

CONTINGENT BILL OF THEDEPARTMENT

Bill No. Voucher No.
 Date Date
 Sanction order No. & Date Cheque No. & Date

 Major Head/Minor Head & Unit of Appropriation

No. of S. Vr.	Description of charges	Amount	Remarks
		Rs.	
	Total		

1. Certified that the expenditure included in this bill could not be avoided with due regard to the interest of the public service and then to the best of my knowledge and brief the payments entered in this bill have been /are duly made payable to the party/parties entitles to receive them.
2. Certified that all the vouchers are attached.
3. Certified that all the articles detailed in the vouchers attached to the bill have been accounted for in the stock Register.
4. Certified that all the purchases billed for have been received in good order and their quantities are correct and their quality good and according to specification and that the rates paid are not in excess of the accepted and the market rates.

Allotment for the current year Rs.
 Expenditure including this bill Rs.....
 Balance available Rs.

**Signature & Designation
Of the Drawing Officers.**

Passed for payment of Rs.
 (Rupees only)

**Signature & Designation of the
Drawing & Disbursing Officers.**

For the use in the Office where payment is made.

B.R. NoDate
 Allotment Check Register vide page No.
 Pay Rs.(.....) only

**SIGNATURE & DESIGNATION OF
ACCOUNT OFFICER**