

Below Rs (Rupees.....)

TR 42
BILL FOR MISCELLANEOUS PAYMENTS

Name of Treasury

FOR TREASURY USE

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)

Nature of Claim:

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

Received thisday of a sum of **Rs**.....

(Rupees only)

payable on account of
.....being the amount sanctioned as

per.....

Received Contents

Claimants Signature

Claimants Name and Signature

Passed for Payment of Rs..... (Rupees)

..... only)

Designation:

Office:

Date:

Signature & Name of Countersigning Authority

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