

- (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. Voucher 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 sums and I am responsible that they have been so defaced or mutilated that they cannot be used again. All works bills are annexed. Certified that all the article detailed in the vouchers attached to the bill and in those retained it my office have been accounted for in the stock Register.
- (2) Certified that the purchases bill for have been received in good order that their quantities an 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 payment have been recorded against the indents and invoices concerned to prevent double payments.
- (3) Certified that :-
 (a) the expenditure on conveyance hire included in this bill was actually incurred, was unauoidable and is within the scheduled scale of charges for conveyance used, and
 (b) the Government seruant 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.
- (4)

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

Received contents	Appropriation for the current year.....
	Expenditure including this bill.....
	Amount of work bill annexed.....
	Balance available.....

	Abbreviated classification

Pay to(Designation).....

whose specimen signature below is hereby attested

Signature of Massenger Signature of Drawing officer

(For Treasury Use)

Treasury/Bank
 Pay rupees (.....)
 Examined and entered
 Account
 Treasury officer Dated.....
 Station.....

For non-Bank Treasury Paid Rs..... On.....	Payee's Discharge Received Rs..... On.....	For Bank Paid Rs..... On..... <div style="border: 1px solid black; width: 100px; height: 40px; margin: 10px auto; text-align: center;">Bank Seal</div> Signature Manager
Treasury.....		

(For Use of in Accountant General's office)

Admitted for Rs.....
 Object to Rs.....
 Reason of objection.....

Head of Account

Auditor

Supdt.

Gazetted officer