

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

(HEALTH DEPARTMENT)

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

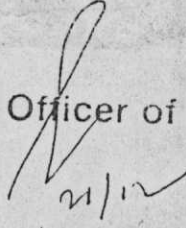
Dated: 21/12/06

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.

		Rs.	P.
(199) Brought Forward			
8.	Sh. Mahinder S/O Sh. Rajan DP. 1+5, 7+10, 14+19, 21+23, 25+26, 28+31 $\frac{5}{28} = 24$ days Sunday. 6, 13, 20, 27 $\frac{5}{28} = 4$ days Absent 11, 12, 24 $\frac{5}{28} = 3$ days	1093-00	
9.	Sh. Satyawati W/O Sh. Sambir DP. 1+5, 7+10, 14+18, 21+24, 31 $\frac{5}{23} = 19$ days Sunday. 6, 13, 20, 27 $\frac{5}{23} = 11$ days Absent 11, 12, 19, 25, 26, 28, 29, 30 $\frac{5}{23} = 8$ days	1054-00 898-00	
10.	Sh. Rakesh S/O Sh. Rajbir DP. 1+5, 7+10, 14+19, 21, 23, 25+26, 28+31 $\frac{5}{27} = 23$ days Sunday. 6, 13, 20, 27 $\frac{5}{27} = 4$ days Absent 11, 12, 22, 24 $\frac{5}{27} = 4$ days	1054-00 Khasi	
11.	Sh. Sanjay S/O Sh. Mool Chand DP. 1+5, 7+11, 14+19, 21+23, 25+26, 28+31 $\frac{5}{29} = 25$ days Sunday. 6, 13, 20, 27 $\frac{5}{29} = 4$ days Absent 12, 24 $\frac{5}{29} = 2$ days	1132-00 1132-00	
12.	Smt. Kanti W/O Sh. Suresh DP. 1+5, 7+12, 14+19, 21+26, 28+31 $\frac{5}{31} = 27$ days Sundays. 6, 13, 20, 27 $\frac{5}{31} = 4$ days	1210-00 1100-00	

Certified that the above mentioned staff has not get the salary month of May-07. So you send emy duplicate bill made.

Total 337 days

Checked
 (Thirteen thousand one hundred fifty five Rupees only)
 TOTAL Rs. (words) 13155-00

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.

Received on 5/6/07 at 10.00 PM Page No 2 serial No 11 dated 5/6/07
 Dated 5/6/07 2:40 PM

CHEQUE PAYMENT fully 3914
 Head Cashier
 Signature: Subash
 Designation: CMO (H/O)

Pay Rupees (in figures) 13155
 in (words) Thirteen thousand one hundred fifty five only
 Bill Clerk S.A.
 Chief Account Officer

Stamp: RECEIVED
 N.D.M.C., Palika Kendra
 Released for Payment

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Month: May 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>Clear pay of sum of Rs. 13155/- in ward (Thirteen thousand one hundred fifty five only) to the following staff circle No VII on account of Part Time Salary for the month of May-07 vide O.O No 01947 (C.M.O. (H.O.) dated 21/12/06</p>			
1.	<p>Sh. Ramesh S/o Sh. Hira Lal ✓ DP. 1+5, 7+11, 14+19, 21+28, 29, 31 $\frac{5}{31} = 25$ days Sunday - 6, 13, 20, 27 $\frac{4}{31} = 4$ days Absent 12, 30 $\frac{2}{31} = 2$ days</p>	2291	1132-00	
2.	<p>Sh. Ravi S/o Sh. Kalu Ram ✓ DP. 1+5, 7+12, 14+19, 21+26, 29+31 $\frac{5}{31} = 26$ days Sunday - 6, 13, 20, 27 $\frac{4}{31} = 4$ days Absent 28 $\frac{1}{31} = 1$ day</p>		1171-00	
3.	<p>Sh. Krishnam Kumar S/o Sh. Dalip ✓ DP. 1+5, 7+12, 14+19, 21+23, 25, 28+31 $\frac{5}{31} = 25$ days Sunday - 6, 13, 20, 27 $\frac{4}{31} = 4$ days Absent 24, 26 $\frac{2}{31} = 2$ days</p>		1132-00	
4.	<p>Sh. Vikram S/o Sh. Kamal ✓ DP. 1+5, 7+10, 12, 14+19, 21+22, 24+25, 28, 31 $\frac{5}{31} = 22$ days Sunday - 6, 13, 20, 27 $\frac{4}{31} = 4$ days Absent 11, 23, 26, 29, 30 $\frac{5}{31} = 5$ days</p>		1015-00	
5.	<p>Sh. Vijay S/o Sh. Mustade ✓ DP. 1+5, 7+10, 14+19, 21+26, 28+29, 31 $\frac{5}{31} = 24$ days Sunday - 6, 13, 20, 27 $\frac{4}{31} = 4$ days Absent 11, 12, 30 $\frac{3}{31} = 3$ days</p>		1093-00	
6.	<p>Sh. Babulal S/o Sh. Subey ✓ DP. 1+5, 7+10, 12, 14+19, 21+26, 28+31 $\frac{5}{31} = 26$ days Sunday - 6, 13, 20, 27 $\frac{4}{31} = 4$ days Absent 11 $\frac{1}{31} = 1$ day</p>		1171-00	
7.	<p>Sh. Meherbhan S/o Sh. Suresh ✓ DP. 1+5, 7+10, 12, 14+17, 21, 23, 25, 28+31 $\frac{5}{31} = 23$ days Sunday - 6, 13, 20, 27 $\frac{4}{31} = 4$ days Absent 11, 22, 24, 26 $\frac{4}{31} = 4$ days</p>		1054-00	
	TOTAL Rs. (words)	Carried Over ...	7768-00	

Handwritten signatures and stamps at the bottom of the page, including a circular stamp with the number 199.