



FORM S.T.R. 30

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

Exempted for N.A.

352  
23/2/18**CONTINGENCY BILL**

(For use in Treasury Office)

Bill No. 2

Bill Date: 23/02/2018

Voucher No.:

Establishment of Education(Higher)

Voucher Date :

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0715 Principal Govt College for women Bawani Khera

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials &amp; Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Library Grant

To Whom Paid Bharat Book Depot

Amount to be Classified by T.O. 11304

Payment Mode EPS

Total 11304

B.T.Deduction 0.00

Net Amount 11304

Rupee Eleven Thousand Three Hundreds Four Only

**BOOK TRANSFER RECOVERIES**

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

**ABSTRACT OF BILL**

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	BHART BOOK DEPOT-	HM0BV9	11304	0	240	23/02/2018	
	Grand Total		11304	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. 11304