

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 1

Voucher No. 753

Bill Date: 28/12/2020

Voucher Date: 28/12/2020

Establishment of Education (Higher)

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 & 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 Bill

To Whom Paid INFLIBNET NLIST

Amount to be Classified by T.O. 11800

Payment Mode EPS

Total 11800

B.T.Deduction 0.00

Net Amount 11800

Rupee Eleven Thousand Eight Hundreds 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	Income Tax	GST
1	INFLIBNET CENTRE AHMEDABAD CENTRE GANDHINAGAR	KJ61KX	11800	0	311	28/12/2020		0	0
	Grand Total		11800	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. 11800