

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA:NEW DELHI

(HEALTH DEPARTMENT)

O.O. No. D/947(CMO(HQ))

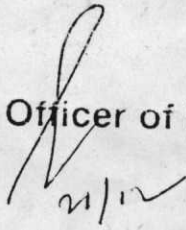
Dated: 21/12/06

OFFICE ORDER

With the prior approval of Chairperson, NDMC dated 16.12.2006 twelve part time Safai Karamcharies are appointed & posted in PM House for a period of six months w.e.f. 20.12.2006. 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



C.C. :-

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

Brought Forward

8470-00
Rs. P.

210 day

8. In Kmpay, S/o Sh. Mohd. Chand
DP. 2+7, 9+14, 16+21, 23+28, 30 $\frac{4}{3} = 25$ days
Sunday 1, 8, 15, 22, 29 $\frac{4}{3} = 5$ days

1210-00
1514

9. In Rakesh, S/o Sh. Rajendra
DP. 2+7, 9+14, 16+21, 23+28, 30 $\frac{4}{3} = 25$ days
Sunday 1, 8, 15, 22, 29 $\frac{4}{3} = 5$ days

1210-00
1514

10. In Bansi, S/o Sh. Chandan
DP. 2+7, 9+14, 16+21, 23+28, 30 $\frac{4}{3} = 25$ days
Sunday 1, 8, 15, 22, 29 $\frac{4}{3} = 5$ days

1210-00
1514

11. In Rajesh, S/o Sh. Mohd. Lal
DP. 2+7, 9+14, 16+21, 23+28, 30 $\frac{4}{3} = 25$ days
Sunday 1, 8, 15, 22, 29 $\frac{4}{3} = 5$ days

1210-00
1514

12. In Kanti, S/o Sh. Suresh
DP. 2+7, 9+14, 16+21, 23+28, 30 $\frac{4}{3} = 25$ days
Sunday 1, 8, 15, 22, 29 $\frac{4}{3} = 5$ days

1210-00
1514

Total 360 days

Certified that the above mentioned staff has not get the salary month of April 07 so far and any duplicate bill is made

TOTAL Rs. (words) Fourteen thousand five hundred twenty only

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.

Whether this bill is not required to be signed by drawing officer

29/4/07
7/5/07

Signature
Drawing Officer

Pay Rupees (in figures) 14520

Designation

in (words) Fourteen thousand five hundred twenty only

Chief Account Officer

S. P. Mishra
AAO (Public Health)
N.D.M.C., Palika Kendra

S. P. Mishra
AO (Public Health)
N.D.M.C., Palika Kendra
New Delhi

Chief Account Officer
S. P. Mishra

Part from SL column VII Post House

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Month April 2007

Serial Number of Sub Vouchers	Description of Charges and number and date of authority for all charges requiring special sanctions	Brought Forward	Amount		
			Rs.	P.	
	<p>Please pay of sum of Rs. 14520/- circumwood (Fronten Thound Linchmedu dater aker) to the following staff column VII on account of Post from Salary for the month of April 07 vide O.N.O. D/947/CNO(HC) dt 21/1/06</p>				
1	<p>Sh Ravi Sr. Kalla Ram DP 2+7, 9+14, 11+21, 23+28, 30 $\frac{4}{3}$ = 25 days Sunday 1, 8, 15, 22, 29 $\frac{4}{3}$ = 5 days $\frac{5}{30}$</p>		1210-00		
2	<p>Sh Ramesh Sr. Chander DP 2+7, 9+14, 16+21, 23+28, 30 $\frac{4}{3}$ = 25 days Sunday 1, 8, 15, 22, 29 $\frac{4}{3}$ = 5 days $\frac{5}{30}$</p>		1210-00		
3	<p>Rusham At Chander DP 2+7, 9+14, 11+21, 23+28, 30 $\frac{4}{3}$ = 25 days Sunday 1, 8, 15, 22, 29 $\frac{4}{3}$ = 5 days $\frac{5}{30}$</p>		1210-00		
4	<p>Sh Vijay Sr. Sh. Masadar DP 2+7, 9+14, 11+21, 23+28, 30 $\frac{4}{3}$ = 25 days Sunday 1, 8, 15, 22, 29 $\frac{4}{3}$ = 5 days $\frac{5}{30}$</p>		1210-00		
5	<p>Sh Vikram Sr. Kamal DP 2+7, 9+14, 16+21, 23+28, 30 $\frac{4}{3}$ = 25 days Sunday 1, 8, 15, 22, 29 $\frac{4}{3}$ = 5 days $\frac{5}{30}$</p>		1210-00		
6	<p>Sh Mehender Sr. Suresh DP 2+7, 9+14, 16+21, 23+28, 30 $\frac{4}{3}$ = 25 days Sunday 1, 8, 15, 22, 29 $\frac{4}{3}$ = 5 days $\frac{5}{30}$</p>		1210-00		
7	<p>Sh Vijender Sr. Mahinder DP 2+7, 9+14, 11+21, 23+28, 30 $\frac{4}{3}$ = 25 days Sunday 1, 8, 15, 22, 29 $\frac{4}{3}$ = 5 days $\frac{5}{30}$</p>		1210-00		
TOTAL Rs. (words)					

210 days

M.O. (Publ.)
 N.D.M.C. Pat.
 Carried over