



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	
			Rs.	P.
	In favour of			
	Sr. No.			
	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 _____

Clerk Dy.Supt. F. O.

Pre-audited & Passed for Rs _____

Auditor

R.S.A.

Dy. Director