

प्रति

राजेश स्वामी मार्ट
कोणार्गोप-

विषय:- चेक का प्रेषण

उपरोक्त विद्यार्थी अंकित रूप में
आपके संस्था से डा. डी. डी. के
के अग्रिम भयावह डिब्बा
मुगताम चेक क्रमांक 065618 द्वारा
किया जा रहा है कुल राशि 27200/- है,
कृपया पाली प्रदान करने का
कष्ट करें।

2200
25000

27200/-

Principal
Govt. College Bhanpur
Dist Bastar (C.G.)

राजेश स्वामी मार्ट

Bill No. 93 Dt. 24/2/2021

03-24/Feb/21

BTR No : 4730904

DDO Code : 1538005

Financial Year : 2020_21

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No 1538005

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

Detail bill of Contingent Charges of the for the month of <u>02/2021</u>	Voucher No. List of payments of the month of 02/2021
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HEAD OF ACCOUNT : 64-2202-03-103-0103-4699-11-004-V

No.	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Bill Type : FVC BILL of Service Number : Nil and Bill Desc : (1) PAY TO RAJESH STATIONERY MART KONDAGAON BILL NO. 608 BIL DATE -06.02.2021 AMOUNT-2200	2200
Total Gross Amount :		2200

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.

CPB
44

Bill No. 94 Dt. 24/2/2021
o & Date : 94-24/Feb/21

BTR No : 4730904

Financial Year : 2020_21

nit : 12

DDO Code : 1538005

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTINGENT BILL

No

or 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>02/2021</u>	Voucher No. List of payments of the month of 02/2021
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-004-V		
Sl No. of sub- scribers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : (1) PAY TO RAJESH STATIONERY MART KONDAGAON BILL NO. 601 BILL DATE-06/02/21 AMOUNT-9930	9930
2.	Sum of Amount of enclosed items	15070
	Total Gross Amount :	25000

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.

Bill No & Date : 94-24/Feb/21

BTR No : 4730904

DDO Code : 1538005

Bill unit : 12

[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>02/2021</u>	Voucher No. List of payment of the month of 02/2021
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-004-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 : FVC BILL of Service Number : Nill Bill Description : (1) PAY TO RAJESH STATIONERY MART KONDAGAON BILL NO. 601 BILL DATE-06/02/21 AMOUNT-9930	9930
2	Bill Type : FVC BILL of Service Number : Nill Bill Description :(2) PAY TO RAJESH STATIONERY MART KONDAGAON BILL NO. 602 BILL DATE-06/02/21 AMOUNT-7051	7051
3	Bill Type : FVC BILL of Service Number : Nill Bill Description :(3) PAY TO RAJESH STATIONERY MART KONDAGAON BILL NO. 603 BILL DATE-06/02/21 AMOUNT-3532	3532
4	Bill Type : FVC BILL of Service Number : Nill Bill Description :(4) PAY TO RAJESH STATIONERY MART KONDAGAON BILL NO. 605 BILL DATE-06/02/21 AMOUNT-4487	4487
Total Net Amount :		25000