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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
[Signature]
21/12

C.C. :-

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

108 Brought Forward

4355

8. Sr Babu Lal S/SZ Subey.
DP 1st 2, 4th 9, 11th 16 1/2 = 14 days
Sunday 3, 10 1/2 = 2 days 1/16

545

9. Sr Sampay S/SZ Moudhar
DP 1st 2, 4th 9, 11th 16 1/2 = 14 days
Sunday 3, 10 1/2 = 2 days 1/16

545

10. Sr Vattan S/SZ Raj Pal
DP 1st 2, 4th 9, 11th 16 1/2 = 14 days
Sunday 3, 10 1/2 = 2 days 1/16

545

Recd Today
Empt page no-4
50/12

11. Sr Kramti upr Sundh
DP 1st 3, 4th 9, 11th 16 1/2 = 14 days
Sunday 3, 10 1/2 = 2 days 1/16

545

12. Sr Raju S/SZ Baburaj
DP 1st 2, 4th 9, 11th 16 1/2 = 14 days
Sunday 3, 10 1/2 = 2 days 1/16

545

(Total 188 days)

Certified that the above mentioned staff
has not get the salary month of January.

Total Rs. (words) Seventy thousand five hundred and eighty only

7580

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 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Dated 17/1/07

Pay Rupees (in figures) Rs 7580

(in words) Seven thousand five hundred and eighty only

Bill Clerk

RAM SINGH

J.A.O. (Computer File)
N.O.

Signature

Designation C.M.O. (C.O.)

CANCELLED
Accounts Officer
XO (Public Health)
Released N.D.M.C. Palika Kendra
New Delhi

NEW DELHI MUNICIPAL COUNCIL Month

CONTINGENT BILL

1st June 07 to 16 June 07

Serial Number of Sub Voucher	Description of charges and number and date of authority for all charges requiring special sanctions	Amount Rs. P.
	<p>Clear pay of sum of Rs = 7550/- (Seven thousand five hundred eighty only) to the following staff Udel No. 115 on account of Part Time Salary for the month of 1st June 2007 to 16 June 2007 Vch No. D/947 (Cmo Chce) dt 21/12/06</p>	
1	<p>Sh Ramesh S/ Sh Hirabai DD 1, 4, 9, 11 & 16 $\frac{6}{2} = 13$ days Sunday 3, 10 $\frac{6}{2} = 2$ days $\frac{2}{15}$ Ab. 2 $\frac{6}{2} = 1$ day</p>	505-00
2	<p>Sh Ravi S/ Sh Kailash Ram DD 1 & 2, 4, 9, 11 & 16 $\frac{6}{2} = 14$ days Sunday 3, 10 $\frac{6}{2} = 2$ days $\frac{2}{16}$</p>	545-00 Ravi Kailash
3	<p>Sh Krishna S/ Sh Delip DD 1 & 2, 4, 6, 9, 11 & 16 $\frac{6}{2} = 13$ days Sunday 3, 10 $\frac{6}{2} = 2$ days $\frac{2}{15}$ Ab. 5 $\frac{6}{2} = 1$ day</p>	505-00 Krishna
4	<p>Sh Ravi S/ Sh Hirabai DD 1 & 2, 4, 9, 11 & 16 $\frac{6}{2} = 14$ days Sunday 3, 10 $\frac{6}{2} = 2$ days $\frac{2}{16}$</p>	545-00 Ravi Hirabai
5	<p>Sh Rajan S/ Sh Mahender DD 1 & 2, 4, 9, 11 & 16 $\frac{6}{2} = 14$ days Sunday 3, 10 $\frac{6}{2} = 2$ days $\frac{2}{16}$</p>	545-00 Rajan Mahender
6	<p>Sh Vikram S/ Sh Ramesh DD 1, 4, 9, 11 & 16 $\frac{6}{2} = 13$ days Sunday 3, 10 $\frac{6}{2} = 2$ days $\frac{2}{15}$ Ab. 2 $\frac{6}{2} = 1$ day</p>	505-00 Vikram Ramesh
7	<p>Sh Raksh S/ Sh Rajbir DD 1 & 2, 4, 6, 9, 11 & 16 $\frac{6}{2} = 13$ days Sunday 3, 10 $\frac{6}{2} = 2$ days $\frac{2}{15}$ Ab. 5 $\frac{6}{2} = 1$ day</p>	505-00 Raksh Rajbir
	Carried over...	
		4355-00