

6/5/23, 12:03 AM

Bill No & Date : 21.....05/Jun/23

DDO Code : 0838002
(AC-17)

Treasury Voucher Slip

BTR No : 4980644

Financial Year : 2023_24

Bill unit : 2

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

Grant : 44
 MajorHead : 2202
 Sub-Head : 03
 MinorHead : 103
 Segment Code : 0101
 Scheme Code : 0798
 Object Head: 04
 Detail Head: 007
 Voted Charged : V

Previous Expenditure

Expenditure up-to date

To
 THE TREASURY OFFICER
 Please Furnish the Treasury Voucher No. and Date
 of the bill sent herewith for encashment.

(To be filled in the Treasury)

To,
 The **PRINCIPAL**
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Signature.....
PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
 Drawing Officer
 Bill Particulars

Returned with Treasury Voucher No. and date as noted
 below .
 Signature
 Treasury Officer

Gross Amount : 4950

Net Amount : 4950

Amount paid
 Treasury Voucher No.
 Date
 Signature
 Treasury Accountant

No.
लेखन सामाजि
for the month of June 2023

Signature of Accountants.....

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

o/c

Bill No & Date : 21-05/Jun/23

BTR No : 4980644

Financial Year : 2023_24

Bill unit : 2

DDO Code : 0838002

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of <u>06/2023</u>	Voucher No. List of payments of the month of 06/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-007-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nil and Bill Desc : Lekhan Samagri	4950
* Total Gross Amount :		4950

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

6/5/23, 12:02 AM

Bill No & Date : **21-05/Jun/23**

DDO Code : **0838002**

Report Form 34 Attachments

BTR No : **4980644**

Bill unit : 2

Financial Year : **2023_24**

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of for the month of 06/2023	Voucher No. List of payment of the month of 06/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-007-V		
Serial No. of Sub-Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nill Bill Description : Lekhan Samagri	4950
Total Net Amount :		4950

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

ECS Details

6/5/23, 12:03 AM

Bill unit : 2

Bill No & Date : 21.....05/Jun/23

BTR No : 4980644

Bill unit : 2

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

DDOCODE : 0838002

For the month of : 06/2023

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	SBIN002880	STATE BANK OF INDIA	32419225253	Current	PRINCIPAL GOVERNMENT COLLEGE , PANDARIA	Nil	4950

Principal
Govt. College Pandaria,
Kabirdham (C.G.)
DDO CODE : 0838002

6/5/23, 12:03 AM

Deduction Schedule

Bill unit : 2

Bill No & Date : 21.....05/Jun/23

DDO Code : 0838002

XX(a)-Rev.(H)-A-7

BTR No : 4980644

Financial Year : 2023_24

[See Subsidiary Rules 284,441 (a)(ii),618 and 630]

Deduction-Schedule for e-Billing System

CHALAN OF MONEY PAID INTO THE _____ TREASURY

(To be presented at the Treasury single or duplicate or Triplicate as the case may be

By Whom Brought	On What Account	Amount
0838002-PRINCIPAL GOVERNMENT COLLEGE , PANDARIA	0804001	0
		Total:0

Head of Account
 Major Head:
 SubMajor Head:
 Minor Head:
 Sub Head:

Details
 Notes
 Cash
 Total:0

CERTIFIED THAT the amount shown above has been entered in the departmental register to the head of revenue deposit

PRINCIPAL
 Govt. College Pandarla
 Distt. Kabircham (C.G.)

Departmental Officer Signature as Tenderer

Date.....20

[FOR USE IN THE TREASURY OFFICE]

Examined	Received	Entered
Initials of Accountants	Rs(in figure) Rs(in word)	
	Signature of Treasury	Signature of Accountant

Stamp if required

Treasury Officer

Date ___ 20

कार्यालय-प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया
 विकासखंड-पण्डरिया, जिला-कबीरधाम (छ.ग.ग.), महाविद्यालय कोड-2003
 Email - pandariacollege@gmail.com, Website- igcollegepandaria.ac.in

क्रमांक / 113 / लेखा/वि.स्व.अ./2023-24

पण्डरिया, दिनांक 05/06/2023

—: वित्तीय स्वीकृति आदेश :-

कार्यालय उच्च शिक्षा विभाग रायपुर के पत्र क्र. 494/50/आ.उ.शि.
 /बजट/2022 नवा रायपुर दिनांक 10/03/2023 के तहत वित्त विभाग द्वारा वित्तीय वर्ष
 2023-24 का निम्नांकित मद में राशि प्राप्त हुई है उक्त राशि को आहरण संवितरण अधिकारी द्वारा
 उपरोक्त राशि आहरित करने की स्वीकृति प्रदान की जाती है :-

क्र.	मद	राशि	रिमार्क
1	44-2202-03-103-0101-0798-04-007-V लेखन सामग्री	4950.00	
	Total	4950.00	

शब्दों में - चार हजार नौ सौ पचास रूपये मात्र।

PRINCIPAL
 प्राचार्य
 Govt. College Pandaria
 इंदिरा गांधी शासकीय महाविद्यालय
 पण्डरिया, जिला-कबीरधाम (छ.ग.)

