

3600

Voucher No.

CONTINGENT BILL

Amount of Allotment Rs.

Amount expended and for which bills have been submitted for payment Rs.

Balance of allotment excluding the amount of this bill Rs.

Expenditure on account of Incurred by
..... During 200

- (i) Authority
- (ii) Month account which last charge on this account was preferred.

SL. No.	Date	Details of Expenditure	Number or quantity	Amount(Rs)
			Total	
		Advance received on	Deduct	
		Net amount due (in Words) Rupees		
			

- (i) certified that the above charges have been necessary incurred in the interest of the State that the rates, charged are the lowest obtainable and that all receipt for sums of Rs 25 and under except as regards payment made in the M.E.S. to contracts on running accounts have been so destroyed, defaced or mutilated that they cannot be used again, and that I have personally checked the progressive total in the bill with that in the contingent registers and found it to agree.
 - (ii) Certified that telegram was sent on State Service and that cash payment was unavoidable.
 - (ii) Certified that payment of subsistence allowance was in the interest of Service and the rejected Recruits for whom the allowances has been claimed were rejected either medically or enrolling officers.
- (Note: - Under Rs. should be written across the bill in red ink in a prominent place and above the total amount in the bill.
The amount should be the next multiple of ten rupees exceeding the amount of the bill .

Countersigned

Station

Received payment

Dated

.....