

HEALTH DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

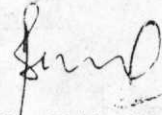
No. 550/D/Com/119

Date 16/12/08

OFFICE ORDER

With the prior approval of Competent Authority, NDMC at page No. 28/N dt 12.12.2008, 12 Part Time Safai Karamcharis for four hours in a day have been engaged & posted in the PM House, Race Course Road, New Delhi for a period of six months w.e.f. 18.12.2008. They will be paid Rs. 1210/- per month as approved by the Council.

Further, their engagement does not confer any right upon these workers for regular appointment in NDMC under any circumstances.


(Dr. P.K. Sharma)
Medical Officer of Health

Copy to :-

- 1) Director (P)
- 2) CMO (HQ)
- 3) A. H.

52/H
12/5/09

52/H

Contingent Bill Number :

30305091000041

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 11-May-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 17-Dec-2008**SanctionDetails:**Office Order No. D-550/CMO(HQ)
dated: 16.12.08 vide approval of
Chairman No. 8199/D/PS dated:
17.12.08**Bill Status:** CREATED**Narration:**Payment to 12 Part Time SKs/LBs in
circle No. -07 w.e.f. 01.04.09 to
31.04.09 @1200 per month**Remarks:**52/H
12/5/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14278
Gross Amount					14278

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14278

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

204 days Brought Forward

Rs. P.

8	Smt. Varsha D/o Sh. Madhankar DP = 1+4, 6+11, 13+18, 20+25, 27+30 = 26 days Sunday = 5, 12, 19, 26 = 4 days 30 days	1210-03	(8)
9	Smt. Veenu D/o Sh. Sombir DP = 1+4, 6+11, 13+18, 20+25, 27+30 = 26 days Sunday = 5, 12, 19, 26 = 4 days 30 days	1210-03	(9)
10	Smt. Chandra w/o Sh. Rajesh DP = 1+4, 6+11, 13+18, 20+25, 27+30 = 26 days Sunday = 5, 12, 19, 26 = 4 days 30 days	1210-03	(10)
11	Smt. Ajay S/o Sh. Koharam DP = 1+4, 6+11, 13+18, 20+25, 27+30 = 26 days Sunday = 5, 12, 19, 26 = 4 days 30 days	1210-03	(11)
12	Smt. Suresh S/o Sh. Rajpal DP = 1+4, 6+11, 13+18, 20+25, 27+30 = 26 days Sunday = 5, 12, 19, 26 = 4 days 30 days (Total 354 days)	1210-03	(12)

Certified that the above mentioned staff has not get the salary month of April-09 so forward any duplicate bill in made

TOTAL Rs (words) Fourteen thousand two hundred seventy eight only 14,278-00

Account No. 615/09
5/11/09
N-42
BOS
Kamra
S.C. (18)

8/8/09
8/8/09
8/8/09
8/8/09

Received contents

Certified that the expenditure charged in this bill could not with due regard to the interest of the Municipal Council be avoided. I have satisfied myself that the charges supported by sub voucher entered in this bill have been really paid with the exceptions noted below, which exceed, the balance of the permanent advance and will be paid on receipt of the money drawn on bill.

5/5

52/H
12/5/09

Signature: 06/5/09

Dated: 06/5/09

Pay Rupees (In figures) Rs. 14,278-00
in (words) Fourteen thousand two hundred seventy eight only

CANCELLED
Designation: S.A. (PH)
Chief Account Officer
Released for Payment

Bill Clerk: 8/5/09

S.A. 11/5/09
A.Ao (PH)

Part Time S12 Circular VII P.M Hour

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Month of April 2009

Serial Number of Sub Vouchers	Description of Charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	Please pay of sum of Rs= 14278=00 in words (fourteen thousand two hundred seventy eight only) to the following staff circular VII on account of Part Time Salary for the month of April 09 vide 100+10550/10/10/100/100 dated 16/11/08	22120	
1	Sh. Ramesh H0 Hiralal DP = 1+4, 6+11, 13+18, 20+25, 27+30 $\frac{4}{89}$ = 26 day Sunday = 5, 12, 19, 26 $\frac{4}{89}$ = 4 day $\frac{4}{30}$ day	1210	00
2	Sh. Vikram S1-S2 Kamal DP = 1+3, 6+11, 13+18, 25, 27+30 $\frac{4}{89}$ = 20 day Sunday = 5, 12, 19, 26 $\frac{4}{89}$ = 4 day $\frac{4}{24}$ day Absent = 4, 20+24 $\frac{4}{89}$ = 6 day	968	00
3	Sh. Gaurav S1-S2 Kamal DP = 1+4, 6+11, 13+18, 20+25, 27+30 $\frac{4}{89}$ = 26 day Sunday = 5, 12, 19, 26 $\frac{4}{89}$ = 4 day $\frac{4}{30}$ day	1210	00
4	Smt. Satyawati w/o R. B. Khan DP = 1+4, 6+11, 13+18, 20+25, 27+30 $\frac{4}{89}$ = 26 day Sunday = 5, 12, 19, 26 $\frac{4}{89}$ = 4 day $\frac{4}{30}$ day	1210	00
5	Sh. Vinod S1/S2 Ram Kamal DP = 1+4, 6+11, 13+18, 20+25, 27+30 $\frac{4}{89}$ = 26 day Sunday = 5, 12, 19, 26 $\frac{4}{89}$ = 4 day $\frac{4}{30}$ day	1210	00
6	Smt. Santosh w/o R. Mammal DP = 1+4, 6+11, 13+18, 20+25, 27+30 $\frac{4}{89}$ = 26 day Sunday = 5, 12, 19, 26 $\frac{4}{89}$ = 4 day $\frac{4}{30}$ day	1210	00
7	Sh. Krishan Kamal S1/S2 Dalip DP = 1+4, 6+11, 13+18, 20+25, 27+30 $\frac{4}{89}$ = 26 day Sunday = 5, 12, 19, 26 $\frac{4}{89}$ = 4 day Carried Over.... 20 day	1210	00
		8228	00

(204 day)