NEW DELHI MUNICIPAL COUNCIL
HEALTH ESTT-III, PALIKA KENDRA,
NEW DELHI NEW DELHI

O O No Dy Dir (Health)/467/GC-III Dated: 26-4-07

POSTING ORDER

In pursuance of the approval of the Chairperson and with the prior approval of Director (P-II) dated 20-04-2007, the following workers are appointed on the post of Beldar Group D Post in the pay scale of Rs 2550-4000 (Vth CPC) on adhoc basis on consolidated salary @ Rs 5410/- P M (excluding HRA) and posted in Health Public Health Deptt against vacant post

Sr No	Name & Parentage	
1	Sh Rajesh Kumar S/o Sh Ram Briksh Gode	27/4/07
2	Sh Siri Ram S/o Sh Vijay Pal	27/4/07
3	Sh Shiv Dutt S/o Sh Murari Lal	
4	Sh Sriniwas S/o Sh Shiv Lal Sharma	27/4/07
5	Sh Khem Nath S/o Sh Durga Dutt	
6	Sh Dashrath S/o Sh Ram Sukh	27/4/07
7	Sh Mittal Singh S/o Sh Chattar Singh	
8	Sh Bijender Singh S/o Sh Rang Lal	
9	Sh Sardar Singh S/o Sh Beni Ram	
10	Sh Amar Nath S/o Sh Asha Pal	27/4/07
11	Sh Kamal Singh S/o Sh Ananda Ram	27/4/07
12	Sh Narain Dass S/o Sh Banwari Lal	27/4/07
13	Sh Krishan Ram S/o Sh Phoolena Ram	
14	Sh Jai Pal Singh S /o S h Phool S ingh	
15	Sh Farai Gupta S/o Sh Govind Gupta	
16	Sh Vinod Kumar Mishra S/o Sh Ram Ashrey M ishra	27/4/07
17	Sh Hari Kishan S/o Sh Bhullan	
18	Sh Ram Anurag Singh S/o Sh Hari Baksh Singh	27/4/07
19	Sh Abhey Raj S/o Sh Barkhu Ram	27/4/07
20	Sh Manoj Kumar S/o Sh Ga inda Lal	
21	Sh Shyamvir Sharma S /o Sh Ram Dutt Sharma	27/4/07
22	Sh Devender Singh S/o Sh Dhir Singh	
23	Sh Jagdish S/o Sh Shanker Pal	
24	Sh Markandey Singh S/o Sh Inder Jeet Singh	
25	Sh Kanda Swamy S/o Sh Belan	
26	Sh Dinesh Kumar S/o Sh Devi Parshad	27/4/07
27	Sh Sauraj Babu S/o Sh Bishamber Dayal	
28	Sh Sulochna Banerjee W/o Sh Amir Banerjee	
29	Sh Parkash Chand S/o Sh Amar Chand	27/4/07

1 The appointment on the post mentioned above shall be subject to completion on required formalities in prescribe d proforma
2 Their services may be regularised in the regular pay scale in receipt of the police verification report
3 The appointment purely temporary and can be terminated at any time without assigning any notice or reason
4 One month's notice or one month wages in lieu there of shall be required to be given to the Council before leaving the service
5 They have to deposit amount/give Indemnity bond rom a permanent NDMC employee as security equivalent to one month wages/salary
6 They will be on probation for two years
7 At later stage if it is found that the given information is incorrect and any material information is concealed the service will be terminated besides disciplinary action
8 Their joining report may be sent to this office immediately

26/4/07
Dy Director (Health)
Sudesh Singh
25/4/07

Copy to: MOH/CMO(HQ), Individual, SO(CBS), P/file

Health Department circle N. VII

Joining report of Promoted as Beldar Compost Plant Okhla working in circle No VII

