

**JAI NARAIN VYAS UNIVERSITY, JODHPUR****ABSTRACT OF CONTINGENT BILL**

No. ....

Dated .....

Head of Account :

Sanction No. and Date.....

Sub Head	S.No.	Name of the Firm/Payee	Vr./Bill No. and Date	Particulars of Expenditure	Amount Rs.

Rupees ..... TOTAL

Budget Allocation Rs. ....

Expenditure including this Bill Rs. ....

Balance available Rs. ....

Certified that ..... vouchers have been attached with this abstract after scrutinising the necessary certificate as per rules.

*Signature of Drawing and Disbursing Officer***FOR OFFICE USE**

Pay Rs. .... (Rupees ..... )

By Adjustment Rs. ....

By Cheque Rs. ....

Total Rs. ....

Asstt. S.O. Asstt. Registrar Financial Advisor

**CASH BRANCH****COMPILATION BRANCH**

Paid Vr. No. ....

Vr. Posted in .....

Cheque No. ....

Register No. ....

Date .....

Page No. ....

Amount .....

On .....

Asstt.

S.O.

Asstt.

S.O.