

GOVERNMENT OF RAJASTHAN

राजस्थान सरकार

Fully-Vouched Contingent Bill

परिपूर्ण अन्य-व्यय बिल

Bill No. बिल संख्या.....

STATE

District जिला	Detailed bill of Contingent Charges of..... विस्तृत अन्य व्यय बिल For the month of.....20 माह Head of Account हिसाब का मद	Voucher No..... वाउचर क्र. List of Payment for the व्यय की सूची Month of..... माह
Number of Sub Voucher उप वाउचर का क्रमांक	Description of charge and number and date of authority for all charges and requiring Special Sanction. व्यय का विवरण और जिस व्यय के लिए स्वीकृति की आवश्यकता हो, उस स्वीकृति का क्रमांक एवं दिनांक	Amount रकम
		Rs. P. Rs. P.
	TOTAL योग	

- (1) I certify that the expenditure included in this bill could not, with due 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 exceptions noted below which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Voucher for all sums about 25 in amount are attached to this bill save those noted below which will be forwarded as soon as the amounts have been paid. I have as possible obtained vouchers for other sums and I am responsible that they have been so defaced or mutilated that they cannot be used again. All works bills are annexed.
- (2) Certified that all the article detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock Register.
- (3) Certified that the purchases bill for have been received in good order that their quantities are correct and their quality good that the rates paid are not in excess of the accepted and the market rates and the suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (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 conveyance used, and
 - (b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Received contents	Appropriation for the current year.....
	Expenditure including this bill.....
	Amount of work bill annexed.....
Signature and Designation of the Drawing officer	Balance available.....
	Abbreviated classification

Pay to(Designation).....
 whose specimen signature below is hereby attested

Signature of Messenger

Signature of Drawing officer

(For Treasury Use)

Treasury/Bank

Pay rupees (.....)

Examined and entered

Account

Treasury officer

Dated.....

Station.....

For non-Bank Treasury	Payee's Discharge	For Bank
Paid Rs.....	Received Rs.....	Paid Rs.....
On.....	On.....	On.....
Treasury.....	Signature	<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto; text-align: center; padding: 5px;">Bank Seal</div> Manager

(For Use of in Accountant General's office)

Admitted for Rs.....

Object to Rs.....

Reason of objection.....