

A.P.T.C FORM -58

FULLY VOUCHERED CONTINGENT BILL FORM FOR THE MONTH OF

DISTRICT :

TOKEN NO:

D.D.Os T.B.R No. _____

Voucher No.

OFFICE (D.D.O)	:	001	HEAD OF ACCOUNT (VOTED / CHARGED)
TREASURY/ SUB TREASURY PAO	:	191	MAJOR HEAD : 2054 TREASURIES & ACCOUNTS ADMINISTRATION
BANK	:	0915	SUB MAJOR HEAD :
			MINOR HEAD : 095 DIRECTORATE OF ACCOUNTS AND TREASURIES.
			GROUP SUB HEAD :
			SUB HEAD : (01) HEADQUARTERS OFFICE
			DETAILED HEAD :
NON - PLAN			SUB DETAILED HEAD :

Passed for Rupees ()

Received contents.

Drawing Officer

FOR USE IN TREASURER / PAY AND ACCOUNTS OFFICE

Pay Rs. _____ (Rupees _____)

_____ only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer
(P T O)

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

No. & Description of Sub Vouchers	Details of expenditure and authority for sanction drawn of amount	Amount
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Rs.

Certified that the bill was not drawn and paid previously.

Total Amount Rs.
(Rupees)

BUDGET PARTICULARS

1. Budget allotted for the Financial year 2000-2001 :
2. Total expenditure with this bill :
3. Balance :

DRAWING OFFICER

ACCOUNT GENERAL OFFICE USE
