

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT

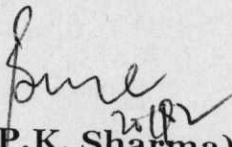
No. D-1223/PA/MH

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.

Brought Forward
 2020/21
 Rs. 14,277
 P.

- 8. Sh. Rakesh S/Sr. Benarasi
 DO = 1+5, 7+12, 14+19, 21+26, 28+31, 27 days
 Sunday = 6, 13, 20, 27 1/8 = 4 days
 1210/-
- 9. Sh. Prem Lal S/Sr. Benarasi
 DO = 1+5, 7+12, 14+19, 21+26, 28+31, 27 days
 Sunday = 6, 13, 20, 27 1/8 = 4 days
 1210/-
- 10. Sh. Manoj S/Sr. Somvir
 DO = 1+5, 7+12, 14+19, 21+26, 28+31, 27 days
 Sunday = 6, 13, 20, 27 1/8 = 4 days
 1210/-
- 11. Sh. Veenu w/sr. Rajesh
 DO = 1+5, 7+12, 14+19, 21+26, 28+31, 27 days
 Sunday = 6, 13, 20, 27 1/8 = 4 days
 1210/-
- 12. Sh. Parveen S/Sr. Lalaram
 DO = 1+5, 7+12, 14+19, 21+26, 28+31, 27 days
 Sunday = 6, 13, 20, 27 1/8 = 4 days
 1210/-

Certified that the above mentioned staff has not the salary monthly Jan. 08 - 09 year and any duplicate bill are made.

Thirteen thousand Three hundred and thirty five and 32/100
 Received contents
 13973/-

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 at 16/3/08
 Page No 18 Serial No 417 to 504

GROUPED FOR CASH/CHEQUE PAYMENT
 Head Cashier

82/H
 19/3/08
 Signature.....
 Designation.....

Dated.....
 Pay Rupees (in figures) 13973
 in (words) Thirteen thousand three hundred and thirty five and 32/100
 Bill Clerk S.A.
 18/3/08

CAN
 Chief Account Officer
 Released for Payment
 19/3/08

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.
	<p>Please pay of sum of Rs 73935-00 in word (Thirteen thousand Nine hundred thirty five only) to the following staff circle No. 7 on account of Past time Salary for the month of January 1923 Vichoo No.</p>	73935-00	
1	<p>Ramesh S/O Sh. Miralal DP = 1+2, 8+12, 14+19, 21+26, 28+31 1/2 = 23 days Sunday = 6, 13, 20, 27 1/2 = 4 days Absent = 3+5, 7 1/2 = 4 days</p>	1053-00	
2	<p>Ravi Kumar S/O Sh. Mira Lal DP = 1+3, 7+12, 15, 17+19, 21+26, 28+30 1/2 = 22 days Sunday = 8, 13, 20, 27 1/2 = 4 days Absent = 4, 5, 14, 16, 18 1/2 = 5 days</p>	1015-00	
3	<p>Ravi Kumar S/O Sh. Kala Ram DP = 1+5, 7+12, 14, 16+19, 21+26, 28+30 1/2 = 25 days Sunday = 8, 13, 20, 27 1/2 = 4 days Absent = 15, 31 1/2 = 2 days</p>	1132-00	
4	<p>Smt Chandrawati w/O Sh. Rakesh DP = 1+5, 7+12, 14+19, 21+26, 28+30 1/2 = 27 days Sunday = 6, 13, 20, 27 1/2 = 4 days</p>	1210-00	
5	<p>Smt Mahitabai w/O Sh. Prem Lal DP = 1+5, 7+12, 14+18, 21+26, 28+31 1/2 = 26 days Sunday = 8, 13, 20, 27 1/2 = 4 days Absent = 19, 28 = 1 day</p>	1171-00	
6	<p>Smt Satyawati w/O Sh. Dhanu DP = 1+5, 7+12, 14+18, 21+26, 28+31 1/2 = 26 days Sunday = 8, 13, 20, 27 1/2 = 4 days Absent = 19 1/2 = 1 day</p>	1171-00	
7	<p>A. Vijay S/O Sh. Muralidharan DP = 1+5, 7+11, 14+19, 21+26, 28+31 1/2 = 26 days Sunday = 6, 13, 20, 27 1/2 = 4 days Absent = 12 1/2 = 1 day</p>	1171-00	
		7885-00	
		7923-00	

(202) day
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