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Cenr

Contingent Bill Number : 30310091000065**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-Oct-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE**Functionary:** DIRECTOR (MS)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 19-May-2009**SanctionDetails:**Office Order No. D-227/CMO(HQ)
dated: 29.05.09 Vide approval of
Chairman dated: 19.05.09**Bill Status:** CREATED**Narration:**One part time S/Ks deputed at
Palika Pustakalaya, Laxmi Bai Nagar
w.e.f. 01.09.09 to 30.09.09 @Rs.
1210/- P.M.**Remarks:**49/17
2/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	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	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

HEALTH DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

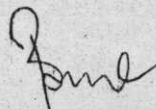
No. D-227/CMO(HQ)

Date 29-5-09

OFFICE ORDER

With the prior approval of competent authority dt. 19.05.2009 on page 17/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. 03.06.2009 to 28.11.2009). He 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)

R-625/PA/09
29.5.09
DRD/CH/879/R
26-15/6/09

29/5/09
DRD
Dr. P.K. Sharma
2
16/6

Duty Report of the Sunita Paswan Part time SAFai
Karmchari for the month of September 2009. Vide O.O.No.
D-227/(Cmo/HQ) dated 29-5-2009.

Sl. No.	Name & Address.	Duty Period	Leave Period	Remarks.
1.	Sunita Paswan w/o Shaker Paswan Sudhi J-34, B. Block near Nanakpura.	1 9 2009 to 30 9 2009	NIL	Rs 12)0/2 per month.

Per Duty Period
checked
(Signature)
5/10/09

(SANTOSH KUMARI)
J/C Palika Pustak
Laxmi Bai Nagar

49/H
9/10/09

Municipal Council		Brought Forward	Rs.	P.
Note 1) It is certified that this bill has not drawn so far.			1210	00
2) Duty Period is attached herewith.				
Head of A/c D-2-16-12 (P) N.P.				
<p>Left thumb impression of Mr. Sanku is attached</p> <p>Alhoda 24/7</p>				
Total Rs. (words) One thousand two hundred ten only.			1210	00

THE PAYMENT
 Cashier

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

Signature
 Designation C.M.O. (H.A.)

Bill Clerk S.A. Chief Accounts Officer

CANCELLED
 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 the Head of A/c D-2-16-12 NP										
	X										
	Please pay a Sum of 1210/- (One thousand two hundred ten only) to Smt Sunita Paswan W/o Shaker Paswan Jhopali no 5-34, B Block Near Nanak Pura D-21 on account of part time Sajai Kanmehari Working in Palika Pustakalaya Laxmi Bai Nagar community centre vide O.O.No. D-227 CMO/HQ dated 29.5.09 on fixed salary under orders of chairperson NDMC Sajai Kanmehari as appointed on part time basis Rs 1210/- per month w.e.f. 3-6-09 to 28-11-09. Her duty period below.	1210	00								
	<table border="1"> <thead> <tr> <th>Name</th> <th>Duty Period</th> <th>tenure period</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1. Smt Sunita Paswan W/o Shaker Paswan Jhopali no 5-34 B-Block near Nanak Pura D-21.</td> <td>1/9/2009 to 30/9/2009</td> <td>nil</td> <td>Rs 1210/- per month.</td> </tr> </tbody> </table>	Name	Duty Period	tenure period	Remarks	1. Smt Sunita Paswan W/o Shaker Paswan Jhopali no 5-34 B-Block near Nanak Pura D-21.	1/9/2009 to 30/9/2009	nil	Rs 1210/- per month.		
Name	Duty Period	tenure period	Remarks								
1. Smt Sunita Paswan W/o Shaker Paswan Jhopali no 5-34 B-Block near Nanak Pura D-21.	1/9/2009 to 30/9/2009	nil	Rs 1210/- per month.								
	Carried Over	1210	00								

Santosh Kumari