

Account For Erection / re-erection / addition / alteration of building (other than huts)m  
 No 69 (Chapter VII, Art, 167)

Date of receipt in the Finance & Accounts Department	Bill for miscellaneous charges	Month of
CMFA Register No		Cash Voucher No
Drawn in Cheque No Date		Cash Folio

THE KOLKATA MUNICIPAL CORPORATION .....

To .....

Address .....

Enclosure	Description of charge	Quantity	Rate	Amount	
				Rs	P

Rupees (in ward) .....

Signature of claimant  
 (Turn over)

Certified that the claim of Rs ..... as on the reverse, is correct and all terms and conditions in this regard have been fulfilled and necessary agreement has been executed.

No advance is outstanding for this  $\frac{\text{Work}}{\text{Supply}}$

Certified further that .....  $\frac{\text{Work}}{\text{Supply}}$   
 Advance amount to Rs ..... outstanding for the ..... has to be recovered from this bill.

Date .....

Head of the Department

		Amount		Folio of Audit Register	Balance of grant		Initials
		Rs	P		Rs	P	
Debit							
Budget Head	No. ....						
Budget Head	No. ....						
Budget Head	No. ....						
Total. ....							
Credit .....		Rs	P				
	.....						
	Net amount						

Checked and passed for rupees .....

Audit Assistant

Head Assistant

Dy CMFA

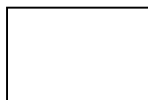
Pay

Municipal Secretary

Addl. F O & Ch. Acct

Dy. Mpl. Commissioner

Received payment in full settlement of all demands and claims in respect of charges referred to in the bill



Paid on .....

Treasurer