

Ref. at preface:-

Sub:- Issue of office order.

The chairperson, NMC has approved the proposal for appointment of 155 SWD beldar (Seasonal) from the approved panel of SWD beldar (Seasonal). Office order has been issued vide No. 1647/HEII/SAII dt. 15.6.07 (P.195/N) for a period of 3 months w.e.f. 4.4.07 to 3.7.07 and remaining two ^{out of 155} SWD beldar (Seasonal) have also deployed vide posting slip No. 731/HEII/SAII dt. 15.6.07 and they have also joined their duties w.e.f. 16.8.07 (placed on the file).

In partial modification of O.O. No. 1647/HEII/SAII and posting slip No. 731/HEII/SAII dt. 15.6.07 vide approval of chairperson dt. 13.8.07 (at preface) a fresh O.O. showing consolidated salary Rs. 7345/- P.M. in 70 155 (153+2) SWD beldar (Seasonal) is placed below.

Accordingly ^{draft} O.O. is added for approval / signature pl.

Yr
14/8/07

Draft office order having consolidated salary of Rs 7345/- P.M. S.O. (HEII) for the current year as approved by the Chairperson, at P222/A is placed below for approval pl.

Dudra (H)
16/8/07
16/8/07

Due to increased workload of desilting of storm water drains during the rainy season, MOH has been taking seasonal labour for three months to five months every year. In past they had been appointed on a consolidated salary of Rs.7345/- for a period of 3 months(P-178/C). In the year 2007 also they were initially engaged on a consolidated salary vide order dated 4.4.2007 but the amount was not mentioned in the order. The budget provision for this year is for 120 seasonal beldars. The number of these seasonal workers engaged in the current year is 155.

These seasonal workers are kept in addition to the regular employees on the rolls of NDMC. At present the sanctioned strength of regular SWD beldars is 235.

This practice has been continuing for long and till 1997 they were being paid a consolidated wages(Basic Pay as applicable to regular SWD beldars at the minimum of the scale + other usual allowances.

In 1997, a decision was taken by the Secretary that these seasonal workers will be taken on muster roll in place of consolidated salary. However, subsequently the decision was reserved by the Secretary and the old system was continued.

In March 2005, the engagement of seasonal bedlars was approved by the Chairperson on "daily wage" basis. However, payment was released on consolidated salary.

The opinion of Law Deptt. is available at P-200-201/N. The matter was also discussed with LA and he was of the opinion that in view of the past precedence and the content of the order dated 4.4.2007, SWD Beldars may be paid consolidated salary of Rs.7345/- for this year also.

However, following directions be issued for further:-

1. Health Deptt. & Civil Engg. Deptt. will assess the work to be carried out and they will engage daily wages Karamchari accordingly keeping in view the no. of permanent staffs available with them.
2. The above number must be arrived considering the amount of work prescribed in CPWD manual or any other manual in this regard.
3. Posting slip will be issued for engaging Beldars on daily wages based on rates prescribed by GNCT of Delhi as minimum wages.

In view of the above, the proposal for engaging SWD Beldars for the current year on a consolidated salary of Rs.7345/- is put up for the approval of the Chairman.


 (INDU SHEKHAR MISHRA)
 Director(P)

Secretary

In view of LA's opinion at 'A' above, may be approved 'X' above. As proposed, however, this should be notified in future. 13.8.07

