

## BILL FOR DIRECT PAYMENT BY FINANCE SECTION

Bill No:			Major Budget Head:			
Name of De	partment	M	linor Budget He	ad:		
Diary Vouc	her No. with date		ame of Recipient	·		
Date	Particulars		Amount P.		Remarks	
			1.3.			
		Total				
Forwarded	for Payment of Rupees					
	tified that the amount has not been paid					
	tified that the freight and other charges n					
(2)	three that the freight and other charges in	mentioned in the oil he	ive been verm	oa ana r	ound to be confeet.	
				Draw	er of the bill	
		Checked and found within limit's of the				
Officer forwarding the bill		amount sanctioned				
HoD/CoS/	Head of Offices, Unit/PI	Н	OD/CoS/Head	of Offic	es Unit/PI	
Date			Date			
	FOR USE	IN FINANCE OFF	FICE			
	<u> </u>		<del></del>			

PASSED FOR PAYMENT								
For Rupees								
1								
Asst.	SO	AR	DR					
ASSI.	30	AK	DR					

PAID								
Cheque	No							
Dated .								
For Rs								
Asst.	SO	AR	DR	Registrar				