Bill No & Date: 176.....27/Feb/20

BTR No : 4352652

Financial Year: 2019\_20

DDO Code: 0838002

(AC-17)

Bill unit: 31

### 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:

Segment Code:

103

Scheme Code :

0101 7751

Object Head:

25

Previous Expenditure

Detail Head:

001

Voted Charged:

Signature.....

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)

PRINCIPAL Govt:College Pandaria .....

Distt.Kabirdham(C.G.)

Returned with Treasury Voucher No. and date as noted

To,

Signature .....

Treasury Officer .....

BRING Policer Govt.College Pandaria 3 Digith Rabindham (C.G.)

> D.D.O.Code No 0838002Gros

Amount: 199973

Amount paid .....

Net Amount: 199973 Treasury Vocuher No. .....

Signature .....

Signature of Accountants.....

Treasury Accountant .....

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

> D.D.O.Code No 0838002

Cash Book (91) 25/02/2120

No & Date : 176-27/Feb/20

BTR No : 4352652

Financial Year: 2019\_20

DDO Code: 0838002

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

## **FULLY VOUCHERED CONTIGENT BILL**

No .....

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

	mendence in the notes below	Subsidiary Rul
District	Detail bill of Contingent Charges of the for the month of 02/2020	Voucher No List of payments of the month of 02/2020
Serial No. of	HEAD OF ACCOUNT: 44-2202-03-103-0101-7751-25-001-V	
Sub-Voucners	for all charges requiring special sanction	Amount
1	of Service Number : Nill	46222
	and Bill Desc : -	
	24 <sup>0</sup>	
2.	Sum of Amount of enclosed items	15375
	Total Gross Amount :	19997

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 forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

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

D.D.O.Code No 0838002

ull No & Date : 176-27/Feb/20

BTR No: 4352652

Financial Year : 2019\_20

DDO Code: 0838002

Bill unit: 31

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 <b>02/2020</b>	Voucher No. List of payment of the month of 02/2020
25	HEAD OF ACCOUNT: 44-2202-03-103-0101-7751-25-001-V	02/2020
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	BIII Type: FVC BILL of Service Number: Nill Bill Description: -	46222
2	Bill Type: FVC BILL of Service Number: Nill Bill Description:-	45620
3	Bill Type : FVC BILL of Service Number : Nill Bill Description :-	48054
4	Bill Type: FVC BILL of Service Number: Nill Bill Description:-	38732
5	Bill Type: FVC BILL of Service Number: Nill Bill Description:-	2134
	Total Net Amount	19997

