

OUTY REPORT FOR THE MONTH OF Dec 2007 & vide D.O. NO.

D-1082/PO/MOH dt 15/11/07

<u>NAME & ADDRESS</u>	<u>PRESENT</u>	<u>ABSENT</u>	<u>Remark</u>
MR SANJAY S/O RANDHIR SINGH V. NO. 60 N.D. NO LATS PALWA RAM LAXMI MENAGAR	26/12/07 to 31/12/07	-	@ 1210/- Per Month.

PRD/CL/1077/D
27/2/08

Poonam
1/2/08
(Poonam SINGH)
DSSSI LIBRARIAN
L.B.N.L.

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.																				
	Chargeable Under Head of A/c D-2-16-1																						
	<p>Please pay a sum of Rs. 242 = 00 (Rs. two hundred forty two only) to Sh. SANJAY s/o Sh. Randhir Singh H.N. 60, NDMC Flat, Palika Gram Laxmi Bai Nagar, New Delhi as part time sweeper working in Palika Pustkalya Laxmi Bai Nagar Community Centre, NDMC vide O.O.N. D-1082/PA/ MOH Dated 15-11-07 on Consolidated Salary Under Order of Chairperson NDMC a Jafai Karamchari appointed on part time Basis at a fixed salary Rs. 1210/- P. Math 10-0-1. 1/11/07. His duty period is given below.</p>	242 = 00																					
	<table border="1"> <thead> <tr> <th>SN.</th> <th>Name</th> <th>Duty Period</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td></td> <td>SANJAY</td> <td>26/11/07</td> <td>@ 1210/- P. Math</td> </tr> <tr> <td></td> <td>s/o Sh. Randhir Singh. H.N. 60 NDMC Flat. Laxmi Bai Nagar New Delhi.</td> <td>to 31/12/07</td> <td>(6) days working</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Amount Rs. 242 = 00</td> </tr> <tr> <td></td> <td colspan="3">(Duty Period enclosed)</td> </tr> </tbody> </table>	SN.	Name	Duty Period	Remarks		SANJAY	26/11/07	@ 1210/- P. Math		s/o Sh. Randhir Singh. H.N. 60 NDMC Flat. Laxmi Bai Nagar New Delhi.	to 31/12/07	(6) days working				Amount Rs. 242 = 00		(Duty Period enclosed)				
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			Amount Rs. 242 = 00																				
	(Duty Period enclosed)																						
	Carried Over	242 = 00																					

NEW DELHI MUNICIPAL COUNCIL

Brought Forward

Rs. 242 = 00

CONTINGENT BILL

NOTE (1) It is Certified that this bill
 has been drawn so far

(2) Duty period is attached herewith

Head of Ac D-2-16-12 (H.A.)

By Cash

Total wages Rs 1210 = 00
 one day's wages $\frac{1210}{31} = \text{Rs } 39.03$

6 days wages/salary $39.03 \times 6 = \text{Rs } 234.19$
 or say - Rs 234 = 00

For
 2/11/08
 Senior
 By all
 ahead
 CM 12

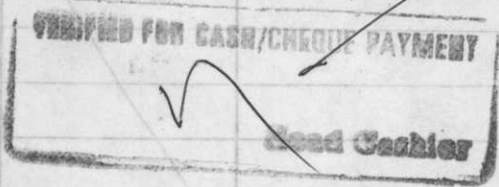
(Rs. two hundred forty two only)

Total Rs. (words)....

242 = 00

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.



177/H
 31/3/08

Dated

Signature *[Signature]*

Pay Rupees (in figures) 234 = 00

Designation CMO (HA)

(in words) Two Hundred thirty four only

Bill Clerk *[Signature]*
 AAOC (PA)

[Signature]
 CAUS (A/O)

CMO (HA)

