

19367

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA:NEW DELHI

(HEALTH DEPARTMENT)

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

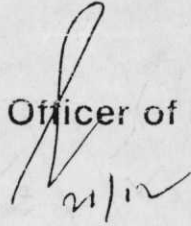
Dated: 21/12/06

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


21/12

C.C. :-

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

= 217 days Rs. 8470 - P.u

Brought Forward

8. Sr Sanjay S. J. N. Moodchand
DP = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days
Sunday - 7, 14, 21, 28 = 4 days
Total 31 days
1210-00
Sanjay (8)

9. Sr Rakesh S. J. N. Rajbeer
DP = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days
Sunday 7, 14, 21, 28 = 4 days
Total 31 days
1210-00
Rakesh (9)

10. Sr Vikram S. J. N. Kamal
DP = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days
Sunday 7, 14, 21, 28 = 4 days
Total 31 days
1210-00
Vikram (10)

11. Sr Rajesh S. J. N. Om Bakesh
DP = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days
Sunday = 7, 14, 21, 28 = 4 days
Total 31 days
1210-00
Rajesh (11)

12. Sr Ravi Kumar S. J. N. Kulkarni
DP = 1+6, 8+13, 15+20, 22+24 = 24 days
Sunday 7, 14, 21 = 3 days
Total 27 days
37-00
Ravi Kumar (12)

12A. Sr. Kanti W. N. Sunish
DP = 25+27, 29+31 = 6 days
Sunday 28 = 1 day
Total 7 days
273-00
Kanti (12A)

Total (372 days)

Certified that the above mentioned staff has not get the salary month of January, 2007 so far and any duplicate bill in made.

Total Rs. (words)....

14520-00

Checked
2/2/07

CMO,

Handwritten signatures and initials of various officials.

Received Contents
31/1/07

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 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 this bill.

Removed at 12/1/07
Entry 1/2 page to 9, serial no 9 at 2/12/07

Dated.....

Pay Rupees (in figures) Rs. 14520

(in words) Rs. Fourteen thousand five hundred and twenty only

Bill Clerk

CANCELLED
S.A. P. TANEJA
Accounts Officer
New Delhi

Signature: Kanti
Designation: CMO (M.C.)
Date: 02/2/07

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Month, January 2007

Serial Number of Sub Voucher	Description of charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	Clear pay of sum of Rs: 14520/- in word (fourteen thousand five hundred twenty only) to the following staff circle no. VII on account of Part Time Salary for the month of January 2007 Vichoo NO D/947 Memo (1206) dated 21/12/06		
1	Sh. Ramesh Kumar Sh. Sh. Mira Lal DD. 1st 6, 8+13, 15+20, 22+27, 29+31 $\frac{1}{2}$ = 27 days Sunday 7, 14, 21, 28 $\frac{1}{2}$ = 4 days	1210-	00
2	Sh. Brij Sh. Sh. Chandar DD. 1st 6, 8+13, 15+20, 22+27, 29+31 $\frac{1}{2}$ = 27 days Sunday 7, 14, 21, 28 $\frac{1}{2}$ = 4 days	1210-	00
3	Sh. Rahul Sh. Sh. Mahipal DD. 1st 6, 8+13, 15+20, 22+27, 29+31 $\frac{1}{2}$ = 27 days Sunday 7, 14, 21, 28 $\frac{1}{2}$ = 4 days	1210-	00
4	Sh. Narendra Sh. Sh. Ram Pal DD. 1st 6, 8+13, 15+20, 22+27, 29+31 $\frac{1}{2}$ = 27 days Sunday 7, 14, 21, 28 $\frac{1}{2}$ = 4 days	1210-	00
5	Sh. Vattan Sh. Sh. Rajpal DD. 1st 6, 8+13, 15+20, 22+27, 29+31 $\frac{1}{2}$ = 27 days Sunday 7, 14, 21, 28 $\frac{1}{2}$ = 4 days	1210-	00
6	Sh. Krishan Sh. Sh. Dalip DD. 1st 6, 8+13, 15+20, 22+27, 29+31 $\frac{1}{2}$ = 27 days Sunday = 7, 14, 21, 28 $\frac{1}{2}$ = 4 days	1210-	00
7	Sh. Vijay Sh. Sh. Masthaddi DD. 1st 6, 8+13, 15+20, 22+27, 29+31 $\frac{1}{2}$ = 27 days Sunday 7, 14, 21, 28 $\frac{1}{2}$ = 4 days	1210-	00
	Carried over...		

= 217 days

8470-00