D-216/101(P)
 8/8/07

4685
 3/8/07

4685
 10/8

13/8
 11/8
 Secy

101	Sh. Shiv Kumar s/o Sh. Prem Raj	4.04.07	✓
102	Sh. Sudish Kumar s/o Sh. Ram Swaroop	4.04.07	✓
103	Sh. Dinesh Kumar s/o Sh. Ramesh Chand	4.04.07	✓
104	Sh. Kalpit Kumar s/o Sh. Kiran Singh	4.04.07	✓
105	Sh. Deep Chand s/o Sh. Om Parkash	7.04.07	✓
106	Sh. Mahi Pal s/o Sh. Ved Pal	4.04.07	✓
107	Sh. Gulshan s/o Sh. Dharam Pal	4.04.07	✓ w/o HRA
108	Sh. Brij Kishore s/o Sh. S.P. Singh	4.04.07	✓
109	Sh. Vikas Kumar s/o Sh. Ved Parkash	4.04.07	✓
110	Sh. Krishan Kumar s/o Sh. Rajinder	4.04.07	✓
111	Sh. Suresh Chand s/o Sh. Har Lal	4.04.07	✓
112	Sh. Anil Kumar s/o Sh. Ram Swaroop	4.04.07	✓
113	Sh. Kishore Kumar s/o Sh. Dhani Ram	4.04.07	✓
114	Sh. Vikas s/o Sh. Surender Kumar	4.04.07	✓ w/o HRA
115	Sh. Jitender s/o Sh. Prem Kumar	4.04.07	✓
116	Sh. Tribhuvan Singh s/o Sh. Ram Bhool Singh	10.04.07	✓
117	Sh. Hari Dutt s/o Sh. Om Parkash	4.04.07	✓
118	Sh. Dinesh Kumar s/o Sh. Attar Singh	4.04.07	✓
119	Sh. Mool Chand s/o Sh. Rajinder	4.04.07	✓
120	Sh. Pawan Kumar s/o Sh. Ram Swaroop	4.04.07	✓
121	Sh. Jagdish s/o Sh. Om Parkash	4.04.07	✓
122	Sh. Ashok Kumar s/o Sh. Tek Chand	4.04.07	✓
123	Sh. Ajay Kumar s/o Sh. Chander Sain	4.04.07	✓
124	Sh. Rupesh s/o Sh. Surender Kumar	4.04.07	✓ w/o HRA
125	Sh. Deepak s/o Sh. Rajinder Singh	4.04.07	✓
126	Sh. Satish Chand s/o Sh. Bholoo Singh	4.04.07	✓
127	Sh. Arjun s/o Sh. Sukh Pal Singh	7.04.07	✓
128	Sh. Rajesh s/o Sh. Nathi Ram	7.04.07	✓
129	Sh. Dashrath s/o Sh. Radhey Shyam	4.04.07	✓
130	Sh. Vijender s/o Sh. Beni Ram	10.04.07	✓
131	Sh. Sanjay Kumar s/o Sh. Partap Singh	4.04.07	✓
132	Sh. Satender s/o Sh. Ram Parsad	7.04.07	✓
133	Sh. Sanjay s/o Sh. Bhogi Ram	7.04.07	✓
134	Sh. Ram Singh s/o Sh. Raja Ram	4.04.07	✓
135	Sh. Suresh s/o Sh. Manphool Chand	4.04.07	✓
136	Sh. Sunil Kumar s/o Sh. Udai Veer	10.04.07	✓
137	Sh. Hari Ram s/o Sh. Ramji Lal	4.04.07	✓
138	Sh. Anil Kumar s/o Sh. Bhoop Singh	4.04.07	✓
139	Sh. Khadag Singh s/o Sh. Amar Singh	4.04.07	✓
140	Sh. Ram Kishore S/o Sh. Mahadev	7.04.07	✓
141	Sh. Santosh Kumar S/o Sh. Moti Lal Gupta	4.04.07	✓
142	Sh. Ashok Kumar S/o Sh. Rewati Lal	7.04.07	✓
143	Sh. Rajender Kumar S/o Sh. Gayarsa Lal	4.04.07	✓
144	Sh. Vijender Singh S/o Sh. Amar Singh	4.04.07	✓
145	Sh. Kishan Chand S/o Sh. Sohan Lal	4.04.07	✓
146	Sh. Mukesh Kumar S/o Sh. Dharam Pal Singh	7.04.07	✓
147	Sh. Satya Veer S/o Sh. Nand Lal	7.04.07	✓
148	Sh. Hamander S/o Sh. Om Parkash	7.04.07	✓
149	Sh. SahabSingh S/o Sh. Ramesh Chand	4.04.07	✓
150	Sh. Ram Pal Singh S/o Sh. Bhikam Pal Singh	4.04.07	✓
151	Sh. Manoj Kumar S/o Sh. Rajender Singh	4.04.07	✓
152	Sh. Udai Sharma S/o Sh. Saja Singh	4.04.07	✓
153	Sh. Sher Mohammed S/o Sh. Jamaluddin	4.04.07	✓
154	Sh. Chander Pal s/o Sh. Lakhmi Chand	16.06.07	✓
155	Sh. Sanjay Kumar s/o Sh. Sawroop Singh	16.06.07	✓

Dy. Director (Health)

