

Below Rs ..... Rupees.....)

**TR 60**  
(See Rule 187 (d))  
**ABSTRACT CONTINGENT BILL**

Name of Treasury.....

Computer Sequence No:\Token No:  Date :

Scroll No: ..... Voucher No ..... of I / II LOP

DDO Code : (Dept)  (DDO)  Designation

Name of Office :.....

Bill No : .....

Head of Account:  Plan(P)/Non Plan (N)  Voted(V)/Charged(C)

Head of Account:  Plan(P)/Non Plan (N)  Voted(V)/Charged(C)   
(Revenue)

Period of Claim: (From) ...../...../..... (To) ...../...../.....

Sl. No.	Details of Numbers of Sub Vouchers	Detailed head of account (with description, where necessary) and number and date of authority for charges requiring special sanction.	Amount	
			Rs	Rs
Total				

Deduct :- Amount disallowed by the controlling officer in bill No.....dated.....for Rs.....  
Net Amount payable.....

Add:- Amount disallowed by the Controlling Officer in Contingent bill No.....dated.....refunded by deduction in  
Contingent bill No.....dated.....and reallocated in letter.....of

- Received contents
- Certified that the detailed contingent bill for the previous month was forwarded with all necessary vouchers to the controlling Officer.

Dated..... Signature of Drawing Officer with Designation

**SPACE FOR ENDORSEMENT**

Please pay the amount to Sri/Smt .....  
Whose signature is attested below . Contents Received

Signature of the messenger Signature of the Drawing Officer Signature of the messenger

**FOR TREASURY USE ONLY**

Pay Rs..... (Rupees .....  
.....only) in CASH, Rs.....(Rupees.....  
.....only) by RBR and Rs.....(Rupees.....  
.....only ) by TC.

POC NO: ..... Date:...../...../.....

Accountant Treasury Officer

Received Pay Order Cheque Pay Order Cheque Issued By

Signature of Recipient Accountant

( Space For Pre-Check Encasement In Respect Of Bills Submitted For Pre-Check )

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**FOR THE USE OF ACCOUNTANT GENERAL'S OFFICE**

Head of Account

Objected in full pending receipt of detailed contingent bill

And objected to Rs.....

On the following grounds.

Auditor

SO/AAO

Branch Officer

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Note:- The Treasury will make payments on this form as often as required, but the drawer should be careful to include in the detailed contingent bill for a month only the amount of all abstract bills cashed at the Treasury during that month. The Government Servant drawing this bill is responsible for having initialed 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 (see Article 108 of KFC Volume. I). If the amount is drawing from the Contingency fund, the Revenue head of account should also be noted.

