**Contingent Bill Number:** 

30310091000142

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Bill Type: ImprestBills Bill Date: 15-Oct-2009

Segment: GENERAL FUND

Sub CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

3630

Functionary: DIRECTOR (PH)

Sanction By: Chairman

Payable To: Secretary, NDMC

**Gross Amount** 

SanctionDetails:

Office Order No. D-214/CMO(HO) dated: 20.05.09 Vide approval of

Sanctioned 0n: 19-May-2009

Chairman dated: 19.05.09

Three Nos. part time S/Ks is

Bili Status: CREATED

Narration:

Remarks:

deputed at Palika Suvidha Kendra,

30.09.09 @Rs. 1210/- P.M.

R.K. Puram w.e.f. 01.09.09 to

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

## **Deductions:**

Cade	Payable To	Function	Account Cods	Account Head	Amount
			Total De	eduction	0
			Net A	mount	3630

## Net Payable in Words :

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

http://172.16.100.156:8480/EGF/HTML/NDMC/Coill\_voucherview.htm?billNumber=30... 10/15/2009

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Council be avoided. I	e expenditure charged in this bill could not with due regard to the interest have satisfied myself that the charges supported by sub voucher ente	est of the Municipered in this bill ha	oal ve
been really paid with the paid on receipt of the	money drawn on bill.	advance and will I	oe
	werified for CASH/CHEQUE PAYMENT	1	
Dated	Head Cashies Signature	South	
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Bill Clerk 15-10-09	AAO(PH) S.A. CMO(H&) 15/2 19 CH	nief Account Office	er

## NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Serial	Description of Charges and number and	A	mount
Number of b Vouchers	date of authority for all charges requiring special sanctions	Rs.	F
	Maise pay a Sum of Rs. 3630/ - (Rs. Three		
	thousand sin be day thinky only to the		
	following fatai Karam Chames who are		
	working at Palike Awidha Kendra Paline		
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	apprinted vide 0.0. No. D/214/CMOCHO)		
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