

Contingent Bill Number : 30306080900087**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 13-Jun-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** DIRECTOR PUBLIC HEALTH AND STAFF**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairperson**Sanctioned On:** 29-Feb-2008**SanctionDetails:** sanction by OO NO.D-29/CMO(HQ) dated 23.5.2008 for four person**Bill Status:** CREATED**Narration:** Payment of salary to TMR S/K posted at Kaka Nagar, Barat Ghar for the period of 1-5-2008 to 28-05-2008 Naming sh. Raj Kumar, Sh. Rajpal, sh Sheelu and Sh. Majoj Kumar Rs.3305.00 to each person**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	13220
Gross Amount					13220

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					13220

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/emo(hq)

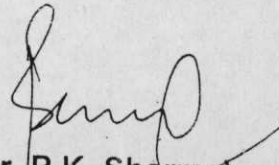
Date 23/5/08

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
6. Dir (Welfare)