No	Name	Fathers Name	Date of Joining	P.O No.
1	Sh. Siri Ram	Sh. Vijay Pal	27-4-2007	O.O No. Dy Dir (H)/467/GC-II dt 26/4/07
2	" Dinesh.	Sh. Devi Prashad.	27-4-2007	— do —
3	" Narain Dass	Sh. Banwari Lal	27-4-2007	— do —
4	" Amar Nath	Sh. Asha Pal	27-4-2007	— do —
5	" Siri Niwas	" Shiv Lal Sharma	27-4-2007	— do —
6	" Vinod Kumar Mishra	" Ram Ashray Mishra	27-4-2007	— do —
7	" Kamal Singh	" Anand Ram	27-4-2007	— do —
8	" Abhay Raj	" Bhankhu Ram	27-4-2007	— do —
9	" Dath Rath	" Ram Sukh	27-4-2007	— do —
10	" Ram Anugrah Singh	" Hari Bakshsingh	27-4-2007	— do —
11	" Bakesh chand	" Amar Nath	27-4-2007	— do —
12	" Shyamvir Sharma	" Ram Datt Sharma	27-4-2007	— do —
13	" Rajesh	" Ram Brij	27-4-2007	— do —

Submitted for information pl.

MED PRAKASH SINGH
Sanitary Inspector

स्वास्थ्य विभाग सर्कल न० 07

महीना- अप्रैल 2022

सर्कल संख्या 07 अति विशिष्ट राजनेताओं के निवास होने के कारण एवं यहाँ प्रधानमंत्री आवास भारत के मुख्य न्यायाधीश सेना के सभी जनरल सभी सांसद सदस्य एवं महत्वपूर्ण स्थान इन्द्रा गाँधी स्मृति सफदरजंग रोड, 30 जनवरी महात्मा गाँधी स्मृति के कारण रविवार को भी V.V.I.P. की शिकायत दूर करने के लिए R.M.R बेलदारो को लगाना पड़ता है।

अतः निम्नलिखित 15 R.M.R बेलदारो को दिनांक 1, 8, 15, 22, 29 पाँच रविवार का ओवर टाइम स्वीकृत करने की कृपा करें जिससे महत्वपूर्ण स्थानों पर ठीक प्रकार से रविवार छुट्टी को V.V.I.P की शिकायत को पूरा किया जा सके।

क्रम संख्या	नाम	पिता का नाम	पद	विवरण
1.	श्री गनेश	श्री बंसी	R.M.R बेलदार	
2.	" श्री राम	" विजयपाल	-do-	
3.	" दिनेश	" देवी प्रसाद	-do-	
4.	" नारायण दास	" बनारसी लाल	-do-	
5.	" अमर नाथ	" आशा पाल	-do-	
6.	" श्री निवास	" शिवलाल	-do-	
7.	" विनोद मिश्रा	" राम आसरे मिश्रा	-do-	
8.	" कमल सिंह	" भन्दा	-do-	
9.	" अभयराज	" बरखूराम	-do-	
10.	" दशरथ	" रामसुख	-do-	
11.	" रामभुवन	" हरिबक्स सिंह	-do-	
12.	" प्रकाश चन्द	" अमर सिंह	-do-	
13.	" श्याम वीर शर्मा	" रामदत्त शर्मा	-do-	
14.	" राजेश	" रामवृक्ष	-do-	
15.	" काबू	" मोती	-do-	

कृपया अशोक्त R.M.R बेलदारों का (O.T.M) ओवर टाइम स्वीकृत करने की शीघ्र अनुमति प्रदान करें।

CMO

Health Department circle No. VII

Recovery Schedule of Benevolent Fund in respect of Health Department for the month of April 07 circle No. VII

