

CONTINGENT BILL FOR ADVANCE

Bill No.....

Voucher No

Date

Date

Sub – voucher	Head of Account	Amount	
		Rs.	P.
	Total		

Allotment for the current year Rs.

Expenditure including this bill Rs.....

Balance available Rs.....

Certified that detailed contingent bills for all contingent bills for advance drawn more than three months before have been submitted to the Accountant General.

**Signature & Designation of
Drawing Officer.**

Space for precheck encasement by Pay & Accounts Office.

Pay Rs..... (Rupees
.....
.....)

Superintendent

Gazetted Officer.

For use in Accountant General's Office
Objected in full pending receipt of detailed contingent bill.

Auditor

Section – Officer

Gazetted Officer.