

FORM M.P.T.C. 34  
[See Subsidiary Rules 308, 309 and 311]  
**FULLY VOUCHERD CONTINGENT BILL**

Identification Key

NO FVC Bill/200014100945

DDO Code : 1203802002 - PRIN GOVT COLLEGE SHAHPURA TAN No JBPG00845E

(For use in the Offices of Heads of Departments and other Offices mentioned in the Note below Subsidiary Rule 308)

Bill No. 26  
Date 24-11-2022

Number of Sub-Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount Rs. P.
25	Repair Work of the College building - 1385 09/11/2022	18,525.00
26	Repair Work of the College building - 1387 09/11/2022	61,805.00
27	Repair Work of the College building - 1388 09/11/2022	18,265.00
28	Repair Work of the College building - 1390 09/11/2022	2,36,140.00
	Carried over	4,99,735.00

Detailed classification should be recorded prominently in red ink in manuscript or by a rubber stamp in the space provided at top.

Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly 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.

TREASURY CODE VOL- II

M.P.T.C. 34- Concl'd.

Number of Sub-Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount	
	Brought forward.....	Rs.	P.
	Total (in words) Rs. Four Lac Ninety Nine Thousand Seven Hundred Thirty Five Only	4,99,735.00	

(1) I certify that the expenditure charged 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 of the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 1000 in amount are attached to this bill the stamped receipts in the cases noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums, and am responsible that they have been preserved and so defaced or mutilated that they cannot be used again.

I also certify that the amounts on account of pay and allowances of the Class IV Government servants drawn 1 month/ 2 months/ 3 months/ 6 months/ 12 months/ 18 months/ 24 months/ 30 months/ 36 months/ 42 months/ 48 months/ 54 months/ 60 months/ 66 months/ 72 months/ 78 months/ 84 months/ 90 months/ 96 months/ 102 months/ 108 months/ 114 months/ 120 months/ 126 months/ 132 months/ 138 months/ 144 months/ 150 months/ 156 months/ 162 months/ 168 months/ 174 months/ 180 months/ 186 months/ 192 months/ 198 months/ 204 months/ 210 months/ 216 months/ 222 months/ 228 months/ 234 months/ 240 months/ 246 months/ 252 months/ 258 months/ 264 months/ 270 months/ 276 months/ 282 months/ 288 months/ 294 months/ 300 months/ 306 months/ 312 months/ 318 months/ 324 months/ 330 months/ 336 months/ 342 months/ 348 months/ 354 months/ 360 months/ 366 months/ 372 months/ 378 months/ 384 months/ 390 months/ 396 months/ 402 months/ 408 months/ 414 months/ 420 months/ 426 months/ 432 months/ 438 months/ 444 months/ 450 months/ 456 months/ 462 months/ 468 months/ 474 months/ 480 months/ 486 months/ 492 months/ 498 months/ 504 months/ 510 months/ 516 months/ 522 months/ 528 months/ 534 months/ 540 months/ 546 months/ 552 months/ 558 months/ 564 months/ 570 months/ 576 months/ 582 months/ 588 months/ 594 months/ 600 months/ 606 months/ 612 months/ 618 months/ 624 months/ 630 months/ 636 months/ 642 months/ 648 months/ 654 months/ 660 months/ 666 months/ 672 months/ 678 months/ 684 months/ 690 months/ 696 months/ 702 months/ 708 months/ 714 months/ 720 months/ 726 months/ 732 months/ 738 months/ 744 months/ 750 months/ 756 months/ 762 months/ 768 months/ 774 months/ 780 months/ 786 months/ 792 months/ 798 months/ 804 months/ 810 months/ 816 months/ 822 months/ 828 months/ 834 months/ 840 months/ 846 months/ 852 months/ 858 months/ 864 months/ 870 months/ 876 months/ 882 months/ 888 months/ 894 months/ 900 months/ 906 months/ 912 months/ 918 months/ 924 months/ 930 months/ 936 months/ 942 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1854 months/ 1860 months/ 1866 months/ 1872 months/ 1878 months/ 1884 months/ 1890 months/ 1896 months/ 1900 months/ 1906 months/ 1912 months/ 1918 months/ 1924 months/ 1930 months/ 1936 months/ 1942 months/ 1948 months/ 1954 months/ 1960 months/ 1966 months/ 1972 months/ 1978 months/ 1984 months/ 1990 months/ 1996 months/ 2000 months/ 2006 months/ 2012 months/ 2018 months/ 2024 months/ 2030 months/ 2036 months/ 2042 months/ 2048 months/ 2054 months/ 2060 months/ 2066 months/ 2072 months/ 2078 months/ 2084 months/ 2090 months/ 2096 months/ 2100 months/ 2106 months/ 2112 months/ 2118 months/ 2124 months/ 2130 months/ 2136 months/ 2142 months/ 2148 months/ 2154 months/ 2160 months/ 2166 months/ 2172 months/ 2178 months/ 2184 months/ 2190 months/ 2196 months/ 2200 months/ 2206 months/ 2212 months/ 2218 months/ 2224 months/ 2230 months/ 2236 months/ 2242 months/ 2248 months/ 2254 months/ 2260 months/ 2266 months/ 2272 months/ 2278 months/ 2284 months/ 2290 months/ 2296 months/ 2300 months/ 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6836 months/ 6842 months/ 6848 months/ 6854 months/ 6860 months/ 6866 months/ 6872 months/ 6878 months/ 6884 months/ 6890 months/ 6896 months/ 6900 months/ 6906 months/ 6912 months/ 6918 months/ 6924 months/ 6930 months/ 6936 months/ 6942 months/ 6948 months/ 6954 months/ 6960 months/ 6966 months/ 6972 months/ 6978 months/ 6984 months/ 6990 months/ 6996 months/ 7000 months/ 7006 months/ 7012 months/ 7018 months/ 7024 months/ 7030 months/ 7036 months/ 7042 months/ 7048 months/ 7054 months/ 7060 months/ 7066 months/ 7072 months/ 7078 months/ 7084 months/ 7090 months/ 7096 months/ 7100 months/ 7106 months/ 7112 months/ 7118 months/ 7124 months/ 7130 months/ 7136 months/ 7142 months/ 7148 months/ 7154 months/ 7160 months/ 7166 months/ 7172 months/ 7178 months/ 7184 months/ 7190 months/ 7196 months/ 7200 months/ 7206 months/ 7212 months/ 7218 months/ 7224 months/ 7230 months/ 7236 months/ 7242 months/ 7248 months/ 7254 months/ 7260 months/ 7266 months/ 7272 months/ 7278 months/ 7284 months/ 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certified and accounted for in the books registered. It is hereby certified that the quantities are correct, the quality is good and measurements are correct. The rates paid 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 number and rates of pay have been sanctioned by competent authorities.
- (4) Certified that all bills for electric current charges 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 scheduled 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 receive any special remuneration for the performance of the duty which necessiated the journey..
- (6) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies included in the bill have not been exceeded.
- (7) Certified that in all cases in which payments could not be supported by paid vouchers although they are required to be so supported, the bills/invoices have been attached herewith except in the following cases in which either not bills/invoices were received or the bills/invoices could not be parted with before making the payments.

