363



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)

Voucher No:

Treasury Name

Demand No.

Object Code

AC/DC

Sub-Object Code

Voted/Charged .

Payment Mode

Voucher Date:

Bhiwani

Stipends

Stipends

Voted

Detailed Bill

FPS

12 Scholarships and

09 Scholorships &

09

Bill No. 5

21/03/2018 Bill Date:

Establishment of Education(Higher)

Treasury Code

0715 Principal Govt College for

women Bawani Khera

Major Head

Sub Major

Sub Head

D.D.O Code

2202 General Education

03 University and Higher

Education

Minor Head 107 Scholarships

98 Scholarships(Colleges)

51 N.A.

Detail Head Particulars

Total 3600

Haryana State Merit Scholarship

To Whom Paid Kalpna

Amount to be Classified by T.O. 3600

B.T.Deduction 0.00

Net Amount 3600

Rupee Three Thousand Six Hundreds Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Name of Claimant/ UCP Net Amount DDO BT Sr Sanction Sanction Remarks Particular of Sub Voucher Amount No Date KALPNA-HH0G5Q 3600 0 110 111 21/03/2018 **Grand Total** 0

Less Advance Drawn vide T/V

No. Dated

Advance Amount:

Amount Spent:

Less Advance Drawn Bill No.

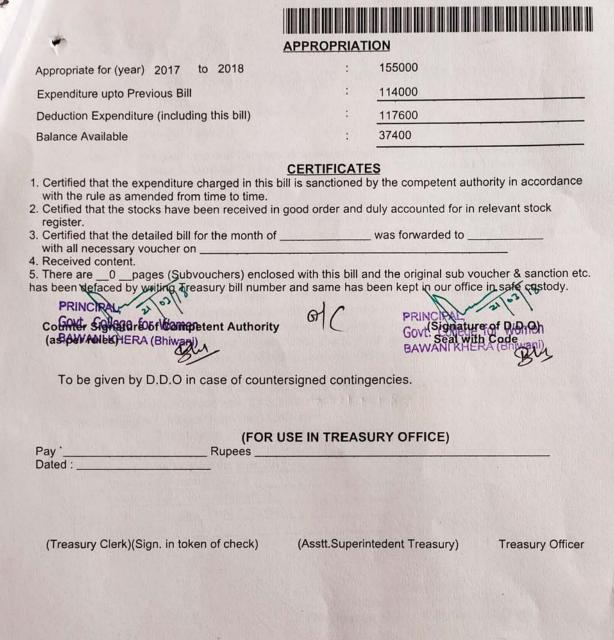
Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 3600

Admitted for : Objected for ::

Reasons of Objections:



Account Officer

(FOR USE IN A.G. OFFICE)



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. 5

Bill Date: 27/03/2018

Establishment of Education(Higher)

Treasury Code

D.D.O Code 0715 Principal Govt College for

Major Head 2202 General Education

Sub Major 03 University and Higher

Education

Minor Head 107 Scholarships

Sub Head 99 Scholarships in Arts Colleges

women Bawani Khera

Detail Head 51 N.A.

Particulars Haryana State Meirt Scholarship

To Whom Paid Manisha Devi Student

Amount to be Classified by T.O. ` 3600

Total 3600

B.T.Deduction 0.00

Voucher No:

Voucher Date:

Treasury Name Bhiwani

Demand No.

09

Object Code

AC/DC

Voted/Charged

2019-18

12 Scholarships and Stipends

09 Scholorships & Sub-Object Code

Stipends

Detailed Bill

Voted

Payment Mode EPS

Net Amount 3600

Rupee Three Thousand Six Hundreds Only

BOOK TRANSFER RECOVERIES

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

ABS	TRA	CT	OF	BIL	L

Dated

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount		Sanction No	Sanction Date	Remarks
	MANISHA DEVI-	JE0GF8	3600		0	118 120	27/03/2018	
		Grand Total	3600		0			

Less Advance Drawn vide T/V No.

Advance Amount:

Less Advance Drawn Bill No.

