GOVERNMENT OF JAMMU AND KASHMIR

Payable at the Treasury

for the mor	nth of			200		
		•				
No. of Voucher		Description of o	charge .		Amoun	ıt
					Rs.	P.

GOVERNMENT OF JAMMU AND KASHMIR

Payable at the Treasury

for the m	nonth of	N		
No. of Voucher	Description of charge	Amount .		
×		Rs. P.		
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Description of charge (object of expenditure to be specified) with reference to the No. and Date of authority for all special charge, if any.

S. No.	No. of Sub- voucher	Standard Objects of Expenditure			Amount	
1.	-	WY		176	Rs.	P.
		Wages		-		1.
		i) Wages of labourers.				
	1 1	ii) Staff paid out of contingencies.			*.*	
2.	1 1	Total . C. e			-	
N== 0	1. 1	Office Expenses				12
		i) Furniture.	- 1			
		ii) Postage.	- 1		- 1	
		iii) Purchase and maintenance of office machines and	- 1	- 1	- 1	
		oquipment.	- /	- 1	- 1	
		iv) Liveness.	- 1	- 1	1	
- 1		v) Hot and Cold weather charges.		- 1	- 1	
- 1		vi) Telephone, Electricity and Water charge		. 1	1	
- 1	1	vii) Refleshinents served in inter departmental	- 1	- 1		
:		- Stationer v. I IIIIIII of Tomas			- 1	
- 1		ix) Purchase of maintenance of staff cars and other	- 1	- 1	- 1	
		vehicles for office use.				
3.		Total Civia	- 1	1.	1	
٠.		Payment for professional and special services. [i to ix]	- 1	1 11	- 1	
ı. İ	-	1				
.		Rents, Rates and Taxes/Royalty		- 1		
- 1	.	i) Rent for hired buildings		1.	- 1	
	- 1	ii) Municipal rates and Taxes	- 1		- 1	
- 1		iii) Lease charges for land.	- 1	- 1	. 1	
- 1		Total . I'		- 1	1	
	1	Publications Total: [i to iii]	- 1	- 1		
.		i) Printing of office codes and Manuals and other	- 1	- 1		
- 1		documents (excluding publicity material)		1	- 1	
- 1	1	ii) Discounts to Agents for sale.	- 1		- 1	
	1	Total, Fig. 117	.			
- 1	4	Advertising Sales and Publicity Expenses	- 1	- 1		
- 1		i) Commission to Agent	- 1		1	
		ii) Printing of publicity material				
1		Total, Fig. 17		1 .		
		Grants-in-Aid/Contribution/Subsides. Total: [i& ii]				
	8	cholarships and Stipends				
- 1	H	Mospitality Expenses/Sumptuary Allowances.		- 1	, .	
	5	ociet Service Expenditure	- 1		- 1	
1.0	l M	Notor Vehicles/Ambulance Vans.	- 1			15
- 1	In	vestment/Loans		- 1	-	
	M	laterials and Supplies				
	Ca	arriage of constabulary				
	D ₁	iet charges.			ia l	
	Dr	rugs and instruments.	1			
	W	rites off/Losses.				
1	Ot	ther charges :		1		
1	1 1	Rewards and prizes				

+

VOUCHER_					_ D	ATE					Amour	nt	
				35			2	4)		•	Brought forward	Rs.	P.
Rupees (in words)						-				-		-	
					9						Total:		
		N	MEMO	OOI	FALLO	OTM	ENTS	ETC			Received Rs (in words)		
	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P:	(III WOIGS)	,	
Budget Allotment													
Expenditure includ- ng this bill													
Balance available											(Signature)		,
he bill save those noted by outhers for other sums	below wh and am re	ich wespor ay be	paid or vill be nsible paid b	forw that	eipt of a varded a they ha	the mas soo	oney on as the	f this e am lestro	s bill. Vo ounts h	ouche ave b at the		Rs.50 are att as possible on.	ache
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