

Telephone : 2788 6782

Cadets Training Wing
Military College of EME
Trimulgherry Post
Secunderabad - 15

50501/Stipend/01/CTW

May 2010

CDA (Pay Sec)
No 1, Staff Road,
Secunderabad (AP)

SUBMISSION OF STIPEND CLAIM OF GCs (TES 1)

1. Special Army Instr 2/s/08 New Delhi dated 11 Oct 2008.
2. The following contingent bill No 50501/10+2 (TES)/Stipend/01/2010 dated May 2010 for **Rs.103333.333333/- (One Hundred and Three Thousand Three Hundred and Thirty-Three)** on account of stipend claim in respect if GC's of 10+2 TES course No **TES 1** for the period from **05/01/2010** to **05/31/2010** is submitted herewith in duplicate alongwith Summary of payment, nominal rolls of Course for your pre audit and early payment please.
3. You are requested to issue the cheque for the above amount in favour of SBI Trimulgherry for crediting the amount into the **CTW Public Fund acct No 10458272822.**
- 4.The Amount may please be debited from pay and allce head.

(Mandeep Singh)
Capt
Accounts Officer
For Cdr

Voucher No : 50501/10+2 (TES)/Stipend/01/2010 for Rs.103333.333333/-

CONTINGENT BILL

Expenditure on account of stipend in respect of 4 GCs of 10+2 TES TES 1 whose fourth course has commenced at Cadets Training Wing, MCEME, Secunderabad, for the period from 05/01/2010 to 05/31/2010.

Auth : Govt of India, Min of Finance letter No 2674/JS (Pers) dated 11 Oct 2008.
(Special Army Instr 2/S/08 New Delhi dated 11 Oct 2008)

Debitable Head : PAY AND ALLOWANCES

Months/account in which last charge on this account was preferred. 1st charge claimed for the period from 05/01/2010 to 05/31/2010 vide our Contingent Bill No-50501/10+2(TES)/Stipend/01/2010 dated May 2010 for Rs.103333.333333/-

Ser No	Details of Expenditure	No of Quantity	Rate	Amount
1	Amount claimed on account of payment of stipend per month per GC in respect if 4 GCs if course no TES 1 for the period of 05/01/2010 to 05/31/2010.	4	25000	Rs.103333.333333

Complete Details of Expenditure :

Total for month of May is 833.333333333* 31 = 25833.3333333

Total 4 GCs * 25833.3333333 = 103333.333333/-

Net Amount Claimed = 103333.333333/-

Net Amount Claimed in words : (One Hundred and Three Thousand Three Hundred and Thirty-Three)

The cheque may be please be issued in favour of SBI, Trimulgherry, for crediting the amount into the Public Fund Account No 10458272822 of CTW, MCEME, Secunderabad.

Station : C/O 56 APO
Dated : May 2010

RECEIVED PAYMENT

Capt
Account Officer
for Cdr
Cadets Trg Wing

COUNTERSIGNED

Station : C/O 56 APO
Dated : May 2010

Lt Col / Major
Offg Cdr
Cadets Trg Wing

(Ref CTW letter No 50501/Stipend/CTW Dated May 2010

NOMINAL ROLL OF TES 1 COURSE

Ser No	TES NO	Rank	Name
1	1	GC	A
2	2	GC	B
3	3	GC	C
4	4	GC	D

STIPEND-GCs OF TES 1 COURSE (Period from 05/01/2010 to 05/31/2010)

AMOUNT CLAIMED IN TERMS OF SAI 2/S/2008 ON ACCOUNT OF STIPEND AT THE RATE OF Rs.25000 PER MONTH PER GC FOR THE PERIOD AT CTW SECUNDERABAD FOR THE PERIOD FROM 05/01/2010 to 05/31/2010 IN RESPECT OF GC's OF 10+2 (TES 1).

Ser No	TES NO	Rank	Name	Date of TORS at IMA	Date Commencement of 4th Year	Stipend now being claimed from 05/01/2010 to 05/31/2010	Total Amount
1	1	GC	A	01/01/1990	2010-05-24	25833.3333333	25833.3333333
2	2	GC	B	01/01/1990	2010-05-24	25833.3333333	25833.3333333
3	3	GC	C	01/01/1990	2010-05-24	25833.3333333	25833.3333333
4	4	GC	D	01/01/1990	2010-05-24	25833.3333333	25833.3333333
			Total			103333.333333	103333.333333