

FULLY VOUCHERED CONTINGENCY BILL

No. C

Dated

Detailed Bill of contingent charges of for the month of	Voucher No. of list of payment for the month of 20	
Head of Account		
Number of Sub-Voucher	Description of charges and numbers and date of authority for all charges requiring special sanction	Amount
		Rs. Ps.

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1. I certify that the expenditure included in this bill could not, with the regard to the interest of the public service, be avoided. I certify that, to the best of my knowledge and belief the payment entered in this bill have been duly made to the parties entitled to receive them with the exemption noted below, which exceed the balance of the permanent advance, and will be paid on receipt of money drawn on this bill. Vouchers for all sums above Rs. 25/- on amount are attached to this bill, have those noted below which will be forwarded as soon as the amounts have been paid. I have as far as possible obtained vouchers for other sums and are responsible that they have been destroyed or so defected or mutilated that they cannot be used again. All work bills are annexed.
 2. Certified that the articles detailed in the vouchers attached to the bill and in those retained in my office has been accounted in that stock register.

3. Certified that the purchase billed for have received in good that the qualities are not corrected and their quality good that the rates paid are not in excess of the accepted market rates and that suitable note of payment have been recorded against the incidents and invoices concerned to prevent double payment.
4. Certified that:-
 - a). The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - b). The Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

This certificated required when proper store accounts of materials and store purchases are required to be maintained.

Received contents	Appropriation for the current year:
Signature and designation of the Drawing Officer	Expenditure including this bill: Amount of work will be annexed
Pay Rupees(Rupees)	Balance available
Examined	
Accountant	Treasury, dated the20..... Treasury Officer

Space for pre-audit enfacement in respect of bills submitted for pre-audit for use in Accountant General's Office

Head of account	Admitted for Rs. Objected for Rs.
	Reasons for objection
Auditor	Superintendent Gazetted Officer