

ABSTRACT CONTINGENT BILL

Name of Department

Bill No.....

Voucher No.....

Date.....

Date.....

C.B. No.....

Cheque No.....

Date

Date

Sanction Order No & date.....

Major Scheme	Sub-Scheme	Detail Scheme .....	.....
Major Scheme	Sub-Scheme	Detail Scheme .....	.....

Sr. No. assigned in Advance register & date	Detailed head of charge.	Amount	To whom payable
1	2	3	4
	Head of Account (PLAN/NON-PLAN) ..... ..... ..... ..... .....	.....

Total Rupees

Appropriation for the current year :..... Expenditure including this bill :..... Balance available :..... Certified that the detailed contingent bills for all the contingents for advance drawn more than three months before have been submitted. <div style="display: flex; justify-content: space-between;"> Signature of Controlling Officer Signature of the Drawing officer </div>
Space for pre-check enforcement by Pay & Accounts Office Pay ` (Rupees <div style="text-align: right;">Pay & Accounts Office</div>
Paid vide Cheque No..... Dated <div style="text-align: right;">Pay and Accounts Officer</div>
For use in Accountant General' Office Auditor <div style="text-align: right;">Gazetted Officer</div>

DETAILED CONTINGENT BILL

Name of Department / Office.....

Bill No.....
Date.....

Voucher No.....
Date.....

C.B. No.....
Date

Cheque No.....
Date.....

Sanction Order No & Date

Major Scheme	Sub-Scheme	Detail Scheme	^
Major Scheme	Sub-Scheme	Detail Scheme	^

Number of Sub-Vouchers	Detailed head of charge	Sl. No.	Details	Amount	To whom payable
1	2	3	4	5	6
	Head of Account (PLAN/NON-PLAN)	1	Gross Amount of bill	^	
	.....	2	Refund vide B.R./Challan No..... Date.....	^
	.....	3	Less Advance drawn vide Vr. No. Date.....	^
	.....	4	Balance amount Payable (1+2-3)	^
Details of Deduction	VAT	5	Amount of advance adjusted in this bill *	^	
	Cess	6		Current Payable amount *	
	.....	7	Deductions *	^
	Total	8	Net payable(6-7) *	^	

* Under Column 2, Sl. No. 5 is to be used only when adjustment is done up to the advance drawn whereby Sl. No.6 will be NIL and Sl. Nos. 7 & 8 will also be NIL.

- (1) Certified that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. It is further certified that to the best of my knowledge and belief the payments entered in this bill except items noted below, have been duly made of the parties entitled to receive them and relevant vouchers are attached to this bill.
- (2) Certified that all the articles detailed in the vouchers attached to the bill have been accounted for in the Stock Register and other registers prescribed by the Government from time to time.
- (3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specifications, that the rates paid are not in excess of the accepted rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments..
- (4) Certified that in the case of adjustment of advances to the extent of advance drawn only and made through this voucher, the original vouchers / Challan etc shall be submitted at the time of final payment of this bill in due course of time.

Appropriation for the current year :

Expenditure including this bill :

Balance available :

Signature of Controlling Officer

Signature of the Drawing officer

Space for precheck enforcement by Pay & Accounts Office

Pay ` (Rupees) only

Accountant

Pay and Accounts Officer

For use in Accountant General' Office

Auditor

Gazetted Officer

