

**FORM No. 6**

(see rule 16)

Voucher No.

Dated

Bill for drawing P. F Advances/Withdrawals of the Establishment of the .....  
..... for the month of .....

Sl. No.	Name of subscriber, pay and No. and date of sanction	P. F. Account No.	Advances/ withdrawals Rs.	Acquittance
			Total ...	

Net amount required for payment Rs. .... (Rupees .. . . . .)

Space for classification.

Signature

Designation of the Drawing Officer.

Pay Rs. .... (Rupees .. . . . .)

Station:

Dated:

Treasury Officer .. . . . .

Examined and entered

Treasury Accountant .. . . . .

**CERTIFICATE**

1. Received Contents.
2. Certified that I have satisfied myself that all sums included in bills drawn 1 months/ 2 month/ 3 months previous to this date with exception of those detailed below (of which the total has been refunded by deduction from this bill) have been disbursed to the proper persons, and that their acquittances have been taken and filed in my office with receipt stamp duly cancelled for every payment in excess of Rs. 20.
3. Certified that the balance at the credit of the subscriber on the date of withdrawal covers the sum drawn in the bill. The Policy No.\*. .... with . .... Company has already been assigned in favour of the Governor and submitted to the Account Officer.

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\* Give details here if more than one policy has to be cited.

Signature

Designation