

Contingent Bill Number : 30311091000060

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 12-Nov-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Functionary: DIRECTOR (PH)

Payable To: Secretary, NDMC

Sanction By: The 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. 01.10.09 to 31.10.09 @Rs. 1210/- P.M.

Remarks:

60/H
13/11/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	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

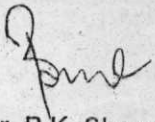
No. D-227/CMO(HS)

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/839/R
15/6/09

Me
20/5/09
DRD
Dr. P.K. Sharma
2
10/6

Duty Report of the Sunita Paswan Part time Safai
 Karm chari for the month of October 2009 vide O.O No.
 D-227 / CMO / HQ dated 29-5-2009

Name & Address	Duty Period	Leave Period	Remarks
1. Sunita Paswan W/o Shaker Paswan Shopdi no 5-34, B-Block near Market Puna.	1 ¹⁰ / ₂₀₀₉ to 31 ¹⁰ / ₂₀₀₉ 60/H 13/11/09	Nil	Rs 1210/- per month.

Duty left
 checked
 (H. C. Chaudhary)
 11/11/09

(SANTOSH KUMARI)
 Assst Lib.
 J/c Palika Pustakalaya
 Laxmi Bai Nagar

Brought Forward	Rs.	P.
Note 1) It is certified that this bill has not drawn so far 2) Duty Period is attached here with.	1210 = 00	
Head of A/C D-2-16-12(P)		
D-2-16-12 NB		
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p style="text-align: center;">60/11 13/11/09</p> <p>L.H. Turpin is attested to the Sulei Attest 18/11/09</p> </div>		
Total Rs. (words).... One thousand two hundred ten only.	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.

FORWARDED FOR CASH/CHEQUE PAYMENT

forwarded & paid.

Dated 11/11

Pay Rupees (in figures) .. Rs. 1210.00

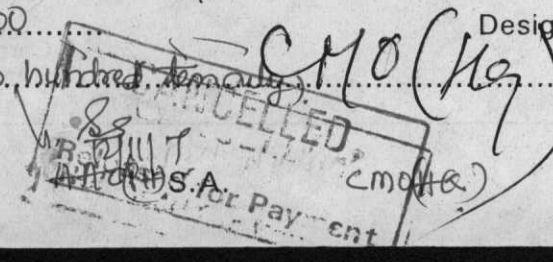
(in words) one thousand two hundred ten only

Bill Clerk 12/11/09

Signature 12/11/09

Designation SMO (HQ)

Chief Accounts Officer



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.												
	changeable under the Head of A/c D-2-16-1														
	X														
	Please pay a Sum of Rs 1210/= (One thousand two hundred ten only) to smt Surita Paswan w/o Shaker Paswan Jhoopdi No J-34, B-Block Near Nanak Pura D-21 on account of part time Safai Karamchari working in the Palika Pustakalya Laxmi Bai Nagar Community Centre vide O.O No. D-227 (Mof/Hq) dated 29-5-09 on fixed salary under orders of chairman N.D.M.C Safai Karamchari 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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Name</th> <th style="width: 20%;">Duty Period</th> <th style="width: 20%;">Leave Period</th> <th style="width: 30%;">Remarks</th> </tr> </thead> <tbody> <tr> <td>Surita Paswan</td> <td>1/10/09</td> <td>Nil</td> <td>@</td> </tr> <tr> <td>w/o Shaker Paswan Jhoopdi no J-34 B-Block Near Nanak Pura D-21</td> <td>31/10/09</td> <td></td> <td>Rs 1210/= Per month</td> </tr> </tbody> </table>	Name	Duty Period	Leave Period	Remarks	Surita Paswan	1/10/09	Nil	@	w/o Shaker Paswan Jhoopdi no J-34 B-Block Near Nanak Pura D-21	31/10/09		Rs 1210/= Per month		
Name	Duty Period	Leave Period	Remarks												
Surita Paswan	1/10/09	Nil	@												
w/o Shaker Paswan Jhoopdi no J-34 B-Block Near Nanak Pura D-21	31/10/09		Rs 1210/= Per month												
	Carried Over	1210 = 00													

Santosh Kumar