PRINCIPAL

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

D.D.O.Code No 0838002

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Addre	ess :-PANDARIYA, D	HET P	LEGE P	ANDARIY	1	Name :-	i sul			Will be the same of	The second	-		
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				-		State :-	-			Section 2				-
Sr no.	Product Description	HSN Code			or and	M. Contractor	Taxable		1 11.	1.714				
200	- reduct description	code	Qty	Rate	Amount	Discount	Value	cc	IST	S	GST		G5T	TOTAL
1	Stumps (6pcs set) with				A direct of			Rate	Amount	Rate	Amount	-	Amount	151AL
-	Cricket Elbow Guard		2	1210			2420	6%	145.20	6%	145.20	The state of the s	The same of the sa	2710.40
			2	780	1560		1560	6%	93.60	6%	93.60	0	0	1747.20
3	Cricket batting gloves with leather palm	- 1	-2	1745	1490		3490	6%	209.40	6%	209.40	0	0	3908 80
4	Cricket batting pad padded		2	2840	5680		5680	6%	240.00	1000		-		
5	Cricket Thai pad		2	910	1820				340.80	6%			0	6361.60
6	Wicket Keeper Pad		2	2100	4200		1820	6%	29.00	6%				2038.40
2	Wicket keeper Gloves with extra grip		1	2400	2400		200	21.6%	144.00	6%				4704 00
S	Vollyball		2	1800	3600		1100			1	- 2		. "	2688.00
9	Football		2	1790	3500		3600	6%	216.00	.6%	216.00	0	0	4032.00
10	Cricket Duece Ball (SG)		6	840	20XI	nent	3580	5%	SH1.80	6%	214.80	0	0	4009.60
	Cricket bat Kasmir		+ -	P357	Of trace		5040	160	6600	18 (3)	302.40	0	0	5644.80
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#### **SHIVAM TRADERS** SARASWAT VILLA NEAR VIDHYUT SUB STATION ,RAWAN BHATA,RAIPUR PIN -493222 (C.G.) GST:- 22BOCPS1569B1Z9 TAX INVOICE -(Under Sec. 31 of GST Act, 2017) Tax Invoice No. 291 Transport Mode: (c. + \*\*\* \*\* \*\*\*\*\* \* \* Invoice date:-11/02/2020 Vehicel Number:-Reverse Charges (Y/N) Date of Supply : 1 1 5 1 . 10 307 State:-Chhattisgarh Code :- 22 Place of Supply :- . + 1 1 3 6 and to reacted the sale Bill to / Name of the Buyer Ship to/ Delivery at 51 \*\*\* . 7 \*! Name :- PRINCIPAL GOVT COLLEGE PANDARIYA Name :-Address :-PANDARIYA, DIST.- KAWARDHA Adress :-GSTIN : GSTIN basesHarl'I true ne State :- C.G State :-Taxable Product Description Code Qty Rate Amount Discount Value CGST TOTAL SGST IGST Rate Amount Rate Amount Rate Amount arrom board (with coin + Stricker + 2 5840 11680 700.8 6% 700.8 13081.60 Powder) Tennis ball for cricket 3 RA 3540 1620 1620 6% 6% 97.2 1814.40 3 Cricket Tennis Bat 2 1830 3660 3660 219 6% 219.6 4099.20 Football 2 1790 3580 .Zi4.8 6% 214.8 0 4009.60 Vollyball Net 1 1700 1700 1700 6% 102 102 1904 00 T-Shirt 6 15 595 8925 8925 2.5% 223.125 0 9371.25 Lower 15 720 10800 270 11340.00 Total 40 13015 4)065 41965 1827.525 1827.525 45620.05 TOTAL INVOICE AMOUNT IN WORDS Total Amount before tax 41965 Fourty Five Thousand Six Hundred and Twenty Only Add :- CGST 1827.525 Add :- SGST 1827.525 Add:- ISGT 0 **Bank Details** Total Tax Amount 3655.05 Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur **Total Amount After Tax** Bank A/c :- 176911100000672 45620 GST on Reverse charge IFSC Code :- ANDB0001769 For SHIVAM TRADERS Certified that the particulars given above are true & correct Authorised Signatory

		-	ADACI	AT 1/11 1 1			TRADE						TI Z=	13
			AKASW	AT VILLA	NEAR VID	HYUT SU	B STATION	,RAWAN	N ВНАТА,	RAIPUR		10	461	90
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1	Badminton Racket		4	1570	6280		6280	6%	376.8	6%	376.8	0	O	7033.60
3	Shuttle Cock	-	4	1545	6180		6180	6%	370.8	6%	370.8	0	0	6921.60
4	Discus 1 kg	-	1	1050			1050	6%	63	6%	63	0	0	1176.00
5	Shot put 16 LBS	-	1	1590	2550		1590	6%	95.4	6%	95.4	0	0	1780.80
75			1	3450	THE STATE OF THE S		3450	6%	07	6%	207	0	0	3864.00
6	Shot Put 8 LBS		1	1650	1650		1650	50%	99	6%	99	0	0	1848.00
7	Sports Socks		10	154	1540		1500	5. 6%	92.4	6%	92.4	0	0	1724.80
8	Sports Shoes		10	1569	15650	200		6%	939	66	939	0	0	17528.00
9	Javline Bamboo		3	1390	417	Baymo	4170	5%	250.2	588	250.2	0	0	4670.40
10	Badminton net		1	134	38 19134	5	1345	1 636	7	6%	80.7	0	0	1506.40
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ax Inv	roice No. 293						t Mode;					RECOVERED TO	_	
	date:-11/02/2020	)					Number:-	11.18	415 KG 1111	7			_	-
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	/ Name of the Buy			A * 1		Ship to/	Delivery at		10 0 11				ENEX &	
Name	:- PRINCIPAL GOV	T COLL	EGE PA	ANDARIYA	# 7 men	Name :-		38071.5	-,1,1	1.3				$\dashv$
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1,52	13) god obyector	HSN	Tables .		To promise		200	en lest	ე ქოკი,	10 Ay				
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1	Cricket Helmat		3	2445	7335	5	7335	6%	440.1	6%	440.1	Amoun	0	8215.20
2	Skipping Rope		3	675	2025	5	2025	6%	121.5	6%	121.5	0	0	2268.00
3	Stop watch 1/100 sec.		3	840	Introduction in the second		2520	Sho	151.2	6%	151.2	0	0	2822.40
5	Track Suit (all size)	-	1	1890			1890	65%	13.4	6%	113.4	0	0	2116.80
	The said (an siec)		10	2220	2220	0	22200	2.5%	. 55	2.5%	555	0	0	23310.00
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	A/c :- 1769111000								n Reverse				38	8732
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								For :	SHIVAN	IRAD	ERS			
		2011		ove are tr				1	(×	>				



