

ABSTRACT CONTINGENT BILL

No.....

Detailed bill will be sent for countersignature on

District	Bill for Contingent charges of	Month in which presented for Payment at Treasury 20			
	Head of Account	Voucher No. of List of payment for 20			
Details of Nos. of Sub-voucher	Detailed head of charge (with description where necessary and quotation of authority for charges requiring special sanction on.			Amount	
		₹.	P.	₹.	P.
		Carried over			

N.B. *The Treasury Officer will made payment on this form as soon as required; but the drawer should be careful to include in the detailed contingent bill of a month only the amount of all abstracts asked the Treasury during that month.*

To be entered by Drawing Officer.

Details of nos. of sub-voucher	Detailed head of charge (with description where necessary) and quotation of authority for charge requiring special sanction	Amount			
		₹.	P.	₹.	P.
	Brought forward				
	Total Rupees Deduct-Amount disallowed by the controlling Officer in Bill No.....				
	Dated.....for ₹..... Net Amount payable (in words)				

NOTE : The Government office drawing this bill is responsible for having initiated the date of each payment in the Contingent Register. The register is required to be sent up with bills and Sub-voucher for the purpose.

Received contents

Date _____ Drawing Officer
Pay Rupees ().....
Dated _____ Treasury Officer

Examined and entered

Accountant _____ Treasurer _____

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

For use in Accountant General's

Head of Account :	<p>Objected in full pending receipt of detailed Contingent bill and objected to ₹. On the following grounds :-</p> <p>Auditor Superintendent Gazetted Officer</p>
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