Contingent Bill Number:

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: Chairperson

SanctionDetails:

sanction by OO NO.D-29/CMO(HQ) dated 23.5.2008 for four person

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:

30306080900087

Bill Type: ImprestBills

Bill Date: 13-Jun-2008

Sub CASH IN HAND

Sub Field: DIRECTOR PUBLIC HEALTH AND STAFF

Payable To: Secretary, NDMC

Sanctioned On: 29-Feb-2008

Bill Status: CREATED

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 D	eduction	0
			Net A	mount	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 (molha)

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 (Welfore)

0.0.No: -D/52/cmo/HQ D+ 29/02/08.

HEALTH DEPARTMENT

Eg do A voger 81K, 2/8 @ 135-25

Pay Rs. (Rupees. (Rupees.) Accountant (HG) Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.	blaced but a for Initials of person marking the dut forward but and 4 person marking of the daily attendance Initials of Inspecting Officer	Monoj K Sp Sh. Kisi H.No. 116 Gautam Morband	sheele 8/6 Deep Chand B/83, Rapy Dhom chanakys him, Newbelly	2- Sh. Rajpal s/o sh. Mange Rom. H.NO. J. 2. Balaniki Bara Arya Purg, Subji Mandi Ochi. 7.	Jode Sh. Ray Kumer 8/08h. Ray pul " Mode 4141 Gali No.12 Ajest wager of Gomolder Ngr Ajest wager of Gomolder Ngr	S.No. Name, Father's/Husband's Name & Address grouped according to classes	Circle No. Koke Nazar Baret Ghar No. In continuation of Muster Roll No.
Grad otal of this Muster Roll	3434442343444234344441 96 G. Total 13220-4 CE	- charper of the state of the s	- 6- BPPDP 6- 2010 100 100 100 100 100 100 100 100 10	-de-PPPPPRPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP	SIK. SIK. WEST PROPORTER PROPORTER PROPORTER PROPORTER PROPORTER STATE 3305-W. ROSILIN OFFER CO.	Dates From	ROLL NO. 4204. (From 01/5/68 To 88/05/68.) FINO. 106/14 Dated (From 01/5/68 To 88/05/68.) PART-NOMINAL-ROLL OFFICER Accountant (HG). CHIEF MEDICAL OFFICER