#### SHIVAM TRADERS SARASWAT VILLA NEAR VIDHYUT SUB STATION , RAWAN BHATA, RAIPUR . PIN -493222 (C.G.) GST :- 22BOCPS1569B1Z9 **TAX INVOICE** (Under Sec.31 of GST Act,2017) Tax Invoice No. 294 Transport Mode:-Invoice date:-11/02/2020 Bille Vehicel Number:-Reverse Charges (Y/N) Date of Supply :-State:-Chhattisgarh Code :- 22 Place of Supply :-Bill to / Name of the Buyer Ship to/ Delivery at Name :- PRINCIPAL GOVT COLLEGE PANDARIYA. Name :-Address :-PANDARIYA, DIST.- KAWARDHA Adress :-GSTIN :-GSTIN: State :- C.G State :-HSN Taxable. Sr no. **Product Description** Code Qty Rate Amount Discount Value TOTAL MALDE OR 1873 Rate Amount Rate Amount Rate Amount Table Tennis bat 1 2 1059 2118 2118 6% 6% 127.08 2372.16 2 Table Tennis Ball 6 60 360 360 6% 0 21.6 403.20 T-shirt + Half Pant 16 3 1020 16320 16320 408 2.5% 408 0 17136.00 4 Knee Cap 160 1280 76.8 6% 76.8 1433.60 abirdham (C. C. Total 32 633.48 633.48 21344.96 TOTAL INVOICE AMOUNT IN WORDS Total Amount before tax 20078 Twenty One Thousand Three Hundred and Fourty Five Only Add :- CGST 633.48 Add: - SGST 633.48 Add:- ISGT 0 **Bank Details Total Tax Amount** 1266.96 Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur **Total Amount After Tax** 21345 GST on Reverse charge Bank A/c: 176911100000672 IFSC Code:- ANDB0001769 For SHIVAM TRADERS **Authorised Signatory** Certified that the particulars given above are true & correct

Bill unit : 31

176.....27/Feb/20

BTR No : 4352652

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

PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

CODE: 0838002 nth of : 02/2020

the month	of: 02/2020						The Depute
		Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
Serial-No						Nill	45620
1	ANDB0001769	ANDHRA BANK	176911100000672		SHIVAM TRADERS		38732
-	ANDB0001769	ANDHRA BANK	176911100000672	Vendor	SHIVAM TRADERS	Nill	21345
					SHIVAM TRADERS	Nill	21345
			176911100000672		SHIVAM TRADERS		46222
4	ANDB0001769	ANDHRA BANK	176911100000672				48054
5	ANDB0001769	ANDHRA BANK	176911100000672	Vendor	SHIVAM TRADERS	14111	W _

Govt. Contage Palidaria, Govt. Collega, Paadaria Distb. Labisdham (2013.)

D.D.O.Code No 0838002

BillUnit: 31

Serial No. of Sub- Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
1. I certify that	Total (in words) Rs  ONE LAKH NINTY NINE THOUSAND NINE HUNDRED AND SEVENTY THREE RUPEES  ONLY	Rs.199973

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 ans so defaced or butilated that they can not be used again.

