Form No.38 **Voucher No.....**

	BILL FOR CONTINGENT CHARGES OF THE OFFICE OF THE	**Month**	
Head of Service		**Vouchers**	
No.of Sub- Vouchers	**Description of Charges, and No. and date of Authority where special Sanction is necessary**	**Amount Rs.**	**Ps.**
	Total in words Rupees.....		

Received payment, I certify that the expenditure charges in this bill could not with due regard to the interest of the public service, be avoided and that, so for as I could ascertain the rates allowed are reasonable and do not exceed local current rates. I have satisfied myself that the charges entered in this bill have been really paid or will be paid on receipt of the money drawn on this bill. Voucher's for all sums above Rs.25 in amount for all sums paid for postage stamps telegrams, and house rents are attached to the bill. Have those noted below, which will be obtained as soon as the amounts have been paid I have as for as possible obtained vouchers for other sums and I am personally responsible that they have been so defected that they cannot be used again.

Certified that the work turned out is satisfactory and is worth the amount paid for it. Received the above articles in good conditions and entered in the stock register. Quantities are correct and qualities good and suitable for the purpose.

Station……

Dated……20…… Rs. Ps. Commissioner.

Allotment for……..20……

Expenditure including the is bill

Balance available

Passed for Rupees……(……..)

Resolution No……Dated……20……..

Head of Account Classification Amount Commissioner.

Station……..

Dated…….20……..