

## HIMACHAL PRADESH UNIVERSITY

## CONTINGENT BILL

Bill Register No. ....

Details of the Bill for the Contingent charge of..... Sanskrit ..... Department for the month  
of..... March ..... 2008

Head of Charges	Serial No. of Sub Voucher	Description of charge and authority of special sanction, if any	No. of Voucher AMOUNT	
			Rs.	P.
On the Account of Honourarium of delivering Lecture/ Extension Lecture		<p>In favour of आचार्य सत्यभामा राजदान संस्कृत विभाग, कश्मीर वि०वि० कश्मीर A/c No <del>0007040100006589</del> 0007040100006589 IFSC JAKA ONASEEM</p> <p>दिनांक 06.03.2018 को उक्त आचार्य ने संस्कृत विभाग में "प्रतिकूल परिस्थितियों / क्षेत्रीय बाधाओं में संस्कृत शिक्षण" विषय पर दोपहर 12:30 से 1.30 तक व्याख्यान दिया। अतः आचार्य सत्यभामा राजदान को वि०वि० के नियमानुसार रु० 1000/- प्रति व्याख्यान भत्ते रशी प्रदान करने की कृपा करें। ("माननीय कुलपति महोदय जी की अनुमति की ध्यायाप्रति संलग्न है")</p> <p style="text-align: center;"><u>June</u> <u>13/3/18</u></p>	1000	
		Carried over	1000	

along with  
Register

Brought forward.....

Rs. P.

बिल की प्रविष्टि पृष्ठ सं 30  
व क्रम सं 2 पर की गई है।

1000 - 00

Verified and passed for  
the payment Rs 1000/-  
(Rs One Thousand only)

विभागाध्यक्ष

संस्कृत विभाग

हि०प्र० विश्वविद्यालय, शिमला - 5

Total Rs.

Amount in words. One Thousand only

Received contents

1000-00

- (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 below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

Dated.....

OFFICE PAY ORDER

Budget Provision exists - Yes/No

Pay Rs.....

Examined.....

Assistant (Accounts).....

Entered in the Budget Register.....

Dated.....2006

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

Signature.....

Head of Office/Head of the

Department

Finance Officer