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**NEW DELHI MUNICIPAL COUNCIL**  
**PALIKA KENDRA NEW DELHI**  
**HEALTH DEPARTMENT**

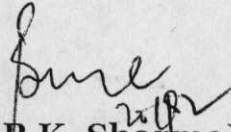
No. D-1223/PA/MH

Date 20-12-07

**OFFICE ORDER**

With the prior approval of Chairperson, NDMC at Page No. 24/N dated 05.12.2007, 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. 14.12.2007. 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.

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

**Copy to :-**

- 1 Dir. (P)
- 2 CMO (HQ)
- 3 Project Manager (e Finance)
- 4 AO (CBS)
- 5 Health Account Branch
- 6 S.O.

2065  
1827  
3342

42/11  
11/6/08

**Contingent Bill Number :** 30306080900021

**Disbursement Type:** Cash

**Bill Type:** ImprestBills

**Fund:** NDMC Municipal General Fund

**Bill Date:** 06-Jun-2008

**Segment:** GENERAL FUND

**Sub Segment:** CASH IN HAND

**Field:** PUBLIC HEALTH ACCOUNTS BRANCH

**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 7

**Functionary:** NDMC

**Payable To:**

**Sanction By:** Chairman

**Sanctioned On:** 05-Dec-2007

**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 7858/PS/CH dated 05/12/2007

**Bill Status:** CREATED

**Narration:** Payment of 12 part time SKs/LBs Circle No. 7 @ Rs.1210.00 Per Month

**Remarks:**

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

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					14520

Net Payable in Words :

<b>Created By</b>	dharam.pal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

180 day  
Brought Forward

Rs. P.  
7260-00

7. Sh. Vijay & Musdrie.  
DP = 1+3, 5+10, 12+17, 19+24, 26+31 = 27 days  
Sunday = 4, 11, 18, 25 = 4 days  
31 days

1210-00  
1210-00

8. Sh. Rakesh & Benashi  
DP = 1+3, 5+10, 12+17, 19+24, 26+31 = 27 days  
Sunday = 4, 11, 18, 25 = 4 days  
31 days

1210-00  
1210-00

9. Sh. Amit & Anur Chand  
DP = 1+3, 5+10, 12+17, 19+24, 26+31 = 27 days  
Sunday = 4, 11, 18, 25 = 4 days  
31 days

1210-00  
1210-00

10. Sh. Beena & Raj Kumar  
DP = 1+3, 5+10, 12+17, 19+24, 26+31 = 27 days  
Sunday = 4, 11, 18, 25 = 4 days  
31 days

1210-00  
1210-00

11. Sh. Manoj & Sahans  
DP = 1+3, 5+10, 12+17, 19+24, 26+31 = 27 days  
Sunday = 4, 11, 18, 25 = 4 days  
31 days

1210-00  
1210-00

12. Poochi Dr. Ved Prakash  
DP = 1+3, 5+10, 12+17, 19+24, 26+31 = 27 days  
Sunday = 4, 11, 18, 25 = 4 days  
Total 31 days

1210-00  
1210-00

Received on 01/16/08  
at 3:00 PM  
No. 26  
sent on 01/16/08  
S.O. (C)

Certified that the above mentioned staff has not  
get the salary month of May-08 so far and  
deductible bill in month.

TOTAL Rs (words) four thousand five hundred and twenty

14520-00

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.

VERIFIED FOR PAYMENT  
Head Cashier

Dated .....

Pay Rupees (In figures) Rs. 14520/-  
in (words) fourteen thousand five hundred and twenty only

Bill Clerk

Signature.....  
Designation.....  
S.A. 17AOPH

CANCELLED  
Released by M.K. GOEL  
AO (PH)

