

New Delhi Municipal Council
Palika Suvidha Kendra,
R.K. Puram, New Delhi

The duty period of Part-time Safai Karamcharis working at Palika Suvidha Kendra, Palika Bhawan, R.K. Puram, New Delhi for the month of January, 2008.

S.No.	Name	Duty Period	Absent Period	Remarks
1	Sh. Sunil Kumar S/o.Sh. Rajender Singh	01.01.2008 to 31.01.2008	NIL	Full month Present
2	Sh. Amit S/o. Late Sh. Omi	01.01.2008 to 31.01.2008	NIL	Full month Present
3	Smt. Hema W/o. Sh Harish	01.01.2008 to 31.01.2008	NIL	Full month Present

H. S. Chhaya
5/1/08
Manager
Palika Suvidha Kendra,
Palika Bhawan, New Delhi.

NEW DELHI MUNICIPAL COUNCIL

Brought Forward

Rs.

P.

3630 -

D-2-16-12 (R)
By CASH.

fully paid

27/1/08

182/H (HAR VIK SINGH)
31/3/08 Cash

312
M 21/1/12

Three thousand six hundred and thirty only
Total Rs. (words)

3630 -

Received Contents

Certified that the expenditure charged in this bill could not, with due regard to the interest of the Municipal Council, be avoided. I have satisfied myself that the charges supported by sub-voucher entered in this bill have been really paid with the exceptions noted below, which exceed, the balance of the permanent advance, and will be paid on receipt of the money drawn on bill.

Manager
Rajesh Suresh Kundra
Palika, Bolewari, N.D. Delhi

Dated
Cashier

Signature
27/3/08

Pay Rupees (in figures) 3630-00

Designation (M.O.H.O.)

(in words) Three thousand six hundred thirty only

Bill Clerk

S. Chandan
A.A.O. (PH) 27/3/08

S.A. 27/3/08
C.M.O. (HQ)

CANCELLED
Chief Accounts Officer (PH)
Released for Payment

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>Please pay a sum of Rs. 3630/- (Rs. Three thousand six hundred thirty only) to the following Safai Karamcharies who are working at - Police Service Centre, Police Station, R.K. Puram New Delhi. They were appointed vide O.O. No. D/1083/PA/ MCH dated 15-11-07 by MCH. The duty period is attached for the month of Jan'08</p>		
1	Sh. Sunil Mo. Sh. Rajender - Safai Karamchary	1210	
2	Sh. Amit Mo. Late Sh. Suresh - Safai Karamchary	1210	
3	Smt. Hema Mo. Sh. Harish - Safai Karamchary	1210	
	Carried Over	3630	00

मौलिक मर
5/9/08

3630

(14) 3/10/08 (14) 3/10/08 (14) 3/10/08