

Form - 1 (Blue colour)

# ABSTRACT CONTINGENT BILL

Name of Department .....

Bill No.....

Voucher No.....

Date.....

Date.....

C.B. No.....

Cheque No.....

Date .....

Date .....

Sanction Order No & date.....

Major Scheme .....	Sub-Scheme .....	Detail Scheme .....	\` .....
Major Scheme .....	Sub-Scheme .....	Detail Scheme .....	\` .....

Sr. No. assigned in Advance register & date	Detailed head of charge.	Amount	To whom payable
1	2	3	4
	Head of Account (PLAN/NON-PLAN) ..... ..... ..... ..... .....	\` .....	

Total Rupees .....

Appropriation for the current year :.....

Expenditure including this bill :.....

Balance available :.....

Certified that the detailed contingent bills for all the contingents for advance drawn more than three months before have been submitted.

Signature of Controlling Officer

Signature of the Drawing officer

**Space for pre-check enforcement by Pay & Accounts Office**

Pay ` ..... (Rupees .....  
.....

Pay & Accounts Office

Paid vide Cheque No..... Dated .....

Pay and Accounts Officer

**For use in Accountant General' Office**

Auditor

Gazetted Officer