

	Brought Forward		
		Rs.	P.
		132	40
D. vat			
Payment by Cheque			
(Rupees One Hundred Thirty two only)		132	40
TOTAL Rs. (words)			

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.

Dated 3/4/07 ⁷¹⁹⁷¹¹ ^{38/4}
11/4/07

Signature.....

Pay Rupees (in figures) 132-40
 in (words) One Hundred Thirty Two only

Designation.....

Bill Clerk [Signature] S.A.

CANCELLED
 Chief Account Officer
 Released for Payment
 (M. C. Mishra)
 N.D.M.C. Palika Kendra
 New Delhi

(M. C. MISHRA)
 AAO (Public Health)
 N.D.M.C., Palika Kendra

Lt. Col. S. K. Garg
 M.O.H.
 N.D.M.C., Palika Kendra
 New Delhi-110001.

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	Brought Forward	Amount	
			Rs.	P.
	<p style="margin: 0;">Please pay a sum of Rs. 132 = 10 -</p> <p style="margin: 0;">(Rupees One Hundred Thirty two only)</p> <p style="margin: 0;">in favour of S.B.I., main Branch,</p> <p style="margin: 0;">New Delhi on ac of D. Vat</p> <p style="margin: 0;">deducted from the Bills of Contractors</p> <p style="margin: 0;">in the month of March - 2007</p>		132 = 10	
TOTAL Rs. (words)....			Carried Over ...	132 = 10

Municipal Council
 New Delhi
 (Date)
 Subscribed and sworn to
 (Signature)

Brought Forward

Rs. 13455-00 P.



13455

84744
84744
84744
84744

(Rupees Thirteen thousand four hundred and fifty five only)
Total Rs. (words)

13455 00

VERIFIED FOR CASH/REQ. PAYMENT

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.

LTC Advance

Dated

48/11
12/4/07

Signature

Pay Rupees (in figures) *Rs. 13455/- only*

Designation *Dy. DIR (H)*

(in words) *Rs. Thirteen thousand four hundred and fifty five only*

Bill Clerk

11/11/07
RAM SINGH
S. P. (Health)
Jr. A.O. (Chief Post Plant)
N.D.M.C. New Delhi
N.D.M.C. Palka Kendra
New Delhi

CANCELLED
12 04 07
Released for Payment
S. P. TANEJA
AO (Public Health)
N.D.M.C. Palka Kendra
New Delhi

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-13455/- (Rupees Thirteen thousand four hundred and fifty five only) to Sh. Kanakiyalal & Co. Mohan Lal Rafachher C.No-7111 on account of L.T.C. advance during the block year 2006-09 from Delhi to Mumbai along with family members as per detail given below</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr</th> <th style="width: 30%;">Name</th> <th style="width: 15%;">Age</th> <th style="width: 45%;">Relation</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Sh. Kanakiyalal</td> <td>53 yrs</td> <td>Self</td> </tr> <tr> <td>2</td> <td>Smt. Gianwati</td> <td>48 yrs</td> <td>Wife</td> </tr> <tr> <td>3</td> <td>Miss Anshu</td> <td>24 yrs</td> <td>Daughter</td> </tr> <tr> <td>4</td> <td>Master Amit</td> <td>22 yrs</td> <td>Son</td> </tr> <tr> <td>5</td> <td>Master Anil</td> <td>20 yrs</td> <td>Son</td> </tr> </tbody> </table> <p>Total fare from New Delhi to Mumbai for five persons both side is Rs-14950/- being 90% of total fare i.e. Rs- 13455/- for five tickets</p>	Sr	Name	Age	Relation	1	Sh. Kanakiyalal	53 yrs	Self	2	Smt. Gianwati	48 yrs	Wife	3	Miss Anshu	24 yrs	Daughter	4	Master Amit	22 yrs	Son	5	Master Anil	20 yrs	Son	13455	00
Sr	Name	Age	Relation																								
1	Sh. Kanakiyalal	53 yrs	Self																								
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3	Miss Anshu	24 yrs	Daughter																								
4	Master Amit	22 yrs	Son																								
5	Master Anil	20 yrs	Son																								
	Carried Over	13455	00																								

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.6,000/- (Rupees Six Thousand Only) to Sh. C.P. Singh, Sanitary Inspector (Malaria), as an advance for two banners of size 9'x4'.	6,000	00
	Approval of MOH exists at page 1/N dated 01.03.2007 of the file.		
	<i>Misc-Adv.</i> <i>By Cash</i> <i>Received Rs 6000/- (Rupees)</i> <i>(only Six thousand)</i> <i>C.P. Singh</i> <i>LA No. H-121</i>		
	Total Rs. (words) : Six Thousand Only.	6,000	00

VERIFIED FOR CASH/CHEQUE PAYMENT

 Head Cashier

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.

CMO (Malaria)

35/4
11/4/07

Signature

Dated _____

Pay Rupees (in figures) 6,000 = 00

Designation CMO (HQ)

In (words) Six thousand only

Bill Clerk

AAO (PH)

RAM SINGH
 Jr A O Compost Plant
 N.D.M.C., New Delhi

CMO (HQ)
 Dr. R. K. BATTJOO
 C.M.O. (Headquarters)
 N.D.M.C., New Delhi

CANCELLED
 Released for Payment

 S. P. TANEJA
 AO (Public Health)
 N.D.M.C. Palika Kendra
 New Delhi