Copy to:-

1. S. O. (Health)
2. A.O. (H.G.)

14/8/07
16/8/07

41	Sh. Raj Kumar Meena s/o Harphool	7.04.07	✓
42	Sh. Rajveer Singh s/o Om Parkash	7.04.07	✓
43	Sh. Balwant Singh s/o Khem Chand.	4.04.07	✓
44	Sh. Devesh Anand s/o Sh. Kamal Singh	20.04.07	✓
45	Sh. Kripal Singh s/o Deesh Raj	7.04.07	✓
46	Sh. Chhotey Lal s/o Raja Ram.	4.04.07	✓
47	Sh. Kuldeep Singh s/o Ranjeet Singh.	4.04.07	✓ w/o HRA
48	Sh. Sansar Singh s/o Ranjeet Singh.	4.04.07	✓ w/o HRA
49	Sh. Pramod Kumar s/o Bhoop Singh.	4.04.07	✓
50	Sh. Manohar Lal s/o Khem Chand.	4.04.07	✓
51	Sh. Sarwan Lal s/o Ram Lal.	4.04.07	✓
52	Sh. Kamal Singh s/o Late Khem Chand	4.04.07	✓
53	Sh. Bhim Singh s/o Khem Chand	4.04.07	✓
54	Sh. Prem Swa. oop s/o Om Parkash	7.04.07	✓
55	Sh. Arun Kumar s/o Atma Ram.	7.04.07	✓
56	Sh. Arvind Kumar s/o Sh. Lokman Das	4.04.07	✓
57	Sh. Dharmender s/o Sh. Hegbir.	7.04.07	✓
58	Sh. Ran Pal Singh s/o Jhabbu Singh	7.04.07	✓
59	Sh. Mukesh s/o Sh. Roshan Lal	4.04.07	✓ w/o HRA
60	Sh. Ravi Kumar s/o Sh. Suresh Kumar	4.04.07	✓
61	Sh. Dinesh Chand s/o Sh. Amar Nath	4.04.07	✓
62	Sh. Ani Pal Singh s/o Sh. Jai Singh.	10.04.07	✓
63	Sh. Manoj Kumar s/o Sh. Jai Ram.	4.04.07	✓
64	Sh. Manish Kumar s/o Sh. Prem chand	4.04.07	✓ w/o HRA
65	Sh. Sunil Kumar s/o Sh. Mewa Ram	4.04.07	✓
66	Sh. Kishore Kumar s/o Sh. Kalyan singh	4.04.07	✓
67	Sh. Prahlad Meena s/o Sh. Badri Narayan Mee	7.04.07	✓
68	Sh. Roshan Lal s/o Sh. Ved Prakash	4.04.07	✓
69	Sh. Heera Lal s/o Sh Gyasi Lal	7.04.07	✓
70	Sh. Harphool s/o Sh. Punni Ram	7.04.07	✓
71	Sh. Gyaneshwer Kumar s/o Sh. Kiran Singh	4.04.07	✓
72	Sh. Sudhir Kumar s/o Sh. Dhani Ram	4.04.07	✓
73	Sh. Meetha Lal s/o Sh. Prabhati Lal	4.04.07	✓
74	Sh. Om Prakash s/o Sh. Phoondan Singh	4.04.07	✓ w/o HRA
75	Sh. Mohit s/o Sh. Madan Pal	4.04.07	✓
76	Sh. Kamal Pandey s/o Sh. H. S. Pandey	4.04.07	✓
77	Sh. Shiv Kumar s/o Sh. Prem Raj	4.04.07	✓
78	Sh. Ram Kishan s/o Sh. Nathu Ram	7.04.07	✓
79	Sh. Puran Chand s/o Sh. Mool Chand	7.04.07	✓
80	Sh. Rajinder s/o Sh. Devi Sahai	7.04.07	✓
81	Sh. Jag Mohan s/o Sh. Khem Chand	4.04.07	✓
82	Sh. Dalip Kumar s/o Mangey Lal	7.04.07	✓
83	Sh. Shiv Shankar s/o Sh Mam Chand	4.04.07	✓
84	Sh. Sunil Dutt s/o Sh. Om Parkash	4.04.07	✓
85	Sh. Akash s/o Sh. Naresh Kumar	4.04.07	✓
86	Sh. Sanjay s/o Sh. Khem Singh	7.04.07	✓
87	Sh. Bharat s/o Sh. Ved Parkash	4.04.07	✓
88	Sh. Gulshan s/o Sh. Ram Singh	4.04.07	✓
89	Sh. Dori Lal s/o Sh. Ved Parkash	4.04.07	✓ w/o HRA
90	Sh. Rakesh s/o Sh. Tilak Raj	4.04.07	✓
91	Sh. Amit s/o Sh. Babbu	4.04.07	✓
92	Sh. Ashok Dutt s/o Sh. Mahavir Singh	4.04.07	✓
93	Sh. Bhagwati Prasad s/o Sh. Lal Singh	7.04.07	✓
94	Sh. Pawan Kumar s/o Sh. Manohar Lal	4.04.07	✓
95	Sh. Hari Singh s/o Sh. Bhikam Pal Singh	4.04.07	✓
96	Sh. Naval Kishore s/o Sh. Manphool	4.04.07	✓
97	Sh. Devender Kumar s/o Sh. Satya Pal Singh	4.04.07	✓
98	Sh. Ramu Mehto s/o Sh. Panchmi Mehto	4.04.07	✓
99	Sh. Gaja Nand Navariya s/o Sh. Shambhu Lal	7.04.07	✓
100	Sh. Mukesh Kumar s/o Sh. Hodel Singh	4.04.07	✓

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA : NEW DELHI
HEALTH ESTT. UNIT-II

Ref.No. 2255 /HE-II/SA-II

Dated : 16/8/07

OFFICE ORDER

Under orders of the Chairperson, NDMC, the following candidates on the approved panel of SWD Beldar (Seasonal) are appointed as SWD Beldar (Seasonal) on consolidated salary of Rs.7345/- for a period of 3 months w.e.f. 04.04.2007 to 03.07.07 (as dates shown against each). This is in partial modification of Office Order No. 1647/HE-II/SA-II and Posting Slip No. 731/HE-II/SA-II dated 15.06.07:-

