

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA:NEW DELHI

(HEALTH DEPARTMENT)

O.O. No. D/947(CMO(HQ))

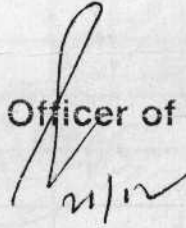
Dated: 21/12/06

OFFICE ORDER

With the prior approval of Chairperson, NDMC dated 16.12.2006 twelve part time Safai Karamcharies are appointed & posted in PM House for a period of six months w.e.f. 20.12.2006. 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



C.C. :-

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

8	Sh. Rupesh S/O Sh. V. S. ... Dt. 20 to 23, 25 to 30 $\frac{12}{61}$ = 10 days Sunday 24, 31 $\frac{12}{61}$ = 2 days	468
9	Sh. Vattan S/O Sh. Rajendra ... Dt. 20 to 23, 25 to 30 $\frac{12}{61}$ = 10 days Sunday 24, 31 $\frac{12}{61}$ = 2 days	468
10	Sh. Sonpal S/O Sh. ... Dt. 20 to 23, 25 to 30 $\frac{12}{61}$ = 10 days Sunday 24, 31 $\frac{12}{61}$ = 2 days	468
11	Sh. Rupesh S/O Sh. Rajendra ... Dt. 20 to 23, 25 to 30 $\frac{12}{61}$ = 10 days Sunday 24, 31 $\frac{12}{61}$ = 2 days	468
12	Sh. Brij S/O Sh. Chandan ... Dt. 20 to 23, 25 to 30 $\frac{12}{61}$ = 10 days Sunday 24, 31 $\frac{12}{61}$ = 2 days	468

Checked
Certified that the above mentioned staff has not get the salary month of Dec. 06. So for and only supplicate bill is made.

Total Rs. (words) Five thousand Six hundred and Sixteen only

for (m.c.),
54/11
4/11/07
4/11/07
4/11/07
Received Contents

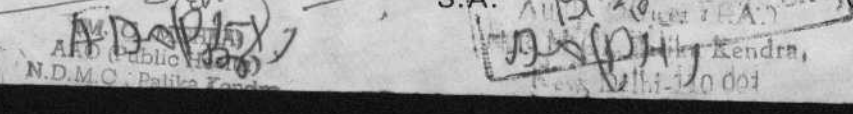
Certified that the expenditure charged in this bill could not, with due regard to the interest of the Municipal Council, be avoided. I have satisfied myself that the charges supported by sub-voucher entered in this bill have been really paid with the exceptions noted below, which exceed, the balance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

Subsidiary
Entry No 93
Serial No 369/18/11/07
50/11/07

Dated 10/11/07
Signature
Designation (C.M.C.H.O.)

Pay Rupees (in figures) Rs. 5616
(in words) Five thousand Six hundred and Sixteen only

Bill Clerk
S.A. Chief Accounts Officer



Post Time. SK. Circle No VII P.M. House

NIP/500 Pads/2005

NEW DELHI MUNICIPAL COUNCIL

month

CONTINGENT BILL

20 Dec 06 to 31 Dec 06

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 5616/- in word (Five thousand six hundred sixteen only) to the following staff circle N.7 on account of Post Time salary for the month of Dec 06. U.O. No Dt 947 (C.M.C. No) dated 21/12/06		
1	Sh Ramesh S/Sr, Heera Lal DP 20+23, 25+30 $\frac{12}{06}$ = 10 days Sunday 24, 31 $\frac{12}{06}$ = 2 days	468-00	
2	Sh Ravi S/Sr Kalka Ram DP 20+23, 25+30 $\frac{12}{06}$ = 10 days Sunday 24, 31 $\frac{12}{06}$ = 2 days	468-00	
3	Sh Narendra S/Sr Ram Phal DP 20+23, 25+30 $\frac{12}{06}$ = 10 days Sunday 24, 31 $\frac{12}{06}$ = 2 days	468-00	
4	Sh Krishna S/Sr Dalip DP 20+23, 25+30 $\frac{12}{06}$ = 10 days Sunday 24, 31 $\frac{12}{06}$ = 2 days	468-00	
5	Sh Vikram S/Sr Kamal DP 20+23, 25+30 $\frac{12}{06}$ = 10 days Sunday 24, 31 $\frac{12}{06}$ = 2 days	468-00	
6	Sh Vijay S/Sr M. Madali DP 20+23, 25+30 $\frac{12}{06}$ = 10 days Sunday 24, 31 $\frac{12}{06}$ = 2 days	468-00	
7	Sh Rahul S/Sr Mahinder DP 20+23, 25+30 $\frac{12}{06}$ = 10 days Sunday 24, 31 $\frac{12}{06}$ = 2 days	468-00	
	Carried Over 70 days	3276-00	

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