A/c No. _____
IFSC Code _____
MICR No. _____

UNIVERSITY OF DELHI

CONTINGENCT BILL

(FOR : JRF/SRF/RA/POST DOCTORAL FELLOW/UTA)

Name of the student: _____

Deptt. : _____ Contact No. _____

Fellowship : UGC/RGNF/UTA/CSIR/Non-Net/Other Bodies

Month : _____

Sl. No.	Details of expenditure given below	Amount

	(Rupees _____) **Total**	

Signature of Student **Supervisor** **Head of the Department (with rubber stamp)**

Name of the SBI Bank with full address : _____
Account No. _____ IFSC CODE _____

FOR THE USE OF FINANCE BRANCH – X

Pay to _____ Budget Head, UGC/CSIR/Plan
Passed for (Rupees _____)

Dealing Asstt. **Section Officer (Fin. – X)** **D.R. (Finance)/A/R**

Voucher No. _____
Cheque No. _____ **dt.** _____

Closing signing Officer