

30807081/00163

New Contingent Bill Help

Disbursement Type* Cash Bill Type* Imprest / MR Bills

Reference Number for Cash Branch Bill Date*

Fund* Sub Segment*

Segment* Sub Field*

Field* Sanctioned On *

Functionary* Sanctioned By*

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Remarks

Reference JV

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	14325	Click
Gross			14325	
Deductions				
Account Code	Account Head	Amount	Details	
		0	Click	
Deductions			0	
Net Payable			14325	

Net Payable in words

*- Mandatory Fields

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT

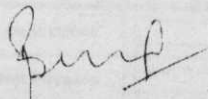
No. D-520/PA/MOH

Date 28/6/07

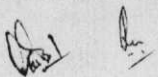
OFFICE ORDER

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.

8	S2 Vijay S. S. M. M. S. S. D.D. = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days	1210-00
	Sundays = 7, 14, 21, 28 = 4 days	1210-00
9	Sh Meherban S. S. S. D.D. = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days	1210-00
	Sundays = 7, 14, 21, 28 = 4 days	1210-00
10	Sh Vattan S. S. S. D.D. = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days	1210-00
	Sundays = 7, 14, 21, 28 = 4 days	1210-00
11	Sh Surash S. S. S. D.D. = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days	1210-00
	Sundays = 7, 14, 21, 28 = 4 days	1210-00
12	Sh Rajee S. S. S. D.D. = 1+6, 8+13, 15+20, 22+27, 29+31 = 27 days	1210-00
	Sundays = 7, 14, 21, 28 = 4 days	1210-00

(Total 367 days)

Certified that the above mentioned staff have not get the salary month of october-2007. So for and any duplicate bill is made.

Total Rs. (words) Fourteen thousand three hundred twenty five only -

14325-00

mas

SO

D/SO

31/10/07

AMM

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.

R. K. ...

45/H

12/11/07

VERIFIED FOR CASH/CHEQUE PAYMENT

Dated

Head Cashier

45/H

7/11/07

Signature

Designation

Pay Rupees (in figures)

Rs. 14325 -

(in words)

Fourteen thousand three hundred twenty five only

Bill Clerk

S.A.

Chief Accounts Officer

CANCELLED GOEL

Part Time s/c Circle No VII P.M. House

NEW DELHI MUNICIPAL COUNCIL Month October 2007
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.
	Please pay of sum of Rs 14325/- (in words of fourteen thousand three hundred twenty five only) to the following staff circle No VII on account of Part Time Salary for the month of October-2007 vide O.O No D-520/PA/MOH dated 28-6-2007	2181	
1	Sh Ramesh S/Sr Hira Lal DP = 1+6, 8+13, 15+20, 22+27, 29+31 $\frac{10}{07}$ = 26 days Sunday = 7, 14, 21, 28 $\frac{10}{07}$ = 4 days Absent = 23 $\frac{10}{07}$ = 1 day	1171	00
2	Sh Ravi S/Sr Kallu Ram DP = 1+6, 8+13, 15+20, 22+27, 29+31 $\frac{10}{07}$ = 27 days Sunday = 7, 14, 21, 28 $\frac{10}{07}$ = 4 days Present = 31 days	1210	00
3	Sh Ravi S/Sr Hiral Lal DP = 1+6, 8+13, 15+20, 22+23, 25+27, 29+31 $\frac{10}{07}$ = 26 days Sunday = 7, 14, 21, 28 $\frac{10}{07}$ = 4 days Absent = 24 $\frac{10}{07}$ = 1 day	1171	00
4	Sh Vikram S/Sr Kamal DP = 1+6, 8+11, 13, 15+20, 22+23, 25+27, 29+31 $\frac{10}{07}$ = 25 days Sunday = 7, 14, 21, 28 $\frac{10}{07}$ = 4 days Absent = 12, 24 $\frac{10}{07}$ = 2 days	1132	00
5	Sh Rakesh S/Sr Rajbir DP = 1+6, 8+13, 15+20, 22+27, 29+31 $\frac{10}{07}$ = 27 days Sunday = 7, 14, 21, 28 $\frac{10}{07}$ = 4 days Present = 31 days	1210	00
6	Sh Mukesh S/Sr Charam Singh DP = 1+6, 8+13, 15+20, 22, 24+27, 29+31 $\frac{10}{07}$ = 26 days Sunday = 7, 14, 21, 28 $\frac{10}{07}$ = 4 days Absent = 23 $\frac{10}{07}$ = 1 day	1171	00
7	Sh Rajan S/Sr Mahinder DP = 1+6, 8+13, 15+20, 22+27, 29+31 $\frac{10}{07}$ = 27 days Sunday = 7, 14, 21, 28 $\frac{10}{07}$ = 4 days	1210	00
	Carried Over	8275	00
	(= 212 days)		