

Contingent Bill for the month of _____

Bill No: _____

Major Function
Minor Function
Detail FunctionGrant No:
DDO Code:Voucher No: of list of
Payment for 20

No: of Sub Voucher	Code No	Amount Rs.
Physical Assets	A09	
Transport	A09501	
Machinery and Equipment	A09601	
Furniture and Fixture	A09701	
Other	A09801	
Hardware	A09201	
Software	A09202	
I.T.Equipment	A09203	
TOTAL		
Repair and Maintenance	A13	
Transport	A13001	
Machinery and Equipment	A13101	
Furniture and Fixture	A13201	
Building and Structure	A133	
Office Buildings	A13301	
Residential Buildings	A13302	
Other Buildings	A13303	
Structures	A13304	
Others	A13370	
TOTAL		
Computer Equipments	A137	
Hardware	A13701	
Software	A13702	
I.T.Equipment	A13703	
TOTAL		
Operating Expenses	A03	
Travel and Transportation	A038	
Transportation of Goods	A03806	
POL Charges	A03807	
Conveyance Charges	A03808	
Others	A03820	
TOTAL		
Communication	A032	
Postages and Telegraph	A03201	
Telephone and Trunk Call	A03202	
Telex and Teleprinter Fax	A03203	
Electronic Communication	A03204	
Courier and Pilot Service	A03205	
Others	A03270	
TOTAL		
Utilities	A033	
Gas	A03301	
Water	A03302	
Electricity	A03303	
Hot and Cold Weather Charges	A03304	
Others	A03370	
TOTAL		
General	A039	
Stationery	A03901	
Printing and Publication	A03902	
Conference/Seminars	A03903	
Workshop/Symposia		
Hire of Vehicles	A03904	
Newspapers & Periodicals	A03905	
and Books		
Uniforms and Protective Clothing	A03906	
Publicity and Advertisement	A03907	
Cost of other store	A03942	
Others	A03970	
TOTAL		

