

Form no: 14**TDF: GRANTS-IN-AID (FY)****Voucher. No. (to be filled by TDF Only) - Leave Blank** _____**CONTINGENT BILL**

S.N	Description	<u>Amount</u>
1	Total Cost of the project (Inclusive and Exclusive of Taxes).	_____ (A)
2.	_____ % Share of the total Project cost borne by DA (Industry).	_____ (B)
3.	_____ % Share of the total Project Cost borne by DRDO.	_____ (C)
4.	Mode of payment (Advance / Reimbursement).	Advance/Reimbursement (Select one)
5.	Amount expended for which bills have already been submitted for payment.	_____ (D)
6.	Amount of taxes (Only in case of project awarded exclusive of taxes.)	_____ (E)
7.	Total amount expended & bills submitted (Milestone no _____)	_____ {D+E}
8.	Balance of allotment excluding the amount of this bill	_____ {C-D}
9.	Share of amount expended by DA for Milestone no _____)	_____

Expenditure on account of: Execution of the **project titled** " _____ " under Technology Development Fund (TDF) Scheme at industry premises incurred by Development Agency (**Name of Industry**) " _____ " during the Financial Year _____ as per TDF guidelines/agreement. Statement of Expenditure is enclosed for your reference (This line may be used after 1st milestone).

Authority / Govt Sanction Letter No. :

<u>Sl. No.</u>	<u>Date</u>	<u>Details of Expenditure</u>	<u>Rate (Rs)</u>	<u>Per</u>	<u>Amount (Rs)</u>
1.		Towards Milestone-XX of DRDO Share of funds (____%) to Development Agency (_____) for the project " _____ ".	-----	-----	_____
2.		Taxes			_____
		Total			_____

NET AMOUNT DUE (IN WORDS): _____

(To be signed by executive authority of the industry)

Station:

Revenue Stamp

Date: