

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT

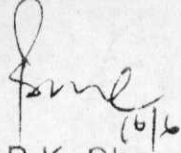
No. D-247/CMO(HQ)

Date 16-6-08

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 26, dated 13.06.2008, 12 part time Safai Karamcharis for four hours in a day, have been engaged & posted in PM House, Race Course Road for a period of six months w.e.f. 16.06.2008. They will be paid Rs. 1210/- per month as approved by the Council.

Further, their engagement does not confer any right upon this worker for regular appointment.



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

Copy to :-

- 1 Director (P)
- 2 CMO (HQ)
- 3 AAO (PH)
- 4 SO

Contingent Bill Number : 30310080900038

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 08-Oct-2008
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PR)
Sanction By: Chairman

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7
Payable To: Secretary,NDMC
Sanctioned On: 13-Jun-2008

SanctionDetails: Sanctioned by chairman 4302/D/PS, dated 13-06-08 O.O.No. D247/CMO (HQ) 16-06-08

Bill Status: CREATED

Narration: Payment to 12 part time SKs/LBs circle no. 7 w.e.f. 1-09-08 to 30-09-08 @ Rs. 1210.00 per month

45/H.
13/7/08

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14520
Gross Amount					14520

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14520

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

Brought Forward
(21000/-) Rs. 8070 - 40

8	Smt. Smita W/o Sh Jagdish DD = 1+6, 8+13, 15+20, 22+27, 29+30 = 26 days Sundays = 7, 14, 21, 28 = 4 days	1210/-	(8)
9	Smt. Dhemmo W/o Sh Johnny DD = 1+6, 8+13, 15+20, 22+27, 29+30 = 26 days Sundays = 7, 14, 21, 28 = 4 days	1210/-	(9)
10	Sr. Rajesh S/o Sh Ramkrishna DD = 1+6, 8+13, 15+20, 22+27, 29+30 = 26 days Sundays = 7, 14, 21, 28 = 4 days	1210/-	(10)
11	Sr. Jagdish S/o Sh Rajendra DD = 1+6, 8+13, 15+20, 22+27, 29+30 = 26 days Sundays = 7, 14, 21, 28 = 4 days	1210/-	(11)
12	Sr. Chhanga W/o Sh Ramesh DD = 1+6, 8+13, 15+20, 22+27, 29+30 = 26 days Sundays = 7, 14, 21, 28 = 4 days	1210/-	(12)

(Total 360 days)

Entry check at
Page No 34
So (111)

Certified that the above mentioned staff
has not get the salary amount of Sep of 50/-
and any duplicate bill is made.

Total Rs. (words) fourteen thousand five hundred
Twenty only

14520/-

Jan 2008

Signature of Officer

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 account.

VERIFIED FOR CASH PAYMENT
read Chapter

Dated
Pay Rupees (in figures) Rs. 14520/-
(in words) Fourteen thousand five hundred only

Signature
Designation Chief Accounts Officer

Bill Clerk Sh. S. S. S.
Chief Accounts Officer Sh. S. S. S.

Stamp: MUNICIPAL COUNCIL
Date: 15/1/08

Part time staff circle N.V.II R.M. House

NEW DELHI MUNICIPAL COUNCIL
CONTINGENT BILL

Month of
Sep-08

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=14520/- in word (fourteen thousand five hundred twenty only) to the following staff circle N.V.II on account of part time salary for the month of September of year 0008. D.247/CMO (N.V.) dated 16-6-08.		
1	Mr Ravi S/S Sh Kalukam DP = 1st, 8, 13, 15, 20, 22, 27, 29, 30 = 26 days Sunday = 7, 14, 21, 28 = 4 days Total = 30 days	1210	00
2	Mr Ramesh S/S Sh Hira DP = 1st, 8, 13, 15, 20, 22, 27, 29, 30 = 26 days Sunday = 7, 14, 21, 28 = 4 days Total = 30 days	4210	00
3	Mr Vinod S/S Sh Ram Kumar DP = 1st, 8, 13, 15, 20, 22, 27, 29, 30 = 26 days Sunday = 7, 14, 21, 28 = 4 days Total = 30 days	1210	00
4	Mr Satya Prakash w/o Bishan DP = 1st, 8, 13, 15, 20, 22, 27, 29, 30 = 26 days Sunday = 7, 14, 21, 28 = 4 days Total = 30 days	1210	00
5	Mr Mahendran w/o Prem Lal DP = 1st, 8, 13, 15, 20, 22, 27, 29, 30 = 26 days Sunday = 7, 14, 21, 28 = 4 days Total = 30 days	1210	00
6	Mr Kishan S/S Sh Dalip K DP = 1st, 8, 13, 15, 20, 22, 27, 29, 30 = 26 days Sunday = 7, 14, 21, 28 = 4 days Total = 30 days	1210	00
7	Mr Vijay S/S Sh Musaabli DP = 1st, 8, 13, 15, 20, 22, 27, 29, 30 = 26 days Sunday = 7, 14, 21, 28 = 4 days Total = 30 days	1210	00
	Carried Over (910 days)		

8470-00