

DEPARTMENT/ SECTION.:

A/ c. Code:

DATE

Sr. No.	Description of Items	Qty.	Rate		Amount
			Rs.	Ps.	
Rs.					

BUDGET HEAD:

COMMITMENT MADE SO FAR: Rs.

ALLOCATION: Rs. Lakhs

AMOUNT NOW REQUIRED: Rs.

BALANCE:

DR (A&A)

PURPOSE IN BRIEF

Noted in A/cs. Budget Register

Signature of person operating
Budget Head

Asst. Register I/c (Prog. & CPSC)

REGISTRAR

DIRECTOR

To:

DR (A&A)
Office copy

Noted in budget Register Page No.