

FORM NO. 23
(see Chapter VII, Art . 125)

Detailed Bill of Contingent Charges

No. _____

Note : This Form should be used in the case of bills countersigned by the
Controlling Officer before payments.

District of HYDERABAD	Detailed bill of Contingent Charges of OC, 2(A) Ail Sqn (T) NCC, Secunderabad for the month of _____ ----- Head of Account	Voucher No. of list of payment for the month
Number of Sub Voucher	Description charge and number and date of authority for all charges Requiring special sanction	Amount Rs. Ps.
	Carried Over	

(1) I certify that the expenditure charged 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 this have been duly made to the parties entitled to receive them with the exceptions noted below which exceeded the balance of the permanent advance and will be paid on receipt of the money drawn on those bills, vouchers for all items of expenditure above Rs. 25/- in amount and all work bills are attached to this bill save those noted below, which as far as possible obtained vouchers for other sums, and I am responsible that they have been so destroyed, defaced or mutilated that they cannot be used again .

(2) Certified that all the articles detailed in the voucher attached to the bill and in those retained in my Office have been accounted for in the Stock Register.

(3) Certified that all the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are net 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 payments.

(4) Certified that :

- a. The expenditure on conveyance are included in this bill was actually incurred was inavoidable and is within the scheduled scale of charges for the conveyance use and,
- b. the Government servant concerned is not entitled to draw traveling allowances under ordinary rules for the journey and he is not granted any Compensatory allowance and does not and will not otherwise receive any special remuneration for the performance of the duty which the journey.

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

Received Contents

Appropriation for Current year
Expenditure including this bill
Amount of work bills annexed.

Signature and Designation of
Drawing Officer

Balance available

FOR USE OF CONTROLLING OFFICER

Passed for Rupees (in words _____)

I certify that in support of every charge of more than Rs.25/- made in this bill, a receipt or other voucher has been given to and is now in my possession. The receipt and vouchers for items in excess of Rs.100/- are attached to the bill with the exception of those above Rs.100/- noted above which will be sent after payment and I am responsible that the receipts and vouchers for all other items of more than Rs.25/- are in proper form and order, and that they have been so cancelled that they cannot be again used to support claims against the Government. All work bills are also appended.

Dated :

Controlling Officer :
Designation :