

Brought Forward

Rs.

P.

3851

Dr 2-16-1
Cheque

Rs Three thousand Eight hundred and fifty one only 3851

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 12/11/14

Signature

12/11/14
23/7/07
[Signature]

Pay Rupees (in figures) 3851
in (words) Three thousand Eight hundred and fifty one only

Designation

C.M.O. (H.O.)

Bill Clerk

Chief Account Officer

[Signature]
M. C. Misra
AAO (Public Health)
N.D.M.C., Palika Kendra

[Stamp]
Rel. [Signature]
A.O. (PH), 23/7/07

