

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

(HEALTH DEPARTMENT)

NO. 246/CMO(HQ)

Dated: 16/11/06

OFFICE ORDER

With the prior approval of Chairperson, NDMC dated 11.11.2006 one part time Safai Karamchairs is appointed & posted in Community Hall, Laxmi Bai Nagar for a period of six months w.e.f. 11.11.2006. He 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]
16/11/06

Copy to:

- CMO (HQ)
- Account Branch (HG)
- S.O.

DUTY REPORT FOR THE MONTH OF April 2007. J2 vide
 O.O. No. O. 846/CMO(HO) dated 16/4/07.

NAME & ADDRESS	PRESENT	ABSENT	Remark
Mr. SANJAY S/O RANDHIR SINGH	1/4/07 to 30/4/07	Nil	@ 12/4 - P. Month

H. NO. 60 N. D. M. C
 FLATS PALIKA
 GRAM LAXMI
 BAI NAGAR
 New Delhi

Checked
 Date 21/5/07

Poojary
 11/5/07
 POONAM SHARMA
 ASST. LIBRARIAN
 (L.B.N.L)

NEW DELHI MUNICIPAL COUNCIL
CONTINGENT BILL

Brought Forward

1210 = ~
Rs. P.

NOTE 1) It is certified that this bill has not drawn so far.

2) Duty period is attached herewith.

D. 2-16-17

paid by Cash

paid 18/5/17

Salary
re alt
Rohank
8/17

~~FOR CASH/CHEQUE PAYMENT~~

and Cashier

Rs. One thousand two hundred ten only
Total Rs. (words)

1210 = ~

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 31/5/17

67/H
9/5/17

Signature Rubana

08/5/17

Pay Rupees (in figures) 1210200

Designation CMO(HQ)

(in words) One Thousand Two Hundred Ten only

CANCELLED

Bill Clerk

(M. C. MISHRA)
AAO (Public Health)
N.D.M.C. Palika Kendra

S.A.

(M. C. MISHRA)
AO (Public Health)
N.D.M.C. Palika Kendra

Released for Payment

Chief Accounts 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.										
	Chargeable Under Head of A/c D-2-16-1												
	<p>Please pay a sum of Rs. 1210/- (Rs. One thousand two hundred ten Only) to Sh. Sanjay S/o Sh. Randhis Singh R/o H.N. 60, NDMC Flats Palika Grew Laxmi bai Nagar New Delhi - as part-time Swooper Working in Palika Puskaly Laxmi bai Nagar Community Centre NDMC vide O.O No D-846/CMO(HQ) Dated 16-11-06 On Consolidated Salary Under Order of Chairperson NDMC A Safai Karamchari as appointed on Part-time Basis at a fixed Salary Rs 1210/- Per Month. W.C.F. 4-11-06 to 4-5-07. His Duty period given below</p>	1210 =	=										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl.</th> <th style="width: 20%;">Name</th> <th style="width: 15%;">Duty Period</th> <th style="width: 10%;">Absent</th> <th style="width: 50%;">Remark</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Sanjay S/o Sh. Randhis Singh H.N. 60 NDMC Flats Palika Grew L.B. Nagar New Delhi.</td> <td>1-4-07 to 30-4-07</td> <td>NIL</td> <td>@ 1210/- Per Month.</td> </tr> </tbody> </table>	Sl.	Name	Duty Period	Absent	Remark	1.	Sanjay S/o Sh. Randhis Singh H.N. 60 NDMC Flats Palika Grew L.B. Nagar New Delhi.	1-4-07 to 30-4-07	NIL	@ 1210/- Per Month.		
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	Carried Over	1210 =	=										

Bill Clerk

Chief Accounts Officer