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Contingent Bill Number : 30307091000120

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. 20.05.09 to 31.05.09 @Rs. 1210/- P.M

Remarks:

141/14
16/7/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	1404
Gross Amount					1404

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					1404

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 style="text-align: center;">Please pay a sum of Rs. 1404/- (Rupees one thousand and four hundred & four only) for the following 3 Saferi Karamchasis appointed as part time in Palika Subdisha Kendra R.K. Parka for their O.O. No. D-214/CMO/ H&A dt 20/05/09, for the month of May 09 as per their duty period and details given below:-</p>	Rs. 1404	—
1.	Sr. Sunil s/o Sr. Rajinder SK Duty period 20/05/09 to 31/05/09	→ Rs. 468	7/7/2009 468-00
2.	Sh. Amit s/o Sh. Oni SK — do —	→ Rs. 468	17/7/09
3.	Smt. Hema w/o Sh. Harsh ? — do —	→ Rs. 468	17/7/09
	<p><u>Total Rs. 1404</u></p>		
	Carried Over.....	Rs. 1404	—