Sl. No.	Name	Date of Joining	Remarks
1	Sh. Amar Pal s/o Ved Pal	7.04.07 ✓	
2	Sh. Rajesh Singh s/o Data Ram Singh	4.04.07 ✓	
3	Sh. Gaurav Kumar s/o Late Lokesh Kumar	4.04.07 ✓	
4	Sh. Ajay Pal Singh s/o Brij Pal Singh	7.04.07 ✓	
5	Sh. Raj Kumar s/o Pancha Ram	4.04.07 ✓	
6	Sh. Zakir Hussain s/o Modh. Islam	7.04.07 ✓	
7	Sh. Manoj Kumar s/o Raj Pal	4.04.07 ✓	
8	Sh. Sonu s/o Shiv Charan	7.04.07 ✓	
9	Sh. Lakhan Singh s/o Sh. Ved Ram	7.04.07 ✓	
10	Sh. Man Pal Singh s/o Mokam Singh	7.04.07 ✓	
11	Sh. Vijay Kumar s/o Bheekam Singh	7.04.07 ✓	
12	Sh. Ram Vresh s/o Deputy Singh	7.04.07 ✓	
13	Sh. Vijay Pal s/o Sh. Kanta Prasad	10.04.07 ✓	
14	Sh. Rakesh Kumar s/o Sh. Om Parkash	9.04.07 ✓	
15	Sh. Om Pal Singh s/o Sh. Revati Prashad	7.04.07 ✓	
16	Sh. Maharaj Singh s/o Sh. Sunder Lal	4.04.07 ✓	
17	Sh. Ytender Singh s/o Sh. Om Prakash	7.04.07 ✓	
18	Sh. Kishan Kumar s/o Sh. Tej Singh	4.04.07 ✓	
19	Sh. Chetan Prakash s/o Sh. Ved Prakash	4.04.07 ✓	
20	Sh. Udai Veer s/o Sh. Tej Singh	4.04.07 ✓	
21	Sh. Rinku s/o Sh. Suresh Babu	4.04.07 ✓	
22	Sh. Rohit Kumar s/o Sh. Suresh Kumar	4.04.07 ✓	
23	Sh. Vijender s/o Sh. Chaman Lal	7.04.07 ✓	
24	Sh. Sunil Kumar s/o Sh. Chandewali	4.04.07 ✓	
25	Sh. Surender Kumar s/o Sh. Jeet Ram	4.04.07 ✓	
26	Sh. Shambhu Dayal Meena s/o Sh. Chothu Ra	7.04.07 ✓	
27	Sh. Kajor Lal Meena s/o Sh. Harchanda Lal M	7.04.07 ✓	
28	Sh. Amar Chand s/o Ghasi Ram	7.04.07 ✓	
29	Sh. Kailash Chand Meena s/o Ram Pal	7.04.07 ✓	
30	Sh. Bansi Lal Meena s/o Sedu Ram Meena	7.04.07 ✓	
31	Sh. Satya Narain Meena s/o Ram Parshad	7.04.07 ✓	
32	Sh. Girdhari Lal Dhanka s/o Prabhati Lal	7.04.07 ✓	
33	Sh. Dharmender s/o Gyan Chand	7.04.07 ✓	
34	Sh. Dharamveer s/o Balak Ram	7.04.07 ✓	
35	Sh. Ashok Kumar s/o Bhagwan Sahai	4.04.07 ✓	w/o HRA
36	Sh. Gopal s/o Prabhu Dayal	7.04.07 ✓	
37	Sh. Ankit Kumar s/o Ramesh Kumar	4.04.07 ✓	w/o HRA
38	Sh. Ashok Kumar s/o Kalyan	7.04.07 ✓	
39	Sh. Rajesh Kumar s/o Deva Ram	4.04.07 ✓	
40	Sh. Joginder s/o Kanhiya Lal	7.04.07 ✓	

		Brought Forward			Rs.	P.
1.	2.	3.	4.	5.		
145.	Krishan Chand s/o Mr. Sohan Lal 27 days	6610.00	3440.00	3170.00	445509.00	
146.	Mukesh Kumar s/o Mr. Pharam Pal Singh 21 days	5876.00	3058.00	2818.00		146
147.	Sahya Veer s/o Mr. Nand Lal 24 days	5876.00	3058.00	2818.00		147
148.	Hamander s/o Mr. Om Prakash 24 days	5876.00	3058.00	2818.00		148
149.	Sahab Singh s/o Mr. Ramesh Chand 27 days	6610.00	3440.00	3170.00		149
150.	Ram Pal Singh s/o Mr. Bhikam Pal Singh 27 days	6610.00	3440.00	3170.00		150
151.	Manoj Kumar s/o Mr. Rajender Singh 27 days	6610.00	3440.00	3170.00		151
152.	Udai Sharma s/o Mr. Saja Singh 27 days	6610.00	3440.00	3170.00		152
153.	Sher Mohd. s/o Mr. Jamaluddin 27 days	6610.00	3440.00	3170.00	445509.00	153
		TOTAL Rs (words).....				
		(Rs. Four Lacs forty five thousand five hundred nine and paise)				

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Dated 11/8/07

Head Cashier 24/8/07

Pay Rupees (In figures) 445509

in (words) Four Lacs forty five thousand five hundred nine and paise

Bill Clerk S.A.

