

Date of Print: 11/11/2023 10:17:18 AM  
Signed by KARAN SINGH  
Designation: PRINCIPAL GCW PALI  
Signed on: 11/11/2023 10:17 AM  
O = HIGHER EDUCATION DEPARTMENT HARYANA

Tr. Bill No. 19003431-2023-24-0063

19003431-2023-24-0063\*

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. 110

Voucher No :

Bill Date: 11/11/2023

Voucher Date :

Establishment of Higher Education Department  
(Higher, Technical, Science &  
Technology)

Treasury Code 19

Treasury Name Rewari

D.D.O Code 3431 PRINCIPAL GCW PALI

Demand No. 12

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.

Share Code State Schemes

Particulars Payment for Purchase of Books under Library Grant

To Whom Paid Library Grant

Amount to be Classified by T.O. 82006

Payment Mode EPS

Total 82006 B.T. Deduction 0.00

Net Amount 82006

Rupee Eighty Two Thousand Six 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	Income Tax
1	TARA CHAND TANWAR-	7KBFOM	82006	0		11/11/2023		
		Grand Total	82006	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. 82006

19003431-2023-24-0065\*

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. 112

Voucher No :

Bill Date: 17/11/2023

Voucher Date :

Establishment of Higher Education Department  
(Higher, Technical, Science &  
Technology)

Treasury Code	19	Treasury Name	Rewari
D.D.O Code	3431 PRINCIPAL GCW PALI	Demand No.	12
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.	Share Code	State Schemes
Particulars	Payment for Purchase of Library Books under Library Grant		
To Whom Paid	Library Grant		

Amount to be Classified by T.O. 90740

Payment Mode EPS

Total 90740

B.T.Deduction 0.00

Net Amount 90740

Rupee Ninety Thousand Seven Hundreds Forty Only

**BOOK TRANSFER RECOVERIES**

Treasury	Treasury/Sub	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	Income Tax	GST
1	TARA CHAND TANWAR-	7KBFOM	90740	0		17/11/2023			0
	Grand Total		90740	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. 90740