

TREASURY VOUCHER SLIP

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

Grant : 41
 MajorHead : 2202
 Sub-Head : 03
 MinorHead : 103
 Segment Code : 0102
 Scheme Code : 0798
 Object Head: 01 Previous Expenditure
 Detail Head: Expenditure up-to date
 Voted Charged :

<p>To</p> <p style="text-align: center;">THE TREASURY OFFICER</p> <p>Please Furnish the Treasury Voucher No. and Date</p> <p>of the bill sent herewith for encashment</p> <p style="text-align: center;"><i>Balod</i></p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">Principal Govt. Eklayya Collage Dondilohara, Distt. Balod (C.G.) Drawing Officer</p> <p>Signature.....</p> <p style="text-align: center;">Bill Particulars</p>	<p style="text-align: center;">(To be filled in the Treasury)</p> <p>To,</p> <p>The Principal</p> <p style="text-align: center;">Govt. Eklayya Collage</p> <p style="text-align: center;">Dondilohara, Distt. Balod (C.G.)</p> <p>Returned with Treasury Voucher No. and date as noted below .</p> <p>Signature</p> <p>Treasury Officer</p>
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<p>Gross Amount : 50000</p> <p>Net Amount : 50000</p> <p>No. <i>21232 25/6 29 of 2701123</i></p> <p><i>[Signature]</i></p> <p>Signature of Accountants.....</p>	<p>Amount paid</p> <p>Treasury Voucher No.</p> <p>Date</p> <p>Signature</p> <p>Treasury Accountant</p>
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F. Payment 17/5/23

ALLOWANCE ARREAR BILL

Prepared Pay Bill of Permanent/Temporary Establishment

ALLOWANCE ARREARS for the month year : 05/2023, Bill No. ,Bill Date : 18, 16/May/23

DISTRICT	Head of Classification	Voucher No.....
2238003	Head of Account 41-2202-03-103-0102-0798	of
		List of payments for
		for20

INSTRUCTIONS

- Each bill must be accompanied by the increment certificate and absentee statement except where such forms are blank or otherwise not required.
- Held over amounts should be entered in RED INK in the appropriate columns (3), (4),(5), (6-a) or (6-b) is the case may be and ignored in totaling. Leave salary, the amount of which is not know should similarly be entered in RBD INK in column (4) at the same rate as pay, if he had remained on duty. (Subsidiary Rule 257).
- In the remarks column (15) should be recorded all unusual permanent events such as deaths, retirements, permanent transfers and first appointments which fine no place in the increment certificate or absentee statement.
- When an increment claimed operates to carry a Government servant over an efficiency bar, it should be supported by a declaration that the Government servant in question is fit to cross the bar. (Subsidiary Rule 266).
- Names of Government servants mentioned in Subsidiary Rule 258 may be omitted from the fair copies of the pay bills submitted to the Accountant-General but full details of the names of the persons concerned and the emoluments drawn for them should be shown in the office copy.
- A RED, LINE should be drawn right across the sheet after each section of the establishments and under it the totals of columns (3), (4), (5), (6-a), (6-b) and (7) for the section should be shown in RED INK.
- In cases where the amounts of leave salary is based on average pay, a separate statement showing the calculation of average pay, duly attested by drawing officer should be attached to this bill vide Subsidiary Rule 259.
- The names of men holding posts substantively should be entered in order of seniority (as measured by substantive pay drawn and below those will be shown the posts left vacants and the men officiating in the vacancies).
- Officiating pay should be recorded in the section of the bill appropriate to that in which the Government servant officiates, and transit pay should be recorded in the same section as that in which the duty pay of the Government servant after transfer is recorded.
- The following abbreviations should be used in this and in all other documents submitted with the pay bills:-

Leave on average pay	L.A.P. Leave without pay and extra ordinary leave withput allowances	L.W.P.
Leave on half average pay	L.H.P. On foreign service	F.S.
Leave on quarter avg. pay	L1/4P Vacent	Vac.
Leave Salary	L.S. Postal Life Insurance	P.L.I.
Conveyance Allowance	C.A. Last Pay Certificate	L.P.C.
Under Suspension	S.P. Subsistence Grant	Sub-gran

11. In cases where any fund deductions are included in a pay bill, a separate schedule showing the particulars of deductions relating to each fund should accompany that bill.

Details of pay absentess refunded				
Designation of post	Name of incumbent	Period	Rs.	P.

(Space for use of the accountant General's Office)

ADMITTED RS.

OBJECTED RS.