SNo	Name	Father's Name	Desi	Amount
1.	Sh. Ganesh	S/o Sh. Banshi	Rem R Belder Compost Plant Okhla	45.00
2	" Siri Ram	S/o Sh. Vijay Lal	"	45.00
3.	" Dinesh	S/o Sh. Devi Prasad	"	45.00
4	" Narain Dass	S/o Sh. Banarshi Lal	"	45.00
5	" Amar Nath	S/o Sh. Asha Pal	"	45.00
6	" Siri Niwash	S/o Sh. Shiv Lal	"	45.00
7	" Vinod Kumar Mishra	S/o Sh. Ram Ashray Mishra	"	45.00
8	" Kamal Singh	S/o Sh. Anamda Ram	"	45.00
9	" Abhay Raj	S/o Sh. Bankhu Ram	"	45.00
10	" Dashrath	S/o Sh. Ram Sukh	"	45.00
11	" Ram Anurag Singh	S/o Sh. Harbaksh	"	45.00
12	" Prakash chand	S/o Sh. Amar Nath	"	45.00
13	" Shyam vir Sharma	S/o Sh. Ram Datt Sharma	"	45.00
14	" Rajesh	S/o Sh. Ram Brij	"	45.00
15	" Kalu	S/o Sh. Moti	"	45.00
			Total Rs=	675.00

Sanitary Inspector (E-7)
1/5/07

Accountant (Health General)

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1-4-2007 To 30-4-2007)

Circle No. VII Voucher No. 85/H Dated 14/5/07

In continuation of Muster Roll No. R-MR Beldar Compost Plant Okhla.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11	Sh Ram Anurag Singh S/Sh Hari Bakshi Rs. A-75 Badarpur N. Delhi	R-MR Beldar	P.M.T as Beldar Joined on 27-4-07 vide P.O. No 00 NODY Dir (H) 1467/GC-III Dated 26-4-07	12	127.40 + 4.17	1560.00 - 45.00 = 1515.00	(11) रामअनुराग
12	Sh Prakash Chand S/Sh Amar Nath Rs. 7100 Khichripur Delhi	do	P.M.T as Beldar Joined on 27-4-07 vide P.O. No 00 NODY Dir (H) 1467/GC-III Dated 26-4-07	24	do	3121.00 - 45.00 = 3076.00	(12) प्रकाशचन्द्र
13	Sh Shyam Vir Singh S/Sh Ram Dutt Sharma Rs. Vijay Dabra Post Maychera Tehsil Dadri Distt Gaziabad	do	P.M.T as Beldar Joined on 27-4-07 vide P.O. No 00 NODY Dir (H) 1467/GC-III Dated 26-4-07	22	do	2861.00 - 45.00 = 2816.00	(13) [illegible]
14	Sh. Rajesh S/Sh Ram Brijesh Rs. B-222 Arjun Nagar Katla Mubarakpur N Delhi	do	P.M.T as Beldar Joined on 27-4-07 vide P.O. No 00 NODY Dir (H) 1467/GC-III Dated 26-4-07	25	do	3257.00 - 45.00 = 3906.00	(14) Rajesh
15	Sh Kalu S/Sh Moti Rs. H No 61 Sakarpur Khas Delhi	do		30	do	3888.00 - 45.00 = 3843.00	(15) [illegible]
	Pay to Staff Rs 46753						
	B/F Rs 675		Daily Total	365	G. Total	47428.00 - 675.00 = 46753.00	
	SA Rs 47428		Initials of person marking the daily attendance			47428 - 675 = 46753	
			Initials of Inspecting Officer				

Pay Rs. 47428 (Rupees Rs Forty Seven thousand four hundred twenty Eight only

CANCELLED 14.05 Released for Payment

Accountant (HG) M.O.H. Sr. A.O.

RA SINGH

S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Entry Page as 49 to 53

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... ... Rs. P.

S No 1 to 15 Signature attested and Paid in Fully.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees ..... Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1-4-2007 To 30-4-2007)

Circle No. VII Voucher No..... Dated.....

In continuation of Muster Roll No. RMR Beldar Compost Plant Okhla.

