

FILM AND TELEVISION INSTITUTE OF INDIA

Law College Road, Pune - 411 004

CONTINGENCY BILL FORM (PAYMENT / ADVANCE ADJUSTMENT)

(NON PLAN / PLAN)

HEAD OF ACCOUNT:		Budget Allocation Year :	Rs.
Section Bill Register No. Date	Budget & Account Section Bill Register No. Date	Progressive Expenditure Including this Bill	Rs.
		Balance Grant	Rs.
Purchase Order No.		Date	G. R. No.
Director/Dean (TV) / (FILM) / Registrar / CAO's Sanction on file No.			Page No.
SR. NO.	PARTICULARS OF PAYMENT	AMOUNT	
Certified that claim is not preferred and paid earlier and rates are reasonable. Necessary entries have been taken in the prescribed register.			
Signature of Section Head & Designation			
		Gross Amount Rs.	
Cheque No. Date	Voucher No. Date	Head of Account Code No.	ADJUSTMENT
			Dr. Rs.
			Cr. Rs.
ACKNOWLEDGEMENT FOR PAYMENT			
Per Audit	Net Amount Rs.		

Passed for Rs.

(Rupees _____)

ACCOUNTS OFFICER