

3. TIR and the Shall hold a not exceeding they attain age of (seventy is curlier, from the resswetive date of by the State otho-wise in Act in theæ Rules, the Chainerson shall 4.0) s, Of Cmncil exercise and (l) He cause the nktings at time ag be may fix and shall algo the items fey in Wising of the (2) Shall to interim of the (3) Shai! of LlW by my of or reprimand initiate or dism o f of of (4) he tlR to Council and or any bill Council, (ii) Save as other»ise pr;wided in lthe Act and the ghan all the powers all the Chainæ in his and under his direcvtion; Chairpason ViæChairperson shall right to speak or take in the proceeding (2) TIW the hy the entitld to in the budge-I further (3) The mtthoriged by the C.iL, have io of not the purpose Of the (4) be the authority to bills oftR —hers or the and daily a 110 (5) All Print Advice Of PFMS shall all bills, mtegr or ragotiable hc 01 made of by the Chief on the of the Chairperson Vk•e-Chainm3n. 5 (i) All monies on Of the shad hy a by tib2 Chief Executive by the Council; (ii) received be into (he account of tix Council in Bank on day of the (iii) The Of paged. On the 1st or title page. the of ofthe or and lthe entry shall signed by Chief Corrections in the entries Shall roadc in t pea-mine* by Erasures shall of Res i utively and into of 50 (iv)Receipt feTms numbered On the front page of bc first the last number of that hy the Chief Shall in third pan shall in book and the part shall be kept the And the shall be to (v) All receipts be Signed by the Chief c. by su•h ag Cxwneil (vi) Bills feY slull examined try the on his beine Claim is M!nissible. payment duly by Chie! against a cotry shall if the *aynknt is hy ov by cheque cr any as decided by the Cowscil, hill the Shall be in year as •nd shall pasted in the (vii) Saluy bills in as may directr, (Viii)A bill presented fM months the —eS due Shall the of tiv (im) Council fix ofa te he made to ChiefExecutive and the tix case my (x) The shall 'waintain on the m" Advnc md Transfer public (PFMS) will wed in ot Innsferring funds, shall be of day to day in live cash of the PIA the PFMS for all tiwds Of the receiWd and shall in the cash (xii) All ledger. Tb-e book up uxvinted by close of sigmd by the Chie r the (xiii)All belonging to the the name Of the (xiv)Budget of and the shall made by Chief laid before the for the open Savings Bar.k may by by it ia m.st by the Chief of the every month with Of 6. (i) The audited TIW forms of Of Cush bonk, register, fully bill he these of of yea so be laid (iii)The the Council not than July imi"ent æovide for 7. The Council by not which 1K' in these Rules gin' such be for giving effW1 to Act, 'he Rule; to of l, Tripura_ 2. Add Chief to the Chief Minister. Tripura , the Trip•na. CASH BOOK FOR THE MONTH CAY. EEFS llllllllllllllllllll EC IPTS 30 (c) Rule FtjuY-'V0ttCHED month of Head OfÅCCOuni Of of n d gig for Carricdovet.,..... Number of Sub-voucher Description of Charges and number and date Of authority for all charges requiring special sanction Rs. Brought forward Total: Amount I certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I certify that to the best o f my knowledge and belief the payments enterd in the bill have been duly made to the parties entitled to receive them with the exception noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs.25 in amount are attached to this bill save those noted below which will be forwarded as soon as the amounts have been paid. I have as far as possible obtained voucher for other sums and am responsible that they have been destroyed or so defaced or so mutilated that they cannot be used again. All work bills are annexed. (2) Certified that the articles detailed in the voucher attached to the bill and on those retained in my office have been accounted for in the Stock Register. (3) Certified that the purchases billed for have been received in good order that their quantities are correct and their quality good, that the rates paid are not in excess of the excepted market rate and that suitable notes of payment have been recorded against the indents and invoices concerned to present double payment. (4) Certified that— (a) therexpenditureon conveyance hire included in this bill was actually incurred was unavoidable and is within the scheduled scale of charges for the conveyance used and; (b) the Government servant concemed is not entitled to drawn travelling allowance under the ordinary rules for the journey and is not granted any compensatory

leave and does not and will not otherwise receive special remuneration for this performance of the duty which necessitated the journey. This certificate required when proper store account of materials and stores purchase and required to be maintained.

