

G.A.R. 9

(See Note 1 below rule 34)

BILL REGISTER

Bill No. & Date	Particulars of Bill	Net amount of Bill	Dated initials of Gazetted Officer signing Bill	Date of presentation at/ despatch to Pay & Accounts Office/ Cheque drawing DDO	Token No./ Post Office Registered receipt No.	Amount passed by PAO/ Cheque drawing D.D.O.	Date of signing acknowledgement	No. and Date of 1 Voucher	No. and Date cheq or Bank Draft
1	2	3	4	5	6	7	8	9	10
						Rs. P.			

Date of entry in Cash Book/ Open cheque Acquittance roll/ crossed cheque transit register as the case may be	Initial of Gazetted Officer in charge of Cash	Amount Disbursed in			No. and Date of Bill in which balance short drawn	Remarks
		Month of encashment	2nd Month	3rd Month		
11	12	13	14	15	16	17
		Rs. P.	Rs. P.	Rs. P.		