



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. 250

Voucher No :

Bill Date: 27/01/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0898 PRINCIPAL RAJIV
GANDHI GOVT COLLEGE FOR
WOMEN BHIWANI

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 pay bil Library Grant purchase books for Library

To Whom Paid

Amount to be Classified by T.O. 74379

Payment Mode EPS

Total 74379

B.T. Deduction 0.00

Net Amount 74379

Rupee Seventy Four Thousand Three Hundreds Seventy Nine Only

BOOK TRANSFER RECOVERIES

Treasury/Sub 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 No	Sanction Date	Sanction Date	Remarks	Income Tax	GST
1	GUPTA BOOK DEPO BHIWANI-	9J0BXI	74379	0	AIV 2022	27/01/202	SPL 02 2	0	0
	Grand Total		74379	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. 74379