

<b>Contingent Bill Number :</b>		30308080900129
<b>Disbursement Type:</b> Cash	<b>Bill Type:</b> Contingency	
<b>Fund:</b> NDMC Municipal General Fund	<b>Bill Date:</b> 14-Aug-2008	
<b>Segment:</b> GENERAL FUND	<b>Sub Segment:</b> CASH IN HAND	
<b>Field:</b> PUBLIC HEALTH ACCOUNTS BRANCH	<b>Sub Field:</b> PUBLIC HEALTH ACCOUNTS BRANCH	
<b>Functionary:</b> DIRECTOR (PH)	<b>Payable To:</b> Secretary,NDMC	
<b>Sanction By:</b> Chairman	<b>Sanctioned On:</b> 24-Apr-2008	
<b>SanctionDetails:</b>	sanction by the chairperson on dated 24.4.2008 vide order No.D-162/CMO(HQ) dated 30.4.2008	
<b>Narration:</b>	Payment of Part Time SK Sh. Naveen S/o Sh. Randhir	
<b>Remarks:</b>		
	<b>Bill Status:</b> CREATED	

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	1210
<b>Gross Amount</b>					1210

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					1210

Net Payable in Words :

<b>Created By</b>	sunil.dutt	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

HEALTH DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA: NEW DELHI

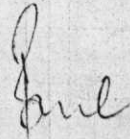
No. D-162/CMO(HQ)

Date 30/4/08

OFFICE ORDER

With the prior approval of competent authority dt. 24.04.2008 on page 11/N, one part time safai karamchari is engaged and posted at Palika Pustakalaya, Community Centre, Laxmi Bai Nagar for a period w.e.f. 01.05.2008 to 26.10.2008. They will be paid Rs. 1210/- per month, as approved by the Council.

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



(Dr. P.K. Sharma)  
MOH

1. Director (P)
2. Director (PR)
3. Project Manager (e-Finance)
4. CMO (HQ)
5. AAO (PH)
6. SO

*MK 11/9/08*

*M.S. 10*

S/P.A/O.P.R/08  
1.5.08

REPORT FOR THE MONTH OF JULY 2008 & VIDE  
NO. D/62/CMD(MO) dt 30/4/08.

<u>NAME &amp; ADDRESS</u>	<u>PRESENT</u>	<u>ABSENT</u>	<u>REMARKS</u>
MR NAVEN S/O RANDHIR SINGH G-26 Khan market. Prithviraj claw. New Delhi	1/7/08 to 31/7/08	Nil	@12/10/08 - P.N.

Pooler  
1/8/08  
CMDR POONAM SINGH  
ASST LIBRARIAN  
L.B.N.L

# 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 = 00 (Rs One thousand two hundred Ten Only) to Sh. NAVEEN S/O Sh. Randhir Singh H. G-26 Khan Market, Prithvi Raj Road, New Delhi on A/c of Part-time Safai Karamchari Working in Palika Pustkalya, Laxmi Bai Nagar Community Centre vide O.O. No D-162/CMO/HQ. Dated. 30/4/08 on fixed Salary Under order of Chairperson NDMC a Safai Karamchari as appointed on part-time basis on a fixed salary Rs. 1210/- Per month for duty period given below.</p>	1210 = 00		
S.N.	Name & Add	Duty Period	Leave Period	Remun
1.	Naveen S/O Sh. Randhir Singh G-26, Khan Market. Prithvi Raj Lane New Delhi.	1-7-08 to 31-7-08	Nil	@ Rs 1210/- P. Month
Carried Over....				1210 = 00

Brought Forward

Rs. 1210 = P.

NOTE

- (1) It is Certified that this bill has not been drawn so far
- (2) Duty period is attached herewith

Head of A/c D-2-16-12 (PLAN)

Pay Cash

सिद्धा

Sign Attached

Sh. Navneet Singh

Ranधी R/C

VEH. I. PAYMENT

Head Cashier

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

14/11/12 1210 = P.

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.

1418108

Dated .....

CMO (NS)

Signature.....

Pay Rupees (in figures) 1210 = P.

(in words) One Thousand Two Hundred Ten only

Designation..... CMO (NS)

Bill Clerk

S.A. 17/10/12

Chief Accounts Officer

CANCELLED

Released for