Chief Account Officer 24/8/07

Released for Payment

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.
134	Ram Singh s/o 27 days In. Raja Ram	6610.00 3440.00 3170.00	445509.00
135	Suresh s/o 27 days In. Manphool Chand.	6610.00 3440.00 3170.00	134
136	Sumit Kumar s/o 21 days In. Uday veer	5141.00 2675.00 2466.00	136
137	Hari Ram s/o 27 days In. Ramji Lal	6610.00 3440.00 3170.00	137
138	Anil Kumar s/o 27 days In. Bhup Singh	6610.00 3440.00 3170.00	138
139	Khadag Singh s/o 27 days In. Amar Singh	6610.00 3440.00 3170.00	139
140	Ram Kishore s/o 24 days In. Mahadev	5876.00 3058.00 2818.00	140
141	Santosh Kumar s/o 27 days In. Mohi Lal Gupta	6610.00 3440.00 3170.00	
142	Ashok Kumar s/o 24 days In. Rewati Lal	5876.00 3058.00 2818.00	142
143	Rajender Kumar s/o 27 days In. Jayappa Lal	6610.00 3440.00 3170.00	143
144	Vijender Singh s/o 27 days In. Amar Singh	6610.00 3440.00 3170.00	144
Carried Over....		886387, 468352, 418035	445509.00

P.T.O.

		-14-				
		761529, 403374, 358155				
		Brought Forward			Rs.	P.
1.	2.					
125	Deepak s/o	6610.00	3440.00	3170.00	445509.00	
	Mr. Rajinder Singh					
	27 days				125	
126	Satish Chandel s/o	6610.00	3440.00	3170.00		
	Mr. Bhooloo Singh					126
	27 days					
127	Arjun s/o	5876.00	3058.00	2878.00		
	Mr. Sukh Pal Singh					127
	24 days					
128	Rajesh s/o	5876.00	3058.00	2878.00		
	Mr. Nishi Ram					128
	24 days					
129	Darbah s/o	6610.00	3440.00	3170.00		
	Mr. Radhey Shyam					129
	27 days					
130	Vijender s/o	5141.00	2675.00	2466.00		
	Mr. Beni Ram					130
	21 days					
131	Sanjay Kumar s/o	6610.00	3440.00	3170.00		
	Mr. Pradap Singh					131
	27 days					
132	Satender s/o	5876.00	3058.00	2878.00		
	Mr. Ram Prasad.					132
	24 days					
133	Sanjay s/o	5876.00	3058.00	2878.00		
	Mr. Bhogi Ram.					133
	24 days					
		TOTAL Rs (Words).....			432041	
					384573	
					445509.00	

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.

Dated

Signature.....

Pay Rupees (In figures).....
in (words).....

Designation.....

Bill Clerk

S.A.

Chief Account Officer

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Serial Number of Sub Vouchers	Description of Charges and number and date of authority for charges requiring special sanctions	Amount	
		Rs.	P.
114.	Vikas s/o Sh. Sunder Kumar 27 days	5376.00 3440.00 1936.00	445509.00
115.	Jitender s/o Sh. Prem Kumar 27 days	6610.00 3440.00 3170.00	715
116.	Tribhuvan Singh s/o Sh. Ram Bural Singh 21 days	5141.00 22675.00 2466.00	116
117.	Hari Dutt s/o Sh. Om Prakash 27 days	6610.00 3440.00 3170.00	117
118.	Dinesh Kumar s/o Sh. Ashok Singh 27 days	6610.00 3440.00 3170.00	118
119.	Mool Chand s/o Sh. Rajender 27 days	6610.00 3440.00 3170.00	119
120.	Pawan Kumar s/o Sh. Ram Swaroop 27 days	6610.00 3440.00 3170.00	120
121.	Jagdish s/o Sh. Om Prakash 27 days	6610.00 3440.00 3170.00	121
122.	Ashok Kumar s/o Sh. Jek Chand. 27 days	6610.00 3440.00 3170.00	122
123.	Ajay Kumar s/o Sh. Chandan Sany 27 days	6610.00 3440.00 3170.00	123
124.	Rupesh s/o Sh. Sunder Kumar 27 days	5376.00 3440.00 1936.00	124
761529, 40337		Carried Over...	445509.00

P.T.O.

12

1.	2.	3.	4.	5.	Rs.	P.
105.	Deep Chand s/o Om Parkash 24 days	5876.00	3058.00	2818.00	4455.00	105
106.	Mahi Pal s/o Su. Ved Pal 27 days	6610.00	3440.00	3170.00		106
107.	Gulshan s/o Su. Dhanu Pal 27 days	5376.00	3440.00	4236.00		107
108.	Brij Krishore s/o Su. S. P. Singh 27 days	6610.00	3440.00	3170.00		108
109.	Vikas Kumar s/o Su. Ved Parkash 27 days	6610.00	3440.00	3170.00		109
110.	Krishan Kumar s/o Su. Rajinder 27 days	6610.00	3440.00	3170.00		110
111.	Suresh Chand s/o Su. Har Lal 27 days	6610.00	3440.00	3170.00		111
112.	Anil Kumar s/o Su. Ram Swaroop 27 days	6610.00	3440.00	3170.00		112
113.	Krishore Kumar s/o Su. Dhami Ram 27 days	6610.00	3440.00	3170.00		113
S.O	TOTAL Rs (words).....	635234	335721	299513	4455.00	
		692758	366299	366457		

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.

