

P-106

CONF

146

Contingent Bill Number : 30307091000134

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 15-Jul-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: 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: Payment to 01 part time S/Ks is deputed at Palika Pustakalaya, Laxmi Bai Nagar w.e.f. 03.06.09 to 30.06.09 @Rs. 1210/- P.M.

Remarks:

146/H
16/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	1129
Gross Amount					1129

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1129

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

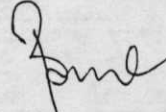
No. D-227/CMO(HQ)

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)

Duty Report of Sunita Paswan Part Time SAFI
for the month of June 2009 vide O.O. No. 227

/ cmo (Hq) dt 29/6/09.

SN.	Name & Address	Duty Period	Leave Period	Remarks
1	Sunita Paswan w/o Shakar Paswan Joodi J-34 B-Block Near Nanta Pura D-110021	3/6/09 to 30/6/09	ML	Rs 120/- Per month

Duty Period has been
checked.
(Hq) 15/7/09

Sambesh Kumar
13/7/09
J/C Palika
Pustakalaya Laxmi
Bai Nagar NOME

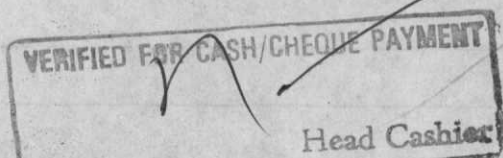
प्रगारी
पालिका पुस्तकालय
लक्ष्मी बाई नगर, सामुदायिक भवन
लक्ष्मी बाई नगर, नई दिल्ली

		Brought Forward	Rs.	P.
			1129 =	00
Note: It is certified that this bill has not been drawn so far				
2. Duty Period is attached here with.				
Head of A/c D-2-16-12 (P).				
one thousand one hundred twenty nine only.			1129 =	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.

Dated



Signature.....

Pay Rupees (in figures) Rs. 1129-00
(in words) one thousand one hundred twenty nine only

Designation..... CMO (H.O.)

Bill Clerk 15-7-09
Sankish Kumar

S.A.



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 Head of A/C D-2-16-1			
	Please pay a sum of Rs 1129/- (One thousand one hundred twenty nine only) to Smt Sunita Paswan W/o Shakti Paswan Shopri No. 5-34, B-Block Near Nanak Pura D-110021. On account of part time Safai Karamchani working in Palika Pratikalga Laxmi Bai Nagar Community Centre vide O.O NO D-227 / (Mo/ HQ) dated 29-5-09 on fixed salary under orders of chairperson N.D.M.C. Safai Karamchani as appointment part time basis Rs 1210/- per month w.e.f 3-6-09 to 28-11-09. Her duty period given below	1129 = 00		
S.N.	Name	Duty Period	Leave Period	Remarks
1)	Smt Sunita Paswan W/o Shakti Paswan Shopri No. 5-34 B-Block Near Nanak Pura Delhi - 110021	3/6/09 to 30/6/09	NIL	@ Rs 1210 per month.
		Carried Over....		1129 = 00

(Signature)
 (Date)
 (Signature)
 (Date)