

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA:NEW DELHI

(HEALTH DEPARTMENT)

O.O. No. D-847/cmo(hq)

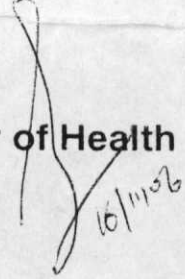
Dated: 16/11/06

OFFICE ORDER

With the prior approval of Chairperson, NDMC dated 08.11.2006 three part time Safai Karamcharies are appointed & posted in Palika Suvidha Kendra, Palika Bhawan, R.K. Puram for a period of six months w.e.f. 01.11.2006. 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


16/11/06

C.C. :-

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

Palika Swicha Kendra,
Palika Bhawan, R.K. Puram,
New Delhi.

Duty period of Part time safai Karamcharis
Working at Palika Swicha Kendra, Palika Bhawan, N. Delhi
for the month of April, 2007.

<u>S.No.</u>	<u>Name</u>	<u>Duty period</u>	<u>Absent Period</u>	<u>Remarks</u>
1.	Sh. Rajeev s/o Sh. Kailash	1 ⁴ / ₀₇ to 30 ⁴ / ₀₇ /	—	Full month
2.	" Amit s/o Sh. Omi	1 ⁴ / ₀₇ to 30 ⁴ / ₀₇ /	—	Full month
3.	Smt. Hema w/o Sh. Harish	1 ⁴ / ₀₇ to 30 ⁴ / ₀₇ /	—	Full month

(Signature)
Manager,
Palika Swicha Kendra,
Palika Bhawan, R.K. Puram
New Delhi

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.
	Please pay a Sum of Rs. 3630-00 (Re. Three thousand Six hundred thirty only) to the following Past time <u>Safai Karamchari</u> working at <u>Palika, Senikha Kuar, Palika Bhawan, R.K. Puram, New Delhi.</u> They were appointed by M.O.H. vide O.O. No. D-847/CMO(HQ) dated 16.11.02 under the approval of the Chairperson. The duty period is also attached.		
1.	SH. Rajeev s/o SH. Kailash - S.K. - ✓ Paid	1210	00
2.	SH. Anvit s/o SH. Omi - S.K. - ✓ Paid	1210	00
3.	Smt. Hema w/o SH. Harish - S.K. - ✓ Paid	1210	00
Carried Over ...		3630	00

Brought Forward

Rs.

P.

J.V. No. 3030708050001
8/5/07

3630 00

D-2-16-1

Payments by Cash.

Signature of S. No. 1 to 3 are
attached and fully paid
as is submitted.

18/5/07

43/H
8/5/07

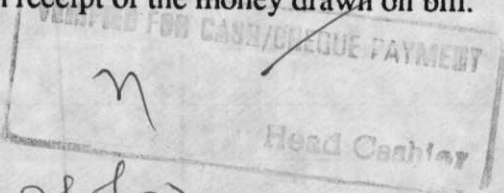
3630 00

TOTAL Rs. (words) Three thousand

Six hundred thirty only

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.



Manager,
Palika, Swidha Kendra,
Palika Bldg., N. Delhi

Signature
07/5/07

Dated 21/5/07

Signature

Pay Rupees (in figures) Rs. 36300 00

Designation CMO (HQ)

in (words) Three thousand Six Hundred Thirty only

Bill Clerk

Signature
S.A.
7.5.07

Chief Account Officer