

GOVERNMENT OF MADRAS.		DUPLICATE BILL FOR CONTINGENT CHARGES OF THE FORESTS		Month of _____ 186 .
Head of Service Chargeable.		No. of Voucher. }		
No. of Sub-Voucher.	Description of Charge and Date of Authority when special sanction is required.		Amount.	

Carried forward, Rs.....

FOREST DEPARTMENT.

Extract from the Statement shewing the results of the examination of the Accounts of .

Dated	}	186
Received		

To

N. B.—This is to certify that the amount of this Bill was drawn from funds placed in the Treasury on account of Office Contingencies and not from the grant for working charges.

GOVERNMENT OF MADRAS.	ABSTRACT OF BILL FOR CONTINGENT CHARGES		MONTH OF _____					
	of _____		186 _____					
To be sent in detail to _____		for approval on _____ 186 _____						
Head of Service chargeable.			No. of Voucher.	_____				
No. of Sub-Voucher in Original Bill.	Abstract of Charges and Date of Authority when sanction is required.		Amount.					
		Rs...	<table border="1" style="width: 100%;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					
Dated _____ 186 _____		Name _____						
		Office _____						
Pay Rs. _____		Signed _____						
Da		Officer in charge, Treasury.						
Examined		Head Clerk, Treasury.						

7

27-1-

Dec. 1857.

Abstract of Bill

for

Conducting Charges