

# HIMACHAL PRADESH UNIVERSITY

## CONTINGENT BILL

Bill Register No.....  
Department for the month

Details of the Bill for the Contingent charge of.....Sanskrit  
of.....March.....20018

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 Honorarium of delivered lectures Extension Lecture		In favour of Prof. Dina Nath Sharma, Deptt. of Prakrit & Pali, Det. School of Language, Gujarat University. A/c No 10298831098 IFSC SBIN 0002651 Payment on the account of delivered the two lecturers on 9.3.2018 - 1. मृच्छकटिकम् में द्वयनि - तत्व - 1000/- 2. मम्मट के अनुसार लक्षणा का स्वरूप - 1000/-	2000	

along with Register

Carried over

200

Brought forward.....

Rs. P.

2000

Entered at Pg No 30  
Sr No 3

Verified and passed for  
the payment of Rs 2000/-  
(Two Thousand Only)

~~Handwritten~~  
विभागाध्यक्ष  
संस्कृत विभाग  
हि०प्र० विश्वविद्यालय, शिमला - 5

Amount in words..... **Two Thousand only** Total Rs.

Received contents

2000/-

- (a) Also certified tha 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.....

विभागाध्यक्ष  
संस्कृत विभाग  
Head of Office/Head of the  
हि०प्र० विश्वविद्यालय, शिमला - 5  
Department

Finance Officer