

Contingent Bill Number : 30309091000135

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 15-Sep-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

Narration: One part time S/Ks is deputed at Palika Pustakalaya, Laxmi Bai Nagar w.e.f. 01.08.09 to 31.08.09 @Rs. 1210/- P.M.

Remarks:

Bill Status: CREATED

103/H
15/9/09

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

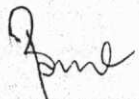
No. D-227/CMO(MO)

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/PA/09
29.5.09
PRD/CH/879/R
15/6/09

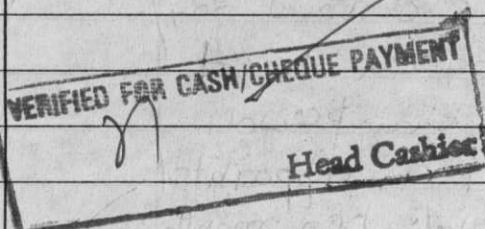
Mu
30/5/09
12/8/09
Dr. P.K. Sharma
16/6

Duty Report of the Sunita Paswan Part time SAFI
 Kamchari for the month of August 2009 vide O.O No.
 D-227/CMO(HQ) dated 29-5-09.

SN.	Name & Address	Duty Period	Leave Period	Remarks
1.	Sunita Paswan. W/o Shaker Paswan Dopdi J-34, B-Block Near Namak Pura.	1-8-09 to 31-8-09	ML	Rs 1210/2 Per month.

Duty left - Chandra
 (Chandra)
 29/8/09

82
 (SANTOSH KUMARI)
 J/C Palika, Postakalga
 Laxmi Bai Nagar

Brought Forward		Rs.	P.
		1210 = 00	
Note 1) It is certified that this bill has not drawn so far. 2) Duty period is attached here with:			
Head g A/c 0-2-16-1 (P)			
 103/H 15/9/09			
Total Rs.(words)....		1210 = 00	

Received Contents

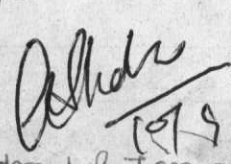
Certified that the expenditure charged in this bill could not, with due regard to the interest of the Municipal Council, be avoided. I have satisfied myself that the charges supported by sub-voucher entered in this bill have been really paid with the exceptions noted below, which exceed, the balance of the permanent advance, and will be paid on receipt of the money drawn on bill.

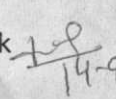
forward to C.M.O (ns)

Dated

Pay Rupees (in figures).... Rs. 1210-00

(in words) ...one... thousand... two... hundred... ten only.

Signature: 
 Designation: C.M.O (ns)
 Date: 14/9/09

Bill Clerk:  Sankesh Kumari
 S.A. (ns)
 Chief Accounts Officer

CANCELLED

Released for Sankesh Kumari

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 1210/- (one thousand two hundred ten only) to Smt Sunita Paswan w/o Shaker Paswan Thopri No J-34, B-Block Near Nanak Pura D-21 on account of part time Sajai Karmchani working in Palika Pustakalya Laxmi Bai Nagah Community Centre vide O.O No D-227/CMO (Hq) dated 29-5-09 on fixed salary under orders of chairperson N.D.M.C. Sajai Karmchani 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	
S.N.	Name	Duty Period	Leave Period Remarks
1.	Smt Sunita Paswan w/o Shaker Paswan Thopri No J-34, B-Block Near Nanak Pura D-21	1/8/09 to 31/8/09	NIL (a) Rs 1210/- per month.
Carried Over		1210 = 00	

Sambash Kumari