**TREASURY CODE VOL- II**

Received Contents		Rs.	P.
Assistant Professor	Appropriation for the current year	5,00,000.00	
(Signature and designation of Drawing Officer	expenditure including this bill	4,99,735.00	
	Amount of work bills annexed		
	Balance Available	265.00	

UNDER RUPEES Rs. 4,89,741.00 - Four Lac Eighty Nine Thousand Seven Hundred Forty One Only  
 Pay to ..... (designation) whose specimen signature below is hereby  
 attested. Rs.4,99,735.00

**PRINCIPAL**  
**GOVT.DEGREE COLLEGE**  
**Shahpura (Dindori) M.P.**  
 Signature of messenger

**PRINCIPAL**  
**GOVT.DEGREE COLLEGE**  
**Shahpura (Dindori) M.P.**  
 Signature of the Drawing Officer

**PRINCIPAL**  
**GOVT.DEGREE COL**  
**Shahpura (Dindori)**

Pay Rupees ( 4,99,735.00 )

Examined - Higher Education

Accountant

Treasury Dated

Treasury Officer



TAX INVOICE

# संतोष कुमार झारिया

क्लास सी कॉन्ट्रेक्टर

रेत, गिट्टी, सीमेंट, लोहा एवं पीवीसी पाईप फिटिंग, सेनेटरी वर्क, समस्त प्रकार की भवन निर्माण सामग्री के सप्लायर

ग्राम चरगाँव, तहसील शहपुरा, जिला डिण्डौरी (म.प्र.)

