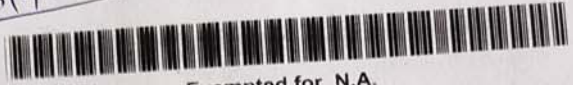


Date of Print: 17/08/2019 3:46:20 PM
 Signed by: JAGBIR SINGH MALIK
 Designation: Principal Govt. College for women
 Bawani Khera
 District: BAWANI KHERA
 State: HARYANA

2019-20

Tr. Bill No. 02050715-2019-20-0000



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 30(1)(a)(i)(53))

CONTINGENCY BILL

(For use in Treasury Office)

533
17/08/19

Bill No. 01

Voucher No.:

Bill Date: 05/2019

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 Freedom fighter Scholarship - 2019-20

To Whom Paid Priyanka Freedom Fighter Student

Payment Mode EPS

Amount to be Classified by T.O. 14000

Net Amount 14000

Total 14000 B.T.Deduction 0.00

Rupee Fourteen Thousand Only

BOOK TRANSFER RECOVERIES

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

Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount No	Sanction No	Sanction Date	Remarks	Income Tax	GST
	PRIYANKA	BROGA	14000	0	101	17/08/2019		0	0
	Grand Total		14000	0				0	

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 14000



APPROPRIATION

appropriate for (year) 2019 to 2020	14000
Expenditure upto Previous Bill	0
Deduction Expenditure (including this bill)	14000
Balance Available	0

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 3 pages (Sub vouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

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

(Signature of D.D.O)
 Seal with Code
 BAWANI KHEH
 7/8/19

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