

Bill No. ....	ADVANCE	(For Treasury Office use)
Bill Date .....	WITHDRAWAL	Voch. No .....
		Voch. Date.....

1. Treasury Code : -----
2. D.D.O. Code : -----
3. Major Head : 8            0            0            5            : STATE PROVIDENT FUNDS
4. Sub-Major Head: 0            1            -----            : CIVIL
5. Minor Head : -----            -----            -----            : .....
6. Sub-Head : -----            -----            -----            : ADVANCE =01    WITHDRAWAL=02
7. Object Code : -----            -----

13. Particulars (No. and date of Sanction).....
14. Name of Subscriber and Pay .....
15. Account No. ....
16. Amount .....(Rupees .....)

Received contents Rs.....(Rupees .....)

(Signature of D.D.O.)

(FOR USE IN TREASURY OFFICE)

Pay Rs.....(Rupees.....)

(Treasury Accountant).

(Treasury Officer)

(FOR USE IN A.G.OFFICE)

Admitted for Rs.....

Objected for Rs. ....

Reasons of Objections .....