

HEALTH DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA: NEW DELHI

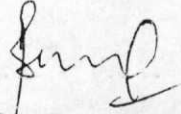
No. 550/D/Comd/HQ

Date 16/12/08

OFFICE ORDER

With the prior approval of Competent Authority, NDMC at page No. 3/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) AAO (PH)

32/12/08  
150  
12/12/08



**Contingent Bill Number :** 30304091000058**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 13-Apr-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. 01.03.09 to 31.03.09 @ 1210 per month**Remarks:**Vr No. 511/H  
15-4-09

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>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



217th Brought Forward

Rs. 8470

- 8. Mr Ravi s/s Kallei  
DD = 2+7, 9+14, 16+21, 23+28  $\frac{7}{29} = 26$  days  
Sunday 1, 8, 15, 22, 29  $\frac{7}{29} = 5$  days  $\frac{5}{31}$  day
- 9. Mr Krishan s/s Dali  
DD = 2+7, 9+14, 16+21, 23+28, 30+31  $\frac{7}{29} = 26$  days  
Sunday = 1, 8, 15, 22, 29  $\frac{7}{29} = 5$  days  $\frac{5}{31}$  day
- 10. Mr Chhanga s/s Bebulu  
DD = 2+7, 9+14, 16+21, 23+28, 30+31  $\frac{7}{29} = 26$  days  
Sunday = 1, 8, 15, 22, 29  $\frac{7}{29} = 5$  days  $\frac{5}{31}$  day
- 11. Mr Saurav s/s Karmal  
DD = 2+7, 9+14, 16+21, 23+28, 30+31  $\frac{7}{29} = 26$  days  
Sunday = 1, 8, 15, 22, 29  $\frac{7}{29} = 5$  days  $\frac{5}{31}$  day
- 12. Mr Rakesh s/s Benareshi  
DD = 2+7, 9+14, 16+21, 23+28, 30+31  $\frac{7}{29} = 26$  days  
Sunday = 1, 8, 15, 22, 29  $\frac{7}{29} = 5$  days  $\frac{5}{31}$  day  
(= 372 days)

1210  
8  
1210  
9  
1210  
10  
1210  
11  
1210  
12

Certified that the above mentioned staff has not get the salary month of March 29. So for and any difficulties in make

D-2-16-12  
TOTAL Rs (words) fourteen thousand five hundred and twenty only 14520

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.

Head of A/C  
9/4/09  
VERIFIED  
14520  
(words) fourteen thousand five hundred and twenty only  
S.A.  
Chief Account Officer (8/4)

CANCELLED  
Released for Payment



Post Time 8x Circle No 7 P.M. House

# NEW DELHI MUNICIPAL COUNCIL

## CONTINGENT BILL

Month of  
March 09

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 14,770/2 in word/fourteen thousand seven hundred and seventy only to the following staff circle viz on account of past time salary for the month of March-09 vide O.D No 550/01 cons (No 1) dated 11-12-08		
		22991	
1	Sh. Ramesh S/O Sh. Hira Lal DP = 2+7, 9+14, 16+21, 23+28, 30+31 $\frac{3}{26}$ days Sunday = 1, 8, 15, 22, 29 $\frac{3}{25}$ days $\frac{5}{31}$ day	1210	
2	Sh. Satejwanti w/o Sh. Bishan DP = 2+7, 9+14, 16+21, 23+28, 30+31 $\frac{3}{26}$ days Sunday = 1, 8, 15, 22, 29 $\frac{3}{25}$ days $\frac{5}{31}$ day	1210	
3	Sh. Vikram S/O Sh. Kamal DP = 2+7, 9+14, 16+21, 23+28, 30+31 $\frac{3}{26}$ days Sunday = 1, 8, 15, 22, 29 $\frac{3}{25}$ days $\frac{5}{31}$ day	1210	
4	Sh. Arjun S/O Sh. Omkar DP = 2+7, 9+14, 16+21, 23+28, 30+31 $\frac{3}{26}$ days Sunday = 1, 8, 15, 22, 29 $\frac{3}{25}$ days $\frac{5}{31}$ day	1210	
5	Sh. Vinod S/O Sh. Ram Kumar DP = 2+7, 9+14, 16+21, 23+28, 30+31 $\frac{3}{26}$ days Sunday = 1, 8, 15, 22, 29 $\frac{3}{25}$ days $\frac{5}{31}$ day	1210	
6	Sh. Santosh w/o Sh. Munna Lal DP = 2+7, 9+14, 16+21, 23+28, 30+31 $\frac{3}{26}$ days Sunday = 1, 8, 15, 22, 29 $\frac{3}{25}$ days $\frac{5}{31}$ day	1210	
7	Sh. Dhamo a/o Sh. Johnny DP = 2+7, 9+14, 16+21, 23+28, 30+31 $\frac{3}{26}$ days Sunday = 1, 8, 15, 22, 29 $\frac{3}{25}$ days $\frac{5}{31}$ day	1210	
	Carried Over....	8470	

= 217 day