कार्यालय प्राचार्य–शासकीय गजानन माधव मुक्तिबोध महाविद्यालय सहसपुर लोहारा, जिला–कबीरधाम (छ.ग.)

Website-www.govtcollegeslohara.com,E-mail-govtcollegeslohara@gmail.com

क्रमांक / 230 / अराज.स्था. / 2023 सहसपुर लोहारा दिनांक 9/11/23

आदेश

छत्तीसगढ़ शासन के वित्त विभाग के आदेश क्रमांक 549 / 418 / वित्त / नियम / चार / 2022 नवा रायपुर दिनांक 18.08.2022 के निर्देशानुसार विवरण के अनुसार कर्मचारियों के आवेदन के आधार पर दीपावली त्यौहार मनाने हेतु अग्रिम स्वीकृत किया जाता है।

संबंधित कर्मचारियों की अग्रिम कटौती भुगतान माह दिसम्बर 2023 से दस आसान किस्तों में 1000.00 रूपये प्रति किस्त की दर से की जावेगी।

प्रमाणित किया जाता है कि पूर्व में आहरित की गयी त्यौहार अग्रिम की राशि नियमानुसार वसूल की जा चुकी है।

क्रमांक	कर्मचारी का नाम	पदनाम	वेतन	त्यौहार अग्रिम की राशि
1	2	3	4	5
1.	श्री लव कुमार लश्कर	स्वीपर	20400.00	10000.00
योगः–				**10000.00**

(शब्दों मे दस हजार रूपये मात्र)

PRINCIPAL
प्राचार्य,
Government College
शासकीय महाविद्यालय, सहसपुर लोहारा,
Sahaspur Lohara
जिला–कबीरधाम (छ.ग.)
Distt. Kabirdham (C.G.)

पृ.क्रमांक / 231 / अराज.स्था. / 2023 सहसपुर लोहारा दिनांक 9/11/2023

प्रतिलिपिः–

1. जिला–कोषालय, अधिकारी जिला–कबीरधाम (छ.ग.) को सादर सूचनार्थ।
2. संबंधित कर्मचारी शासकीय महाविद्यालय सहसपुर लोहारा, जिला–कबीरधाम (छ.ग.) को सूचनार्थ।

PRINCIPAL
प्राचार्य,
Government College
शासकीय महाविद्यालय, सहसपुर लोहारा,
Sahaspur Lohara
जिला–कबीरधाम (छ.ग.)
Distt. Kabirdham (C.G.)

Bill Unit :-1

1-Ac-222

Bill Unit :-1

FORM C.G.T.C.76-B

(See Subsidiary Rule 630)

Advance Bill Of Permanent/Temprory Establishment

of the **Government Of Chhattisgarh Higher Eduacation Department Govt. College Sahaspur Lohara Dist.-Kabirdham C.G.** for the month of **09/2023**

District :-

BTR NO:-5106677

Bill No,BillDt :-52 ,09/11/2023

Head of Account:

Head :-44-2202-03-103-0101-0798-01-020-V

Grant No :------------------

Sub -Head :----------------

Serial No. (1)	Section of establishment and Name of incumbent (2)	Permanent/ quasi-permanent temporary (3)	Pay (4)	Whether surety taken (5)	Amount of Advance (6)	Remark (7)
1	lav kumar lashker And 0 Other	Temporary	20400	YES	10000	Deepawali Advance

Amount Required For Payment Rs.**10000** (in Words) **Ten Thousand Only**

Received Contents

Date :----/-----/20 Signatature

Date :----/----/20 Signature

Advance for travelling allowance. Leave travel concessio,Festival,Pay,Leave salary,Bycycle,etc.,may be drawn of this form.

Notes:- (1) The number ofinstalments in witch the recovery is to be made whenever necessary.

(2) In case of advance of transfer,state the office to witch transfered.

Vendor No...of...list of..

Payments for...20

Pay Rs.**10000** (Rupee **Ten Thousand Only**)

Examined and Entered

Treasury Officer

Date ....../...../20 *Treasury Accountant* Date ....../...../20

[FOR USE IN ACCOUNTANT-GENERAL'S OFFICER]

Admitted for Rs.......................................

objected to Rs..

Reasons for objections.............................

Enterred..

Auditor Superintendent

Expenditure ....

Previous Expenditure ....

Expenditure of this Bill ....

Total Expenditure ....

Balance ....

Notes:-1. A Bill may if desired,be enfaced for payment to a Banker or Agent, and submmited for collection through such Banker or Agent,this will obviate the neccessity of the Goverment servants attendence in person or by messenger,as payment may then be made direct to the Banker or Agent.

2. Separate bill should be presented for each type of advance.

3. Where the countersignature of the sanctioning authority is not obtained a certificate from the head of office that the advance has been sanctioned by the competent authority should be attached.

Under Rupees:-**10001** -**Ten Thousand and One Only**

1 1

Treasury Voucher Slip

Slip to a company claims for money of disbursing officers on Treasuries
[To be return in original by the Treasury officer]

Grant :	44		
MajorHead :	2202		
Sub-Head :	03		
MinorHead :	103		
Segment Code :	0101	Previous Expenditure	....
Schemecode :	0798	Expenditure up-to date	....
Voted Charged :	V		

To

THE TREASURY OFFICER

Please Furnish the Treasury Voucher No. and Date of the bill sent herewith for encashment.

Signature..

Drawing Officer

Bill Particulars

(To be filled in the Treasury)

To,

The ....

....

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

Signature ....

Treasury Officer ....

Gross Amount : **10000**	Amount paid ....
Net Amount : **10000**	Treasury Vocuher No. ....
No.	Date ....
....	Signature ....
Signature of Accountants..................................	Treasury Accountant ....

Budget Information and Necessary Instruction for

Claim Bill Preparation

BTR No :	**5106677**
Bill No. & Date :	**52, 09/11/2023**
DDO Code :	**0838003**
Grant :	**44**
Major Head :	**2202**
Sub Major Head :	**03**
Minor Head :	**103**
Segment Code :	**0101**
Scheme Code :	**0798**
Object Head :	**01**
Detail Head :	**020**
Net Amount :	**10000**
No. of Enclousers :	

Signature

Billno.,BillDt52 ,09/11/2023 **BTR NO:-5106677**

Advance Bill Of Permanent/Temprory Establishment

Government Of Chhattisgarh, Higher Eduacation Department, Govt. College Sahaspur Lohara, Dist.-Kabirdham (C.G.)

DDOCODE : **0838003** **PRINCIPAL GOVERNMENT COLLEGE SAHASPUR LOHARA** Payroll Type : **2,PAYROLL_CPS_CGPF**

For the month of : **09/2023**

Serial No. (1)	Section of establishment and Name of incumbent (2)	Permanent/ quasi-permanent temporary (3)	Pay (4)	Whether surety taken (5)	Amount of Advance (6)	Remark (7)
1	lav kumar lashker	Temporary	20400	YES	10000	Deepawali Advance
Total					**10000**	