

**UNIVERSITY OF DELHI**  
**CONTINGENT BILL**  
**(FOR: JRF/SRF/RA/POST DOCTORAL FELLOW/UTA)**

Name of the Student: \_\_\_\_\_

Department \_\_\_\_\_ Contact No. \_\_\_\_\_

Fellowship: UGC  /RGNF  /UTA/SCIR  /Non-NET  /Other Bodies

Month/Period of Contingency: \_\_\_\_\_

<u>S.No.</u>	<u>Details of expenditure given below</u>	<u>Amount</u>
		<b>Total Amount</b>

**Signature of Student**

Name \_\_\_\_\_

File No. \_\_\_\_\_

Name of the SBI bank with full address: \_\_\_\_\_

Bank Account No.: \_\_\_\_\_

IFSC: \_\_\_\_\_

**FOR THE USE OF FINANCE BRANCH-X**

O.C.R. Page No. \_\_\_\_\_ Debit A/C. \_\_\_\_\_

Checked and Passed for Rs. \_\_\_\_\_ Budget Head, UGC/SCIR/Plan

Passed for (Rupees \_\_\_\_\_)

**Section Officer (Finance-X)**  
University of Delhi

**Assistant Registrar (Finance)**  
University of Delhi

**Dealing Assistant  
(Finance-X)**

Voucher No. \_\_\_\_\_

Cheque No. \_\_\_\_\_ Date \_\_\_\_\_

**Cheque singing Officer**