

FORM GFR 5

[See Rule 57 (4) (ii) and Rule 57 (5) (iii)]

REGISTER SHOWING EXPENSES BY HEADS OF ACCOUNT

Office of

Head of Account.....

Major Head.....

Minor Head.....

Sub-Head

Month

Year

(Unit of Appropriation)

	Allotment	Sub-Head of Grants					Deduction, if any	Net amount of the bill
Sl. No.	Voucher No./Token No. & Date/Serial No. in Bill Register*							
1.								
2.								
3.								
4.								
Add adjustment communicated by PAO Total for the month								
Total from 1st April Balance of the appropriation								

NOTE 1. If an allotment is changed, necessary correction in the register should be made in red

ink. NOTE 2. Allotment of expenditure under 'Charged' portion should be indicated distinctly.

NOTE 3.- This account should be dispatched on the 3rd of the following month.

* Serial No. in Bill Register to be entered only in respect of bills passed by Cheque Drawing DDOs under their cheque-drawing powers.

Signature.....

Designation.....

Date.....

