



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

2016-17

Bill No. 2

Voucher No :

Bill Date: 28/07/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code	02	Treasury Name	Bhiwani
D.D.O Code	0715 Principal Govt College for women Bawani Khera	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	Sc Scholarship		
To Whom Paid	Sc Students		

Amount to be Classified by T.O. ` 585000 Payment Mode EPS

Total 585000 B.T.Deduction 0.00 Net Amount 585000

Rupee Five Lakh Eighty Five Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
-----------------------	------------	-----------	------------	----------	-------------	----------	--------

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total	585000
-------------	--------

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 585000



APPROPRIATION

Appropriate for (year) 2017 to 2018	1170000
Expenditure upto Previous Bill	_____
Deduction Expenditure (including this bill)	_____
Balance Available	_____

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

[Signature]
PRINCIPAL,
 Counter Signature of Competent Authority
 (as per rules)
 Govt. College for Women
 BAWANKHERA (Bhiwani)

o/c

[Signature]
PRINCIPAL,
 Govt. College for Women
 (Signature of D.D.O)
 BAWANKHERA (Bhiwani)
 Seal with Code

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt.Superintedent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer



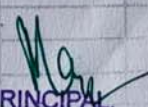
Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 MANISHA-	IB0GBP		3000			
2 SONIYA-	II0GBR		3000			
3 NEELAM-	IA0GBQ		3000			
4 MANJU BALA-	IE0GBM		3000			
5 SUSHMA RANI-	9A0GS0		3000			
6 RINKU-	ID0GBE		3000			
7 KAFI-	IC0GBF		3000			
8 SUDESH-	9F0G8F		3000			
9 POOJA-	OD21N0		3000			
10 SONIYA-	II0GBI		3000			
11 MAMTA DEVI-	IA0GBH		3000			
12 RINKU-	IB0GBG		3000			
13 SUNITA-	AN9V1P		3000			
14 POOJA RANI-	7C23IU		3000			
15 SAPNA-	IH0GBJ		3000			
16 NISHA-	CA0GBE		3000			
17 SUNITA-	IF0GBL		3000			
18 POOJA-	IG0GBK		3000			
19 RAVITA-	2G9W7F		3000			
20 MAMTA-	XC0BXA		3000			
21 PRIYANKA-	5F0GNM		3000			
22 NEERAJ-	6B0GFO		3000			
23 SUSHAMA-	AD0GL3		3000			
24 PREETI-	ID0GBN		3000			
25 KAPOORI-	IC0GBO		3000			
26 ASHA KUMARI-	IG0G8W		3000			
27 RINKU-	IF0G8X		3000			
28 SHEETAL-	6D0GFD		3000			
29 SUSHILA-	IE0G8Y		3000			
30 PREETI-	IB0G90		3000			
31 POOJA-	6D0GMF		3000			
32 UNSAL DEVI-	IA0G91		3000			
33 SANTOSH-	II0G92		3000			
34 MANJU-	DCA4HY		3000			
35 JYOTI-	IH0G93		3000			
36 KAVITA RANI-	IG0G94		3000			
37 NISHA-	8E0G5T		3000			
38 MEENA-	5I0G1E		3000			
39 MANJEET KAUR-	9K3QNI		3000			
40 SUNITA-	6I0G95		3000			
41 DEEKSHA-	IH0GA2		3000			
42 VARSHA-	IG0GA3		3000			
43 NEELAM-	4G0GPK		3000			
44 SAROJ KUMARI-	IF0GA4		3000			
45 RANJNA-	IE0GA5		3000			
46 MANISHA-	ID0GA6		3000			
47 KIRAN-	IC0GA7		3000			
48 JYOTI-	IB0GA8		3000			
49 MANISHA-	IA0GA9		3000			
50 PRIYANKA-	II0GAA		3000			
51 SONIA-	8F0G5S		3000			

PRINCIPAL
Govt. College for Women
BAWANI KHEDA (Dhiwani)

