

## PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

No. & Description of Sub - Voucher	Details of expenditure and authority for sanction, drawal of amount	Amount

**Total Amount Rs.** \_\_\_\_\_

Certified that the bill was not drawn and paid previously

(Budget Particulars)

1	Budget allotted for the Financial Year 20_____	Rs.	
2	Total Expenditure in this Bill	Rs.	
3	Balance _____	Rs.	

**ACCOUNT GENERAL OFFICE USE**