Invoice No. **1385**

Date **09/11/2022**

To: **पंचायत शाठ रानातक महा विद्यालय शहपुरा**

Address: **शासकीय रानातक विद्यालय में विभिन्न प्रकार के मरम्मत कार्य**

Transporter's Name: \_\_\_\_\_ Bilty No: \_\_\_\_\_ Truck No: \_\_\_\_\_

No.	Description	HSN No / ASC Code	GST %	QTY.	RATE	AMOUNT
1	रेत		-	600 फिट	60/-/फिट	36000 = 00
2	गिट्टी 20mm		-	600 फिट	35/-	21000 = 00
3	सीमेंट अल्लुवेटेड		-	112 बैग	380/-	42560 = 00
4	मुसम		-	4 ड्रम	2500/-	10,000 = 00
5	टेम्कुर दोनो सेडो मरिडि कार्य		-	10 लैकर	800/-	8000 = 00
6	मिक्चर मशीन डिजल आपरेटर		-	2 दिन	1000/-	2,000 = 00
7	थर्मिकोल		-	1 बैग	800/-	800 = 00
8	दरवाजा रेल्युमुनिपम फिलिंग सवित		-	3 नंग	3500/-	10,500 = 00
9	खिडकी रेल्युमुनिपम स्क्वाड		-	1 नंग	3300/-	3300 = 00
10	काच की दरवाजा फिलिंग सवित		-	1 नंग	22000/-	22000 = 00
11	गेट पीदेका 3 फिट		-	21.500kg	110/-	2365 = 00
12	दोनो सेडो मरिडि मरिडि कार्य में लेबर चार्ज सभी आइटम सम्प्रोविड सवित		-			25000 = 00
<b>Total</b>						<b>1,83,525 = 00</b>
<b>Freight</b>						
<b>Subtotal</b>						<b>1,83,525 = 00</b>
<b>CGST...%</b>						
<b>SGST...%</b>						
<b>Net Total</b>						<b>1,83,525 = 00</b>

Our Bank -  
Central Bank of India  
A/c. No. 2347236960

IFSC - CBIN0282015

Ruees in words: **एक लाख तिरासी हजार पांच सौ पच्चीस रूपय मात्र**

F.R.O.E.  
**1202000262167609**

प्रो. **संतोष कुमार झारिया**



# संतोष कुमार झारिया

## क्लास सी कॉन्ट्रेक्टर

रेत, गिट्टी, सीमेन्ट, लोहा एवं पीवीसी पाईप फिटिंग, सेनेटरी वर्क, समस्त प्रकार की भवन निर्माण सामग्री के सप्लायर

ग्राम चरगाँव, तहसील शहपुरा, जिला डिण्डौरी (म.प्र.)

Invoice No. **1387**

Date **09/11/2022**

To: **पाचार्य आठ महा विद्यालय शहपुरा**

Address: **आठ महा विद्यालय में विभिन्न प्रकार के रिपेरिंग कार्य**

Transporter's Name

Billty No.

Truck No.

No.	Description	HSN No./ASC Code	GST %	QTY.	RATE	AMOUNT
1	इला पट्ट्याडर	76	-	1500 नग	5/- नग	7500 = 10
2	टाईल्स 1'x1'	8	-	70 पेटी	350/-	24500 = 10
3	टाईल सीमेन्ट	-	-	25 कु	24/-	600 = 10
4	टाइल्स कण्ट्राइब्यूटरी क्लॉसिंग पुनाई मजदूरी चार्ज	-	-	-	-	22000 = 10
5	बाथ वेशन	-	-	2 नग	850/-	1700 = 10
6	मुगी सोल 23"	-	-	1 नग	675/-	675 = 10
7	PVC पाइप 4"	-	-	40 फिट	65/-	2600 = 10
8	फिन्ड + एक्सेलो	-	-	6 नग	150/-	900 = 10
9	1 से 1/2" ली	-	-	5 नग	60/-	300 = 10
10	ली 1/2"	-	-	5 नग	50/-	250 = 10
11	रेडसर	-	-	4 नग	120/-	480 = 10
12	साबिट 1/2"	-	-	3 नग	80/-	240 = 10
13	साबिट 1/2"	-	-	2 नग	30/-	60 = 10
<b>Total</b>						<b>61805 = 10</b>
<b>Freight</b>						<b>24-11-2022</b>

Our Bank -  
Central Bank of India  
A/c. No. 2347236960 IFSC - CBIN0282015

Rules in words

**इकसठ हजार आठ सौ पचास रुपये मात्र**

Subtotal

CGST.....%

SGST.....%

Net Total

61805 = 10

61805 = 10

E.&O.E.

प्रो. संतोष कुमार झारिया



# संतोष कुमार झारिया

क्लास सी कंन्ट्रेक्टर

रेत, गिट्टी, सीमेन्ट, लोहा एवं पीवीसी पाईप फिटिंग, सेनेटरी वर्क, समस्त प्रकार की भवन निर्माण सामग्री के सप्लायर

ग्राम चरगाँव, तहसील शहपुरा, जिला डिण्डौरी (म.प्र.)

Invoice No. **1388**

Date **09/11/2022**

W.No. **27**

To, **पांचायत शाहपुरा जनांक महा विद्यालय शाहपुरा**

Address **शाहपुरा महा विद्यालय में विभिन्न प्रकार के रिपैरिंग कार्य**

Transporter's Name ..... Bilty No. .... Truck No. ....