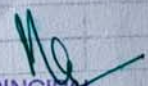


52 BANITA-	IH0GAB	3000
53 SUJITA-	IG0GAC	3000
54 RITU KUMARI-	IF0GAD	3000
55 SONIA-	CH0GBG	3000
56 RITU-	8C0GX3	3000
57 DEEVIKA-	4C0GGX	3000
58 NEETU-	IE0GAE	3000
59 BABLI-	ID0GAF	3000
60 MAMTA-	EG0GE3	3000
61 BINDER-	FP9RN0	3000
62 SAPNA RANI-	9C0GB9	3000
63 RITA-	IC0GAG	3000
64 SUSHAMA DEVI-	IB0GAH	3000
65 KARMA BAL-	IA0GAI	3000
66 SUDESH-	II0GAJ	3000
67 MEENA-	7A23J4	3000
68 SUSHILA-	6F0GCW	3000
69 RAJBALA-	VLA2YA	3000
70 REKHA RANI-	AD0GV2	3000
71 SUNITA-	II0DHX	3000
72 SUDESH-	4A0GGQ	3000
73 PREETI-	IH0GAK	3000
74 SUSHMA-	IG0GAL	3000
75 MANDEEP-	AE0GJV	3000
76 BABITA-	IF0GAM	3000
77 SUNITA DEVI-	QDA25Y	3000
78 KAVITA-	IE0GAN	3000
79 NEETU-	IA0GAR	3000
80 SEEMA-	6H0G96	3000
81 VARSHA NAYAK-	II0GAS	3000
82 SONIYA-	IH0GAT	3000
83 RITU-	IG0GAU	3000
84 SUDESH-	5G0GX2	3000
85 RITU 2005-	GE0GOT	3000
86 KHUSHBOO 2011-	GD0GOU	3000
87 MANJU 1513-	DF0GIS	3000
88 MAMTA-	HH0GN8	3000
89 POONAM-	IG0GC1	3000
90 BABITA-	IF0GC2	3000
91 AARTI-	IE0GC3	3000
92 MEENU RANI-	AH0GV7	3000
93 GEEETA-	ID0GC4	3000
94 KOMAL-	IC0GBX	3000
95 ANNU-	EGA44F	3000
96 PRIYA-	IB0GBY	3000
97 LAXMI KUMARI-	7C9S88	3000
98 MONIKARANI-	7E9S32	3000
99 NEELAM 3003-	GC0GOV	3000
100 SUNITA-	RE0BN6	3000
101 SEEMA-	4AA8BT	3000
102 RENU-	IH0GC0	3000
103 POONAM 1034-	DH0GG1	3000
104 JYOTI 1051-	DA0GG8	3000
105 MAMTA 1319-	GI0GN8	3000


 PRINCIPAL,
 Govt. College for Women
 BAWAMI KHERA (Bhiwani)




106 DEEPAK DEVI-	CE0G60	3000
107 PRIYANKA 1002-	DH0GFT	3000
108 GEETA 1091-	AD0GKD	3000
109 POOJA DEVI 1052-	DI0GG9	3000
110 POONAM 1032-	DC0GFY	3000
111 RENU KUMARI 1095-	DA0GIF	3000
112 SUJATA 1053-	DH0GGA	3000
113 GUDDI DEVI-	GN0BAL	3000
114 SAPNA 1085-	DA0GGH	3000
115 KIRTI 1041-	DF0GG3	3000
116 URMILA DEVI 1185-	DB0GIN	3000
117 MUNESH 1082-	5D0GHC	3000
118 SAVITA 1061-	GL0B7H	3000
119 SUREKHA 1088-	AH0GKI	3000
120 POOJA 1038-	DG0GG2	3000
121 SARLA 1065-	DE0GGD	3000
122 PINKI 1094-	DB0GIE	3000
123 SHALU 1162-	HK0B42	3000
124 ARTI 1050-	DC0GG6	3000
125 JYOTI RANI 1016-	DB0GR5	3000
126 ANJU 1015-	DG0GFU	3000
127 KAVITA 1106-	DG0GII	3000
128 SUMAN RANI 1072-	DC0GGF	3000
129 PREETI KAJAL 1027-	DD0GFX	3000
130 MANISHA 1097-	DH0GIH	3000
131 SUMAN 1092-	DH0GGJ	3000
132 SANTOSH 1096-	DI0GIG	3000
133 SHASHIKANT 1159-	4E23IV	3000
134 SALMAN 1156-	5G0GH9	3000
135 SUSHMA 1165-	DI0GIP	3000
136 SANGEETA 1064-	DI0GJ6	3000
137 UMA RANI 1033-	DI0GG0	3000
138 SEEMA RANI 1024-	DF0GFV	3000
139 PARMEET KAUR 1086-	DI0GGI	3000
140 REKHA RANI 1154-	DA0GT4	3000
141 REENA RANI 1131-	DE0GIK	3000
142 REKHA 1146-	DC0GIM	3000
143 RINKU 1425-	GH0GN9	3000
144 MEENU 1116-	DF0GR1	3000
145 POOJA DEVI 1036-	DE0GIB	3000
146 RITU-	FF0G6K	3000
147 SUNITA 1114-	DG0GR0	3000
148 KAVITA 1025-	DE0GFW	3000
149 POONAM 1163-	DA0GIO	3000
150 SONIYA RANI 1093-	DC0GID	3000
151 ANITA-	6A0DGI	3000
152 MUKESH DEVI-	FD0G6M	3000
153 PINKI RANI 1060-	DG0GGB	3000
154 REENA DEVI 1062-	DF0GGC	3000
155 SANTOSH 1045-	5F0GHA	3000
156 SWATI-	IC0GAP	3000
157 SONIYA 1046-	DE0GG4	3000
158 RITU RANI 1145-	DD0GIL	3000
159 GULABO-	PK41FP	3000


