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|  **UNIVERSITY OF AGRICULTURE, FAISALABAD****CONTINGENT BILL** |
| Detail Bill of Contingent Charge of the Month of JANUARY,2022 |
| Head of charge | Description of charge and number and date ofauthority for all charges requiringspecial sanction | No. of voucher |
| Serial Numbers of Sub-Vouchers |  |
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Non-Refundable Refundable Advance |  |
| **A/c No. 3056724532/NBP****V.P Fund** | Bill in favour of **Mr. ----------------------**, (Department/Instt. -----------------------------------------------------, UAF).,  out of V.P Fund A/c **No.\_\_\_\_** vide Notification No. P&F/ ------------- dated ----------------.---------------------------------------------------------------    | **Rs.13,000/-** |
|  |  | **Rs.13,000/-** |

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| Head of charge  |  Description of charge and number and date ofauthority for all charges requiringspecial sanction  | No. of Voucher |
| Serial Nos. of Sub-Voucher | Amount |
| **A/c No.3056724532/NBP****V.P Fund** | Brought Forward-- Cheque is to be made in favour of**Mr. Muhammad Iqbal**, Office Assistant, Engineering Construction Department, UAF.Total Rs. (In words) –  (Rupees thirteen thousand only) | **Rs.13**,**000/**-**Rs.13**,**000/-** |

**Certified that**

1. The expenditure charged in this bill could not, with due regard to interests of the University be avoided.
2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid except for those, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn of this bill.
3. All articles charged in the bill have been entered in the Stock Registers/Movable Property Register.
4. All the articles purchased have been physically verified by me and are of the same quality and make as shown in the bill.
5. The labour engaged on daily wages was the minimum required and essential in the interest of university work.
6. The daily reports of the labourers have been scrutinized and I am fully satisfied that the engagement of the labour could not be avoided.
7. Certified that the payments of daily paid labourers so for received have been disbursed to the concerned persons in my presence and there is no undisbursed amount in balance.

Date **Signature**

  **Head of the Department**

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| **MEANT FOR TREASURER’S OFFICE**Admitted for Rs. -----------------------------------------------------------------------------------------------------------------(Rupees -------------------------------------------------------- -------------------------------------------------------)**Accounts Officer** | **MEANT FOR AUDIT****Pay Rs.** -------------------------------------------------------------------------------------------------------------------------------**(Rupees**-------------------------------------------------------- -------------------------------------------------------)**Resident Auditor** |

Issued Cheque No. ---------------------- Dated ---------------------

**Treasurer/Deputy Treasurer**