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N.D.M.C.

**HEALTH DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA, NEW DELHI**

Sub.:-Reimbursement of Newspaper/Magazine charges spent by the undersigned.

Please reimburse an amount of Rs. 2771/- spent by the undersigned for the purchase of Newspaper/Magazines as per my entitlement, as per the details given below :-

S.No.	Month	Amount
1	January 2008	441.00
2	February 2008	427.00
3	March 2008	482.00
4	April 2008	434.00
5	May 2008	497.00
6	June 2008	490.00

Total = 2771.00

The administrative approval and expenditure sanction for Rs. 2771/- may kindly be accorded please.

(Dr. R.K. Chandel)
CMO I/c, School Health Scheme

MOH

AAO (Ph)

Ref Above :-

Gross Amount Rs. 2771-00
(-) 15% deduction Rs. 416-00
Net Amount Rs. 2355-00

After deduction 15% Rs. 2355/- passed for payment in favour of Shri Dr. R.K. Chandel. Placed below for signature please.

AAO (Ph)
CMO (HQ)
AO (Ph)

30.7.08

07/8/08

29/7/08

R-1566/CMO (H&S)
25-7-08

The CMO (Hq)/MOW.

N.D Me. Poli. Ka Kendra

New Delhi.

Subj: Reimbursement of my Mr. Chand Mayra Bill of amount.

Sir
This is requested you to reimburse the amount for which I am entitled. The bill in original submitted the total amount is Rs 2771/- ^{Rs} Rupees two thousand seven hundred and ~~seventy one~~ ^{seventy} one only. The amount for which I am entitled may please be reimbursed.

D/ 22/7/2008

The five bills are in original attached

for n.a please

Rubha
25/7/08

Amal

gentle's

R-1566/emo(PIC)
25/07/08

AAO (PH)

DR. R. K. CHANDEL
Sr. Medical Officer
Medical & Health Services
MC Schools Mendir Matt
New Delhi
Sr. Medical Officer
Hospital, North Block
Sr. Resident Dermatology
Hindon Hospital, New Delhi

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View Contingent Bill

Help

Disbursement Type* Bill Type*

Reference Number for Cash Branch

Fund* Bill Date*

Segment* Sub Segment

Field* Sub Field*

Functionary*

Sanction By* Sanctioned On *

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Remarks

Reference JV SubLedger Type

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2208002	OTHER ADMINISTRATIVE EXPENSES	2355	Click
Gross			2355	

Deductions				
Account Code	Account Head	Amount	Details	
		0	Click	

Deductions	<input type="text" value="0"/>
Net Payable	<input type="text" value="2355"/>

Net Payable in words

Payable To *

*- Mandatory Fields

new

**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. ²³⁵⁵ 2771 (Rupees Two Thousand Seven Hundred Seventy One Only) to Dr. R.K. Chandel Employee Code No. 174269 on account of reimbursement of news paper bill in terms of circular No. PRD/2218/D/2004 issued by Dir.(PR) with the prior approval of Chairperson, as per details given below: -	2,771 ²³⁵⁵	00
	Sl. No.	Month	Amount
	1.	January 2008	441.00
	2.	February 2008	427.00
	3.	March 2008	482.00
	4.	April 2008	434.00
	5.	May 2008	497.00
	6.	June 2008	490.00
	Total:		2771.00
	(-) 15% Deduction 416.00		
	Expenditure sanction for Rs.2771/- has been granted by MOH who is competent to sanction the same in terms of Delegation of financial powers.		
	Net Payable - ²³⁵⁵ / ₂		
	The expenditure be Charged to the Head of A/c. D.2.1.4.		
	Further certified that the claim for this period has not been preferred earlier.		
	Total Rs. (words) ^{Three} Two Thousand Seven Hundred Seventy One Only		2,771 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.

CMO

Signature.....
Designation..... (CMO) (13/8/08)

Dated..... 29/7/08

Pay Rupees (in figures)..... ²³⁵⁵/₀₀
In (words)..... ~~Two Thousand Seven Hundred Seventy One Only~~ ^{Two Thousand Three hundred fifty five only}

Bill Clerk

AAO(PH)

CANCELLED
Released for Payment

D-2-1
Cheque
25/1/590

Bill Recd on 13/8/08
Vag 29/8/08

30-7-08
AAO(PH)
CMO