

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT

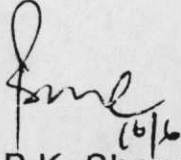
No. D-247/CMO(HQ)

Date 16-6-08

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 26 N dated 13.06.2008, 12 part time Safai Karamcharis for four hours in a day have been engaged & posted in PM House, Race Course Road for a period of six months w.e.f. 16.06.2008. They will be paid Rs. 1210/- per month as approved by the Council.

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



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

Copy to :-

- 1 Director (P)
- 2 CMO (HQ)
- 3 AAO (PH)
- 4 SO

70/H
11/9/08

NEW DELHI MUNICIPAL COUNCIL

Brought Forward
2170/-

Rs. 5470-00 P.

8. Sh. Vijay Singh Muskerdli
DD = 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days
Sunday = 3, 10, 17, 24, 31 = 5 days

1210/-
1210/-

9. Sh. Sunita Wadhwa Jagdish
DD = 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days
Sunday = 3, 10, 17, 24, 31 = 5 days

1210/-
1210/-

10. Sh. Rajesh Singh Benwan
DD = 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days
Sunday = 3, 10, 17, 24, 31 = 5 days

1210/-
1210/-

11. Sh. Sanjay Singh Moolchand
DD = 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days
Sunday = 3, 10, 17, 24, 31 = 5 days

1210/-
1210/-

12. Sh. Chhanga Singh Rajpal
DD = 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days
Sunday = 3, 10, 17, 24, 31 = 5 days
(Total 372 days)

1210/-
1210/-

Certified that the above mentioned steps have not yet been taken and no amount of August etc. is due on any duplicate bill is made.

Total Rs. (words) Fourteen thousand five hundred

14520-00

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 11/9/08
Pay Rupees (in figures) 14520/-
(in words) Fourteen thousand five hundred

Signature
Designation

Bill No. S.A. Chief Accounts Officer

Part Time Sr. Circle No. VII P.M. House

Vote approval Chairman No. - 4302/D/PS dt 13/06/08
 O.O No. - 247/CMO/HR dt 16/06/08

NIP/500Pads/2005

NEW DELHI MUNICIPAL COUNCIL Month of August
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>90/H 11/9/08</p> <p>Clear copy of Sr. appl. 1452/2 in word (found the Sr. Circle No. VII for the following Staff Circle No. VII on account of Part Time Salary for the month of August - 08 vide O.O No. D-247/CMO/HR dated 16/6/08.</p>		
1	<p>Sr. Mahendraj w/sr Prem Lal DP = 1st, 4th, 9, 11, 16, 18, 23, 25, 30 = 26 days Sunday = 3, 10, 17, 24, 31 = 5 days</p>	1210	00
2	<p>Sr. Satyawati w/sr Bishan DP = 1st, 4th, 9, 11, 16, 18, 23, 25, 30 = 26 days Sunday = 3, 10, 17, 24, 31 = 5 days</p>	1210	00
3	<p>Sr. Ramesh S/Sr. Mirza Lal DP = 1st, 4th, 9, 11, 16, 18, 23, 25, 30 = 26 days Sunday = 3, 10, 17, 24, 31 = 5 days</p>	1210	00
4	<p>Sr. Ravi S/Sr. Mirza Lal DP = 1st, 4th, 9, 11, 16, 18, 23, 25, 30 = 26 days Sunday = 3, 10, 17, 24, 31 = 5 days</p>	1210	00
5	<p>Sr. Kishan S/Sr. Dalip DP = 1st, 4th, 9, 11, 16, 18, 23, 25, 30 = 26 days Sunday = 3, 10, 17, 24, 31 = 5 days</p>	1210	00
6	<p>Sr. Vinod S/Sr. Ram Kumar DP = 1st, 4th, 9, 11, 16, 18, 23, 25, 30 = 26 days Sunday = 3, 10, 17, 24, 31 = 5 days</p>	1210	00
7	<p>Sr. Sunny S/Sr. Ramay DP = 1st, 4th, 9, 11, 16, 18, 23, 25, 30 = 26 days Sunday = 3, 10, 17, 24, 31 = 5 days</p>	1210	00

= 217 dy. Rs. 470.00