

APTC FORM – 58

FULLY VOUCHERED CONTINGENT BILL FOR THE MONTH OF _____

District _____

Token No _____

D. D. O's T.B.R No _____

Voucher No _____

Head of Account (Voted /Charged)

Office (D.D.O)

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Major Head

--	--	--	--

Treasury / Sub Treasury /
PAO

--	--	--	--

Sub Major Head

--	--

Minor Head

--	--	--

Bank Branch Code

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Group Sub Head

--	--

Sub Head

--	--

NON- PLAN / PLAN

Detailed Head

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Sub Detailed Head

--	--	--

Pay Rs _____ (Rupees _____
_____ only) _____

by Cash / Cheque /Draft /Account credit /Adjustments.

Received Contents

Drawing Officer

FOR USE IN TREASURY / PAY / & ACCOUNTS OFFICE ONLY

Pay Rs. _____ (Rupees _____
_____ only) _____

by Cash / Cheque /Draft /Account credit /Adjustments.



Treasury Officer /Pay & Accounts Officer

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

Name of the sanctioning officer, order No & Date Drawl Amount (enclosed)	Towards Advance for Sanction	Amount in Rs

Total amount Rs _____ (Rupees _____
_____ only).

Budget Details

1. Allotment of Budget for the year _____ Rs _____
2. Incurred expenditure inclusive of this Bill _____ Rs _____
3. Balance _____ Rs. _____

Drawing Officer

FOR USE IN ACCOUNTANT GENERAL OFFICE