Certified, P. 13

Dated

Signature.....

Pay Rupees (In figures).....
in (words).....

Designation.....

Bill Clerk

S.A.

Chief Account Officer

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.
94.	Pawan Kumar s/o 1. In Manohar Lal 27 days	6610.00 3440.00 3170.00	445508.00
95.	Hari Singh s/o 2. In Bhi Keem Pal Singh 27 days	6610.00 3440.00 3170.00	99
96.	Naval Krishore s/o 3. In Man Phool. 27 days	6610.00 3440.00 3170.00	96
97.	Derrunder Kumar s/o 4. In Satya Pal Singh 27 days	6610.00 3440.00 3170.00	97
98.	Ramu Mehra s/o 5. In Panchmi Mehra 27 days	6610.00 3440.00 3170.00	98
99.	Gajanan Navariya s/o 6. In Shambhu Lal Meena. 24 days	5876.00 3058.00 2878.00	99
100.	Mukesh Kumar s/o 7. In Hodel Singh 27 days	6610.00 3440.00 3170.00	100
101.	Shiv Kumar s/o 8. In Prem Raj 27 days	6610.00 3440.00 3170.00	101
102.	Sudish Kumar s/o 9. In Ram Sawroop. 27 days	6610.00 3440.00 3170.00	102
103.	Dinesh Kumar s/o 10. In Ramesh Choudhary 27 days	6610.00 3440.00 3170.00	103
104.	Kalpita Kumar s/o 11. In Kiran Singh 27 days	6610.00 3440.00 3170.00	104
Total 335234, 335721, 299513		Carried Over....	

Contd. P. 12.

P. 10.

		Brought Forward		Rs.	P.
1.	2.	513814, 271884, 241925			
86.	Sanjay s/o	5876.00	3058.00	2818.00	445509.00
	Mr. Khem Singh	24 days			86
87.	Bharat s/o	6610.00	3440.00	3170.00	87
	Mr. Ved Prakash	27 days			
88.	Gulshan s/o	5876.00	3058.00	2818.00	88
	Mr. Ram Singh	24 days			
89.	Dorilal s/o	6610.00	3440.00	3170.00	89
	Mr. Ved Prakash	27 days			
90.	Rakesh s/o	5376.00	3440.00	1936.00	90
	Mr. Jitendra Raj	27 days			
91.	Amrit s/o	6610.00	3440.00	3170.00	91
	Mr. Babbar	27 days			
92.	Ashok Dutt s/o	6610.00	3440.00	3170.00	92
	Mr. Mahavir Singh	27 days			
93.	Shagwati. Pd. s/o	5876.00	3058.00	2818.00	93
	Mr. Lal Singh	24 days			
TOTAL Rs (words).....				445,509.00	

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.

C. S. P. 11.

Dated

Signature

Pay Rupees (In figures)

Designation

in (words)

Bill Clerk

S.A.

Chief Account Officer

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Case P. 9.

Serial Number of Sub Vouchers	Description of Charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
75.	Mom't s/o 5376.00 Mr. Madan Pal 3440.00 27 days 1936.00	4455.09	00
76.	Ram Lal Pandey s/o 6610.00 Mr. H.S. Pandey 3440.00 27 days 3170.00		75
77.	Shiv Kumar s/o 6121.00 Mr. Prem Raj 3185.00 25 days 2936.00		76
78.	Ram Krishna s/o 5876.00 Mr. Nathu Ram 3058.00 24 days 2818.00		77
79.	Puran Chand s/o 5876.00 Mr. Mool Chand 3058.00 24 days 2818.00		78
80.	Rajinder s/o 5631.00 Mr. Deri Sahai 2930.00 23 days 2701.00		79
81.	Jag Mohan s/o 6610.00 Mr. Keshu Chand 3440.00 27 days 3170.00		80
82.	Dalip Kumar s/o 5876.00 Mr. Mangry Lal 3058.00 24 days 2818.00		81
83.	Shiv Shanker s/o 6610.00 Mr. Manu Chand 3440.00 27 days 3170.00		82
84.	Sunil Dutt s/o 6610.00 Mr. Om Parkash 3440.00 27 days 3170.00		83
85.	Akash s/o 6610.00 Mr. Naresh Kumar 3440.00 27 days 3170.00		84
513814, 271889, 241925 Carried Over....			

Case P. 10.

