

ABSTRACT OF BILLS FOR (M.R./T.E./Contingency/ Grant-in-Aid / Scholasship

/others(Specify)_____

Sl. No./Sub-Vou No.	Name of claimant particulars of Sub-Vouchers	TOTAL AMOUNT	SUB-OBJECT CODES				REMARKS (Sanction No./Date etc.)
			SUB-OBJECT AMOUNTS				
*** GRAND TOTALS***							

Less Advance Drawn vide T/V

No. _____ Dated _____ Rs. _____

Net. Amount Payable Rs. _____

Received contents Rs. _____ (Rupees _____)

(Treasury Clerk)

(Signature of D. D..O)

Sign. In Token Check

Seal with code

(TO BE USED BY TREASURY OFFICE)

Pay Rs. _____ (Rupees _____)

Dated : _____ (Supritendent) (Treasury Officer)

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted for Rs. _____

Objected tp Rs. _____

Reason for objection _____

(Accounts Officer).