कार्यालय—प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया

विकासखंड—पण्डरिया, जिला—कबीरघाम (छ.ग.) महाविद्यालय कोड—2003

Email - pandariacollege@gmail.com, Website- igcollegepandaria.ac.in

क्रमांक / 110 / लेखा / वि.स्व.अ. / 2023-24

पण्डरिया, दिनांक 05/06/2023

—: प्रमाण—पत्र :-

प्रमाणित किया जाता है कि शीर्ष 44-2202-03-103-0101-0798 के अंतर्गत विभिन्न मद में प्राप्त आबंटन के विरुद्ध अतिरिक्त राशि का देयक प्रस्तुत नहीं किया गया है। मदवार खर्च किया गया है।

अतः यह प्रमाण पत्र वित्तीय वर्ष 2023-24 में प्राप्त बजट आबंटन के लिए जारी किया जाता है।

PRINCIPAL
Govt. College Pandaria
इंदिरा गांधी शासकीय महाविद्यालय
(पण्डरिया, जिला—कबीरघाम (छ.ग.)

9893242124
9981248866

राणीसती स्टेशनरी

अधो-व्यय-सामग्री एवं स्टेशनरी के विक्रेता

क्र. 4942 लेन देन पत्रिका, जिला-कबीरवाहन (स.ज.) दिनांक 1/6/22
 नाम श्री चारु चंद्रिका आंखीबा. महा. पं. 3/1/14
 आका अंश क्र. 102 दिनांक 30-5-2022

क्र.	विवरण	मात्रा	दर	राशि
1	कोरा रजि भोग	5	70	350-00
2	कोरा रजि. पतला	8	50	400-00
3	कोरा रजि. पतला	8	50	400-00
4	Pass for Payment four hundred nine hundred	555	720-00	720-00
5	fifty only सड़क	5	50	250-00
6	फोर कोरा Govt College Panderna Distt. Khandwa M.C.	30	60	60-00
7	सद पेपर रिम	3	270	810-00
8	कार्बन पेकेट	10	220	2200-00
9	DFC रजि	10	40	400-00
10	मार्किंग शीट	3	300	900-00
11	र-राह पेड	3	200	600-00
12		70	210	210-00
योग :-				6950-00

अक्षरी रूपये 6950-00
 BANK OF BARODA A/C. 87150200001077, IFSC CODE-BARB0DBPAND
 वास्ते-सणीसती स्टेशनरी

Handwritten signature and text:
 Paid
 31/7/22
 सुभाष

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
	Total (in words) Rs..... FOUR THOUSAND NINE HUNDRED AND FIFTY RUPEES ONLY	Rs.4950

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and allowances of my class IV Government Servants drawn exceptions of those detailed below of which the total amounts has been refunded or deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the invoices and invoices concerned to prevent double payment.

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensation for leave and date not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :
.....

Expenditure including this bill :
.....

Amount of Works bills annexed :
.....

Balance Available :
.....

Examined

Dated

Treasury

Accountant

Dated Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account [Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor Superintendent G.O.

Under Rs. 4951 [Rs. FOUR THOUSAND NINE HUNDRED AND FIFTY ONE Only . . .]

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
0838002

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
0838002

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
0838002

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
0838002

RECEIVED CONTENT

05/Jun/23

Signature and
Designation of Drawing Officer

Bill No & Date : 137.....14/Feb/24

BTR No : 5173930

Financial Year : 2023_24

Code : 0838002

(AC-17)

Bill unit : 23

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury
[To be returned in original by the treasury officer]

Grant :	44	
MajorHead :	2202	
Sub-Head :	03	
MinorHead :	103	
Segment Code :	0101	
Scheme Code :	0798	
Object Head:	04	Previous Expenditure
Detail Head:	007	
Voted Charged :	V	Expenditure up-to date

To
THE TREASURY OFFICER
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.

Signature.....
PRINCIPAL
 Govt. College Pandaria
 Dist. Kabirdham (C.G.)
 Drawing Officer
0838002
 Bill Particulars

(To be filled in the Treasury)
 To,
 The **PRINCIPAL**
 Govt. College Pandaria
 Dist. Kabirdham (C.G.)
 Returned with Treasury Voucher No. and date as noted
 below .
 Signature
 Treasury Officer

Gross Amount : 4991 Amount paid

Net Amount : 4991 Treasury Voucher No.

