

NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA NEW DELHI  
HEALTH DEPARTMENT

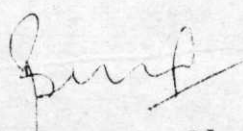
o. D-520/PA/MOH

Date 28/6/07

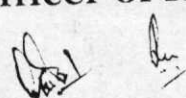
OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 22/N dated 25.05.2007, 12 part time Safai Karamcharis for four hours in a day have been engaged & posted in P.M. House, Race Course, for a period of six months w.e.f. 18.06.2007. They will be paid Rs. 1210/- per month as approved by the Council.

Further his engagement does not confer any right upon this worker for regular appointment.



(Dr. P.K. Sharma)  
Medical Officer of Health



Copy to :-

1. CMO (HQ)
2. Account Branch
3. S.O.

211 Municipal Council

	Rs.	P.
248 days Brought Forward	9680	00
9 Sh. Sanjay Singh Malchan DP 2+7, 9+14, 16+21, 23+28, 30+31 = 26 days Sundays 1, 8, 15, 22, 29 = 5 days Total 31 days	1210	00
10 Sh. Babulal Singh Subey DP 2+7, 9+14, 16+21, 23+28, 30+31 = 26 days Sundays 1, 8, 15, 22, 29 = 5 days Total 31 days	1210	00
11 Sh. Raju Singh Babulal DP 2+7, 9+14, 16+21, 23+28, 30+31 = 26 days Sundays 1, 8, 15, 22, 29 = 5 days Total 31 days	1210	00
12 Smt. Kamesti W/o Sh. Suresh DP 2+7, 9+14, 16+21, 23+28, 30+31 = 26 days Sundays 1, 8, 15, 22, 29 = 5 days Total 31 days	1210	00
(Total 372 days)		

Certified that the above mentioned staff did not get the salary month of July 2007 for emergency depliants bill in made.

Total Rs. (words) fourteen thousand five hundred and twenty only Rs. 14520-00

Checked  
S. 10/11

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.

Signature: \_\_\_\_\_  
Designation: CMO (M.C.)

Recd on 7/8/07  
at 10:15 PM  
pages 6 signed  
at 10/8/07

Dated: 10/8/07  
Pay Rupees (in figures) Rs. 14520  
(in words) Fourteen thousand five hundred and twenty only  
Bill Clerk: \_\_\_\_\_  
Accounts Officer: \_\_\_\_\_

M. C. MISHRA  
RAO (Public Health)  
N.B.M.C. Palika Kendra

**NEW DELHI MUNICIPAL COUNCIL** Month. July 2007  
**CONTINGENT BILL**

Serial Number of Sub Voucher	Description of charges and number and date of authority for all charges requiring special sanctions	Amount Rs. P.
	<p>Please pay of sum of Rs- 14520/-                      in words (fourteen thousand five hundred twenty only)                      to the following staff Circular VII on                      account of part time salary for the                      month of July-2007 vide GO NO                      D-520/PA/MOH dated 28/6/07</p>	
1	<p>Sh. Ramesh S/O Sh. Hiralal                      DP=2+7,9+14,16+21,23+28,30+31 = 26 days                      Sunday 1,8,15,22,29 = 5 days</p>	<p>1210-00                      22191                      (1)                      (2)                      Ramesh</p>
2	<p>Sh. Ravi S/O Sh. Kallu Ram                      DP=2+7,9+14,16+21,23+28,30+31 = 26 days                      Sunday 1,8,15,22,29 = 5 days</p>	<p>1210-00                      (3)</p>
3	<p>Sh. Rakesh S/O Sh. Rajbir                      DP=2+7,9+14,16+21,23+28,30+31 = 26 days                      Sunday 1,8,15,22,29 = 5 days</p>	<p>1210-00                      (4)                      (5)</p>
4	<p>Sh. Ravi S/O Sh. Hiralal                      DP=2+7,9+14,16+21,23+28,30+31 = 26 days                      Sunday 1,8,15,22,29 = 5 days</p>	<p>1210-00                      (6)</p>
5	<p>Sh. Krishan S/O Sh. Dalip                      DP=2+7,9+14,16+21,23+28,30+31 = 26 days                      Sunday 1,8,15,22,29 = 5 days</p>	<p>1210-00                      (7)</p>
6	<p>Sh. Rajan S/O Sh. Mahinder                      DP=2+7,9+14,16+21,23+28,30+31 = 26 days                      Sunday 1,8,15,22,29 = 5 days</p>	<p>1210-00                      (8)</p>
7	<p>Sh. Vattan S/O Sh. Rajes                      DP=2+7,9+14,16+21,23+28,30+31 = 26 days                      Sunday 1,8,15,22,29 = 5 days</p>	<p>1210-00                      (9)</p>
8	<p>Sh. Vijay S/O Sh. Mukhaddi                      DP=2+7,9+14,16+21,23+28,30+31 = 26 days                      Sunday 1,8,15,22,29 = 5 days</p>	<p>1210-00                      (10)</p>
		<p>9680-00</p>

(Total 26 days)

N.M.C. Pads/2002