30307091000121

Contingent Bill Number:

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Bill Type: ImprestBills Bill Date: 14-Jul-2009

Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Payable To: Secretary, NDMC

Sanction By: Chairman

Sanctioned 0n: 19-May-2009

Office Order No. D-214/CMO(HQ)

SanctionDetails:

dated: 20.05.09 Vide approval of Chairman dated: 19.05.09

Three part time S/Ks are deputed at

Palika kendra, Palika Bhawan, R.K. Narration: Palika kendra, Palika Bhawan, R.R. Puram w.e.f. 01.06.09 to 30.06.09 @Rs. 1210/- P.M

Bill Status: CREATED

Remarks:

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 A	mount	3469

Net Payable in Words:

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

http://172.16.100.156:8480/EGF/HTML/NDMC/Cbill_voucherview.htm?billNumber=3... 14-Jul-2009

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Certifi uncil be a	ied that the expenditure charged in this bill could not with due regard to the avoided. I have satisfied myself that the charges supported by sub voucher en		
n really r	paid with the exceptions noted below, which exceed, the balance of the permanent accept of the money drawn PERFIED FOR CASH/CHEQUE PAYMENT		
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NEW DELHI MUNICIPAL COUNCIL CONTINGENT BILL

	CONTINGENT BILL			-
Serial Number of Sub Vouchers	Description of Charges and number and date of authority for all charges requiring special sanctions	, F	Amount	P.
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