

MAHARSHI DAYANAND UNIVERSITY ROHTAK
CONTINGENT BILL

Details of the bill for contingent charges of Department Name for the month of _____ 2022

Head of charge/ Bugdet Head	Description of charges and authority for special sanction if any					Amount to be refunded (Rs)
REFUND OF FEE 9/401938	Cheque may be issued following students:					
	Sr. No	Name	Address/Mobile No.	Fee deposited (Rs)	Deduction if any (Rs)	
	Total					

REFUND OF FEE 9/401938	Brought Forward Budget Head: Budget Grant: Expenditure already incurred excluding this Bill: Balance Available: Passed for payment of: Total (in words)	Amount to be refunded (Rs)
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1. Also certified that the expenditure charged in the bill could not with due regard to interests of the Maharshi Dayanand University be avoided.
2. I have satisfied that the charges supported by vouchers entered in this bill have been really paid with exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of money drawn of this bill.
3. Also certified that payment on this bill is being put up for the first time.

Dated: _____

HOD
(with Seal)

Bill entered in Fee Refund Register Page No. _____ of **Department Name**

Pay Rs _____

(In words Rs) _____

Examined

Clerk

Supdt (Fee & Cash)

Finance Officer