Auditor Superintendent Gazetted Officer

	Rs.
PAY OF ESTABLISHMENT	
Permanent	
clerks.....	
Servents	
TEMPORARY ESTABLISHMENT	
grade pay	0
Allowances and Honorarium	
EX GRATIA BILL,01-001-V	50000
Total Allowance Amount	50000
ALLOWANCE TOTAL	50000
Deduct:-	
General Provident Fund	0
House Building advance	
Advance Other recovereries	
DEDUCTION TOTAL	0
NET TOTAL	50000
Deduct by transfer credit to(CPS)	0
Postal Hindu Family Annuity Fund	
House-Rent	0
Income-Tax	0
Professional Tax	0
other Deduction	
TOTAL	0
NET TOTAL	50000

Bill unit : 1

Bill No & Date : 18-16/May/23

BTR No : 5042617
 GOVERNMENT OF CHHATISGARH
 HIGHER EDUCATION DEPARTMENT
 GOVT. EKLAVYA COLLEGE DONDI LOHARA
 DISTT.- BALOD {C.G.}

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Allowance Arrear Details

DDOCODE : 2238003

PRINCIPAL GOVERNMENT COLLEGE DONDILOHARA

For the month of : 05/2023

Head Detail : 41-2202-03-103-0102-0798-01

Serial No	Employee Code Emp Name GPFNO/PRAN	Allowance Type	Allowance Amount	GPF/CPS Amount	Income Tax	Other Deduction	Remarks
1	03380040014 KRISHNA RAM BHUARYA 0	EX GRATIA BILL	50000	0	0	0	-

(RAJU LAL KOSARE)

PRINCIPAL

GOVT. EKLAVYA COLLEGE DONDI LOHARA
 DONDI LOHARA DISTT.- BALOD {C.G.}
 DDD-2238003

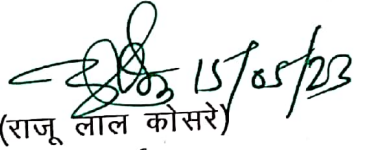
पत्र क्रमांक 110 / लेखा / 2023

डौण्डी लोहारा, दिनांक 15/05/2023

// आदेश //

स्व. श्री कृष्णा राम भुआर्य, सहायक प्राध्यापक (हिन्दी) का दिनांक 15.05.2023 को स्वर्गवास होने के कारण शासन के आदेश क्र. 72/एल/2014-71-00331/वि/नि/चार दिनांक 25.03.2015 के तहत शासकीय सेवक के मृत्यु होने पर उसके आश्रित परिवार के लिए अनुग्रह राशि 50000.00 रु. (अक्षरी:- पचास हजार रुपये मात्र) की स्वीकृति प्रदान की जाती है।

मूल वेतन- 75200


(राजू लाल कोसरे)

प्राचार्य
Principal
Govt. Eklavya Collage
Dandi Lohara, Distt. Balod (C.G.)

पृ. क्रमांक 11 / लेखा / 2023
प्रतिलिपि:-

डौण्डी लोहारा, दिनांक 15/05/2023

01. आयुक्त, उच्च शिक्षा संचालनालय, इन्द्रावती भवन, नवा रायपुर, अटल नगर (छ.ग.) को सूचनार्थ।
02. महालेखाकार छ.ग. शासन रायपुर को सूचनार्थ।
03. कोषालय अधिकारी, जिला कोषालय बालोद को सूचनार्थ।
04. श्रीमती सीमा भुआर्य पति स्व. श्री कृष्णा राम भुआर्य पता-ग्राम गंजईडीह, पोस्ट-संजारी, तहसील-डौण्डीलोहारा, जिला-बालोद (छ.ग.) को सूचनार्थ।


(राजू लाल कोसरे)

प्राचार्य
Principal
Govt. Eklavya Collage
Dandi Lohara, Distt. Balod (C.G.)

DDO Code : 2238003
(AC-17)

Bill unit : 4

TREASURY VOUCHER SLIP

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

Grant : 00
 MajorHead : 8011
 Sub-Head : 00
 MinorHead : 107
 Segment Code : 0000
 Scheme Code : 0000
 Object Head: 00 Previous Expenditure

Detail Head: 000
 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. Eklavya Collage
Dondilohara, Distt. Balod (C.G.)
 Disbursing Officer

Bill Particulars

(To be filled in the Treasury)

To,

The
Principal
Govt. Eklavya Collage
Dondilohara, Distt. Balod (C.G.)

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

Signature

Treasury Officer

Gross Amount : 360000

Amount paid

Net Amount : 360000

Treasury Voucher No.

No. *GIS Payment shi krishna*

Date

Nagam Bhaygaraj

Signature

Signature of Accountants.....

Treasury Accountant

[Signature]
Principal
Govt. Eklavya Collage
Dondilohara, Distt. Balod (C.G.)


