

Contingent Bill Number : 30310091000142**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 15-Oct-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-214/CMO(HQ)
dated: 20.05.09 Vide approval of
Chairman dated: 19.05.09**Bill Status:** CREATED**Narration:**Three Nos. part time S/Ks is
deputed at Palika Suvidha Kendra,
R.K. Puram w.e.f. 01.09.09 to
30.09.09 @Rs. 1210/- P.M.**Remarks:**150/H
16/10/09

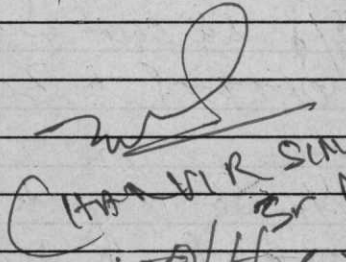
Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	3630
Gross Amount					3630

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3630

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

Brought Forward		Rs.	P.
		3630-	
July fund			
 H.R. SINGH Sr. Asst. 150/H Cash. Cr. 15/10/09			
Total Rs (words)..... Three thousand six hundred and thirty only		3630-	

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 CASH/CHEQUE PAYMENT
 Head Cashier

Dated..... Signature.....
 Designation.....

Pay Rupees (In figures) Rs. 3630.00
 in (words)..... Three thousand six hundred and thirty only.

Bill Clerk..... S.A.
 Chief Account Officer
 Released for Payment

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.
	Please pay a sum of Rs.3630/- (Rs Three thousand six hundred thirty only) to the following Safai Karam Charis who are working at Police Auridha Kendra, Police Bhawan, R.K. Puram, New Delhi. They were appointed vide O.O.No D/214/CMO(CHO) dated 20.05.09 by MOH. Duty period for the month of September 2009 attached.		
1	Sh. Amit S/o. S.K. Omi - Safai Karamcharis 01-9-09 to 30-9-09	1210	
2	Sh. Rajinder - Safai Karamcharis 01-9-09 to 30-9-09	1210	
3	Sh. Hema w/o. S. Harish - Safai Karamcharis 01-9-09 to 30-9-09	1210	
Carried Over....		3630	