E-Stamping Payment Slip (Bank Copy)	E-Stamping Payment Slip (Treasury Copy)	E-Stamping Payment Slip (Purchaser Copy)
Director Treasuries & Finance Services Uttarakhand,Dehradun	Director Treasuries & Finance Services Uttarakhand,Dehradun	Director Treasuries & Finance Services Uttarakhand,Dehradun
State Bank of India **(Payble at all branches of SBI in India)**	**State Bank of India** **(Payble at all branches of SBI in India)**	**State Bank of India** **(Payble at all branches of SBI in India)**
Name of the Branch ..... Branch Code ..... Beneficiary Name : Director of Treasuries & Finance Services ,Uttrakhand Bank account Number : **32422108714**	Name of the Branch ..... Branch Code ..... Beneficiary Name : Director of Treasuries & Finance Services ,Uttrakhand Bank account Number : **32422108714**	Name of the Branch ..... Branch Code ..... Beneficiary Name : Director of Treasuries & Finance Services, Uttrakhand Bank account Number : **32422108714**
Amount Paid Rs Date In Words ( ) Cash/Cheque/DD : Cheque/DD No ..... Date .....Drawn on.....	**Amount Paid Rs Date** In Words ( ) Cash/Cheque/DD : Cheque/DD No ..... Date .....Drawn on.....	**Amount Paid Rs Date** In Words ( ) Cash/Cheque/DD : Cheque/DD No ..... Date .....Drawn on.....
Treasury /sub Treasury :..... (Fill name of treasury issuing e-stamps) Head of Account : 0030 Stamp & Registration	Treasury /sub Treasury :..... (Fill name of treasury issuing e-stamps) Head of Account : 0030 Stamp & Registration	Treasury /sub Treasury :..... (Fill name of treasury issuing e-stamps) Head of Account : 0030 Stamp & Registration
Bank Transaction Journal No :..... (to be filled by branch)	Bank Transaction Journal No :..... (to be filled by branch)	Bank Transaction Journal No :..... (to be filled by branch)
Particulars of Purchaser Name :..... Address :..... :..... :..... Mobile No Depositor's Signature :..... Cashier Signature :..... (with bank stamp)	**Particulars of Purchaser** Name :..... Address :..... :..... :..... Mobile No Depositor's Signature :..... Cashier Signature :..... (with bank stamp)	**Particulars of Purchaser** Name :..... Address :..... :..... :..... Mobile No Depositor's Signature :..... Cashier Signature :..... (with bank stamp)

Note : 1.Cheque/DD is subject to realisation.e-stamp will be issued only if amount is credited in to designated account.

2.The Treasury whose name is given in the receipt will issue the e-stamp.

3.In Case of any query banks may contact Nodal Branch SBI Main Branch Dehradun.

List of Treasuries/Sub Treasuries issuing e-stamp		
Sl	**District**	**Treasuries/Sub Treasuries**
01	Almora	Almora,Danya,Lamgarha,Deghat Bhikiyasain,Ranikhet,Dwarahat, Molekhal,Takula,Chaukhutia
02	Bageswar	Bageswar,Kanda,Kapkot,Garur
03	Chamoli	Gopeswar,Chamoli,Joshimath, Pokhari,Ghat,Narayanbagar, Tharali,Deval,Karnprayag, Gairsain
04	Champawat	Champawat,Pati,Lohghat, Tanakpur
05	Dehradun	**Dehradun*,Rishikesh*,Vikasnagar***,Chakarata, tyuni,Musoorie
06	Haridwar	**Roshanabad*,Hardwar***,Laksar, **Roorkee***
07	Nainital	**Nainital*,Haldwani***,Koshyakutoli,Betalghat,**Ramnagar***,Kaladhungi
08	Pithoragarh	Pithoragarh,Devalthal,Askot, Dharchula,Didihat,Berinag,Munsyari,GanaiGangoli,Gangolihat, Thal
09	Pauri Garhwal	Pauri,**Srinagar***,Satpuli,Thalisain ,Dhumakot,Lansdowne,**Kotdwar** *
10	Rudraprayag	Rudraprayag,Agastyamuni, Jakholi,Ukhimath
11	Tehri Garhwal	New Tehri,Thatyur,Narendr Nagar,Ghansali,Pratap Nagar,Devprayag
12	U S Nagar	**Rudrapur***,Jaspur,**Kashipur*,Kichha** *, Sitarganj,Khatima,Bajpur, Gadarpur
13	Uttarkashi	Uttarkashi,Dunda,Badkot,Purola ,Bhatwari

*-Operational in these Treasuries/Sub Treasuries only

For Treasury/Sub Treasury Use

e-stamp issued as per below details

Name :.....

Address :.....

:.....

:.....

e-stamp No :

Amount

e-stamp is being issued after verifying credit from designated account.

Acct **ATO** **STO/TO/SrTO/CTO**

Cash Details

Sl No	Denomination	No of Notes	Amount
1	1000		
2	500		
3	100		
4	50		
5	20		
6	10		
7	5		
8	2		
9	1		
Total			