

View Contingent Bill

Disbursement Type* Cash Bill Type* Imprest / MR Bills [Help](#)
 Reference Number for Cash Branch 30310070800077
 Fund* NDMC Municipal General Fund Bill Date* 12/10/2007
 Segment* GENERAL FUND Sub Segment* CASH IN HAND
 Field* PUBLIC HEALTH ACCOUNTS BRANCH Sub Field* PUBLIC HEALTH ACCOUNTS BRANCH
 Functionary* NDMC
 Sanction By* CHAIRMAN Sanctioned On * 25/05/2007

Sanction Details Sanctioned By chairman vide No. D-520/PA/MOH dt. 28/06/2007

Created By dharam.pal Verified By
 Confirmed By Approved By
 Bill Status CREATED

Narration Payment to 12 Part Time Safai Karamchari/ LB Circle No. 7 @ Rs.133.45p. per day + Rs. 66/- CA

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	14400	Click

Gross 14400

Deductions			
Account Code	Account Head	Amount	Details
		0	Click

Deductions 0

Net Payable 14400

* Net Payable in words Fourteen Thousand Four Hundred Rupees Only

*- Mandatory Fields

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

Part time sw address
 12:10 P.M.

**NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT**

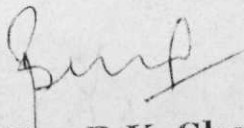
No. D-520/PA/MOH

Date 28/6/07

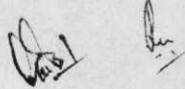
OFFICE ORDER

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.

2007 Rs. 8390

Brought Forward

✓	Sh. Mukesh S/S Sh. Charan Singh DP 1, 3+8, 10+15, 17+20, 22, 24+27 2/3 = 25 days Sunday 2, 9, 16, 23, 30 2/3 = 5 days About 21 1/3 = 1 day	1170-00 (10/21)
✓	Sh. Rakesh S/S Sh. Rajbir DP 1, 3+8, 10+15, 17+22, 24+29 2/3 = 25 days Sunday 2, 9, 16, 23, 30 2/3 = 5 days	210-00 (9)
✓	Sh. Meharban S/S Sh. Surinder DP 1, 3+8, 10+15, 17+22, 24+29 2/3 = 25 days Sunday 2, 9, 16, 23, 30 2/3 = 5 days	210-00 (10)
✓	Sh. Vattan S/S Sh. Rajpal DP 1, 3+8, 10+15, 17+22, 24+29 2/3 = 25 days Sunday 2, 9, 16, 23, 30 2/3 = 5 days	210-00 (11)
✓	Sh. Suresh S/S Sh. Ram Singh DP 1, 3+8, 10+15, 17+22, 24+29 2/3 = 25 days Sunday 2, 9, 16, 23, 30 2/3 = 5 days	210-00 (12)

Total = 357 days

Certified that the above mentioned staff has not get the salary month of September-2007. So for and any duplicate bill can made.

Total Rs. (words) fourteen thousand four hundred 14,400-00
 50/10 980 STV

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 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.

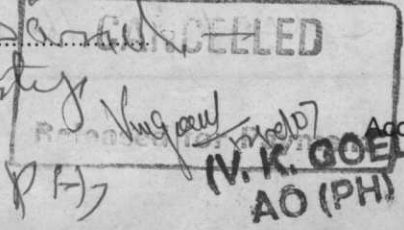
Read on 4/10/07 at 3:45 PM Page No. 9 Serial No. 127

Dated 15/10/07 Signature.....

Pay Rupees (in figures) Rs 14400-00 Designation C.M.O (M.C.C.)

(in words) Rs Fourteen thousand four hundred

Bill Clerk S.A. Accounts Officer
 (M. A. MISHRA) AAO (Public Health) N.D.M.C., Patika Kendra
 (N. K. GOEL) AO (PH)



NEW DELHI MUNICIPAL COUNCIL Month
CONTINGENT BILL September 2007

Serial Number of Sub Voucher	Description of charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	Please pay of sum of Rs=14,400/- in word (fourteen thousand four hundred only) to the following staff circle No VII on account of Part Time Salary for the month of September 2007 vide O No D-520/PA/MOK dater 28/6/07		
1.	Sh. Ramesh S/O Sh. Hiralal DP=1,3+8,10+15,17+22,24+29 3/7=25 days Sunday 2,9,16,23,30 3/7=5 days	1210	00
2.	Sh. Ravi S/O R. Kalu Ramal DP=1,3+8,10+15,17+22,24+29 3/7=25 days Sunday 2,9,16,23,30 3/7=5 days	1210	00
3.	Sh. Ravi S/O Sh. Hiralal DP=1,3+8,10+15,17+22,24+29 3/7=25 days Sunday 2,9,16,23,30 3/7=5 days	1210	00
4.	Sh. Rajan S/O Sh. Mahibabul DP=3+8,10+15,17+22,24+29 3/7=24 days Sunday 2,9,16,23,30 3/7=5 days Absent 1 3/7=1 day	1170	00
5.	Sh. Krishan S/O Sh. Dalip DP=1,3+8,10+15,17+22,24+29 3/7=25 days Sunday 2,9,16,23,30 3/7=5 days	1210	00
6.	Sh. Vikram S/O Sh. Kamal DP=1,4+8,10+15,17+22,24+29 3/7=24 days Sunday 2,9,16,23,30 3/7=5 days Absent 3 3/7=1 day	1170	00
7.	Sh. Vijay S/O Sh. Massadali DP=1,3+8,10+15,17+22,24+29 3/7=25 days Sunday 2,9,16,23,30 3/7=5 days	1210	00
	Carried over...	390	00

208/07

M.K. GOEL

CHIEF CLERK