

Contingent Bill Number : 30307091000121

Disbursement Type: Cash **Bill Type:** ImprestBills
Fund: NDMC Municipal General Fund **Bill Date:** 14-Jul-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 part time S/Ks are deputed at Palika kendra, Palika Bhawan, R.K. Puram w.e.f. 01.06.09 to 30.06.09 @Rs. 1210/- P.M

Remarks:

142/H
16/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	3469
Gross Amount					3469

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					3469

Net Payable in Words :

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

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.
	<p>Please pay a sum of Rs 3469/-</p> <p>(Rupees Three thousand four hundred sixty nine only) to the three part time SJK appointees at Public Sanitation Kendra vide D.O No. D-214/CMO/HQ dt 20/5/09 as per their duty list attached and details given below:-</p>	<p>Rs 3469</p>	
1.	<p>Smt S/o Sh. Rajinder Singh SJK</p> <p>Duty period 01/06/09 to 30/06/09</p> <p style="text-align: right;">Rs 1210-</p>	<p>350/-</p>	
2.	<p>Smt Amit S/o Sh. Omni SJK</p> <p>Duty period 01/06/09 to 12/06/09</p> <p>14/06/09, 16/06/09 to 18/06/09, 20/06/09 to 26/06/09 & 28/06/09 to 30/06/09</p> <p style="text-align: center;">26 days</p> <p style="text-align: right;">Rs. 1049-</p> <p style="text-align: right;">31/07</p> <p style="text-align: right;">17/7/09</p>	<p>17/7/2009</p>	
3.	<p>Smt Hema w/o Sh. Harish SJK</p> <p>01/06/09 to 30/06/09</p> <p style="text-align: right;">Rs 1210-</p> <p style="text-align: right;">31/07</p>	<p>31/07</p>	
	<p>Total Rs 3469-00</p>		
	<p>Carried Over....</p>	<p>Rs 3469-</p>	