



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

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**FOR THE USE OF ACCOUNTANT GENARALS'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.