I also **Certification Pandaria** allowances of **Set College Pandaria** allowances of **Set College Pandaria** allowances of **Set College Pandaria** Servants drawn 1month/2months months previous to this date with the exceptions 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.

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 accountd 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 lates and that suitable notes of payment have been recoreded against the indents and invoices concerned to prevent double payment.

- 3. Cerified that all class IV servents who principale charged in this bill were actually entertained in Government service the period concerned and their nones. Colleges of a pay have been sanctioned by competent authorities a phirdham (C.C.)
- been sanctioned by competent authorities Kabirdham (C.S.)

  4. Certified that all bills for the tric current charged paid to the end of the previous property have been finally checked and
- 5. CERTIFIED T

  (a) the extension coveyance hire charged in this bill was actually incorred was unavoidable and is within the schedule scale of charges for the conveyance used, and
- (b) the Government servant contemed is not entitled to draw travelling allowance **Government** contemed is not entitled to draw he is not granted any concept and servant does not and will not otherwise recommendation for the performance of the duty which neccessitated the journey.

Appropriation for the current	the duty which neccessitated the journey.
for the current year	RECEIVED CONTENT
	RECEIVED CONTENT
Expenditure including this bill :	27/Feb/20
Amount of Works bills annexed :	signature Pale ovi. College Pandaria stressonation of Prawing Officer
Balance Available :	D.D.O.Code No 0838002
Examined	
Dated	Pay Rs.(199973 )  ONE LAKH NINTY NINE THOUSAND NINE HUNDRED AND SEVENTY THREE RUPEES ONLY
Treasury Accountan	
	Dated Treasury Officer
[Space for pre-audit enforcement	nt 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. 199974 [Rs. ONE LAKH NINTY NINE THOUSAND NINE HUNDRED AND SEVENTY FOUR Only . .

Ave.

Treasury Voucher Slip

Bill No & Date : 115......25/Jan/20

(AC-17) Code: 0838002

BTR No : 4050291

Financial Year : 2019\_20

	20	TREASURY	VOLICUES Bill unit : 12
	Slip to accom	pany claims for m	VOUCHER SLIP
Grant :	[To	be returned in or	noney of disbursing officers on Treasury riginal by the treasury officer]
MajorHead :		-2 111 011	iginal by the treasury officer]
Sub-Head :	2202		2001
MinorHead :	03		KWD 007
Segment Code :	103		
Scheme Code :	0101		D.D.O.Code No
Object Head:	7751		0838002
Detail Head:	25	Previous Expendit	
Voted Charged :	001	expendit	ture
charged :	V	Expenditure up-to	2276
To .		P shaltare up-to	o date
Tue			(Talenta)
Diana	TREASURY OFFICE	ER	( To be filled in the Treasury) To,
Please Furnish t	he Treasury Vouch	er No. and Date	
of the bill sent herewith	n for encashment.	- 410	The
			***************************************
Signature	Auc	~-	Returned with Treasury Voucher No. and date as noted
	PRINCIPAL		below .
G	ovt. College Partie	fia .	SignaturePRINCIPAL
	isti Kabirdham (C.G	i)	Treasury Officer Govt.College Pandaria
			Treasury Officer Distt. Kabirdham (C.O.)
	Gross	s Amount : <b>19995</b>	52 Amount paid
			i
9	Net	Amount : 19995:	72 Treasury Vocuher No
No. ONC	Rill .		i '
No		***************************************	Date
(d 013 4.	- ( 43V(	245	1
	^		Signature
Cinantum of November	PI		PRINCIPAL
Signature of Accountants	5		Treasury Accountant Govt. College Pandaria  Distt. Kabirdham (C.C.)
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Bill No & Date : 115-25/Jan/20

Bill unit: 12

BTR No: 4050291

Financial Year: 2019\_20

DDO Code: 0838002

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

## **FULLY VOUCHERED CONTIGENT BILL**

No .....

