

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 December, 2007.

S.No.	Name	Duty Period	Absent Period	Remarks
1	Sh. Sunil Kumar S/o.Sh. Rajender Singh	01.12.2007 to 31.12.2007	NIL	Full month Present
2	Sh. Amit S/o. Late Sh. Omi	01.12.2007 to 31.12.2007	NIL	Full month Present
3	Smt. Hema W/o. Sh Harish	01.12.2007 to 31.12.2007	NIL	Full month Present

H. Lalwani
Manager 5/3/08

Palika Suvidha Kendra,
Palika Bhawan, New Delhi.

NEW DELHI MUNICIPAL COUNCIL
CONTINGENT BILL

Brought Forward Rs. P.

3630-00

~~D-2-16-12 (P)
Pay CASH~~

fully paid

2/11/12
3/11/12
CASH IN HAND
CASH

18/11/12
31/3/12

21/3/12
21/3/12

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

3630-00

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 specified below, which exceed, the balance of the permanent advance, and will be paid on receipt of the money drawn on bill.

Manager
Palive Sundhe Khatre
Palive Blawan, N. Delhi

STAMPS FOR CANCELLATION PAYMENT

Dated

Signature *Kubal*
Designation (CMO C.H.R.)

Pay Rupees (in figures) 3630-00
(in words) Three thousand six hundred and thirty only

Bill Clerk

ASO (C.H.R.) S.A.

Kubal
CMO (C.H.R.)

CANCELLED
GOE
Chief Accounts Officer
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 Karam Charies who are working at Palika Sadak, Kirti Kanya Bhawan, K.K. Puram, New Delhi. They were appointed vide O.O. No. D/1083/P.A./MCH dated 15-11-07 by MCH. The duty period is attached for the month of Feb'08</p>	✓	
1.	Sh. Sunil S/o. Sh. Rajender - Safai Karamchary	1210	00
2.	Sh. Amit S/o. Late Sh. Ovi - Safai Karamchary	1210	00
3.	Smt. Hema w/o. Sh. Harish - Safai Karamchary	1210	00
	Carried Over	3630	00