

**CONTINGENCY BILL**

(For use in Treasury Office)

488  
15/03/19

Bill No. 01

Bill Date: 14/03/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 02

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

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 103 Government Colleges and Institutes

Sub Head 98 Government Colleges

Detail Head 51 N.A.

Particulars Library Grant

To Whom Paid Gupta Book Depot

Treasury Name Bhiwani

Demand No. 09

Object Code 24 Material and Supply

Sub-Object Code 18 Materials &amp; Supplies

AC/DC Detailed Bill

Voted/Charged Voted

Amount to be Classified by T.O. 149951

Payment Mode EPS

Total 149951

B.T.Deduction 0.00

Net Amount 149951

Rupee One Lakh Forty Nine Thousand Nine Hundreds Fifty One Only

**BOOK TRANSFER RECOVERIES**

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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**ABSTRACT OF BILL**

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	GUPTA BOOK DEPOT BHIWANI BOOK DEPOT-	PM9GYT	149951	0	01	14/03/2019		0	0
	Grand Total		149951	0				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. 149951