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

	and offices mentioned in the notes below:	subsidiary Rule
District	Detail bill of Contingent Charges of the for the month of <b>01/2020</b>	Voucher No.  List of payments of the month of
	HEAD OF ACCOUNT: 44-2202-03-103-0101-7751-25-001-V	01/2020
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : -	48958
2.	Sum of Amount of enclosed items	15099
lote: 1 Detailed stars	Total Gross Amount :	19995

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 forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

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

			SARA	SWAT VIII	10	SHIVA	M TRA	DERS						
			SPINA	ASWAT VII.	LA NEAR	VIDHYUT	SUB STA	TION ,RA	WAN BH	ΑΤΔ ΡΑΙΕ	IID	-		
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_						741								
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	Invoice No. 163				Tone	ler Sec.3	1 of GST	Act,201	.7)	Ma	(67)	12		-
Invo	pice date:-23/12/20	19					ort Mode:		1			0		
Reve	erse Charges (Y/N)						Number:			4,	301	- 1		
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2	Javline Bamboo		3	1390		0	4170	6%	250.	the state of the s	-	-	Amount	4670.40	
3	Chess Set		2	840		0	1680	6%	100.	8 69		-	0	1881.60	
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Bank Details Name of Bank :- ANDURA Bank Brook & Company									Total Tax Amount					782.40	
Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur Bank A/c :- 176911100000672									Total Amount After Tax					7302	
	Code :- ANDB0001							GST	on Reve	rse char	ge				
. 50 (		769								0100					
								For	SHIV	AM TRA	ADERS				
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Cortif	ied that the partic									Signato					

#### SHIVAM TRADERS SARASWAT VILLA NEAR VIDHYUT SUB STATION ,RAWAN BHATA,RAIPUR . PIN -493222 (C.G.) GST :- 22BOCPS1569B1Z9 **TAX INVOICE** (Under Sec.31 of GST Act, 2017) Tax Invoice No. 166 Transport Mode: Invoice date:-23/12/2019 Vehicel Number:-Reverse Charges (Y/N) Date of Supply :-State:-Chhattisgarh Code :- 22 Place of Supply :-Bill to / Name of the Buyer Ship to/ Delivery at Name :- PRINCIPAL GOVT COLLEGE PANDARIYA Name: Address:-PANDARIYA, DIST.-KAWARDHA Received an Adress :-GSTIN:-GSTIN 0/11 order 1/0 State :- C.G State: Order No. 692 Dated: 12.12.2019 HSN Taxable -144 **Product Description** Code Qty\* Rate" CGSTI O MA TOTAL Amount Discount Value IGST SGST Rate + 1 Amount Amount Amount 10 Badminton Racket 1570 15700 15700 17584.00 942 V > 3 942 6% 0 2 Shuttle Cock 10 1545 15450 15450 927 6% 927 0 17304.00 6% Stumps (6pcs set) with 3 1 1220 1220 1220 6% -73.2 73.2 1365.40 884140 4 Cricket Tennis Bat 4 1840 7360 7360 0 2700 5 5 540 162 3024.00 Tennis ball for cricket Payment 1785 6 1785 Vollyball Moulded 1 îp7.1 1999.20 for PRINCIPAL ned at men 2652.9 2652.9 49520.80 TOTAL INVOICE AMOUNT IN WORDS Total Amount before tax 44215 Fourty Nine Thousand Five Hundred and Twenty One Only Add :- CGST 2652.9 Add : SGST 2652.9 Add:-ISGT 0 **Bank Details** Total Tax Amount 5305.80 Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur **Total Amount After Tax** 49521 GST on Reverse charge Bank A/c :- 176911100000672 IFSC Code: - ANDB0001769 For SHIVAM TRADERS Authorised Signatory Certified that the particulars given above are true & correct

