

HEALTH DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA: NEW DELHI

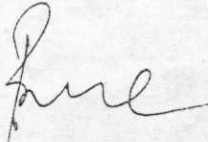
No. D-517/CMO(HQ)

Date 3-12-08

OFFICE ORDER

With the prior approval of competent authority dt. 02.12.2008 on page 15/N, one part time safai karamchari is engaged and posted at Palika Pustakalaya, Laxmi Bai Nagar, New Delhi for a period of 179 days (w.e.f. 04.12.2008 to 31.05.2009). They will be paid Rs. 1210/- per month as labour charges, as approved by the Council.

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

  
(Dr. P.K. Sharma)  
MOH

Copy to :-

- 1 Director (P)
- ✓ 2 Director (PR)
- 3 CMO (HQ)
- 4 AAO (PH)
- 5 SO (Health)

PRD-931-R  
04.12.08

*Me*  
*04/12/08*  
*me*



DUTY REPORT OF MRS SUNETA PASWAN WORKING AS PART TIME SAFAY KARAMCHARE UNDER THE OFFICE ORDER NO -D-517(CMOHO) DATED 3/12/08.

<u>NAME &amp; ADDRESS</u>	<u>PRESENT</u>	<u>ABSENT</u>	<u>REMARKS</u>
MRS SUNETA PASWAN W/O SHANKAR PASWAN SHOPPING-34, B-BLOCK NEAR NANAK PURA D-110021	Full month 1-5-09 to 31/5/09	- -	1210/-

95/H  
15/6/09

pooray  
2/6/08

MRS POONAM SINGH  
PSSU LIBRARIAN  
(L.B.N.L)



Brought Forward

Rs. 1210 P. 00

NOTE: It is certified that this bill has not been drawn so far.

2) Duty Period is attached here with.

95/H  
15/6/09

Rs. one thousand two hundred ten only. TOTAL Rs (words) 1210 - 00

Received contents  
Paid 15/6/09

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.

Head Cashier  
Heelam  
Lib. Akhbar  
E/No 253815

K. H. Thamb  
inform of M. Sule  
attached

Dated .....

Signature..... 15/6/09

Pay Rupees (in figures) Rs. 1210  
(in words) one thousand two hundred ten only

Designation.....  
CANCELLED

Bill Clerk  
A. A. (PH)  
8/6/09

12-6-09  
S.A.  
A. T. M.

forwarded  
A. H. H.

Chief Accounts Officer  
Date.....  
Released for Payment



# 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.
	CHARGEABLE UNDER HEAD OF A/C D-2-16-12(A)	
	Please Pay a sum of Rs 1210/- (Rs one thousand two hundred ten only) to Smt. Sunita Paswan w/o Shantler Paswan JHO PRJ NO-5-34, B Block near NANAK Pura D-110021 on A/c of part time safi Karanchar working in Palika Pusthaka Lal Bahar Nagar community centre vide O.O. No-517 (CNO (MO) dated 3/12/08 on fixed salary under order of chairperson N.D.M.C safi Karanchar is appointed on part time basis Rs 1210/- p month w.e.f. 4/12/2008 to 31/5/09. His duty period is given below:-	1210 - 00
S.NO	NAMES DUTY PERIOD LEAVE PERIOD REMARKS	
1.)	SUNITA PASWAN w/o Shantler Paswan JHO PRJ NO-5-34 B-Block Near NANAK Pura Pura D-110021	1/15/09 to 30/5/09 Nil Rs 1210/- Per month
Carried Over....		1210 - 00