		Brought Forward		Rs.	P.
1.	2.	3.	4.	5.	6.
67.	Prahlad Meena s/o Mr. Badri Narain Meena	5631.00	2930.00	2701.00	445509.00
68.	Roshan Lal s/o Mr. Ved Prakash	6610.00	3440.00	3170.00	
69.	Heeralal s/o Mr. Gian Lal	5876.00	3058.00	2818.00	
70.	Harpal s/o Mr. Punni Ram	5876.00	3058.00	2818.00	
71.	Gyaneshwar s/o Mr. Kisan Singh	6610.00	3440.00	3170.00	
72.	Sadhu'r Kumar s/o Mr. Dhani Ram	6610.00	3440.00	3170.00	
73.	Meetha Lal s/o Mr. Prabhakar Lal	5876.00	3058.00	2818.00	
74.	Om Prakash s/o Mr. Phoolan Singh	6610.00	3440.00	3170.00	
TOTAL Rs (words).....				445,509.00	

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.

Council P. 8.

Dated

Signature

Pay Rupees (In figures).....
in (words).....

Designation

Bill Clerk

S.A.

Chief Account Officer

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

P.7

Serial Number of Sub Vouchers	Description of Charges and number and date of authority of all charges requiring special sanctions	Amount	
		Rs.	P.
56.	Arvind Kumar s/o 6610.00 3440.00 3170.00 27 days Sh. Lokman Dass.	445,509.00	56
57.	Dharmender s/o 5631.00 2930.00 2701.00 23 days Hegbar	57	57
58.	Ran Pal Singh s/o 5876.00 3058.00 2818.00 24 days Sh. Jhabhu Ram	58	58
59.	Mukesh s/o 5376.00 3440.00 1936.00 27 days Sh. Roshan Lal	59	59
60.	Ravi Kumar s/o 6610.00 3440.00 3170.00 27 days Sh. Suresh Kumar	60	60
61.	Dinesh Chand s/o 6610.00 3440.00 3170.00 27 days Sh. Amar Nath	61	61
62.	Anil Pal Singh s/o 5141.00 2675.00 2466.00 21 days Rajai Singh	62	62
63.	Manoj Kumar s/o 6610.00 3440.00 3170.00 27 days Rajai Ram	63	63
64.	Manish Kumar s/o 5376.00 3440.00 1936.00 27 days Sh. Prem Chand.	64	64
65.	Sunil Kumar s/o 6610.00 3440.00 3170.00 27 days Sh. Mewa Ram	65	65
66.	Kishore Kumar s/o 6610.00 3440.00 3170.00 27 days Sh. Kalyan Singh.	66	66
396304, 210046, 186213 27 days Carried Over....		445,509.00	

Contd. P.8.

P

Received contents

Cont'd, P. 7

Signature.....

Designation.....

S.A.

Chief Account Officer

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Contd. P. 5.

Serial Number of Sub Vouchers	Description of Charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
37	Ankita Kumar s/o 5876.00 Mr. Ramesh Kumar. W/O HRA. 5376.00 3440.00 1936.00 27 days	4550.00	8)
38	Ashok Kumar s/o 5876.00 3058.00 2818.00 Mr. Kalyan 24 days		8r
39	Rajesh Kumar s/o 6610.00 3440.00 3170.00 Mr. Deva Ram 27 days		89
40	Joginder s/o 5876.00 3058.00 2818.00 Mr. Kanhya Lal 24 days		90
41	Raj Kumar Meena s/o 5876.00 3058.00 2818.00 Mr. Harphool 24 days		91
42	Rajveer Singh s/o 5876.00 3058.00 2818.00 Mr. Om Prakash 24 days		92
43	Balwant Singh s/o 6610.00 3440.00 3170.00 Mr. Khem Chand. 27 days		93
44	Devesh Anand s/o 2448.00 1274.00 1174.00 Mr. Kamal Singh 10 days		94
45	Karpal Singh s/o 5876.00 3058.00 2818.00 Mr. Deesh Raj 24 days		95
46	Chhotey Lal s/o 6610.00 3440.00 3170.00 Mr. Raja Ram 27 days		96
47	Kuldip Singh s/o 5376.00 3440.00 1936.00 Mr. Ranjeet Singh. W/O HRA 27 days		97
274071, 147157, 131914 Carried Over....			

Contd. P. 6.

1.	2.	3.	4.	5.	Rs.	P.
28.	Amar chand s/o	5386.00	2803.00	2583.00	445509.00	
	✓ En. Ghasi Ram					28
	22 days					
29.	Kailash chand Meena s/o	5876.00	3058.00	2818.00		
	En. Ram Pal					29
	24 days					
30.	Bansi Lal Meena s/o	5876.00	3058.00	2818.00		
	En. Sodu Ram Meena					30
	24 days					
31.	Satya Narain Meena s/o	5876.00	3058.00	2818.00		
	En. Ram Prasad					
	24 days					
32.	Girdhari Lal Dhanka s/o	5876.00	3058.00	2818.00		
	✓ En. Prabhati Lal					32
	24 days					
33.	Dharmender s/o	5876.00	3058.00	2818.00		
	En. Gyan Chand					33
	24 days					
34.	Dharam Veer s/o	5876.00	3058.00	2818.00		
	En. Balak Ram					34
	24 days					
35.	Ashok Kumar s/o	5376.00	3440.00	1936.00		
	En. Bhagwan Sahai w/o HRA					35
	27 days					
36.	Gopal s/o	5876.00	3058.00	2818.00		
	En. Prabhu Dayal					36
	24 days					
TOTAL Rs (Words) 113393				103268	445509.00	

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.

