|  |  |  |
| --- | --- | --- |
| **Indira Gandhi University Meerpur-Rewari** | D:\new logo 1.jpg | **इंदिरा गाँधी विश्वविद्यालय**  **मीरपुर-रेवाड़ी** |

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**CONTINGENT BILL**

Detail of the bill of the contingent charges of University, Meerpur (Rewari) Dept/Branch of the month of \_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Head of**  **Charges** | **Sr.No. of**  **Sub-Vouchers** | **Description of charges and authority for special sanction, if any** | **Amount** | |
|  | **In favour of** |  |
| **Sr. No.** |  | **Rs.** | **P.** |
| **1** |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |
| **Total Rs. (in words):** | | | |

|  |  |
| --- | --- |
| **Budget Provision** | |
| Budget Head |  |
| Budget Grant |  |
| Expenditure already incurred excluding this bill |  |
| Balance Available |  |
| Passed for payment (In figure) |  |
| Passed for payment (In words): | |

1. Also certified that the expenditure charged in the bill could not with due regard to interests of the Indira Gandhi University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the permanent advance will be paid on receipt of money drawn of this bill.

3. Certified that this bill has been produced in audit for the first time.

**HOD/Branch DDO**

Checked & Passed for Rs \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Clerk Dy.Supdt. F. O.

Pre-audited & Passed for Rs \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Auditor R.S.A. Dy. Director