T. R. FORM NO. 27
[See sub-rule (1) of T.R. 4.136, sub-rules (3) and (4) of T.R. 4.138 and sub-rule (1) of T.R. 5.07]

D.D.O. Code ____________________  Bill No. ___________ Date __/__/__
Token No. __________ Date __/__/__  T.V No. __________ Date __/__/__
Head of Account Code ____________________  Sanction No. __________ Date __/__/__

Bill for drawing advance without supporting Voucher

<table>
<thead>
<tr>
<th>Office of the ______________</th>
<th>Proforma Invoice No., if any</th>
<th>Purpose (with description where necessary) and quotation of authority for drawing advance.</th>
<th>Amount(Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Rs. ____________________

Total Rupees (in words) ____________________ only

Allotment Received Rs. ____________
Progressive Expenditure
including this bill Rs. ____________
Balance Available Rs. ____________
Deduct - amount disallowed by the Controlling Officer Vide detailed bill Rs. ____________ No. ____________ dt. ____________.

Unspent or balance of previous advance drawn under Bill No. ____________ dt. ____________ for Rs. ____________.
Token No. ____________ dt. ____________ for Rs. ____________.
Net amount payable Rs. ____________ (Rupees ____________ only.

Pay Rs. ____________ Rupees (in words) ____________________ only
as per beneficiary list enclosed

AND/OR

By-Transfer Credit Rs. ____________ Rupees (in words) ____________________ only
as below (Challan enclosed):

<table>
<thead>
<tr>
<th>SI No.</th>
<th>Head of Account</th>
<th>Description</th>
<th>BT Type</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Bill Clerk ____________________  Accountant ____________________  Drawing & Disbursing Officer ____________________
Station ____________________  Date ____________

Note: - The Treasury will make payment only when there is proper authority to draw advance. The drawer should be careful to include in the detailed bill of a month the amount of all bills drawn in advance from the Treasury during that month. The detailed bill shall be submitted to the Treasury from which the advance was drawn.
The Drawing & Disbursing Officer will initial the date of each payment in the Expenditure Register and the same along with the detailed bill as also sub-Voucher is to be sent to the Controlling Officer.
Examined and entered.

Pay Rs. __________ Rupees (in words) __________________________ only as per
beneficiary list enclosed

AND/OR

By-Transfer Credit Rs. __________ Rupees (in words) __________________________ only as
below (Challan enclosed)-

<table>
<thead>
<tr>
<th>SL No.</th>
<th>Head of Account</th>
<th>Description</th>
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<th>Amount (Rs.)</th>
</tr>
</thead>
</table>


Dated __________ 20__

For use at the Office of the Accountant General (Audit), West Bengal

Admitted Rs. __________________

Objected Rs. __________________ for reasons stated below.

Dated __________ 20__ Auditor S.O./A.A.O./Audit Officer

Note – Drawing & Disbursing Officer will be responsible for adjustment of the advance by sending detailed bill.

Any amount drawn in excess of allotment, unless otherwise authorised by Government, may be deducted from his pay, allowance etc.

Second advance will not be paid if first advance has not been adjusted unless the same has been allowed by Government.