

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.

Bill Date:

14/11/2017

Establishment of Education(Higher)

Voucher No:

**Treasury Name** 

Demand No.

**Object Code** 

AC/DC

2017-18

Sub-Object Code

Voted/Charged

Voucher Date:

09

Bhiwani

Stipends

Stipends

Voted

**Detailed Bill** 

**EPS** 

12 Scholarships and

09 Scholorships &

**Treasury Code** 

D.D.O Code

0715 Principal Govt College for women Bawani Khera

Major Head

2202 General Education

Sub Major

03 University and Higher Education

Minor Head 107 Scholarships

Sub Head 98 Scholarships(Colleges) **Detail Head** 51 N.A.

**Particulars** 

To Whom Paid

Total 8000

Freedom Fighter Stipend

Priyanka Student

Amount to be Classified by T.O. ` 8000

**B.T.Deduction** 0.00

**Payment Mode** 

Net Amount 8000

Rupee Eight 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 Name of Claimant/ UCP **Net Amount DDO BT** Sanction Sanction Remarks No Particular of Sub Voucher Amount No Date PRIYANKA-JB0G5I 0 151 14/11/2017 **Grand Total** 0

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

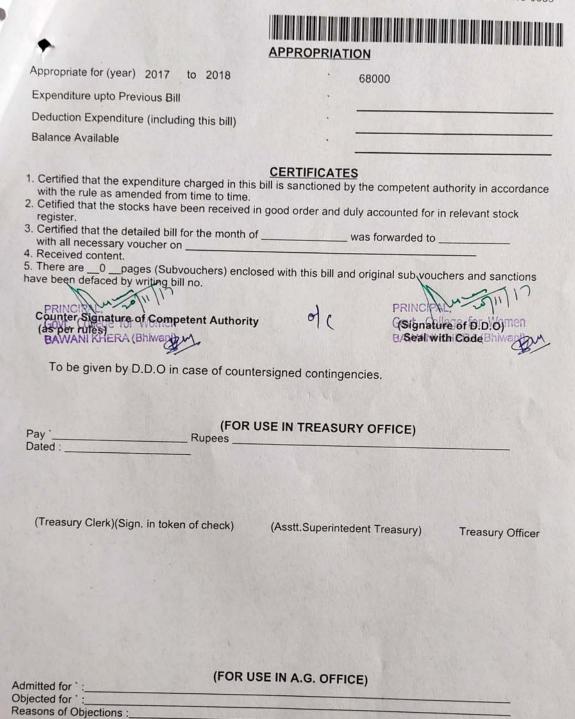
Advance Amount:

Amount Spent:

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 8000



Account Officer



FORM S.T.R. 30

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

Exempted for N.A.

348

## **CONTINGENCY BILL**

(For use in Tresaury Office)

Bill No. 1

Bill Date: 21/02/2018

Voucher No:

**Treasury Name** 

Demand No.

**Object Code** 

AC/DC

Sub-Object Code

Voted/Charged

Voucher Date :

09

Bhiwani

Stipends

Stipends

Voted

**Detailed Bill** 

12 Scholarships and

09 Scholorships &

Establishment of Education(Higher)

Treasury Code 02

D.D.O Code

0715 Principal Govt College for women Bawani Khera

Major Head

2202 General Education

Sub Major

03 University and Higher Education

Minor Head

107 Scholarships

Sub Head

98 Scholarships(Colleges)

Detail Head Particulars

Total 6000

freedom fighter scholarship 2017 18

51 N.A.

To Whom Paid Priyanka Student

Amount to be Classified by T.O. ' 6000

B.T.Deduction 0.00

Payment Mode EPS

Net Amount 6000

Rupee Six Thousand Only

**BOOK TRANSFER RECOVERIES** 

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

ABSTRACT OF BILL

Sr Name of Claimant/ UCP Net Amount DDO BT Sanction Sanction Remarks Particular of Sub Voucher No Amount No Date PRIYANKA-JB0G5L 6000 0 210 16/02/2018 **Grand Total** 0

Less Advance Drawn vide T/V

Advance Amount :

Less Advance Drawn Bill No.

Dated Advance

Amount Spent :

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 6000

Date

	AFFROPRIATION
Appropriate for (year) 2017 to 2018	: 155000
Expenditure upto Previous Bill	: 108000
Deduction Expenditure (including this bill) Balance Available	: 114000
	: 41000
	41000
2. Cetified that the stocks have been received register.  3. Certified that the detailed bill for the month of with all necessary voucher on  4. Received content.  5. There are0pages (Subvouchers) enclosed has been defaced by writing Treasury bill number to the page of Competent Authority (as payvul college for Women BAWANI KHERA (Bhiwani)  To be given by D.D.O in case of country to the payon of th	in good order and duly accounted for in relevant stock of was forwarded to  osed with this bill and the original sub voucher & sanction over and same has been kept in our office in safe custody.  PRISCIPATIVE of D.D.O) GOVE CONTROL CONTROL BAWANI KHERA (Bhiwani) tersigned contingencies.
PayRupees	USE IN TREASURY OFFICE)
Dated :	(Asstt.Superintedent Treasury) Treasury Office

Account Officer