

NON/PLAN

CODE NO.

Bill No.:

Date:

T.R. 30

(Treasury Rule 306)

CENTRAL

FULLY VOUCHERED CONTINGENT BILL

District		Voucher No of List of Payment for the month of _____, 20__
	HEAD OF ACCOUNTS Demand No. : Major Head : Sub-Major Head : Minor Head : Sub-Minor Head : Detailed Head : Object Head :	
Number of Sub-Voucher	Description of charge and number and date of authority for all charge requiring special sanction	Amounts / Rs.
		Rs.

Carried over

Total

Number of Sub-Voucher	Description of charge and number and date of authority for all charge requiring special sanction	Amounts Rs.
TOTAL AMOUNT		Rs.

Under rupees:

- 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 payments entered in the bill have 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 bills Voucher for all sums above Rs. 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 far as possible obtained voucher for those sums and I am responsible that they been destroyed or so defected or mutilated that they cannot be used again. All work bills are annexed.
- 2 Certified that the articles detailed in the vouchers attached to the bill and is those retained in my office have been accounted for in the Stock Register.
- 3 Certified that the purchases billed 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 marked 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 convenience hire included in this bill was actually incurred was unavoidable and is within the scheduled scale of charges for the conveyance used and
 - b for the journey and is not granted any compensatory leave and does not and will not otherwise receiveReceived comment

Appropriation for the current year:	Rs.
Expenditure including this bill:	(--)
Amount of work bill annexed	
Balance available	Rs. _____

Signature & Designation
of Drawing Officer

Pay Rs.

Examined

Accountant

Treasury Officer

Space for pre audit enforcement in respect of bills submitted for pre-audit for used in Accountant
Head of Accounts: Admitted for Rs.
Objected to Rs.
Reason for objected