

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA:NEW DELHI

(HEALTH DEPARTMENT)

O.O. No. D-847/cmo(HQ)

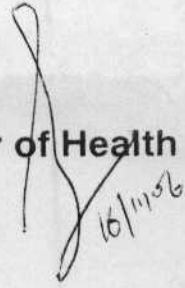
Dated: 16/11/06

OFFICE ORDER

With the prior approval of Chairperson, NDMC dated 08.11.2006 three part time Safai Karamcharies are appointed & posted in Palika Suvidha Kendra, Palika Bhawan, R.K. Puram for a period of six months w.e.f. 01.11.2006. They will be paid Rs.1210/- per month as approved by the Council.

Further their appointment does not confer any right upon these workers for regular appointment.

Medical Officer of Health



16/11/06

C.C. :-

- 1 CMO (HQ)
- 2 Accounts Branch (HG)
- 3 S.O.

Palika Swidha Kendra,
Palika Bhawan, New Delhi

Duty Period For Safai Karamchari (Part Time) working
at Palika Swidha Kendra, Palika Bhawan, R.K. Puram, New
Delhi for the month of Dec. 2006.

Name	Design.	Duty Period	Absent Period	Remarks
Sh. Rajesh S/O Sh. Kailash	S.K.	1 ¹² / ₀₆ to 21 ¹² / ₀₆ 24 ¹² / ₀₆ , 25 ¹² / ₀₆ , 27 ¹² / ₀₆ , 29 ¹² / ₀₆ , 31 ¹² / ₀₆	22 ¹² / ₀₆ , 23 ¹² / ₀₆ , 26 ¹² / ₀₆ , 28 ¹² / ₀₆ , 30 ¹² / ₀₆	Absent 5 days
" Amit S/O Sh. Omi	S.K.	1 ¹² / ₀₆ to 15 ¹² / ₀₆ , 17 ¹² / ₀₆ to 31 ¹² / ₀₆	16 ¹² / ₀₆	Absent 1 day
3. Smt. Hema W/O Sh. Harish	S.K.	1 ¹² / ₀₆ to 31 ¹² / ₀₆		Full month

With the prior approval of NDMC dated 08.11.2006 three part time Safai Karamcharies are appointed & posted in Palika Swidha Kendra, Palika Bhawan, R.K. Puram for a period of one month with effect from 01.11.2006. They will be paid Rs. 1210/- per month as approved by the Council.

9/11/06
manager,
Palika Swidha Kendra,
Palika Bhawan, R.K. Puram,
New Delhi

Further their appointment does not confer any right upon these workers for regular appointment.

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

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 a Sum of Rs. 3390.00 (Rs. Three thousand three hundred ninety only) to the following Safai Karamcharis working at Palika Swidha Kendra, Palika Bhawan, New Delhi. They were appointed by M.O.H. vide O.O. No. D-847/CMO (H.S) Dated 18.11.06 under the approval of Chairperson. The duty period is also attached.</p>	
1.	<p>sh. Rajeev Rajeev s/o sh. Kailash - S.K. - 26 x 39</p>	<p>1211/07 710 00</p>
2.	<p>sh. Amit Amit s/o sh. Omi - S.K. - 30 x 39</p>	<p>1211/07 1170 00</p>
3.	<p>Smt. Hema Hema w/o sh. Harish - S.K. -</p>	<p>1211/07 1210 00</p>
<p>Carried Over ...</p>		<p>3394 00</p>

IN CHARGE
 MUNICIPAL COUNCIL

3394 00

D.2.161

Payment by Cash

The signatures of S.No. 1 to 3 are attested and fully paid and submitted
12/10/07

VERIFIED FOR CASH/SHEQUE PAYMENT
Head Cashier

TOTAL Rs. (words) Three thousand three hundred ninety four only

3394 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.

Dated 9/11/07

65/11
10/11/07
Manager,
Palika Sewa Kendra,
Palika Bhawan, N. Delhi

Signature
9/11/07

Pay Rupees (in figures) 3394 00
in (words) Three thousand Three Hundred Ninety Four only

Designation C.M.O. (H.O.)
Released for Payment

Bill Clerk
(M. C. MISHRA)
AAG (Public Health)
N.D.M.C., Palika Kendra
9.1.07

Chief Account Officer
S. S. ZANEJA
Audit Officer (I.A.)
N.D.M.C., Palika Kendra,
New Delhi-110 001