

**Contingent Bill Number :** 30307091000122

**Disbursement Type:** Cash  
**Fund:** NDMC Municipal General Fund  
**Segment:** GENERAL FUND  
**Field:** PUBLIC HEALTH ACCOUNTS BRANCH  
**Functionary:** DIRECTOR (PH)  
**Sanction By:** Chairman

**Bill Type:** ImprestBills  
**Bill Date:** 14-Jul-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE  
**Payable To:** Secretary,NDMC  
**Sanctioned On:** 17-Nov-2008  
**SanctionDetails:** Office Order No. D-500/CMO(HQ) dated: 19.11.08 Vide approval of Chairman dt. 17.11.08  
**Bill Status:** CREATED

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

**Remarks:**

140/H  
16/7/09

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

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					1875

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			



# 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.
	Please pay a sum of Rs. 1875— (Rupees one thousand eight hundred seventy five) to the following three part time sweepers posted at Palika Subidha Kendra R.K. Pura and Babar as per per their duty period <del>attached</del> attached and details given below:→	Rs 1875	
S.No	Name of parentage	Amount	
1	Sh. Sunil S/o Rajinder S/k. duty period 01-05-09 to 16/05/09	Rs. 625— अमित 17/7/09	17/7/09
2	Sh. Amit S/o Sh. Omi S/k. Duty period 01-05-09 to 16/05/09	Rs 625— अमित 17/7/09	
3	Smt Hema w/o Sh. Harish S/k Duty period 01-05-09 to 16-05-09	Rs 625— हार्श 17/7/09	
	<u>Total Rs 1875</u>		
		Rs 1875	
	Carried Over...		