Cause P. 5.

Dated Signature.....

Pay Rupees (In figures)..... Designation.....
in (words).....

Bill Clerk S.A. Chief Account Officer

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.
17.	Ytender srugh s/o sn. Om Parkash. 24 days	5876.00 3058.00 2818.00	17
18.	Kishan Kumar s/o sn. Tej Singh 26 days	6366.00 3312.00 3054.00	18
19.	Chetan Prakash s/o sn. Ved Prakash 26 days	6366.00 3312.00 3054.00	19
20.	Udai Veer s/o sn. Tej Singh 27 days	6610.00 3440.00 3170.00	20
21.	Rinku s/o sn. Suresh Babu 27 days	6610.00 3440.00 3170.00	21
22.	Rohit Kumar s/o sn. Suresh Kumar 27 days	6610.00 3440.00 3170.00	22
23.	Vijender s/o sn. Chaman Lal 24 days	5876.00 3058.00 2818.00	23
24.	Suresh Kumar s/o sn. Chanderwali 27 days	6610.00 3440.00 3170.00	24
25.	Surender Kumar s/o sn. Jeet Ram 27 days	6610.00 3440.00 3170.00	25
26.	Shambhu Dayal Meena s/o sn. Chothu Ram 24 days	5876.00 3058.00 2818.00	26
27.	Kajoor Lal Meena s/o sn. Harchanda Lal Meena 24 days	5876.00 3058.00 2818.00	27
Carried Over....		445509.00	

P.T.O.

P.2

1.	2.	3.	4.	5.	6.	7.
		43578.	22678	20900	Brought Forward	Rs. P.
8.	Sonu s/o	5631.00	2930.00	2701.00	445509.00	
	Sn. Shiv Charan					
	23 days					
9.	Lakham Singh s/o	5876.00	3058.00	2818.00		
	Sn. Ved Ram					
	24 days					
10.	Man Pal Singh s/o	5631.00	2930.00	2701.00		
	Sn. Mokam Singh					
	23 days					
11.	Vijay Kumar s/o	5876.00	3058.00	2818.00		
	Sn. Bheekam Singh					
	24 days					
12.	Ram Vresh s/o	5876.00	3058.00	2818.00		
	Sn. Deputy Singh					
	24 days					
13.	Vijay Pal s/o	5141.00	2675.00	2466.00		
	Sn. Kanta Prasad					
	21 days					
14.	Rakesh Kumar s/o	5386.00	2803.00	2583.00		
	Sn. Om Prakash					
	22 days					
15.	Om Pal Singh s/o	5876.00	3058.00	2818.00		
	Sn. Rewari Pal.					
	24 days					
16.	Maharaj Singh s/o	6610.00	3440.00	3170.00		
	Sn. Sunder Lal					
	27 days					
	TOTAL Rs (words)	445509.00	445509.00	445509.00		

Contd. P.3.

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.

Dated

Signature

Pay Rupees (In figures).....
in (words).....

Designation

Bill Clerk

S.A.

Chief Account Officer

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.	
	<p>Please pay a sum of Rs. 445,509/- (Rupees Four Lacs forty-five thousand five hundred nine only) in favour of 153 Nos. SWD beldars (Seasonal) on account of difference in wages/ salary for the month of April 2007. The payment is being made @ Rs. 7345/2 P.M. as per partial modification in O.O. No. 1647/HEN/SAII dt. 15.6.07 (Photocopy of O.O. enclosed). Necessary approval of chairman, NMC dt. 13.8.07 (Photocopy enclosed). The details of the payment is as under/ (Already payments made vide vr. No. 10/H dt. 9.8.07).</p>	445,509	-00	
S.No.	Name with father's name.	upto date amount	Already paid	Payable amount
1	Amar Pal s/o Sn. Ved Pal 24 days	5876.00	3058.00	2818.00
2	Rajesh Singh s/o Sn. Data Ram Singh 27 days	6610.00	3440.00	3170.00
3	Gaurav Kumar s/o Late Lokesh Kumar 27 days	6610.00	3440.00	3170.00
4	Ajay Pal Singh s/o Brij Pal Singh 23 days	5631.00	2930.00	2701.00
5	Raj Kumar s/o Sn. Pancha Ram 27 days	6610.00	3440.00	3170.00
6	Zakir Hussain s/o Mond. Islam 23 days	5631.00	2930.00	2701.00
7	Manoj Kumar s/o Sn. Raj Pal 27 days	6610.00	3440.00	3170.00
	43578 - 22678		20900	Carried Over....
				445,509

P.T.O.