

From No.A-14

HIMACHAL PRADESH UNIVERISTY
CONTIGENT BILL

Bill Register No.....

Details of the Bill for the Contingent charge of _____ Department for the month of _____, 2018.

Head of Charges	Serial No. of Sub Voucher	Description of charge and authority of special sanction, if any	No. of Voucher AMOUNT	
			Rs.	P.
		<u>In favour of</u>		

			Rs.	P.
		Total Rs.		
		Amount in Words (Received contents.		

- (a) Also certified that the expenditure charged in this bill could not, with due regard to interests of the Himachal Pradesh University, be avoided.
- (b) I have satisfied myself that the charge supported by vouchers entered in this bill have been really paid with the exceptions noted b below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

Dated:

Signature

OFFICE PAY ORDER

Budget Provision exists-Yes/No

Pay Rs.....

Head of Office/Head of the
Department

Examined.....

Assistant (Accounts).....

Entered in the Budget Register

.....

Finance Officer

Dated.....2018

Cheque No.....Dated.....