 PRINCIPAL,
 Govt. College for Women
 BAWANI (P.S.A) (Bhiwani)



60 RAJESH-	II0GB0	3000		
161 ANJU 1105-	GB0GNX	3000		
162 SUMAN-	IC0GAY	3000		
163 PRINCI-	ID0GAX	3000		
164 NIDHI RANI-	IE0GAW	3000		
165 SEEMA-	IF0GAV	3000		
166 SEEMA 1001-	GH0GNO	3000		
167 SHEETAL-	5E0GX4	3000		
168 KRISHNA-	9C0GRQ	3000		
169 NEHA RANI 1012-	GG0GN1	3000		
170 PRIYA RANI 1013-	GA0GQ4	3000		
171 RUBI 1015-	GC0GNN	3000		
172 VEERMATI DEVI 1022-	GB0GNO	3000		
173 MONIKA-	6A0G94	3000		
174 PRIYANKA-	9D0G88	3000		
175 SUNITA 1035-	GA0GNP	3000		
176 KAVITA-	AC0GJO	3000		
177 BIJISHA-	CE0GBS	3000		
178 BABLI-	EH0GEB	3000		
179 SANEHWATA 1053-	GI0GNQ	3000		
180 KAMAL RANI-	6D0G9J	3000		
181 MANISHA-	5I0GKD	3000		
182 SEEMA 1086-	GH0GNR	3000		
183 PUNA KUMARI 1088-	GG0GNS	3000		
184 PUSHPA 1089-	GF0GNT	3000		
185 ANITA-	RD0BF6	3000		
186 POOJA RANI 1101-	GB0GQ3	3000		
187 REKHA RANI 1102-	GE0GNU	3000		
188 KIRAN 113-	GD0GNV	3000		
189 SEEMA 1104-	GC0GNW	3000		
190 SUNITA 1117-	GA0GNY	3000		
191 SHITU-	6E0GK7	3000		
192 MONIKA-	II0GCH	3000		
193 SUMAN-	IA0GCG	3000		
194 NEHA-	IB0GCF	3000		
195 NEETU 1178-	5G0GHI	3000		
	Grand Total	585000		


 PRINCIPAL,
 Govt. College for Women
 BAWANKHERA (Bhiwani)



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 1

Voucher No :

Bill Date: 28/07/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code	02	Treasury Name	Bhiwani
D.D.O Code	0715 Principal Govt College for women Bawani Khera	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	Sc Scholarship		
To Whom Paid	Sc Students		

Amount to be Classified by T.O. 585000

Payment Mode EPS

Total 585000

B.T.Deduction 0.00

Net Amount 585000

Rupee Five Lakh Eighty Five Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
AS Per Annexure							
		Grand Total	585000				

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 585000



APPROPRIATION

Appropriate for (year) 2017 to 2018	1170000
Expenditure upto Previous Bill	_____
Deduction Expenditure (including this bill)	_____
Balance Available	_____

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

PRINCIPAL
 Govt. College for Women
 BAWANI KHEDA (Bhiwani)

o/c

PRINCIPAL
 (Signature of D.D.O)
 Govt. College for Women
 Seal With Code
 BAWANI KHEDA (Bhiwani)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt.Superintedent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

