(For Treasury Office use)

<ol> <li>Treasury Code</li> <li>D.D.O. Code</li> <li>Major Head</li> </ol>	Bill No.:  Bill Date:  de: : Head:	$- \begin{bmatrix} \mathbf{T} \\ \mathbf{A} \end{bmatrix}$	H.P.T.R5  R E A S U R Y  B S T R A C T  2. Demand No 4. Gztd/Non-C	Voch No Voch Date :		
<ul><li>7. Minor Head</li><li>8. Sub Head</li><li>9. Budget Cod</li><li>11. Plan/Non-Pl</li></ul>	Head: : e : an : (P/N)	:	/C)			
14. To who 15. Cheque 16. Origina 17. Amount Total:	ars : m paid : No. : l No : t to be classified by T B.T.	T.O (Rs.) Deduction	_Cheque Date : Original Date : n:	:		PT CODES*)
1. Other 2. Other	B.T. I Rs.				!! · !!	
	Other B.T. II Rs!!!!!					
Descrip		! 		!		AMOUNT
		! ! !		! !		
			APPROPRIATIO	ON		
Deduct	Appropriation for 19 -19 Deduct Expenditure (including this bil Balance Available			Rs	S. : S. : S. :	
(SOE*)	: Here specify the na	ame of the	e Object Code in	RED INK.		

ABSTRACT OF BILLS FOR (M.R/T.E./	Contingency / Grant-in-Aid/Scholarship/Others
(Specify)	

SrNo/ Sub-	Name of Claiment/	TOTAL AMOUNT	SUB-OBJECT CODES			REMARKS (Sanction			
VouNo	Particulars of								
	Sub-Vouchers		SUB-OBJECT AMOUNTS			etc.)			
***GR A	ND TOTALS***								
OIU.	TOTALS					ı			
Less Ad	vance Drawn vide	T/V							
No	Σ	ated	Rs	J					
	ount Payable		Rs	ss					
Received	d contents Rs.		(Rupees)						
(T	C11-)				(C:t	(D,D,O)			
(Treasury Clerk) Sign. In Token of Check					(Signature of Seal with C				
Sign. in	Token of Check				Sear with C	oue 			
		(TO BE USEI	D BY TREASI	URY OFFICE	)				
Pav Rs.	(TO BE USED BY TREASURY OFFICE) Pay Rs. (Rupees)								
Dated : (Suprinted			endent)		(Treasury	(Treasury Officer)			
A 1 ***		BE USED BY		ANT GENER	AL)				
Admitte	a ior Ks								
Reasons	to Rs								
ixcasuiis	for Objection :								

(Accounts Officer)