Amount Spent:

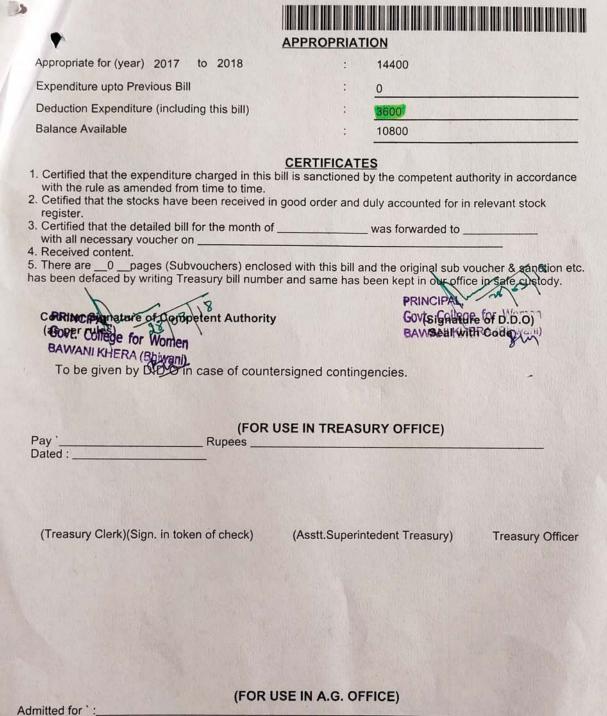
Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 3600

Objected for `:_

Reasons of Objections:



Account Officer





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)

365

Bill No.

Bill Date: 26/03/2018

Voucher No:

Voucher Date:

Establishment of Education(Higher)

Treasury Code

Treasury Name

Bhiwani

D.D.O Code

0715 Principal Govt College for women Bawani Khera

Demand No.

09

Major Head

2202 General Education

12 Scholarships and

Object Code

Stipends

Sub Major

03 University and Higher Education

Sub-Object Code

09 Scholorships &

Stipends

Minor Head

107 Scholarships

Preeti Student

AC/DC

Detailed Bill

EPS

Sub Head

99 Scholarships in Arts Colleges

Voted/Charged

Voted

Detail Head

51 N.A.

Particulars

Haryana State Merit Scholarship

To Whom Paid

Amount to be Classified by T.O. 3600

Payment Mode

Total 3600

B.T.Deduction 0.00

Net Amount 3600

Rupee Three Thousand Six Hundreds 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 Amount		Sanction No	Sanction Date	Remarks
1	PREETI-	JE0GEI	3600		0	113 114	26/03/2018	
MANUAL PROPERTY.		Grand Total	3600	Section 190	0			

Less Advance Drawn vide T/V

Less Advance Drawn Bill No.

No. Dated

Advance Amount:

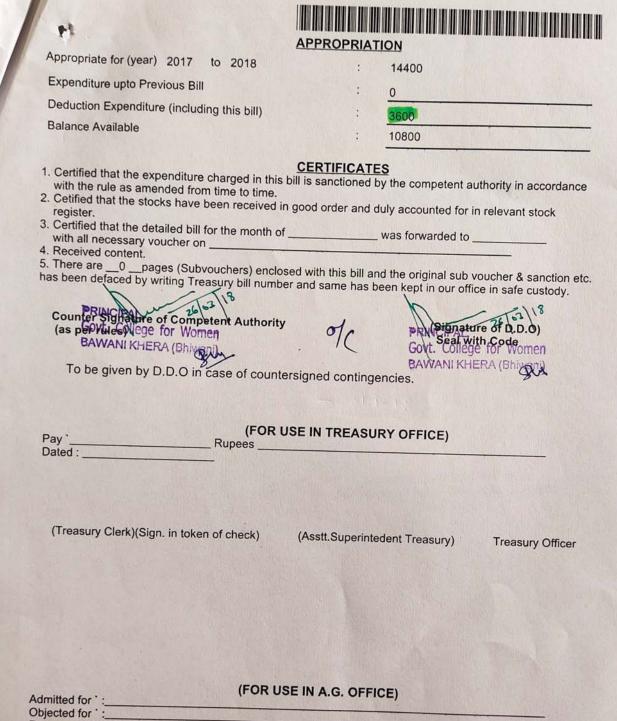
Amount Spent:

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 3600

Reasons of Objections:



Account Officer