

Contingent Bill Number : 30308080900131**Disbursement Type:** Cash**Bill Type:** Contingency**Fund:** NDMC Municipal General Fund**Bill Date:** 14-Aug-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Functionary:** DIRECTOR (MS)**Payable To:** Secretary,NDMC**Sanction By:** CHAIRPERSON**Sanctioned On:** 25-Feb-2008**SanctionDetails:** SANCTION BY THE CHAIRPERSON ON DATED 25.2.2008 VIDE OO NO. D-220/CMO(HQ) 23.5.2008**Bill Status:** CREATED**Narration:** PAYMENT TO 4 NOS. PART TIME SK NAMING SH. RAJKUMAR RS. 3442/-, SH. RAJPAL RS.1790/- SH.SHEELU RS. 3029/- SH. MANOJ KUMAR RS. 2616/- FOR THE MONTH OF JULY 2008 POSTED AT KAKA NAGAR BARAT GHAR**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	10877
Gross Amount					10877

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					10877

Net Payable in Words :

Created By	sunil.dutt	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

No. D-220/CMO(hq)

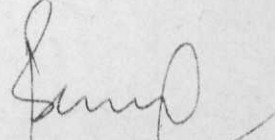
Date 23/5/08

OFFICE ORDER

With a prior approval of competent authority, NDMC at page No. 1/N dt. 25.02.2008, 4 (Four) daily wager safai karamcharis were engaged initially for a period of 89 days w.e.f. 01.03.2008 to 28.05.2008 vide office order No. D-52/CMLO (HQ) dt. 29.02.2008. After giving break of two days i.e. from 29.05.2008 to 30.05.2008, they will be re-engaged for a period of 79 days w.e.f. 31.05.2008 to 17.08.2008 for deployment at Barat Ghar, Kaka Nagar. They will be paid muster roll salary as approved by the Council from time to time.

The branch incharges of these workers shall ensure that none of the daily wager workers is allowed to cross the 179 days at a stretch or 239 days in an employment year in accordance with the circular dt.13.05.1993.

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 Director (P)
- 2 CMO (HQ)
- 3 Project Manager (e-Finance)
- 4 AAO (PH)
- 5 SO

0-0-201- D/220/emo/mq 28/5/08 Kaka Ngr Buar Wuar.

मस्टर रोल नं० MUSTER ROLL NO.

(से From 1/9/08 तक To 31/9/08)

Only Oesheet.

सी.पी.डब्ल्यू.ए-21
CPWA-21

गणना Division: Health Dept 34 गणना Sub-Division: Kaka Nagar Buar Wuar वाउचर नं० Voucher No. 4246 दिनांक Dated: 18/10/08
कार्य का नाम Name of work: Health Dept
मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No. 4246

डी.ए. / D.A. (P)

ई.ई.जे.ई. (emo)

क्रम सं. S. No.
नाम पिता/पति का नाम एवं पता (चरितस के अनुसार ग्राम) Name, Father's/Husband's Name & Address grouped according to chassas

1. Sh. Raj Kumar Sh. Rajpal H.No. 4141, Gali No. 12 Ajit Nagar at Gandhi Ngr. Delhi-31,

2. Sh. Rajpal Sh. Sh. Moge Ram J-2, Badaniki Bazar Arya Pust, Suby's Market Delhi-7.

3. Sh. Sheelu Sh. Sh. Deep Chand 3/33, Bapu Bham Chanakya Park, New Delhi

4. Sh. Manoj Kumar Sh. Sh. Kishan Pal H.No. 1116, Phase-I Gaurang Park Morband, N. Delhi-44

दर Rate

राशि Amount

भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

दिनांक Dates from	से To	तक तक	दर Rate	राशि Amount	भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																									
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
Daily Wages																														
1. Sh. Raj Kumar Sh. Rajpal																														
2. Sh. Rajpal Sh. Sh. Moge Ram																														
3. Sh. Sheelu Sh. Sh. Deep Chand																														
4. Sh. Manoj Kumar Sh. Sh. Kishan Pal																														
Grand Total = 10,877.00																														

दैनिक योग/ Daily Total

दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर
Initials of person making the daily attendance

भुगतान करने वाले के हस्ताक्षर
Initials of Inspecting officer

भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

रु. Rs. 10,877.00
पे. P. 00/77

श्री. ए. डी. ए. (P)
श्री. ई. ई. जे. ई. (emo)

भुगतान करने वाले के हस्ताक्षर
Signature of Officer
Assistant Engineer

भुगतान करने वाले के हस्ताक्षर
Signature of Officer
Assistant Engineer

CPWA-21