

30302080900129 Confirmed

23)H

View Contingent Bill

Disbursement Type* Bill Type*

Reference Number for Cash Branch

Fund * Bill Date*

Segment* Sub Segment*

Field* Sub Field*

Functionary*

Sanction By* Sanctioned On *

Sanction Details

Created By Verified By

Confirmed By Approved By

Final Approved By Bill Status

Narration

Remarks

| Function Name | Account Code* | Account Head |
|---------------|---------------|---------------------------|
| Public Health | 2101000 | SALARIES, WAGES AND BONUS |

Deductions

| Account Code | Account Head |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |

| | |
|--------------------|----------------------|
| Deductions | <input type="text"/> |
| Net Payable | <input type="text"/> |

Net Payable in words One Th

*- Mandatory Fields

DUTY REPORT FOR THE MONTH OF JULY 2007 & vide

O.O. NO 0/417/PA/MOH Dated 4/6/07

| <u>NAME & ADDRESS</u> | <u>PRESENT</u> | <u>ABSENT</u> | <u>REMARKS</u> |
|---|-----------------------------|---------------|-----------------------------|
| MR SANJAY S/O RANDHIR SINGH | 1/8/07 ✓ to 31/8/07 ✓ | Nil | @ Rs 1210/- per month |
| H.NO. 60. N.D.MC FLATS PALIKA GRAM LAXMI BAZ NAGAR | | | |

Poonam
1/9/07

POONAM SAZGAR
ASST. LIBRARIAN
(L.B.N.L)

INCHARGE
PALIKA PUSTKALYA
Laxmi Ba. Nagar,
Community Centre
Laxmi Ba. Nagar, New Delhi

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA:NEW DELHI
(HEALTH DEPARTMENT)

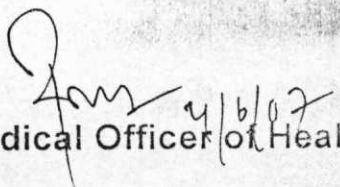
O.O.No. 5/417/PAM/07

Dated: 04/6/07

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 7/N dated 15.05.2007, one part time Safai Karamchari for four hrs. in a day, is engaged & posted in Library, Community Hall, Laxmi Bai Nagar for a period of six months w.e.f. 01.05.2007. He will be paid Rs.1210/- per month as approved by the Council.

Further his engagement does not confer any right upon this worker for regular appointment.


Medical Officer of Health

Copy to :-

1. CMO (HQ)
2. Account Branch (HG)
3. S.O.

NEW DELHI MUNICIPAL COUNCIL

Brought Forward

Rs. 1210 =⁰⁰

NOTE 1) It is Certified that the bill has not drawn so far.

2) Duty period is attached herewith.

Head of A/c D-2 -16-1

Payment by Cash.

Senicus
in all
above
sent

13/9/07

(Rs One thousand two hundred ten Only)

Total Rs.(words)....

1210 =⁰⁰

C.B. No. 303090 7080 0022

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
Cashier

23/4
12/9/07

Signature

Dated 21/9/07

Pay Rupees (in figures) 1210 2 00

(in words) One thousand Two hundred Ten only

Bill Clerk

Signature
Designation

Chief Accounts Officer

(M. SHRAS. A. 79-02)
AAO (Public Work)
N.D.M.C. Palika Kendra

CANCELLED
13/9/07

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/- (Rs. One thousand two hundred ten Only) to Sh. SANJAY s/o Sh. Randhir Singh. R/o H.N. 60, NDmc Flat, Palika Garam Laxmi bai Nagar, New Delhi-23 on A/c of a part-time Safai Karamchahi working in Palika Pustkalaya, Laxmi bai Nagar Community Centre, NDmc vide O.O. No D/477/PA/MOH. dt-4/6/07 On Consolidated Salary Under Order of Chairperson NDmc a Safai Karamchahi as appointed on part-time basis at a fixed salary Rs. 1210/- per month. w.e.f. 1-5-07. His Duty period given below.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 10%;">S.No.</th> <th style="width: 30%;">Name</th> <th style="width: 15%;">Duty Period</th> <th style="width: 10%;">Absent</th> <th style="width: 35%;">Remarks</th> </tr> </thead> <tbody> <tr> <td></td> <td>SANJAY s/o Sh. Randhir Singh.</td> <td>1-8-07 to 31-8-07</td> <td>NIL</td> <td>@ 1210/- Per Month.</td> </tr> <tr> <td></td> <td>R/o H.N. 60, NDmc Flat, Laxmi bai Nagar, New Delhi</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | S.No. | Name | Duty Period | Absent | Remarks | | SANJAY s/o Sh. Randhir Singh. | 1-8-07 to 31-8-07 | NIL | @ 1210/- Per Month. | | R/o H.N. 60, NDmc Flat, Laxmi bai Nagar, New Delhi | | | | 1210 | = 00 |
| S.No. | Name | Duty Period | Absent | Remarks | | | | | | | | | | | | | | |
| | SANJAY s/o Sh. Randhir Singh. | 1-8-07 to 31-8-07 | NIL | @ 1210/- Per Month. | | | | | | | | | | | | | | |
| | R/o H.N. 60, NDmc Flat, Laxmi bai Nagar, New Delhi | | | | | | | | | | | | | | | | | |
| | Carried Over | 1210 | = 00 | | | | | | | | | | | | | | | |