

NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA NEW DELHI  
HEALTH DEPARTMENT

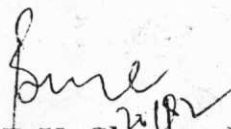
No. D-1223/PA/MH

Date 20-12-07

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 24/N dated 05.12.2007, 12 Part time Safai Karamcharis for four hours in a day have been engaged & posted in PM House, Race Course Road for a period of six months w.e.f. 14.12.2007. They will be paid Rs. 1210/- per month as approved by the Council.

Further, their engagement does not confer any right upon these workers for regular appointment.

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

Copy to :-

- 1 Dir. (P)
- 2 CMO (HQ)
- 3 Project Manager (e Finance)
- 4 AO (CBS)
- 5 Health Account Branch
- 6 S.O.

NEW DELHI MUNICIPAL COUNCIL  
CONTINGENT BILL

7040-69142

165 Brought Forward

Rs. 6885 P.

7. Shri Chandirwalt up to 29/1/2008  
 DD = 1 + 29/28 = 29 days FM  
 Sunday = 3, 10, 17, 24/28 = 4 days

8. Shri Rakesh Singh Bamarashri  
 DD = 1 + 29/28 = 29 days FM  
 Sunday = 3, 10, 17, 24/28 = 4 days

9. Shri Vijay Singh Muddali  
 DD = 1 + 29/28 = 29 days FM  
 Sunday = 3, 10, 17, 24/28 = 4 days

10. Shri Manoj Singh Solanki  
 DD = 1 + 29/28 = 29 days FM  
 Sunday = 3, 10, 17, 24/28 = 4 days

11. Shri Beenu up to 29/1/2008  
 DD = 1 + 29/28 = 29 days FM  
 Sunday = 3, 10, 17, 24/28 = 4 days

12. Shri Parveen up to 29/1/2008  
 DD = 1 + 29/28 = 29 days FM  
 Sunday = 3, 10, 17, 24/28 = 4 days

Received on 18/02/08  
 at 10:55 AM  
 The page No. 194  
 Serial No. 1110

Certified that the above mentioned staff  
 haven't get the salary month of February 2008  
 so far and any duplicate bill in made.

Total Rs. (words) Fourteen thousand one hundred and thirty only  
 Rs. 14130/-

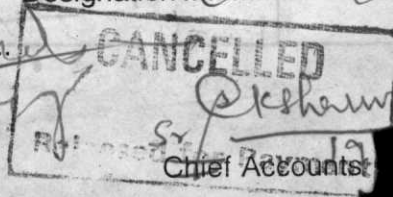
480 June 2008  
 Omast

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 19/2/08  
 Road Cashier  
 Signature

Pay Rupees (in figures) Rs. 14300/-  
 (in words) Fourteen thousand three hundred only

Bill Clerk  
 S.A.  
 Chief Accountant





Post Time Sr. Circle N.VII P.M House

NIP/E Pads/2005

**NEW DELHI MUNICIPAL COUNCIL** *month*  
**CONTINGENT BILL** *February 2008*

Serial Number of Sub Vouchers	Description of charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	<p>14300/-  <del>14175/-</del>                      Please pay of sum of Rs. 14300/-                      in words (fourteen thousand three hundred) to the following staff circle N.VII on account of part-time salary for the month of February 2008 vide O.O No. D-123 P.S. / month dated 20/12/2007</p>	22121	
1	<p>Sr. Ramesh S/Sr. Hira Lal                      DP = 1+25, 27+29 = 27 days                      Absent = 9, 26 = 2 days                      Sunders = 3, 10, 17, 24 = 4 days</p>	1134	00
2	<p>Sr. Ravi S/Sr. Hira Lal                      DP = 1+29 = 29 days                      Sunders = 3, 10, 17, 24 = 4 days</p>	1210	00
3	<p>Sr. Ravi S/Sr. Kalukam                      DP = 1+10, 16+22 = 17 days                      Absent = 11+15 = 5 days                      Sunders = 3, 10, 17 = 3 days</p>	709	00
3A	<p>Mrs. Priti D/Sr. Ved Parkash                      DP = 27+29 = 7 days                      Sunders = 24 = 1 day</p>	294	00
4	<p>Sr. Prem Pal S/Sr. Benarashi                      DP = 1+19 = 19 days                      Sunders = 3, 10, 17 = 3 days</p>	798	00
4A	<p>Smt. Neema W/Sr. Vindika                      DP = 20+29 = 10 days                      Sunders = 24 = 1 day</p>	793	00
5	<p>Sr. Mahendri                      DP = 1, 3+8, 10+29 = 27 days                      Absent = 2, 9 = 2 days                      Sunders = 3, 10, 17, 24 = 4 days</p>	1210	00
6	<p>Smt. Satyawati W/Sr. Dhan                      DP = 1+29 = 29 days                      Sunders = 3, 10, 17, 24 = 4 days</p>	1210	00

168 6885 00  
 6914 00  
 7040 K