

Government of Rajasthan

राजस्थान सरकार

Fully-Vouched Contingent Bill

परिपूर्ण अन्य – व्यय बिल

Bill No./बिल संख्या— दिनांक			STATE- RAJASTHAN			
District जिला	Detailed Bill of Contingent Charges of / का विस्तृत अन्य व्यय बिल				Voucher No./ वाउचर क्रमांक —	
	कार्यालय :				001	
	for the Mounth of/माह ..				of list of payment for the month of /व्यय की सूची का माह	
	*Head of Account/हिसाब का मद					
	कार्यालय व्यय				MAR	2018
S.Number of Sub-Voucher	Description of charge and number and date of authority for all charges requiring special sanction.	Amount रकम				
उप—वाउचर का क्रमांक	व्यय का विवरण और जिस व्यय के लिए विशेष स्वीकृति की आवश्यकता हो, स स्वीकृति का क्रमांक एवं दिनांक	Rs. रु.	P. पै.	कुल राशि	स्वीकृत राशि	
1						
		योग		0	0	

अक्षरे.....

प्रमाणित किया जाता है कि

1. इस बिल से सम्बन्धित कार्य/सेवा/सामग्री का क्रय सामान्य वित्तीय एवं लेखा नियमों तथा राजस्थान लोक उपापन में पारदर्शिता नियम, 2013 के अन्तर्गत किया गया है।
2. सामग्री निर्धारित स्पेशिफिकेशन के अनुसार प्राप्त कर स्टॉक रजिस्टर में इन्द्राज कर ली गई है तथा मूल वाउचर एवं अन्य कार्यवाही दस्तावेज बिल के साथ संलग्न है।
3. इस बिल का भुगतान पूर्व में नहीं किया गया है
4. बिल में अंकित सामग्री का क्रय एसडीएमसी की अनुशंसा पर सामान्य वित्तीय एवं लेखा नियमों के अन्तर्गत निर्धारित प्रक्रिया अपनाकर किया गया है।

To be entered by Drawing Officer

- (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 payment entered in this bill have been 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 bill Vouchers for all sums about 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 possible obtained vouchers for other wums and I am responsible that they have been so defaced or mutated that they can not be used again. All work bills are annexed.
- *(2) Certified that all the article 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 purchases bill 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 and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) **Certified that :-**
- (a) the expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the Scheduled scale of charges for conveyance used,
 - (b) the Government servant concerned is not entitled to drawn travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

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

Received countents	Appropriation for the current year Expenditure including this bill Amount of work bill annexed Balance available	
Signature and Designation of the drawing Officer	Abbreviated Classification	
Pay to.....(Designation) 1.		
Whose specimen signature below is hereby attested. Signature of Messenger		
2. Signature of Drawing Officer		
For Treasury Use		
Treasury/Bank BELOW RS ---- IN WORDS ----- Pay Rupees ----- Rupees -----		
Examined and entered		
		Dated
		Station
Accountant	Treasury Officer	
For Non-Bank Treasury	Payee's Discharge	For Bank
Paid Rs.....	Received Rs.....	Paid Rs.....
On.....	On.....	On.....
Treasurer	Signature	Bank Seal
		Manager
For use in Accountant General's Office)		
Head of Account	Admitted for Rupees.....	
	Object to Rs.....	
	Reason of objection.....	
	Auditor	Supdt. Gazzetted Officer