

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