No.
for the month of 2/2024
 Signature of Accountants.....

Date
 Signature
 Treasury Accountant

o/c

PRINCIPAL
 Govt. College Pandaria
 Dist. Kabirdham (C.G.)
0838002

No & Date : 137-14/Feb/24

BTR No : 5173930

Financial Year : 2023_24

Unit : 23

DDO Code : 0838002

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of <u>02/2024</u>	Voucher No. List of payments of the month of 02/2024
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-007-V		
Serial No. of Sub-Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nill and Bill Desc : Lekhan Samagri, govt. rasid, non govt. rasid, TC Book	4991
Total Gross Amount :		4991

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.

PRINCIPAL
Govt. College Pandhri
Distt. Kadirham (C.O.)
0838002

PM

Report Form 34 Attachments

No & Date : 137-14/Feb/24

BTR No : 5173930

Financial Year : 2023_24

DO Code : 0838002

Bill unit : 23

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of for the month of <u>02/2024</u>	Voucher No. List of payment of the month of 02/2024
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-007-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : STATIONARY AND FORM PRINTING of Service Number : Nill Bill Description : Lekhan Samagri, govt. rasid, non govt. rasid, TC Book	4991
Total Net Amount :		4991

PRINCIPAL
Govt. College Pandara
Distt. Kabirdham (C.G.)
0838002

PM

ECS Details

Date : 137.....14/Feb/24

BTR No : 5173930

Bill unit : 23

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

DOCODE : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

For the month of : 02/2024

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	SBIN0002880	STATE BANK OF INDIA	32419225253	Current	PRINCIPAL GOVERNMENT COLLEGE , PANDARIA	Nil	4991

Principal
Govt. College Pandaria
Kabirdham (C.G.)
DDO CODE - 0838002
0838002

कार्यालय प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया

विकासखण्ड - पण्डरिया, जिला - कबीरधाम (छ.ग.) महाविद्यालय कोड - 2003

Email id - pandariacollege@gmail.com, Website - igcollegepandaria.ac.in, AISHE CODE - C- 58827

क्रमांक / 72 / स्था. / शास. / अशास. रसीद / 2023 पण्डरिया दिनांक - 17 / 05 / 2023

प्रति,

उप संचालक,
शासकीय क्षेत्रीय मुद्रणालय राजनांदगांव
जिला - राजनांदगांव (छ.ग.)

विषय :- शासकीय / अशासकीय रसीद बुक प्रदाय करने बाबत।

-----0000-----

उपरोक्त विषयांतर्गत लेख है कि शैक्षणिक सत्र 2023-24 जुलाई से प्रारंभ हो रहा है नवीन प्रवेश के लिए महाविद्यालय को निम्नांकित रसीद बुक की आवश्यकता है।

कृपया महाविद्यालय के पत्र वाहक श्री सुनील कुमार बंजारा, प्रयोगशाला तकनीशियन को रसीद बुक उपलब्ध कराने की कष्ट करें, हस्ताक्षर अभिप्रमाणित कर भेजी जा रही है।

क्रमांक	सामग्री का नाम	मात्रा
1.	VII- EDM- 333 GOVT. RASID	20 नग
2.	VII- EDM- 334 NON GOVT. RASID	30 नग
3.	VII- EDM- 53 TRANSFER CERTIFICATE	10 नग

कर्मचारी का नाम - श्री सुनील कुमार बंजारा,
प्रयोगशाला तकनीशियन

हस्ताक्षर 1.

2.

हस्ताक्षर अभिप्रमाणित
INDIRA GANDHI GOVT COLLEGE -
PANDARIA, DISTT. KABIRDHAM (C.G.)

प्राचार्य
INDIRA GANDHI GOVT COLLEGE
PANDARIA, DISTT. KABIRDHAM (C.G.)
पण्डरिया, जिला - कबीरधाम (छ.ग.)

कार्यालय, उप-संचालक, शासकीय क्षेत्रीय मुद्रणालय, राजनांदगांव, छत्तीसगढ़

गेट-पास

दिनांक 15/5/23

बुक नम्बर 234

स. क्र. 80

निम्नांकित सामग्री पत्र वाहक श्री सुनील कुमार बेजरा

पदनाम प्र. न. क. कार्यालय प्राचार्य, इ. डि. 21 गांव, इ. डि. म. डि. 2

पंडारिका कक्षा अध्यापक पत्र क्रमांक 72 दिनांक 17/5/23

सामग्री का विवरण	देयक क्रमांक व बण्डलों की संख्या
<p>सुनील कुमार बेजरा</p>	<p>3633</p> <p>(61) बंडल फाइल</p>

