## **Contingent Bill Number:**

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Functionary: DIRECTOR (PH)

Sanction By: Chairman

SanctionDetails:

Office Order No. D-214/CMO(HQ) 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 Blawari, Number Puram w.e.f. 20.05.09 to 31.05.09 @Rs. 1210/- P.M

Remarks:

30307091000120

Bill Type: ImprestBills

Bill Date: 14-Jul-2009

Sub CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Payable To: Secretary, NDMC

Sanctioned 19-May-2009

Bill Status: CREATED

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 De	eduction	0
			Net Amount		1404

## 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/Cbiil\_voucherview.htm?billNumber=3... 14-Jul-2009

	Brought Forward	Rs.	P.
	Ps.	1404	-
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	TOTAL Rs (words)	1109 -	
	TOTAL Rs (words)		
	Chief Cashist Re		
	Re	eceived content	
Council be a	ed that the extenditure charged in this bill could not with due regard to the interest avoided. I have satisfied myself that the charges supported by sub voucher entere	st of the Municip	al "
been really p	paid with the exceptions noted below, which exceed, the balance of the permanent a	dvance and will b	e
paid on rece	ipt of the money drawn on bill.		
	VERIFIED FOR CASH/CHEQUE PAYMENT	1 1	1
Dated	Flead Cashier Signature, Signature	Sathy	-,
	Head Cashier Signature, Second	1417109	
Pay Rupees in (words)	(In figures) Rs 1404-00 Designation.	SEAD (H4)	
	h. English lubality	allel	
Bill Clerk	Ling ANORMS A CMCHOLAO PHOTOS Chie	Account Office	er
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## NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Serial Number of	Description of Charges and number and date of authority for all charges	Amount	
ub Vouchers	requiring special sanctions	Rs.	P.
	Please pay a sum of R. 1404/.		
	Rupers one thous and from hundred of firment ) by	Rs. 1404	-
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	R.K. Parkas por them 0.0. N. D-214 [cmo]		
	HA de rejortes, for the month of May of		
	as for their duty period and details given		- 74
1	below;		
1	in Sunil 8, 84. Reginder St	1	
	In Sumil 80 8n. Reginder St Duty period 20/05/09 to 31/05/09 3 Rs. 468	रानी लाड	1
	Duty period 20/05/09 \$ 31/05/09	71700	
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