

(See Subsidiary Rule 233-A)

Medical Charges Reimbursement Bill (Govt Servants)

Bill No. District.
Voucher No. List No.
For.

Detailed Medical Bill of the Establishment of the
for the month of 200 .

Head of Account

Major head. Grant No./Appropriation.
Minor head. Group head.
Detailed head. Sub-head or Unit.
Voted/Charged. Appropriation.

Table with 6 columns: Sl. No., Section of Establishment and name of the incumbent, Gross claim, Recovery of advance, Net amount payable, Remarks. Row 1: x2 1, 2, 3, 4, 5, 6

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Net amount required for payment (in words) Rupees.

Certified that I have satisfied myself that the amounts included in bills drawn 1 month/2 months/3months previous to this date, with the exception of those detailed below (of which the total amount has been refunded by deduction from this bill) have been disbursed to the Govt. servants therein named and their receipt taken in the Office copy of the bill or in separate acquittance roll.

Details of medical charges refunded.

Section of Establishment and name of incumbent	Period	Amount	
		Rs.	P.

Signature of the Drawing Officer
Designation.

Appropriate from 200....
Expenditure including this
bill.....

Rs.	P.

Station
Dated.....2001
Examined and entered
Treasury Accountant

Received contents

Dated.....2001

Signature of the Drawing Officer
Pay Rs.....(Rupees.....

Treasury Officer

For use in Audit Office

Admitted for Rs.
Objected to Rs.
Reasons for objection
Auditor

Superintendent/Gazetted Officer

Directions for note.

Note : The bill should be supported by the essentiality certificates, receipts and bills etc.