

**Park Maintenance Society No. ...., Sector ....., Panchkula.**

Certified that we have maintained the park near House Nos. ...., Sector ..... during the month of ..... as per Agreement executed with the Municipal Corporation, & under the supervision of the our Councillor satisfactorily. The amount of Rs..... has been spent from our own funds. The same may please be reimbursed and deposited in our account No. ....,Bank.....,IFSC code..... . The details of expenditure incurred is attached 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	Sh. _____ Sh.----- Sh.-----	
2.	Engagement of Labourer	Sh. _____	
3.	Purchase of Flowers, Seeds, Plants etc.	_____ Nursery/Shop(Bill no._____, Dated_____)	
4.	Equipment Purchase	_____ Shop	
5.	Any other Expenditure	_____	
<p style="text-align: center;">TOTAL (In words and Figure) _____ _____</p>			

Note: All the above said payments have been made by the society, the bills of which are also attached. It is certified that all the Bills raised by the society are genuine/true and no fake payment has been claimed by the society.

Varified By the Councilor  
Signature of the Councilor with stamp

President:-  
Gen. Secretary:-

(With stamp and date)