

FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 4

Bill Date 18/10/2016

Voucher No:

Voucher Date:

Establishment of Education(Higher)

Treasury Code

Treasury Name

Bhiwani

D.D.O Code

0715 Principal Govt College for

Demand No.

09

women Bawani Khera

12 Scholarships and

Major Head Sub Major

2202 General Education

Object Code

Stipends 09 Scholorships &

03 University and Higher Education

Sub-Object Code

Stipends

Minor Head

107 Scholarships

AC/DC

Detailed Bill

Sub Head

98 Scholarships(Colleges)

Voted/Charged

Voted

Detail Head

51 N.A.

Amount to be Classified by T.O. 14000

Plan/Non Plan

Plan

Particulars

12000 Stipend Amount 2000 Book Amount

Freedom Fighter Student _ 2016-17

To Whom Paid

Payment Mode EPS

Total 14000

B.T.Deduction 0.00

Net Amount 14000

Rupee Fourteen Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

Treasury

ABSTRACT OF BILL

Sr No Name of Claimant/ Particular of Sub Voucher UCP

Net Amount DDO BT

Sanction

Sanction Remarks

Amount

No

Date

4487 18/10/2016

BIOGE3

14000

Less Advance Drawn vide T/V

Grand Total

14000

Less Advance Drawn Bill No.

No. Dated

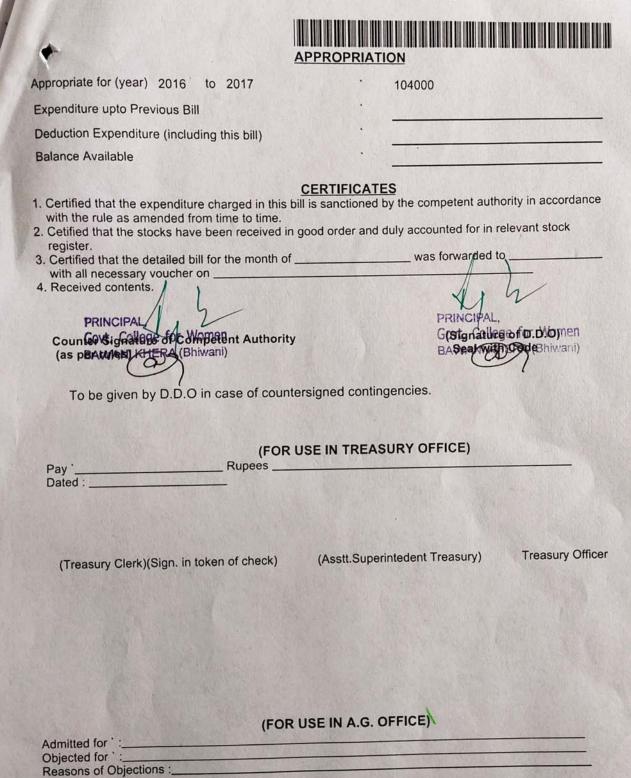
Advance Amount:

Amount Spent:

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 14000



Account Officer