

## G.A.R.-30

[See rules 115 (1) and (2), 117, 126 (2) and 162]

### ABSTRACT CONTINGENT BILL

Office of..... Bill No.....

Detailed bill will be sent for countersignature on.....

Head of Account.....

Detailed head of charge (with description where necessary) and quotation of authority for charges requiring special sanction.	Amount	Sr. No. assigned in contingent register
1	2	3
	Rs. P.	
Total rupees		

Deduct— Amount disallowed by the Controlling Officer in bill No..... dated.....for Rs.....

Net amount payable (In words).

Appropriation for the current year.....

Expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....

Received payment

Dated.....

Drawing officer

Passed for payment of Rs..... (Rupees.....)  
Payment through Cheque No.....Date.....

Pay and Accounts Officer

Notes 1. The Pay & Accounts Officer/cheque drawing DDO will make payments on this form as often as required but the drawer should be careful to include in the detailed contingent bill of a month only the amount of all abstracts encashed during that month.

2. The Govt. Officer drawing this bill is responsible for having initialled the date of each payment in the Contingent Register. The Register is required to be sent up with bills and sub-vouchers for the purpose.