

NEW DELHI MUNICIPAL COUNCIL
PUBLIC HEALTH DEPARTMENT
PALIKA KENDRA:NEW DELHI

No. D-549/CMO(HQ)

Date 12/7/06

OFFICE ORDER

With the prior approval of Chairperson, NDMC dated 13/06/2006 twelve part time Safai Karamcharis are appointed and posted in P.M. House for a period of six months w.e.f. 24/06/2006. 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

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

Circle No - ~~III~~ III

MUNICIPAL COUNCIL

Brought Forward

Rs. 5194-00

112 days

✓ Sr. V. K. Singh S. J. K. Kamal
DR. 1+2, 4+9, 11+16, 18+19 $\frac{12}{66} = 16$ days
Sundays 3, 10, 17 $\frac{12}{66} = 3$ days

✓ Paid 742-00
18922 (8)

✓ Sr. Narendra Singh S. J. K. Kamal
DR. 1+2, 4+9, 11+16, 18+19 $\frac{12}{66} = 16$ days
Sundays 3, 10, 17 $\frac{12}{66} = 3$ days

✓ Paid 742-00
18922 (9)

✓ Sr. Rahul S. J. K. Kamal
DR. 1+2, 4+9, 11+16, 18+19 $\frac{12}{66} = 16$ days
Sundays 3, 10, 17 $\frac{12}{66} = 3$ days

✓ Paid 742-00
18922 (10)

✓ Sr. Vatan S. J. K. Kamal
DR. 1+2, 4+9, 11+16, 18+19 $\frac{12}{66} = 16$ days
Sundays 3, 10, 17 $\frac{12}{66} = 3$ days

✓ Paid 742-00
18922 (11)

✓ Sr. Brij S. J. K. Kamal
DR. 1+2, 4+9, 11+16, 18+19 $\frac{12}{66} = 16$ days
Sundays 3, 10, 17 $\frac{12}{66} = 3$ days

✓ Paid 742-00
18922 (12)

Certified that the above mentioned staff has not get the salary month of Dec 06 so far and any duplicated bill in march.

8904-00

Total Rs. (words) Eight thousand Nine hundred four only.

Checked
S. V. Singh
12/32 PM
12/31/07

Received Contents
Signature
11/11/07

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.

fully paid Sr 5 to 12

Dated

Signature

Pay Rupees (in figures) Rs. 8904

Designation (C.M.O. CHC)

(in words) Rs. Eight thousand Nine hundred four only.

Bill Clerk

G. S. Mishra S.A.
A.A. (Public Health)
M.D.M.C., Palika Kendra

Chief Accounts
M.D.M.C., Palika Kendra,
New Delhi-110 001

VERIFIED FOR CASHIER
10/11/07

76/H
10/11/07
2/3

Signature
11/11/07

NEW DELHI MUNICIPAL COUNCIL

Month

CONTINGENT BILL

1st Dece-06 to 19 Dece-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 = 8904/2 in word (Eight thousand nine hundred four only) to the following staff circle no. 7 on account of Post Time Salary for the month of 1st Dece-06 to 19 Dece-06 vide O.M. D-549/Cmo(MA) dated 12-7-2006.		
1	Sr. Ramesh S/o Sr. Hiralal DD. 1 to 2, 4 to 9, 11 to 16, 18 to 19 $\frac{12}{06} = 16$ days Sunday 3, 10, 17 $\frac{12}{06} = 3$ days	742-00	
2	Sr. Ravi S/o Sr. Kelluram DD. 1 to 2, 4 to 9, 11 to 16, 18 to 19 $\frac{12}{06} = 16$ days Sunday 3, 10, 17 $\frac{12}{06} = 3$ days	742-00	
3	Sr. Krishan S/o Sr. Delip Kumar DD. 1 to 2, 4 to 9, 11 to 16, 18 to 19 $\frac{12}{06} = 16$ days Sunday 3, 10, 17 $\frac{12}{06} = 3$ days	742-00	
4	Sr. Vijay S/o Sr. Mansuday DD. 1 to 2, 4 to 9, 11 to 16, 18 to 19 $\frac{12}{06} = 16$ days Sunday 3, 10, 17 $\frac{12}{06} = 3$ days	742-00	
5	Sr. Sanjay S/o Sr. Anil chand DD. 1 to 2, 4 to 9, 11 to 16, 18 to 19 $\frac{12}{06} = 16$ days Sunday 3, 10, 17 $\frac{12}{06} = 3$ days	742-00	
6	Sr. Rakesh S/o Sr. Rajbir DD. 1 to 2, 4 to 9, 11 to 16, 18 to 19 $\frac{12}{06} = 16$ days Sunday 3, 10, 17 $\frac{12}{06} = 3$ days	742-00	
7	Sr. Rajesh S/o Sr. Om Prakash DD. 1 to 2, 4 to 9, 11 to 16, 18 to 19 $\frac{12}{06} = 16$ days Sunday 3, 10, 17 $\frac{12}{06} = 3$ days	742-00	
	Carried Over 112 days	5194-00	

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