प्रपत्र लिपिक

प्रपत्र प्रभारी

उप-संचालक

AD COMPUTER

One Stop Solution &

Students Support Center

Desktop, Laptop, CCTV, Printer Repair, Hardware and Software

फोटो कापी, स्टेशनरी, फ्लैक्स प्रिंटिंग, प्रिंटर रिफिलिंग, न्यू लैपटाप, सी.पी.यू. फॉर्मेट एंटीवायरस एवं एसेसरिज



बिल क्र. 644
 नाम- प्राचार्य इंद्रिया गोंडा शास. महा. :
 पता- पण्डरी रोड जिला- कबीरधाम. 0210212024

क्र.	विवरण	मात्रा	दर	राशि
1	डक्टर फाइल क्लर	27	20	540.00
2	A4 पेपर शीट	07	280	1960.00
3	स्तेपलर सेट	01	350	350.00
4	पेन-लाइन शीट	30	10	300.00

Pass for Payment
 Three thousand one hundred and fifty only
 3150.00
 Govt. College, Pandhria
 Distt. Kabirgham (C.G.)

जगद. पुस्तकालय
 [Signature]

Paid & Cancelled
 [Signature]
 Principal

योग- 3150.00
 रूपये अक्षरी- तीन हजार पचास लॉपचाली रु.
 पता :- मुंगेली रोड पंडरिया Mo-7389-217500

माल्य, उप-संचालक, शासकीय क्षेत्रीय मुद्रणालय, राजनांदगांव, छत्तीसगढ़

गेट-पास

दिनांक. 18/5/23

क्र. नम्बर 234

स. क्र. 80

निम्नांकित सामग्री पत्र वाहक श्री

सुनील कुमार वेणार

पदनाम

प्र. लक

कार्यालय

प्राचार्य - इंडिया गोट-पास इतिहास

पंडित श्री अशोक

पत्र क्रमांक

72

दिनांक. 17/5/23

सामग्री का विवरण	देयक क्रमांक व बण्डलों की संख्या
<p>सुनील कुमार वेणार</p>	<p>3633</p>
<p>↑</p>	<p>01 बंडल पास</p>

प्रपत्र अधिकारी

प्रपत्र प्रभारी

उप-संचालक



कार्यालय-प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय, पण्डरिया

विकासखंड-पण्डरिया, जिला-कबीरधाम (छ0ग0), महाविद्यालय कोड-2003

Email - pandariacollege@gmail.com, Website- igcollegepandaria.ac.in

Accredited "B" Grade By NAAC (CGPA Retting 2.39)



क्रमांक /

/ लेखा / वि.स्व.अ. / 2023-24

पण्डरिया, दिनांक 14/02/2024

-: वित्तीय स्वीकृति आदेश :-

कार्यालय उच्च शिक्षा विभाग रायपुर के पत्र क्र. 64/22/आ.उ.शि. /बजट/2022 नवा रायपुर दिनांक 23/06/2023 के तहत वित्त विभाग द्वारा वित्तीय वर्ष 2023-24 का निम्नांकित मद में राशि प्राप्त हुई है उक्त राशि को आहरण संवितरण अधिकारी द्वारा उपरोक्त राशि आहरित करने की स्वीकृति प्रदान की जाती है :-

क्र.	मद	राशि	रिमार्क
1	44-2202-03-103-0101-0798-04-007-V लेखन सामाग्री	4991.00	
	Total	4991.00	

शब्दों में - चार हजार नौ सौ इन्कानबे रुपये मात्र।

प्राचार्य

इंदिरा गांधी शासकीय महाविद्यालय
पण्डरिया, जिला-कबीरधाम (छ.ग.)

BillUnit: 23

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
	Total (in words) Rs..... FOUR THOUSAND NINE HUNDRED AND NINETY ONE RUPEES ONLY	Rs.4991

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the **PRINCIPAL** current year :
Govt. College Pandaria
Dist. Kabirdham (C.G.)

RECEIVED CONTENT

Expenditure including this bill :
0838002

14/Feb/24

PRINCIPAL
Govt. College Pandaria
Dist. Kabirdham (C.G.)
0838002

Amount of Works bills annexed :
.....

Signature and

Designation of Drawing Officer

Balance Available :
.....

Examined

Pay Rs.(4991).....

Dated

FOUR THOUSAND NINE HUNDRED AND NINETY ONE RUPEES ONLY

Accountant

Treasury

Dated

Treasury Officer

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]

Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

Auditor

Superintendent G.O.

Under Rs. 4992 [Rs. FOUR THOUSAND NINE HUNDRED AND NINETY TWO Only . . .]

PRINCIPAL
Govt. College Pandaria
Dist. Kabirdham (C.G.)
0838002