PART-NOMINAL-ROLL

Accountant (HG), 15857 CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From.....To..... 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Sh. Siri Niwas S/Sh. Shivlal R/o 215 Gali No 5 Mauzpur Delhi	RMR Beldar	P.M.T. as Beldar Joined on 22-4-07 Vide P.O. No OO No DY Dir (H)/467/GC-III Dated 26-4-07	26	127.40 + OA	3378.00 - 45.00 = 3333.00	225.00 + 15.632.00 (6) श्रीनिवास
7	Sh. Vinod Kumar Mishra S/Sh. Ram Ashray Mishra R/o 1247-48 Dakshinpuri New Delhi	do	P.M.T. as Beldar Joined on 22-4-07 Vide P.O. No OO No DY Dir (H)/467/GC-III Dated 26-4-07	26	do	3378.00 - 45.00 = 3333.00	(7)
8	Sh. Kamal Singh S/Sh. Anand Ram R/o G.F./732 Jai Gali Madanpur New Delhi	do	P.M.T. as Beldar Joined on 22-4-07 Vide P.O. No DY Dir (H)/467/GC-III Dated 26-4-07	26	do	3378.00 - 45.00 = 3333.00	(8) कमल सिंह
9	Sh. Abhay Raj S/Sh. Darkhu Ram R/o G.72/203 Dhalkanj Mandi Bridge New Delhi	do	P.M.T. as Beldar Joined on 22-4-07 Vide P.O. No OO No DY Dir (H)/467/GC-III Dated 26-4-07	26	do	3378.00 - 45.00 = 3333.00	(9) अभयराज
10	Sh. Dash Rath S/Sh. Ram Sukh R/o G.172 Sanjay Camp Railway Colony Bapu Dham New Delhi	do	P.M.T. as Beldar Joined on 22-4-07 Vide P.O. No OO No DY Dir (H)/467/GC-III Dated 26-4-07	26	do	3378.00 - 45.00 = 3333.00	(10) दशरथ
	Daily Total			252	G. Total	32,747.00 - 450.00 = 32,297.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs..... (Rupees.....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1-4-2007 To 30-4-2007)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. R-MR Beldar Compost Plant Okhla

PART-NOMINAL-ROLL — Accountant (HG), — CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To ..... (1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31)	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Sh Ganesh S/o Sh. Bamshi R/o 6/377 Khichari Pur Delhi	RMR Beldar		28	127.40 + CA	3633.00 - 45.00 = 3588.00	① Ganesh
2.	Sh. Siri Ram S/o Sh Vijay Lal R/o 7102 Navi Karim Marwari Basti New Delhi	do	Joined on 27-4-07 Promoted as Beldar vide Posting order No. 00 NO DY Dir (H) 467/GC III Dated 26-4-07	24	do	3121.00 - 45.00 = 3076.00	② श्रीराम
3.	Sh Dinesh S/o Sh. Devi Prashad R/o K. 247 Dr Ambedkar Nagar New Delhi	do	Joined on 27-4-07 PMT as Beldar vide P.O. No 00 NO DY Dir (H) 467/GC III Dated 26-4-07	29	do	2861.00 - 45.00 = 2816.00	③ दिनेश कुमार
4	Sh. Narain Dass S/o Sh Banarsi Lal R/o R-3 J-3 Gulf Tigri N. Delhi	do	PMT as Beldar Joined on 27-4-07 vide P.O. No 00 NO DY Dir (H) 467/GC III 26-4-07	23 2.32	do	2991.00 - 45.00 = 2946.00	④ नारायणदास
5	Sh Amar Nath S/o Sh Asha Pal R/o D-307 Mandawali New Delhi	do	Promoted as Beldar Joined on 27-4-07 vide P.O. No 00 NO DY Dir (H) 467/GC III Dated 26-4-07	25	do	3251.00 - 45.00 = 3206.00	⑤ अमरनाथ
	Daily Total			122	G. Total	15857.00 - 225.00 = 15632.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.