



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 Treasury Office)

Bill No. 4

Voucher No :

Bill Date 18/10/2016

Voucher Date :

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 12 Scholarships and Stipends

Sub Major 03 University and Higher Education

Sub-Object Code 09 Scholarships &amp; Stipends

Minor Head 107 Scholarships

AC/DC Detailed Bill

Sub Head 98 Scholarships(Colleges)

Voted/Charged Voted

Detail Head 51 N.A.

Plan/Non Plan Plan

Particulars 12000 Stipend Amount  
2000 Book Amount

To Whom Paid Freedom Fighter Student - 2016-17

Amount to be Classified by T.O. 14000

Payment Mode. EPS

Total 14000

B.T.Deduction 0.00

Net Amount 14000

Rupee Fourteen Thousand 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
	KAJAL-	BI0GF3	14000		0	4487 18/10/2016	
	Grand Total		14000		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 Payable Rs. 14000





**APPROPRIATION**

Appropriate for (year) 2016 to 2017	104000
Expenditure upto Previous Bill	_____
Deduction Expenditure (including this bill)	_____
Balance Available	_____

**CERTIFICATES**

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of \_\_\_\_\_ was forwarded to \_\_\_\_\_ with all necessary voucher on \_\_\_\_\_
4. Received contents.

PRINCIPAL  
 Govt. College for Women  
 Counter Signatory of Competent Authority  
 (as per BAW) KHERRA (Bhiwani)

PRINCIPAL,  
 Govt. College for Women  
 (Signature of D.D.O)  
 Seal with Code (Bhiwani)

To be given by D.D.O in case of countersigned contingencies.

**(FOR USE IN TREASURY OFFICE)**

Pay \_\_\_\_\_ Rupees \_\_\_\_\_  
 Dated : \_\_\_\_\_

(Treasury Clerk)(Sign. in token of check)      (Asstt. Superintendent Treasury)      Treasury Officer

**(FOR USE IN A.G. OFFICE)**

Admitted for : \_\_\_\_\_  
 Objected for : \_\_\_\_\_  
 Reasons of Objections : \_\_\_\_\_

Account Officer