

PAYMENT CERTIFICATE

Certified that an amount of Rs. (Rs.) has been utilized to maintain the park no. in Sector, Panchkula during the month offor developing the total area measuring Square meter at the rate of Rs. 3/- per square meter per month for the said purpose. The same may be please be reimbursed and deposited in our account No.....,Bank.....,IFSC Code.....The details of expenditure incurred is duly verified by us and concerned Councillor which is as under:-

Sr. No.	Details of expenditure item wise		Amount
	Activity/Item	Name	
1.	Engagement of Gardener		
2.	Engagement of Labourer		
3.	Purchase of Flowers, Seeds, Plants etc.		
4.	Equipment Purchase		
5.	Any other Expenditure		
Total (In words and Figure) _____			

Treasure

Secretary

President

Ward Member
(Councillor)

Verified by the concerned area
Junior Engineer