DDO Code : 2238003

1-Ac-209

FORM C.G.T.C. 76

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

..... Treasury Chhattisgarh for the month of.....09/2023

Head of service chargeable	Voucher number of list of payments
00-8011-00-107-0000-0000-00-000-V	<p>RECEIVED this ..06/Sep/23..day of 2023_24.. the sum of the ..360000..paise..... being the amount payable to ..KRISHNA RAM BHUARYA -ASSIST. PROFESSOR...on Account of ..GIS FINAL PAYMENT..... Rs..THREE LAKH SIXTY THOUSAND Only . . . (In Word)..</p> <p>1.Certified that the conditions for the making of the payment have been fulfilled.</p> <p>2.Certified that the amount includes in this bill has already been/will be paid to the payee and his receipt obtained in the acquittance roll.</p> <div data-bbox="676 786 890 875" style="border: 1px solid black; padding: 5px; text-align: center;">Stamp if required</div> <div data-bbox="1082 678 1465 869" style="text-align: right;">  Principal Govt.Eklavya Collage DondiLohara,Distt.Balod (C.G.) Drawing Officer </div>

Pay Rupees..360000

(Rs..THREE LAKH SIXTY THOUSAND Only . . .)

Examined

Treasury Accountant

Treasury Accountant

[FOR USE IN THE ACCOUNTANT GENERAL'S OFFICE]

Admitted Rs.

Objected Rs.

Auditor

Under Rs. 360001

Superintendent

Rs. THREE LAKH SIXTY THOUSAND AND ONE Only . . .

Gazetted officer

Paid & Cancelled
Principal

Principal
Govt.Eklavya Collage
DondiLohara,Distt.Balod (C.G.)

Principal
Govt.Eklavya Collage
DondiLohara,Distt.Balod (C.G.)

GIS

Bill No & Date : 59-06/Sep/23 BTR No : 5042624

Financial Year : 2023_24

Bill unit : 4

DDO Code : 2238003

FORM C.G.T.C.76-ATTACHMENT

[See Subsidiary Rules 282,441 (A)(II),618 and 630]

_____ Treasury , Chhattisgarh for the month of 09/2023

Nominee-type:Other						
Serial-No	Nominee Code	Nominee Name	Share Amount	IFSC-Code	Account-No	Mobile-No
1	1	SEEMA BHUARYA	360000	SBIN0003758	20399663066	9407902585


Principal
Govt.Eklavya Collage
Dondilohara,Distt.Balod (C.G.)

कार्यालय प्राचार्य,
शासकीय एकलव्य महाविद्यालय डौण्डी लोहारा, जिला – बालोद (छ.ग.)
Email ID – govtcollegelohara@gmail.com Tell.No- 07748-299010

NAAC Accredited "B" Grade

पत्र क्रमांक 277 / स्था. / 2023

डौण्डी लोहारा, दिनांक 13 / 07 / 2023

मैं (नाम अधिकारी) श्री राजू लाल कोसरे पद प्रभारी प्राचार्य छत्तीसगढ़ शासन वित्त विभाग के पत्र क्र. 252/एल 2015-71-00406/वित्त/नियम/चार नया रायपुर, दिनांक 27.05.2017 के पत्र के तहत छ.ग. शासकीय कर्मचारी समूह बीमा योजना, 1985 के अंतर्गत प्रदत्त शक्तियों का प्रयोग करते हुए एतद्वारा स्व. कृष्णा राम भुआर्य, को सहायक प्राध्यापक, हिन्दी जो मेरे अधीनस्थ कार्यरत थे की शासकीय सेवाओं में रहते हुए दिनांक 15.05.2023 मृत्यु हो जाने से, योजनान्तर्गत दिवंगत अंशदाता द्वारा वैध रूप से नियोजित श्रीमति सीमा भुआर्य (मृतक से संबंध) पत्नि को देय बीमा निधि का धन रु. 360,000.00 (शब्दों में – तीन लाख साठ हजार रु. मात्र) भुगतान करने की स्वीकृति प्रदान करता हूँ।

यह धन राशि "1 अल्प बचतें, भविष्य निधियाँ आदि – 8011 बीमा तथा पेंशन निधियाँ छ.ग. शासकीय कर्मचारी समूह बीमा याजना (अ) बीमा निधि को विकलनीय होगा।

प्रमाणित करता हूँ इस प्रकरण में –

3. योजनान्तर्गत अंशदाता के वेतन से मासिक अंशदान रु. 360.00 का कटौती नियमित रूप से किया गया है।
4. योजनान्तर्गत प्रारूप 6 पद आवेदन पत्र स्वत्वाधिकारी से प्राप्त किया गया है।

(राजू लाल कोसरे)

Principal
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)

पृ. क्रमांक / लेखा. / 2023
प्रतिलिपि:-

डौण्डी लोहारा, दिनांक / 07 / 2023

01. आयुक्त, उच्च शिक्षा संचालनालय, इन्द्रावती भवन, नवा रायपुर, अटल नगर छ.ग. को सूचनार्थ।
02. संचालक, जीवन बीमा विभाग, छ.ग. रायपुर को सूचनार्थ।
03. कोषालय अधिकारी, जिला कोषालय बालोद (छ.ग.) को सूचनार्थ।
04. श्रीमती सीमा भुआर्य पति स्व. श्री कृष्णा राम भुआर्य, ग्राम-गंजईडीह, तहसील-डौण्डीलोहारा, जिला-बालोद (छ.ग.) को सूचनार्थ।

(राजू लाल कोसरे)

Principal
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)