

Bill No.: _____	<b>H.P.T.R.-5</b>	Voch No. _____
Bill Date: _____	<b>TREASURY</b>	Voch Date : _____
	<b>ABSTRACT</b>	

- |                                 |                                |
|---------------------------------|--------------------------------|
| 1. Treasury Code: -----         | 2. Demand No.: -----           |
| 3. D.D.O. Code : -----          | 4. Gztd/Non-Gztd : ----- (G/N) |
| 5. Major Head :-----            | : _____                        |
| 6. Sub_Major Head:-----         | : _____                        |
| 7. Minor Head : -----           | : _____                        |
| 8. Sub Head : -----             | : _____                        |
| 9. Budget Code :-----           | 10. Object Code : -----        |
| 11. Plan/Non-Plan : ----- (P/N) | 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 classified by T.O (Rs.):  
 Total: \_\_\_\_\_ B.T. Deduction: \_\_\_\_\_ Net: \_\_\_\_\_

**BOOK TRANSFER RECOVERIES**

(\*CORRESPONDING RECEIPT CODES\*)

1. Other B.T. I Rs. \_\_\_\_\_
2. Other B.T. II Rs. \_\_\_\_\_

Major !S.Maj ! Minor ! S.Hd ! DDO Code  
 -----!-----!-----!-----!-----  
 -----!-----!-----!-----!-----

**DETAILED (SUB-OBJECT) HEADS**

Description	!	CODE	!	AMOUNT
_____	!	---- ----	!	_____
_____	!	---- ----	!	_____
_____	!	---- ----	!	_____

**APPROPRIATION**

Appropriation for 19 -19	Rs. : _____
Deduct Expenditure (including this bill)	Rs. : _____
Balance Available	Rs. : _____

(SOE\*) : Here specify the name of the Object Code in RED INK.

