Contingent Bill Number:

Disbursement Type: Cash

Fund: NDMC Municipal General Fund

Segment: GENERAL FUND

Functionary: DIRECTOR (PH)

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sanction By: Chairman

SanctionDetails:

Office Order No. D-500/CMO(HQ) dated: 19.11.08 Vide approval of

Chairman dt. 17.11.08

Three part time S/Ks are deputed at Palika kendra, Palika Bhawan, R.K. Narration: Puram w.e.f. 01.05.09 to 16.05.09 @Rs. 1210/- P.M.

Remarks:

30307091000122

Bill Type: ImprestBills

Bill Date: 14-Jul-2009

Sub CASH IN HAND

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Payable To: Secretary, NDMC

Sanctioned On: 17-Nov-2008

Bill Status: CREATED

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	1875
			Gross Amount		1875

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net A	mount	1875

Net Payable in Words:

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			
· mai Approved by			

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

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uncil, be avoided.	I have satisfied myself that the charge the exceptions noted below, which ex	ges supported by sub vouc	cher ente	ered in this bill h	ave
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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	Amount Rs.
	(Rupers on thousand eight-hundred sevents fine	B1875 -
\$	posted at Palika Sudbidha Kendra R.K. Pura	
	and Baban as per per their duty period	+
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