	-		SARASV	VAT VIII A	SF	MAVI	TRADE	RS							
SST :-	22BOCDS:-			VILLA	NEAR VII	DHYUT SU	B STATIO	N ,RAWA	N BHATA	RAIPUR					
GST :- 22BOCPS1569B1Z9							DHYUT SUB STATION ,RAWAN BHATA,RAIPUR . PIN -493222 (C.G.)								
					- 176	TAVI	101010								
Tax In	voice No. 165			1100	(Unde	r Soc 31	VVOICE					THE PARTY	ENT		
nvoic	e date:-23/12/2019				7-1146	Transport	of GST A	ct,2017)							
Rever	se Charges (Y/N)	9							1	ब्रह्म					
State	:-Chhattisgarh					Vehicel Number:-									
	· Cimattisgarn			Code :- 2:		Date of Supply :-									
Bill to	/ Name = 5 H					, lace of 3	apply :-		1	000	1.204				
Name	/ Name of the Buy	er				Ship to/	Delivery at	60 D	13	ac .	15				
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TOTAL INVOICE AMOUNT IN WORDS										tal Amount before tax					
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								Add:- I					-	3652.2	
			Danl. D		-				Market 194				-	0	
Bank Details								-	Total Tax Amount					7304.40	
Name of Bank :- ANDHRA Bank - Branch G.E.ROAD Raipur								-	Total Amount After Tax					47884	
	/c:-17691110000							GST o	n Reverse	charge					
SC Co	ode :- ANDB00017	69													
								For S	SHIVAN	HTRAD	ERS				
									/	natory	_				

Report Form 34 Attachments

Bill No & Date : 115-25/Jan/20

DDO Code : 0838002

BTR No : 4050291

Financial Year : 2019\_20

C.G.T.C.34

Bill unit: 12

[See Subsidiary Rules 308, 309, 311]

### ATTACHMENT

# FULLY VOUCHERED CONTINGENT BILL

(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 01/2020  p					
Serial No. o	HEAD OF ACCOUNT : 44-2202-03-103-0101-7751-25-001-V	01/2020				
Sub-Voucner	s charges requiring special sanction	Amount				
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : -	4895				
2	Bill Type : FVC BILL of Service Number : Nill Bill Description :-	4628				
3	Bill Type : FVC BILL of Service Number : Nill Bill Description :-	730				
4	Bill Type: FVC BILL of Service Number: Nill Bill Description:-	4952				
	Bill Type : FVC BILL of Service Number : Nill Bill Description :-	478				
	Total Net Amount	1999				

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

**ECS Details** 

Bill unit : 12

t: 12

DOOCODE : 0838002

Date: 115.....25/Jan/20

BTR No : 4050291

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,

Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

for the month of : 01/2020

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	ANDB0001769	ANDHRA BANK	176911100000672	Vendor	SHIVAM TRADERS	Nill	7302
2	ANDB0001769	ANDHRA BANK	176911100000672	Vendor	SHIVAM TRADERS	Nill	47884
3	ANDB0001769	ANDHRA BANK	176911100000672	Vendor	SHIVAM TRADERS	Nill	48958
4	ANDB0001769	ANDHRA BANK	176911100000672	Vendor	SHIVAM TRADERS	Nill	46287
5	ANDB0001769	ANDHRA BANK	176911100000672	Vendor	SHIVAM TRADERS	Nill	49521

BillUnit: 12

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction				
	Brought forward				
		Rs.199952			
	Total (in words) Rs				
	ONE LAKH NINTY NINE THOUSAND NINE HUNDRED AND FIFTY TWO RUPEES ONLY				

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 execed 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 ans so defaced or intitiated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV **PRIMITED** Servants drawn Imonth/2months/3months previous **1 and aria** with the exceptions of those, detailed by the content of the cont

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 accountd 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 recoreded against the indents and invoices concerned to prevent double payment.

- 3. Cerified that all class IV servents whose pay has particular in this bill were actually entertained in the period concerned and their numbers and pay have been sanctioned by competent authorizes.
- .4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and raccepted.

#### 5. CERTIFIED THAT -

- (a) the expenditure coveyance 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 neccessitated the journey.

performance of the duty which neccessitated the journey. Appropriation RECEIVED CONTENT Govt.College Pandaria KND 003 Expenditure including this bill: 25/Jan/20 ...... Signature and Amount of Works bills annexed : Designation of Drawing Officer Balance Available : ...... PRINCIPAL Govt College Pandaria Distt.Kabirdham(C.G.) Examined Pay Rs.(199952 )..... ONE LAKH NINTY NINE THOUSAND NINE HUNDRED AND Dated ..... FIFTY TWO 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

Under Rs. 199953 [Rs. ONE LAKH NINTY NINE THOUSAND NINE HUNDRED AND FIFTY THREE Only . . . ]

Auditor

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

D.D.O.Code No 0838002

Superintendent G.O.