

Contingent Bill Number : 30305080900010

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairperson

SanctionDetails: sanctioned by the chairperson on dated 16.10.2007 vide OO NO. D-1082/PA/MOH dated 15.11.2007 by the MOH

Narration: Payment of salary to Sh. Sanjay, S/O Sh. Ranbir Singh, Part time SK,

Remarks:

Bill Type: Contingency
Bill Date: 02-May-2008
Sub Segment: CASH IN HAND
Sub Field: DIRECTOR PUBLIC HEALTH AND STAFF
Payable To:
Sanctioned On: 16-Oct-2007
Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2208002	OTHER ADMINISTRATIVE EXPENSES	1210
Gross Amount					1210

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1210

Net Payable in Words :

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

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA:NEW DELHI
(HEALTH DEPARTMENT)

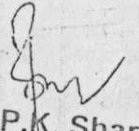
O.O.No. D-1082/PA/MH

Dated : 15-11-07

OFFICE ORDER

With the prior approval of the Chairperson, dt. 16.10.2007 NDMC, New Delhi, one part time Safai Karamchari is engaged and posted at Palika Pustakalya, Laxmi Bai Nagar, Community Centre for a period of six months w.e.f. 01/11/2007. They will be paid Rs. 1210/-per month as approved by the Council.

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


(Dr. P.K. Sharma)
M.O.H.

Copy to :-

- 1 CMO (HQ)
- 2 Account Branch
- 3 S.O.

DUTY REPORT FOR THE MONTH OF MARCH 2008 & vide

O.O. NO D-1082/PD/MOH Dated 15/11/07:

<u>NAME & ADDRESS</u>	<u>PRESENT</u>	<u>ABSENT</u>
MR. SANJAY S/O RANDHIR SINGH	1/3/08 to 31/3/08	nil
H. NO 60 N.D.M.C FLATS PALIKA SRAM LAXMI BANI NAGAR		

Poonam
14/08
C POONAM SINGH
DSST LIBROREAN
(L.B.N.L)
INCHARGE
PALIKA PUSTKALYA
Laxmi Ba. Nagar,
Community Centre
Laxmi Ba. Nagar, New Delhi

Brought Forward

Rs. 1210 . P. 00

① It is Certified that this bill has not drawn been so far.

② Duty period is attached herewith.

21518

Head of Ac D-2-16-1

By CASH

14/11
21518

Sunday
for all
8/11/18

Rs. One thousand two hundred ten only
TOTAL Rs (words).....

1210 = 00

Received contents

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.

Dated

Pay Rupees (in figures) 1210 = 00
(in words) One thousand Two Hundred Ten Only

Bill Clerk

John S.A.
AAO CPH

Signature
CMOCHQ

Designation CMOCHQ
CANCELLED
Chief Accounts Officer (PH)
Released
(V. K. GOEL)
AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

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-2-16-1												
	<p>Please pay a sum of Rs. 1210/- (Rs. One thousand two hundred ten only) to Sh. SANJAY s/o. Randhwa Singh of H.N. 60, NDMC Flat Palika Gram, Laxmi bei Nagar New Delhi. As part-time Steno working in Palika Pustkalga Laxmi bei Nagar. Community Centre NDMC. Vide G.O. No. D-1082/PAY/MAH Dated 15-11-07 On Consolidated Salary Under Order of Chairperson NDMC & Supt. Karamchari as appointed on part-time Basis at fixed salary Rs. 1210/- per Month w.e.f. 1-11-2007. His Duty period given below</p>	1210	00										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl. No.</th> <th style="width: 25%;">Name</th> <th style="width: 15%;">Duty Period</th> <th style="width: 10%;">Absent</th> <th style="width: 45%;">Remark</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>SANJAY s/o. Randhwa Singh H.N. 60, NDMC Flat Palika Gram, Laxmi bei Nagar New Delhi</td> <td>1-3-08 to 31-3-08</td> <td>NIL</td> <td>@ 1210/- per month</td> </tr> </tbody> </table>	Sl. No.	Name	Duty Period	Absent	Remark	1.	SANJAY s/o. Randhwa Singh H.N. 60, NDMC Flat Palika Gram, Laxmi bei Nagar New Delhi	1-3-08 to 31-3-08	NIL	@ 1210/- per month		
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	Carried Over....	1210	00										

(V.K. GOEL)
(H.P.) OA