82	ABLISHMENT OF _	00 T03L	80-8 US	H.P.T.R.5		(Fo	or Treasur	y Office use)	
Bill No. 0: 2 TAUCHAA			TREASURY			Voucher No. :			
Bil	I Date :	+ -	AB	SIKAC		Vo	ucher Dat	te: <u>loktu</u> o	
			SOE*)						
1.	Treasury Code	: [2. Dem	and No.		. [П	
3.	D.D.O. code				/Non-Gzto			(G/N)	
5.	Major Head		100	7 .					
		1.							
6.	Sub-Major Head								
7.	Minor Head	:		<u> </u>					
8.	Sub Head	:		"-					
9.	Budget Code	:		10. Obje	10. Object Code				
11.	Plan/Non-Plan	: [(P/N)	12. Vote	12. Voted/Charged			(V/C)	
13.	Particulars	:							
14.	To whom paid	:							
15.	Cheque No.		Cheque Date :						
16.	Original No.		Original Date :						
17.	Amount to be cla								
	Total :		B.T.	Deduction :		Ne	t :	* ************************************	
	DOOK TRANSFER	DECOVE	RIFS	at 1+ C	ODDECDO	UDING	DECEIDE	CODEC *\	
	BOOK TRANSFER	RECOVE	KIES					CODES *)	
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2.	Other B.T. II		Rs				2	reasury Oter	
			DETAILED	(SUB-OBJECT) F	IEADS		0.400001346-3.44	andale and chili	
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fron	HO viuenosT)		trieboomine	(10)	_			- bet	
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Арр	opriation for 200	- 20	0	R	s. :_		.2h	dmitted for	
Ded	act Expenditure (inc	cluding thi	is bill)	R	s. :_		110110	do sel zame	
	nce Available			Rs					

राजकीय मुद्रणालय, हि० प्र०, शिमला—1892—सी०पी०एण्ड०एस०/2009—18—12—2009—5.00,000.

ABSTRACT OF BILLS FOR (M.R./T.E./Contingency/Grant-in-Aid/Scholarship/others	(Specif	V
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teau oa		of Claiment/ ulars of Sub-Vouchers	TOTAL AMOUNT	SUB	SUB-OBJECT CO			REMARKS	
SI.No./ Sub- Vou No.				T SUB-O	BJECT	AMO	DUNTS	(Sanction No./ Date etc.)	
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				13	u(c)		,		
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Less Advar	nce Drawn vi	ide T/V							
No. 1* 230	ioo reisou	Dated	*1	Rs	31935//	1030	02201449		
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Net. Amount Payable ToniM JeM 8 ToniM Received contents Rs.				(Rupees					
(Treasury Clerk)							(Signati	ure of D	0.0
Sign. in Token of Check				.2	(Signature of D.D.O. Seal with code				
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Pay Rs.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_	(Rupees					
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Dated :				(Suprintende	ent)		(Tre	asury Off	icer
Dated :		(TO BE USED		JNTANT GEN			(Tre	asury Off	icer
			BY ACCOU	JNTANT GEN			(Treated)		

(Accounts Officer).