

G.A.R. 9
(See Note 1 below rule 34)
BILL REGISTER

1	2	3	4	5	6	7	8	9	10	11	12	Amount Disbursed in			16	17
												13	14	15		
Bill no. & Date	Particulars of Bill	Net Amount of Bill	Dated initials of Gazetted Officer signing Bill	Date of presentation at/ dispatch to Pay & Accounts Office/ Cheque Drawing DDO/Treasury Officer	Token No./ Post Office Registered receipt No.	Amount passed by PAO/ Cheque Drawing D.D.O./treasury Officer	Date of signing acknowledgement	No. and Date of Voucher	No. and Date cheque or Bank Draft	Date of entry in Cash Book/ Open cheque Acquittance roll/ crossed cheque transit register as the case may be	Initial of Gazetted Officer in charge of Cash	Month of encashment	2 nd Month	3 rd Month	No. and date of bill in which balance short drawn	Remarks
						Rs. P.						Rs. P.	Rs. P.	Rs. P.		