No.	Description	HSN No./ ASC Code	GST %	QTY.	RATE	AMOUNT	
1	ब्रास सोकेट		-	2 पीक	80/-	160 = 00	
2	पाइप 3 इंच		-	15 फिट	25/-	375 = 00	
3	कामोड सीट		-	1 नग	3000/-	3000 = 00	
4	मैन्स मुरीमल		-	1 नग	600/-	600 = 00	
5	धारा कुल्हो		-	3 नग	80/-	240 = 00	
6	रब को 1/2 इंच		-	10 नग	20/-	200 = 00	
7	रब को 1 इंच		-	20 नग	40/-	800 = 00	
8	सेल्युसम		-	5 नग	160/-	800 = 00	
9	नल स्टील		-	4 नग	450/-	1800 = 00	
10	नल डबल कनेक्शन		-	1 नग	800/-	800 = 00	
11	किलप		-	30 नग	8/-	240 = 00	
12	पाइप 1 इंच		-	30 फिट	60/-	1800 = 00	
13	स्टील रबील		-	3 क्ग	90/-	270 = 00	
14	पासियसम किलप		-	3 नग	60/-	180 = 00	
15	सम्पूर्ण सामग्री लैबर माली		-	-	-	7000 = 00	
समूह सामग्री में सम्पूर्ण कर सहित						<b>Total</b>	<b>18,265 = 00</b>
Freight							
Subtotal							
CGST.....%							
SGST.....%							
Net Total							<b>18265 = 00</b>

Bill No. **76**  
Date **24-11-2022**

Eighteen thousand two hundred and sixty five only

Our Bank -  
Central Bank of India  
A/c. No. 2347236960 IFSC - CBIN0282015

Rules in words **अठारह हजार दो सौ**  
**सैंसठ मात्र**

E.&O.E.

प्रो. संतोष कुमार झारिया



# सपाथ कुमार झारिया क्लास सी कॉन्ट्रेक्टर

रेत, गिट्टी, सीमेन्ट, लोहा एवं पीवीसी पाईप फिटिंग, सेनेटरी वर्क, समस्त प्रकार की भवन निर्माण सामग्री के सप्लायर

ग्राम चरगाँव, तहसील शहपुरा, जिला डिण्डौरी (म.प्र.)

Invoice No. **1390**

Date **09/11/2022**

To: **पाचार्य शासकीय महा विद्यालय शहपुरा** GSTIN  
 Address: **शासकीय महा विद्यालय में विभिन्न प्रकार के मरम्मत कार्य**  
 Transporter's Name: ..... Bilty No.: ..... Truck No.: .....

No.	Description	HSN No./ ASC Code	GST %	QTY.	RATE	AMOUNT
1	दरवाजा नया 2 नग 80 कु			160 कु	110/-	17600 = 40
2	खिडकी नया 6 नग 56 कु			300 कु	110/-	33000 = 40
3	खिडकी रुक तरफ पादर			12 नग	3000/-	36000 = 40
4	खिडकी फ्रेम			32 नग	1800/-	57600 = 40
5	खिडकी रिपेयर बेलडिंग			38 नग	400/-	15200 = 40
6	खिडकी पल्ला नया 5 नग			40 कु	110/-	4400 = 40
7	बेन्ती लैशान नया छोटी			52 कु	110/-	5720 = 40
8	बेन्ती लैशान छोटी			22 कु	110/-	2420 = 40
9	फुल्ला			180 नग	30/-	5400 = 40
10	चिपकनी			180 नग	10/-	1800 = 40
11	रंगाल पादक			50 कु	110/-	6600 = 40
12	गाली			30 डल	4000/-	12000 = 40
13	लेबर आजी सम्पूर्ण आयलम का सम्पूर्ण कार्य करवा					39200 = 40
<b>Total</b>						<b>2,36,140 = 40</b>
<b>Freight</b>						<b>236,140/-</b>
<b>Subtotal</b>						<b>236,140/-</b>
<b>CGST...%</b>						<b>236,140/-</b>
<b>SGST...%</b>						<b>236,140/-</b>
<b>Net Total</b>						<b>2,36,140 = 40</b>

Our Bank - Central Bank of India  
 A/c. No. 2347236960 IFSC - CBIN0282015

Rules in words: **दो लाख छत्तरस हजार रुक सो**  
**चाळिस रूपये मात्र**

E.&O.E.

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*Handwritten signature*

**पाचार्य**  
**शासकीय स्नातक महाविद्यालय**  
**शहपुरा जिला डिण्डौरी (म.प्र.)**