

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT

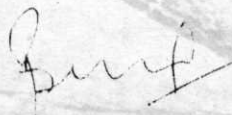
No. D-520 PA/MOH

Date 28/6/07

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 22/N dated 25.05.2007, 12 part time Safai Karamcharis for four hours in a day have been engaged & posted in P.M. House, Race Course, for a period of six months w.e.f. 18.06.2007. They will be paid Rs. 1210/- per month as approved by the Council.

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



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



Copy to :-

1. CMO (HQ)
2. Account Branch
3. S.O.

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Rs. P.

Brought Forward

3668-00

1524-00

8. Sr Babulal S-153 Subey
DD 18+23, 25+30 = 12 days
Sunday = 24 = 1 day 13

91

9. Sr. Sanjay S-13 Madhu
DD 18+23, 25+30 = 12 days
Sunday = 24 = 1 day 13

9

10. Sr. Vattan S-14 Rajpal
DD 18+23, 25+30 = 12 days
Sunday = 24 = 1 day 13

10

11. Smt. Kanti W-12 Suresh
DD 18+23, 25+30 = 12 days
Sunday = 24 = 1 day 13

11

12. Sr. Raju S-12 Babulal
DD 18+23, 25+30 = 12 days
Sunday = 24 = 1 day 13

12

(Total 156 days)

Certified that the above members of staff
has not get the salary amount of 18 Jan 07 & 20 Jan 07

Total Rs. (words) Six thousand two hundred

6288-00

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 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 this bill.

Recd on 11/7/07
at 4:25 PM
1 kg rupee 55000
92. at 11/7/07

Dated.....

Signature.....

Pay Rupees (in figures) 6288

Designation C.M.O (H.O)

(in words) Rs. Six thousand two hundred

Bill Clerk

Eighty Eight

S.A.
M. C. NISARA
AO (Public Health)
N.B.M.C., Palda Kendra

CANCELLED
S. P. TANEJA
AO (Public Health)
N.D. M.C. Palda Kendra
New Delhi
number -
12070

NEW DELHI MUNICIPAL COUNCIL Month.

CONTINGENT BILL

18 Jun-07 to 30 Jun-07

Serial Number of Sub Voucher	Description of charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	Please pay of sum Rs. 6288/- (Six thousand two hundred eighty eight rupees) to the following staff circle no. VII on account of Post time salary for the month of 18 Jun-07 to 30 Jun-07 vide order DMS 20 (PA) Mohl dt 28/6/07		
1.	Sh. Ramesh S1-S2 Hired DD 18+23, 25+30 = 12 days Sunday 24 = 1 day 13	524-00 22291	00 P. 1
2.	Sh. Ravi S1-S2 Kullu Rm DD 18+23, 25+30 = 12 days Sunday 24 = 1 day 13	524-00 114	00 P. 1
3.	Sh. Ravi S1-S2 Hired DD 18+23, 25+30 = 12 days Sunday 24 = 1 day 13	524-00 114	00 P. 1
4.	Sh. Rakesh S1-S2 Rabbir DD 18+23, 25+30 = 12 days Sunday 24 = 1 day 13	524-00 2101	00 P. 1
5.	Sh. Krishan S1-S2 Dalip DD 18+23, 25+30 = 12 days Sunday 24 = 1 day 13	524-00 114	00 P. 1
6.	Sh. Rajam S1-S2 Mahinder DD 18+23, 25+30 = 12 days Sunday 24 = 1 day 13	524-00 114	00 P. 1
7.	Sh. Vikram S1-S2 Mal DD 18+23, 25+30 = 12 days Sunday 24 = 1 day 13	524-00 114	00 P. 1
	Carried over...	7668	00

(9/12)