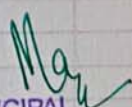
Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 MANISHA-	IB0GBP	3000				
2 SONIYA-	II0GBR	3000				
3 NEELAM-	IA0GBQ	3000				
4 MANJU BALA-	IE0GBM	3000				
5 SUSHMA RANI-	9A0GS0	3000				
6 RINKU-	ID0GBE	3000				
7 KAFI-	IC0GBF	3000				
8 SUDESH-	9F0G8F	3000				
9 POOJA-	OD21N0	3000				
10 SONIYA-	II0GBI	3000				
11 MAMTA DEVI-	IA0GBH	3000				
12 RINKU-	IB0GBG	3000				
13 SUNITA-	AN9V1P	3000				
14 POOJA RANI-	7C23IU	3000				
15 SAPNA-	IH0GBJ	3000				
16 NISHA-	CA0GBE	3000				
17 SUNITA-	IF0GBL	3000				
18 POOJA-	IG0GBK	3000				
19 RAVITA-	2G9W7F	3000				
20 MAMTA-	XC0BXA	3000				
21 PRIYANKA-	5F0GNM	3000				
22 NEERAJ-	6B0GFO	3000				
23 SUSHAMA-	AD0GL3	3000				
24 PREETI-	ID0GBN	3000				
25 KAPOORI-	IC0GBO	3000				
26 ASHA KUMARI-	IG0G8W	3000				
27 RINKU-	IF0G8X	3000				
28 SHEETAL-	6D0GFD	3000				
29 SUSHILA-	IE0G8Y	3000				
30 PREETI-	IB0G90	3000				
31 POOJA-	6D0GMF	3000				
32 UNSAL DEVI-	IA0G91	3000				
33 SANTOSH-	II0G92	3000				
34 MANJU-	DCA4HY	3000				
35 JYOTI-	IH0G93	3000				
36 KAVITA RANI-	IG0G94	3000				
37 NISHA-	8E0G5T	3000				
38 MEENA-	5I0G1E	3000				
39 MANJEET KAUR-	9K3QNI	3000				
40 SUNITA-	6I0G95	3000				
41 DEEKSHA-	IH0GA2	3000				
42 VARSHA-	IG0GA3	3000				
43 NEELAM-	4G0GPK	3000				
44 SAROJ KUMARI-	IF0GA4	3000				
45 RANJNA-	IE0GA5	3000				
46 MANISHA-	ID0GA6	3000				
47 KIRAN-	IC0GA7	3000				
48 JYOTI-	IB0GA8	3000				
49 MANISHA-	IA0GA9	3000				
50 PRIYANKA-	II0GAA	3000				
51 SONIA-	8F0G5S	3000				


 PRINCIPAL,
 Govt. College for Women
 BAWANI KHERA (Bhiwani)

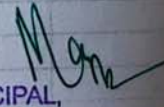


52 BANITA-	IH0GAB	3000
53 SUJITA-	IG0GAC	3000
54 RITU KUMARI-	IF0GAD	3000
55 SONIA-	CH0GBG	3000
56 RITU-	8C0GX3	3000
57 DEEVIKA-	4C0GGX	3000
58 NEETU-	IE0GAE	3000
59 BABLI-	ID0GAF	3000
60 MAMTA-	EG0GE3	3000
61 BINDER-	FP9RN0	3000
62 SAPNA RANI-	9C0G89	3000
63 RITA-	IC0GAG	3000
64 SUSHAMA DEVI-	IB0GAH	3000
65 KARMA BAI-	IA0GAI	3000
66 SUDESH-	II0GAJ	3000
67 MEENA-	7A23J4	3000
68 SUSHILA-	6F0GCW	3000
69 RAJBALA-	VLA2YA	3000
70 REKHA RANI-	AD0GV2	3000
71 SUNITA-	II0DHX	3000
72 SUDESH-	4A0GGQ	3000
73 PREETI-	IH0GAK	3000
74 SUSHMA-	IG0GAL	3000
75 MANDEEP-	AE0GJV	3000
76 BABITA-	IF0GAM	3000
77 SUNITA DEVI-	QDA25Y	3000
78 KAVITA-	IE0GAN	3000
79 NEETU-	IA0GAR	3000
80 SEEMA-	6H0G96	3000
81 VARSHA NAYAK-	II0GAS	3000
82 SONIYA-	IH0GAT	3000
83 RITU-	IG0GAU	3000
84 SUDESH-	5G0GX2	3000
85 RITU 2005-	GE0GOT	3000
86 KHUSHBOO 2011-	GD0GOU	3000
87 MANJU 1513-	DF0GIS	3000
88 MAMTA-	HH0GN8	3000
89 POONAM-	IG0GC1	3000
90 BABITA-	IF0GC2	3000
91 AARTI-	IE0GC3	3000
92 MEENU RANI-	AH0GV7	3000
93 GEEETA-	ID0GC4	3000
94 KOMAL-	IC0GBX	3000
95 ANNU-	EGA44F	3000
96 PRIYA-	IB0GBY	3000
97 LAXMI KUMARI-	7C9S88	3000
98 MONIKARANI-	7E9S32	3000
99 NEELAM 3003-	GC0GOV	3000
100 SUNITA-	RE0BN6	3000
101 SEEMA-	4AA8BT	3000
102 RENU-	IH0GC0	3000
103 POONAM 1034-	DH0GG1	3000
104 JYOTI 1051-	DA0GG8	3000
105 MAMTA 1319-	GI0GN8	3000

