FORM T.R.30
(See rule 306)
Fully vouched contingent Bill for the month of ______
Bill No.______________

Major Function ____________ Minor Function ____________ Detail Function ____________	**FINANCIAL** **YEAR**	**KQ______**

No. of Sub Voucher Code No. Amount Rs.________________

PHYSICAL ASSETS

REPAIR & MAINTENANCE A 13

Repair of Transport	A13001	
Machinery & Equipment	A13101	
Furniture & Fixture	A13201	

BUILDING & STRUCTURE A 133

Office Building	A13301	
Purchase of Transport	A09501	
Plant & Machinery	A09601	
Purchase of Furniture	A09701	

COMMUNICATION A 032

Postage & Telegraph	A03201	
Telephone & Trunck Call	A03202	**1,000**
Courier and Pilot Service	A03205	

APPROPRIATION FOR EXPENDITURE

BUDGET	
EXPENDITURE	
BALANCE	

OPERATING EXPENSES A 03
TRAVEL & TRANSPORTATION A 038

Transportation of Goods	A03806	
P.O.L. Charges	A03807	
Travelling Allowance (TA)	A03805	

GENERAL A 039

Stationery	A03901	
Printing & Publication	A03902	
Uniform & Protective Clothing	A03906	
Newspaper & Books	A03905	
Rates & Taxes	A03407	
Feeding Diet Food Charges	A03963	
Others	A03970	
Purchase of Drug & Medicines	A03927	

UTILITIES A 033

Gas Charges	A03301	
Water Charges	A03302	
Electricity Charges	A03303	

ENTERTAINMENT & GIFT A 093

Entertainment & Gift	A06301	
Cash Awards	A06103	

Other Assets	A09802	
Others (Arms & Ammunition)	A09899	

Number of sub voucher	object	classification	Amount	
	Brought Forward		Rs:	Ps:
		Total:		

1 I certified that the expenditure included in this bill could not with due regard to the interests of the public service, be l 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 permenant advance and will be paid on receipt of the money drawn on this bill. Vouchers for all sum above one hundred rupees in amounts have been paid. I have as for as possible obtained vouchers for other sums and am responsible that they have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2 Certify that all the articles detailed in the vouchers attached to the bill and lin 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 and the market rates and the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4

(a) scheduled scale of charges for conveyance used and

(b) The Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty kwhich necessitated the journey.

The certificate is required when proper store account of materials and stores purchased are required to be maintained.

Received - Content

Signature & Designation of the D.D.O.

For used in Accountant General 's Office

Pay Rs:………………….(Rupees…………………) Pay Rs:……………(Rupees ………………………)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General