

DUTY REPORT FOR THE MONTH OF JAN 2008 & vide D.O.M

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

<u>NAME & ADDRESS</u>	<u>PRESENT</u>	<u>ABSENT</u>	<u>Remarks</u>
MR SAIJAY S/O RANOMER SINGH	1/1/08 to 31/1/08	NIL	@ 1210/- 1210 Per Month.

H.No. 60 NMC
PLATS PALIKA
GRAM LAXMI
BAZ NAGAR

PRD/CL/1078/D
27/2/08

Sourav
1/2/08

(Poonam SINGH)
NSSL LIBRARIAN
L.B.N.L

Brought Forward

1210 = 00
Rs. P.

NOTE (1) It is Certified that this bill has not been drawn so far

(2) Duty period is attached herewith

Head of MC D-2-16-12 (P)

By Cash

Sanjay Kumar
Senior
Sij all
27/3/08

(Rs. One thousand two hundred ten only)
TOTAL Rs (words).....

1210 = 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.

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

179/H
31/3/08

Dated.....

Signature.....

[Signature]
27/3/08

Pay Rupees (in figures) 1210 = 00

(in words) One thousand two hundred ten only

Designation.....

~~DR~~ CMO (T)

Bill Clerk

[Signature]
26-3-08
AAO (CPH)

S.A.

[Signature]
27/3/08
CMO (HQ)

~~Cancelled~~
Chief Accounts Officer
Released (V.K. Ge)
AO (P)

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 style="text-align: center;">Please pay @ sum of Rs. 1210/- (Rs One thousand Two hundred ten Only)</p> <p>to Sh. Sanjay s/o Sh. Randhir Singh H.N. 60, NDMC Flat, Palika Gram, Laxmi Bai Nagar, New Delhi</p> <p>as part-time Swooper working in Palika Pustakalaya, Laxmi Bai Nagar Community Centre NDMC vide O.O. No. D-1082/PA/MOH. dated 15-11-07 on Consolidated Salary Under order of Chairperson NDMC dated Karanchari engaged & put on part-time basis at a fixed salary @ 1210/- Per Month. w.e.f 1/11/07</p> <p style="text-align: center;">His duty period given below</p>	1210	-										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No.</th> <th style="width: 40%;">Name</th> <th style="width: 15%;">Duty Period</th> <th style="width: 15%;">Leave Period</th> <th style="width: 20%;">Remarks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Sanjay s/o Sh. Randhir H.N. 60, NDMC Flat, Laxmi Bai Nagar New Delhi (Duty Period enclosed)</td> <td>1-2-08 to 29-2-08</td> <td>Nil</td> <td>@ 1210/- Per Month</td> </tr> </tbody> </table>	S.No.	Name	Duty Period	Leave Period	Remarks	1.	Sanjay s/o Sh. Randhir H.N. 60, NDMC Flat, Laxmi Bai Nagar New Delhi (Duty Period enclosed)	1-2-08 to 29-2-08	Nil	@ 1210/- Per Month		
S.No.	Name	Duty Period	Leave Period	Remarks									
1.	Sanjay s/o Sh. Randhir H.N. 60, NDMC Flat, Laxmi Bai Nagar New Delhi (Duty Period enclosed)	1-2-08 to 29-2-08	Nil	@ 1210/- Per Month									
	Carried Over....	1210	-										

M.R. G.B.
(49) 0A

Brought Forward Rs. 1210 = 00

NOTE (1) It is Certified that this bill has not been drawn so far

(2) Duty period is attached herewith

Head of A/c D-2-16-1 D-2-16-12 (P)
By Cash

Serial
Smt. Singh
Smt. Singh
Smt. Singh

Rs One thousand two hundred ten only
Total Rs.(words).... 1210 = 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.

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

178/H
31/3/08

Dated

Signature
Designation CMO (HA)

Pay Rupees (in figures) 1210 = 00
(in words) One thousand Two Hundred & Ten only

Bill Clerk

AAO (PH)
CMO (HA)

CANCELLED
Released for Navaraj
Chief Accounts Officer (PH)

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.																																			
	Changeable Under Head of A/c D-2-16-1																																					
	Please pay a sum of Rs. 1210/2 (Rs One thousand two hundred ten only) to Sh. SANJAY S/o Sh. Randhir P/o H.N. 60, NDMC Plot, Palika Gram, Laxmi bai Nagar New Delhi on A/c of as a part-time Safai Karamchari Working in Palika Pustkalya, Laxmi bai Nagar Community Centre, NDMC UICo @ O.No D-1082/P/MOH Dated 15-11-07, on Consolidit Salary Under Order of Chairperson, NDMC a Safai Karamchari engaged & posted on part-time basis at a fixed salary @ Rs. 1210/- Per Month. w.e. for 1-11-07.	1210	00																																			
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N.K. GOPI