



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)

300  
20/11/17

Bill No. 3

Voucher No :

Bill Date: 16/11/2017

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 & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Haryana State Meritorious Incentive Scholarship - 2017-18		
To Whom Paid	Haryana State Meritorious Students		

Amount to be Classified by T.O. ` 28000

Payment Mode EPS

Total 28000

B.T.Deduction 0.00

Net Amount 28000

Rupee Twenty Eight Thousand 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
1	VARSHA-	GN0GXT	5000				
2	KOMAL-	IH0GGW	3000				
3	PRIYANKA-	JE0G5R	5000				
4	PRIYANKA RANI-	JD0G5S	3000				
5	JYOTI-	GL0GXV	2000				
6	SAPNA 1085-	DA0GGH	5000				
7	SHALU 1162-	HK0B42	3000				
8	SAVITA 1061-	GL0B7H	2000				
		Grand Total	28000				



Less Advance Drawn vide T/V  
No.

Less Advance Drawn Bill No.

Dated                      Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payable Rs. 28000

**APPROPRIATION**

Appropriate for (year) 2017 to 2018	·	68000
Expenditure upto Previous Bill	·	_____
Deduction Expenditure (including this bill)	·	_____
Balance Available	·	_____

FOR USE OF TREASURY OFFICE

FOR USE IN A COURT OF LAW



**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 content.
5. There are   0   pages (Subvouchers) enclosed with this bill and original sub vouchers and sanctions have been defaced by writing bill no.

PRINCIPAL  
 Counter Signature of Competent Authority  
 (as per rules)  
 BAWANI KHERA (Bhiwani)

*o/c*

PRINCIPAL  
 (Signature of D.D.O.)  
 Seal with Code  
 BAWANI KHERA (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.Superintedent Treasury)

Treasury Officer

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

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

Account Officer