

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

4. Certified that:-

(a) the expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used; and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the; journey .

5. Certified that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies included in the bill have not been exceeded.

	Rs.	P.		Rs.	P.
Drawn on Abstract Bill No.....dated.....			Appropriation for the current year		
Drawn on Abstract Bill No.....dated.....					
Drawn on Abstract Bill No.....dated.....			Expenditure including this bill		
Add—Amount of disallowance refunded			Amount of work bills annexed		
Total of this bill			Balance available		

Date.....

Signature
Designation of Drawing Officer

For use of Controlling Officer

Disallowed from Sub-Voucher No.....

Disallowed from Sub-Voucher No.....

Disallowed from Sub-Voucher No.....

Passed for Rupees.....

Total of this bill

I certify that in support of every charge of more than Rs.50 made in this bill, a receipt or other voucher has been given to me. The receipts and vouchers for items in excess of Rs.200 are attached to the bill and I am responsible that the receipts and vouchers for all other items of more than Rs.50 are in proper form and order and are in my possession and that they have been so cancelled that they cannot be again used to support claims against the Government.

All work-bills are also appended.

Date

Signature of the Countersigning Officer _____