

FULLY-VOUCHER CONTINGENT BILL

No.....

District	Detail Bill of Contingent Charges of for the month	Voucher No. list of payment on the month of 20.....	
	Head of Account		
No. of Sub-Voucher	Description of charge and number and date of authority for all charges requiring special sanction.	Amount	
		₹.	P.
	Carried over		

To be entered by Drawing Officers.

Number of sub-voucher	Description of charge and number and date of for all charges requiring special sanctions	Authority	Amount	
			₹	P.

Brought forward

Total

(1) I certified that the expenditure included in this bill could not, with due regard to the interest of the Public Service, be avoided. I certified that to the best of my knowledge and belief, the payment entered in the bill have been duly made to the parties entitled to received them with the exceptions noted below on this bill. Vouchers for all sums above ₹ . 85/- in amounts are attached to this bill, save the noted below, which will be forwarded as soon as the amounts have been paid. I have as far a possible obtained vouchers for other sums and responsible that they have destroyed or been so defaced or mutilated that they cannot be used again. All work bills are annexed.

(2) Certified that all the articles 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 purchase billed for have been received in good order, that their quantities are correct and their quality good and according to specifications, that the rate 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 payment.

(4) Certified that-----

(a) The expenditure on enoveyance hire included in this bill was actually incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) The Government servant concerned is not entitled to draw travelling allowances under the ordinary rules for the journey, and not granted any compensator leave and does not and will not therewise receive any special remuneration for the performance of the duty which necessitated the journey.

(5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items Contingencies included in the bill have not been exceeded.

Received Contents.....	Appropriation for the current year.....
	Expenditure including this bill.....
	Amount of work bill annexd.....
	Balance available.....
Signature and designation of the Drawing Officer	

Pay ₹ () Rupees.....examined

Accountant	Treasury	Dated the.....20	Officer
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Space for pre-audit enfacements in respect of bills submitted for pre-audit ;
for used in Accountant General's Officer

Head of Account	Admitted for ₹	
	Objected to ₹	
	Reasons of objection.....	
Auditor	Superintandent	Gazetted Officer

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