

FORM T. R. - 42
(See Rule 406)

Head of Account	Bill No. : _____ Date : _____
------------------------	----------------------------------

Received the sum of Rs. _____/- (Rupees _____ only) being the advance for purchase of **Motor Car/Motor Cycle/Scooter/Moped/Computer/Bicycle** for F.Y. _____ sanctioned by the _____ vide his order No. _____ dated _____ (copy/copies enclosed) in respect of Shri/Smt./Kum. _____.

Grant for the Year _____	Rs. _____
Expenditure upto this Bill	Rs. _____
Balance	Rs. _____

Signature of Drawing & Disbursing Officer

Countersigned for Rs. _____

FOR USE IN PRE-CHECK UNIT

Pay Rs.

Examined

Accountant

Accounts Officer.

FOR USE IN ZONAL ACCOUNTS OFFICE

Admitted Rs. _____

Objected Rs. _____

Reasons for objection :

Auditor

Superintendent

Gazetted Officer.