



महानगर टेलीफोन निगम लिमिटेड दिल्ली
MAHANAGAR TELEPHONE NIGAM LTD. DELHI
टेलीफोन बिल पत्रक / TELEPHONE BILL FOIL



Regd. Office: Jeevan Bharti Tower-1, 12th Floor, 124, Connaught Circus, New Delhi-110001

दूरभाष क्रमांक TELEPHONE NO.	बिल की तारीख BILL DATE	देय तिथि PAY BY DATE	बिल क्रमांक BILL NO.	उपभोक्ता क्रमांक CA NO.	देय राशि AMOUNT PAYABLE
26882783	11/07/2007	01/08/2007	2034684871	2031882783	1776.00

NAME AND ADDRESS

DR HARISH CHANDER
FLAT NO-10
BASRUKAR MARKET
MOTI BAGH-I
NEW DELHI 110021

नाम एवम् पता
डीआर हरीश चंदर
फ्लैट सं-10
बासरुकर मार्केट
मोती बाग-आइ
नई दिल्ली 110021

श्रेणी: NON-OYT GENERAL
शुल्क योजना: TARIFF PLAN: PLAN 250
GROUP:

PREVIOUS METER READING/DATE	CURRENT METER READING/DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CALLS CHARGEABLES
29472 01/05/2007	30653 30/06/2007	1181	0	0	120	1061

Details of Paid Bills(05/05/2007 to 11/07/2007)
Payments, if made by Cheque, Subject to Realization

BillNo	BillDate	Paid Amt	Paid On
2034483343	11/05/2007	1950.00	19/05/2007

Bill confirmed for Rs 1776/-
(Cheque one thousand seven hundred seventy six only)

Haridhar
Medical Shop
N.D.M.C Vety. Hospita
Moti Bagh, New Delhi

कॉल प्रकार / CALL CHARGES	1081.20
01/05/2007 30/06/2007	
किराया फोन / RENT-TELEPHONE	500.00
01/05/2007 30/06/2007	
अन्तर्देशीय कॉल	0.00
TRUNKCALLS-OVERSEAS	
अन्तर्देशीय कॉल	0.00
TRUNKCALLS-INLAND	
फोनोग्राम	0.00
PHONOGRAMS CHARGES	
उपयंत्र किराया	0.00
ACCESSORY RENTALS	
सेवा कर	195.12
SERVICE TAX + EDU CESS	
मांग	0.00
Other Debits	
बमा	0.00
Other Credits	
देय राशि	
AMOUNT TO BE PAID	
देय तिथि के पश्चात भुगतान राशि	1816.00
AMOUNT PAYABLE AFTER DUE	
DATE	

Note: Telephone is likely to be disconnected if not paid by due date.

PAYMENT WILL BE ACCEPTED FROM 10:00 Hrs. TO 17:00 Hrs. AT ALL COUNTERS OF GM (SOUTH-I).

WATER YEAR 2007 - CONSERVE WATER, SAVE LIFE.

PUBLIC GRIEVANCE SET UP IN SOUTH-I AREA

FOR FAULTS	198,26882198, Shri. RAM PAL,AGM(OP) TEL.NO.-26167474
FOR MRC COMPLAINTS FOR WRITTEN COMPLAINTS	Ms.RAJNI KAKKAR,SDE(OP)TEL.NO.-26164136, ROOM NO.102,TELEPHONE EXCHANGE BUILDING, 8 BCE,NEW DELHI-110066
FOR BROADBAND COMPLAINTS	A.P. SINGH,DE(Customer Service-BB) 6th FLOOR,KIDWAI BHAWAN,JANPATH NEW DELHI,TEL.NO.-23322622
FOR WRITTEN COMPLAINTS IN PG CELL, HQ	BAJAWANT SINGH,AGM(PG)HQ.ROOM NO.-116, EASTERN COURT,NEW DELHI,TEL.NO.-23328426
FOR COMPLAINTS TO AREA GM	TOLL FREE NO. 1800115151
CONTACT NO FOR BILLING QUERIES	CAO(CHY) - 24106096

SURESH SHARMA / सुरेश शर्मा
Account Officer(CSMS) (S-1)
लेखा अधिकारी (सी.एस.एम.एस.) (दक्षिण-1)

59143 26882783 11072007 1000017765
MTNL. QRZ 13072007CHM000017765E#0000000

Service Tax 12.36% (Regd. no. Telephone/Delhi/1-MTNI)

Visit us at : www.mtnldelhi.in

View Contingent Bill

Disbursement Type*	Cheque Without Subledge	Bill Type*	Petty Cash
Reference Number for Cash Branch	30309070800069	Bill Date*	14/09/2007
Fund *	NDMC Municipal General Fund	Sub Segment*	CASH IN H/
Segment*	GENERAL FUND	Sub Field*	PUBLICLICH HI
Field*	PUBLIC HEALTH ACCOUNTS BRANCH	Payable To *	Dr. Harish C
Functionary*	NDMC	Sanctioned On *	30/08/2007
Sanction By*	MOH		

Sanction Details: Payment to Dr. Harish Chander, on A/C of Reimbursement to Residential Tel. No. 26882783.

Created By	anita.gupta	Verified By	
Confirmed By		Approved By	
Final Approved By		Bill Status	CREATED

Narration: Payment to Dr. Harish Chander, on A/C of Reimburesement to Residential Tel.No. 26882783

Remarks

Function Name	Account Code*	Account Head
Public Health	2208002	OTHER ADMINISTRATIVE EXPENSES

Deductions

Account Code	Account Head
	0

Deductions	[
Net Payable	[

Net Payable in words: One Thousand

*- Mandatory Fields

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NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA : NEW DELHI
(CONTINGENT BILL)

C-3-8 II
By cheque

Serial no. of sub voucher	Description of charges and number and date of authority for all charges requiring special sanctions	Amount Rs
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Please pay a sum of Rs. 1558-00 to Sh/Dr Harish Chander,
Flat no. 10, Moti Bagh-I on account of reimbursement of telephone charges
in respect of his/her personal telephone no. 26882783 installed at his/her
residence details are as under:-

Bill dated	<u>11/7/07</u>	
Rent	<u>1/5/07 to 30/6/07</u>	Rs <u>500</u>
Call	<u>- do -</u>	Rs <u>888</u>
Service Tax @ 10-2% <u>12-24%</u>		Rs <u>169-89</u>
Other debit		Rs
Other credit		Rs
Surcharge		Rs
Total		Rs <u>1557-89</u>
Net payable		Rs <u>1558-00</u>

Certified that the expenditure is within the allotted budget provision exists c-3.8(ii) Telephone charges. Non Plan.

1. Certified that this reimbursement has been passed strictly in accordance with entitlement approved on the competent authority.
2. That is reimbursement bill has not being paid in the part

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

Dated 30/8/07 30307080900383 9825 signature R. K. Battoo
CMO (HO)

Pay Rupees (in figures) 1558/2
In Words one thousand five hundred fifty eight only.

Bill Clerk [Signature]
(A.A.C. MISHRA)
AAO (Public Health)
N.D.M.C., Palika Kendra

[Signature]
30/8/07
CMO (HO)
Dr. R. K. BATTOO
C.M.O. (Headquarter)
N.D.M.C., New Delhi

CANCELLED
[Signature]
31/8/07
Released for Payment

~~30309070800047~~
30309070800069

50/4
18/9/07

78/4
20.9.07

View Contingent Bill

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Confirmed By		Approved By	
Final Approved By		Bill Status	CREATED

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Account Code	Account Head

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Net Payable	[

Net Payable in words: One Thousand

*- Mandatory Fields

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