

**View Contingent Bill**

Disbursement Type\*  Cash Bill Type\*  Petty Cash  
 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		
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Account Code	Account Head
<input type="text"/>	<input type="text"/>

	<b>Deductions</b>
	<b>Net Payable</b>

**Net Payable in words**

\*- Mandatory Fields

**View Contingent Bill**

Disbursement Type\*  Cash

Reference Number for Cash Branch

Fund\* NDMC Municipal General Fund

Segment\* GENERAL FUND

Field\* PUBLIC HEALTH ACCOUNTS BRANCH

Functionary\* NDMC

Sanction By\*

Bill Type\* Petty Cash

Bill Date\*

Sub Segment\* CASH IN H

Sub Field\* PUBLIC H

Sanctioned On \*

Sanction Details

Created By

Confirmed By

Final Approved By

Verified By

Approved By

Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head
Public Health	210 000	SALARIES, WAGES AND BONUS

Deductions	
Account Code	Account Head

	<b>Deductions</b>
	<b>Net Payable</b>

Net Payable in words

\* - Mandatory Fields

[Back](#) [Modify](#)



NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA NEW DELHI  
HEALTH DEPARTMENT

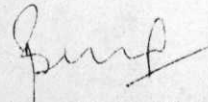
No. D-520/PA/MOH

Date 28/6/07


OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 22/N dated 25.05.2007, 12 part time Safai Karamcharis for four hours in a day have been engaged & posted in P.M. House, Race Course, for a period of six months w.e.f. 18.06.2007. They 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.



(Dr. P.K. Sharma)  
Medical Officer of Health



Copy to :-

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

175

Rs. 6831-P.00

Brought Forward

7	Sh. Vijay Kumar S/O Sh. Mustafa	1093-00
8	Sh. Vattan S/O Sh. Raj Lal	195-00
9A	Sh. Krishan S/O Sh. Dalik	1015-00
9	Sh. Vikram S/O Sh. Kamal	1170-00
10	Sh. Meherbans S/O Sh. Sunil	1054-00
11	Sh. Raju S/O Sh. Babul	1210-00
12	Sh. Kanti S/O Sh. Sureb	390-00
13	Sh. Mukesh S/O Sh. Chaman	820-00
Total Rs. (words) Thirteen thousand seven hundred and seventy eight		13778-00

Received at 3:15 PM  
 Embroidered page No 7  
 Serial No 1100471910  
 50(+10)  
 Check

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 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 this bill.

Head Cashier

SNO 1+12A Signature dated 11/9/07  
 Paid in full  
 Dated 11/9/07 33/HA  
 19.9.07  
 Signature: [Signature]  
 Designation: [Signature]  
 Released for Payment  
 Accounts Officer  
 M. K. GOEL  
 AO (PH)

CANCELLED (11/9/07)  
 Released for Payment  
 Accounts Officer  
 M. K. GOEL  
 AO (PH)

Pay Rupees (in figures) Rs. 13778  
 (in words) Thirteen thousand seven hundred and seventy eight only  
 Bill Clerk: [Signature]



**NEW DELHI MUNICIPAL COUNCIL**

**CONTINGENT BILL**

Month August 07

Serial Number of Sub Voucher	Description of charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	<p>Please pay a sum of Rs. 13778-00 in word (Thirteen thousand Seven hundred Seventy eight rupees) to the following staff circle No 7 on account of Part Time Salary for the month of August 07 vide O.O No D-520/PA/Moh dt 28/8/07</p>		
1	<p>Sh Ramakrishna S/O S2 Hiba road                      DO: 1+4, 6+11, 13+18, 20+25, 27+31 <math>\frac{8}{7} = 27</math> days                      Sunday 5, 12, 19, 26 <math>\frac{8}{7} = 4</math> days                      Absent 24, 31 <math>\frac{8}{7} = 2</math> days</p>	1210-00 22191	11
2	<p>Sh Ravi S/O S2 Hiba road                      DO: 1+4, 6+11, 13+18, 20+23, 25, 27+30 <math>\frac{8}{7} = 25</math> days                      Sunday 5, 12, 19, 26 <math>\frac{8}{7} = 4</math> days                      Absent 24, 31 <math>\frac{8}{7} = 2</math> days</p>	1132-00 72	72
3	<p>Sh Ravi S/O S2 Kalki Road                      DO: 1+4, 6+11, 13+18, 20+25, 27+31 <math>\frac{8}{7} = 27</math> days                      Sunday 5, 12, 19, 26 <math>\frac{8}{7} = 4</math> days</p>	210-00	
4	<p>Sh Rakesh S/O S2 Rajbir                      DO: 1+4, 6+9, 11, 14+18, 20+25, 27+31 <math>\frac{8}{7} = 27</math> days                      Sunday 5, 12, 19, 26 <math>\frac{8}{7} = 4</math> days                      Absent 10, 13 <math>\frac{8}{7} = 2</math> days</p>	1132-00 2111	5
5	<p>Sh Rajan S/O S2 Mahinder                      DO: 1+4, 6+11, 13+18, 20+23, 25, 27+29 <math>\frac{8}{7} = 22</math> days                      Sunday 5, 12, 19, 26 <math>\frac{8}{7} = 4</math> days                      Absent 24, 30, 31 <math>\frac{8}{7} = 3</math> days</p>	1093-00 28	6
6	<p>Sh Arun S/O S2 Mangal                      DO: 1, 3+4, 6+10, 13+18, 20+25, 27, 30+31 <math>\frac{8}{7} = 23</math> days                      Sunday 5, 12, 19, 26 <math>\frac{8}{7} = 4</math> days                      Absent 2, 11, 28, 29 <math>\frac{8}{7} = 4</math> days</p>	1054-00 27	
	Carried over...	6877-00	

175

(M.R. GOEL)