

## DETAILED CONTINGENT BILL

No .....

For the month of ..... 200.....  
(Not payable at the Pay & Accounts Office

Department vested with  
cheque drawing powers)

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Advance drawn on Contingent: Bill No. .... Dated .....(Rs.

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PAO's Voucher No .....Dated .....

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Head of Account

Details/Numbers of Sub-vouchers	Descriptions of charge and number and date of authority where special sanction is necessary.	Amount Rs.

1. Certified that the expenditure included in this bill could not, with due regard to the interest of public service be avoided. I have satisfied myself that the charges entered in this bill have ready paid. Vouchers for all items of expenditure are attached.
2. Certified that all the articles detailed in the vouchers attached to the bill have been account for the stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and that their quantities good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

*Signature and Designation of  
the controlling Officer.*