

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA:NEW DELHI

(HEALTH DEPARTMENT)

O.O. No. D-188/cmc(HQ)

Dated: 28.5.07

OFFICE ORDER

With the prior approval of Chairperson, NDMC dated 27.04.2007 three part time Safai Karamcharies are engaged & posted in Palika Suvidha Kendra, Palika Bhawan, R.K. Puram for a period of six months w.e.f. 01.05.2007. 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
28/5/07

C.C. :-

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

Palika Sewidha Kendra,
Palika Bhawan, R.K. Puram,
New Delhi.

The duty period of the following Safai Karam-
Charis working at Palika Sewidha Kendra, Palika
Bhawan, R.K. Puram, New Delhi for the month of
May, 2007.

S.No.	Name	Duty period	Absent	Remarks
1.	Sh. Rajeev S/O Sh. Kailash	1 ⁵ / ₀₇ to 4 ⁵ / ₀₇ , 6 ⁵ / ₀₇ to 7 ⁵ / ₀₇ , 10 ⁵ / ₀₇ , 11 ⁵ / ₀₇ , 13 ⁵ / ₀₇ to 20 ⁵ / ₀₇ , 22 ⁵ / ₀₇ to 31 ⁵ / ₀₇	5 ⁵ / ₀₇ , 8 ⁵ / ₀₇ , 9 ⁵ / ₀₇ , 12 ⁵ / ₀₇ , 21 ⁵ / ₀₇	5 days Absent
2.	Sh. Amit S/O Sh. Omi	1 ⁵ / ₀₇ to 31 ⁵ / ₀₇	-	Full month
3.	Smt. Hemis w/o Sh. Harish	1 ⁵ / ₀₇ to 31 ⁵ / ₀₇	-	Full month

(Signature)
5/6/07
Manager,
Palika Sewidha Kendra,
Palika Bhawan, N. Delhi

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. 3430.00 (Rs. Three thousand Four hundred thirty only) to the following Safai Karamcharis who are working at Palika Sewage Kanans, Palika Bhawan, R.K. Puram, New Delhi. They were appointed by M.O.H. vide. O.O. No. D-188/CMO(HQ) dt. 28.5.07 under the approval of Chairman, NDMC, New Delhi.		
1.	Sh. Rajeev S/O Sh. Kailash 26 days @ 39/- <i>Paich</i> <i>Reject</i>	1014	00
2.	Sh. Amit S/O Sh. Omni <i>31/12/07</i>	1210	00
3.	Smt. Hema W/O Sh. Harish <i>8/2/11</i>	1210	00
	Carried Over ...	3434	00

Brought Forward

Rs. P.

3434 00

D-2-16-1

Payment by Cash.

fully paid

20/7/07
18/6/07

Chaman Lal Sharma

Sr Cashier

CASH

(Signature)

3434 00

TOTAL Rs (words) Rs. Three thousand

Four hundred thirty four only

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.

7/6/07
8/6/07

P. Manager,
Palika Surjana Kendra,
Palika Bhawan, New Delhi

VERIFIED FOR CASH/NEFT PAYMENT

Dated
Head Cashier

Pay Rupees (in figures) 3434 00

in (words) Three Thousand Four Hundred Thirty Four only

Designation Chief Account Officer

(M. C. MISHRA)
AO (Public Health)
N.D.M.C., Palika Kendra
7/6/07

(S. JANEJA)
AO (Public Health)
N.D.M.C., Palika Kendra
New Delhi

Chief Account Officer