

District-----

Abstract Acquittance Roll for the month of -----

(Regulation 1187)

Money drawn and distributed on

Acquittance Rolls received back duly signed and stamped and the monthly bundle completed on

Superintendent.

Certified that we have examined the acquittance rolls in support of all bills cashed during the month, and find that all salaries drawn therein have been disbursed, and the payee's receipts taken in the rolls.

Accountant. (Or in offices where the
accountant handles cash,
his assistant.)

Senior clerk.

District.....

Abstract of Acquittance Roll for the month of 19

	Name of subdivision.	Serial number of acquittance roll.	Names of stations courts and Reserve offices, hospitals, etc.	Salary.	Deductions.				Balance	Number and date of bill drawing the amount.	Amount drawn from the Tre ury as.	Signature of the receiver of the money (Left thumb impression to be taken where necessary.)
					G.P Fund	Income Tax.	Diet of hospital patients	Other deductions.				
1	2	3	4	5	6	7	8	9	10	11	12	
		Grand Total of all bills cashed during the month.										

Superintendent of police