

Contingent Bill Number :

30308091000082

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 12-Aug-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) HEALTH GENERAL BF**Functionary:** DIRECTOR (PH)**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 is deputed at Palika Pustakalaya, Laxmi Bai Nagar w.e.f. 01.07.09 to 31.07.09 @Rs. 1210/- P.M.**Remarks:**92/H
19/8/09

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

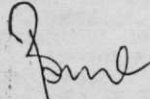
No. D-227/CMO(MO)

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/PR/09
29.5.09
DRD/CH/879/R
26-15/6/09

92/H
19/8/09
M
20/5/09
DRD
Dr. P.K. Sharma
16/6

Duty Report of the Sunita Paswan Part time SAFI

Karmichari for the month of July 2009. vide O.O. NO
D-227/emo(HQ). dated 29.5.09

SN.	Name & Address	Duty Period	Leave Period	Remarks
1.	Sunita Paswan w/o Shaker Paswan Jopdi J-34 B-Block Near Nanak Pura D-21.	1-7/09 to 31-7/09	ML	Rs 1210/- Per month

92/H
19/8/09

82
(SANTOSH KUMAR)
11/7/09
J/C Palika Antarkala
Laxmi Bai Nagar

Brought Forward

Rs.

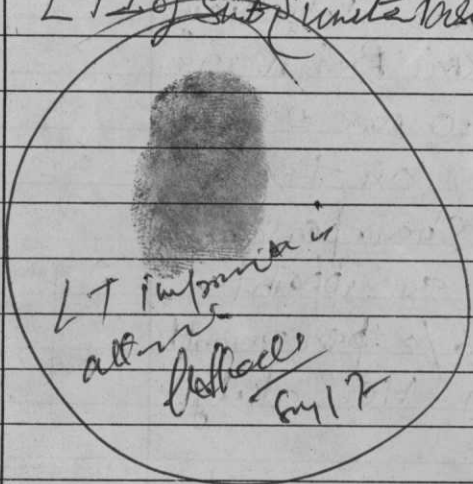
P.

Note 1) It is certified that this bill has not been drawn so far.
2) Duty Period is attached here with.

1210 = 00

Head of A/C D-2-16-12NP

LT of Sub-Unita B...
19/8/09



92/H
19/8/09

One thousand two hundred ten only.

1210 = 00

Total Rs.(words)....

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.

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Dated

Pay Rupees (in figures) Rs. 1210-00

(in words) one thousand two hundred ten only

Bill Clerk 12-8-09

S.A. Sambosh Kumeri
CMO(Ha)

Forwarded to CMO(Ha) d.n.c.
Signature
Designation
CANCELLED
Chief Accounts Officer

Received down 11/5/09
Serial No 1425

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 NF.		
	X		
	Please pay a sum of Rs 120/- One thousand two hundred ten only. to Smt Sunita Paswan W/o Shaker Paswan Shopri No. J-34, B-Block Near Nanak Pura D-110021. On account of Part time Sajai Karmchasi working in Palika pustakalya Laxmi Bai Nagar Community Centre vide O.O No D-227/ CMO(HQ) date 29.5.09 on fixed Salary under orders of Chairperson on N.D.M.C. Sajai Karmchasi as appointed part time basis Rs 120/- per month w.e.f. 3-6-09 to 28-11-09. Her duty Period below.	120 = 00	
SN.	Name	Duty Period	Leave Period
1.	Smt Sunita Paswan W/o Shaker Paswan Shopri No J-34, B-Block Near Nanak Pura Delhi - 110021	1/7/09 to 31/7/09	Nil @ Rs 120/- Per month.
		Carried Over	120 = 00

Santosh Kumari