Principal
 Govt. College for Women
 BAWANI KHERRA (Bhiwani)

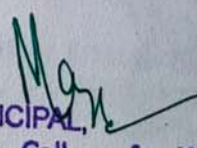


106 DEEPAK DEVI-	CE0G60	3000
107 PRIYANKA 1002-	DH0GFT	3000
108 GEETA 1091-	AD0GKD	3000
109 POOJA DEVI 1052-	DI0GG9	3000
110 POONAM 1032-	DC0GFY	3000
111 RENU KUMARI 1095-	DA0GIF	3000
112 SUJATA 1053-	DH0GGA	3000
113 GUDDI DEVI-	GN0BAL	3000
114 SAPNA 1085-	DA0GGH	3000
115 KIRTI 1041-	DF0GG3	3000
116 URMILA DEVI 1185-	DB0GIN	3000
117 MUNESH 1082-	5D0GHC	3000
118 SAVITA 1061-	GL0B7H	3000
119 SUREKHA 1088-	AH0GKI	3000
120 POOJA 1038-	DG0GG2	3000
121 SARLA 1065-	DE0GGD	3000
122 PINKI 1094-	DB0GIE	3000
123 SHALU 1162-	HK0B42	3000
124 ARTI 1050-	DC0GG6	3000
125 JYOTI RANI 1016-	DB0GR5	3000
126 ANJU 1015-	DG0GFU	3000
127 KAVITA 1106-	DG0GII	3000
128 SUMAN RANI 1072-	DC0GGF	3000
129 PREETI KAJAL 1027-	DD0GFX	3000
130 MANISHA 1097-	DH0GIH	3000
131 SUMAN 1092-	DH0GGJ	3000
132 SANTOSH 1096-	DI0GIG	3000
133 SHASHIKANT 1159-	4E23IV	3000
134 SALMAN 1156-	5G0GH9	3000
135 SUSHMA 1165-	DI0GIP	3000
136 SANGEETA 1064-	DI0GJ6	3000
137 UMA RANI 1033-	DI0GG0	3000
138 SEEMA RANI 1024-	DF0GFV	3000
139 PARMEET KAUR 1086-	DI0GGI	3000
140 REKHA RANI 1154-	DA0GT4	3000
141 REENA RANI 1131-	DE0GIK	3000
142 REKHA 1146-	DC0GIM	3000
143 RINKU 1425-	GH0GN9	3000
144 MEENU 1116-	DF0GR1	3000
145 POOJA DEVI 1036-	DE0GIB	3000
146 RITU-	FF0G6K	3000
147 SUNITA 1114-	DG0GR0	3000
148 KAVITA 1025-	DE0GFW	3000
149 POONAM 1163-	DA0GIO	3000
150 SONIYA RANI 1093-	DC0GID	3000
151 ANITA-	6A0DGI	3000
152 MUKESH DEVI-	FD0G6M	3000
153 PINKI RANI 1060-	DG0GGB	3000
154 REENA DEVI 1062-	DF0GGC	3000
155 SANTOSH 1045-	5F0GHA	3000
156 SWATI-	IC0GAP	3000
157 SONIYA 1046-	DE0GG4	3000
158 RITU RANI 1145-	DD0GIL	3000
159 GULABO-	PK41FP	3000


 PRINCIPAL,
 Govt. College for Women
 BAWANI KHERA (Bhiwani)



160 RAJESH-	II0GB0	3000
161 ANJU 1105-	GB0GNX	3000
162 SUMAN-	IC0GAY	3000
163 PRINCI-	ID0GAX	3000
164 NIDHI RANI-	IE0GAW	3000
165 SEEMA-	IF0GAV	3000
166 SEEMA 1001-	GH0GN0	3000
167 SHEETAL-	5E0GX4	3000
168 KRISHNA-	9C0GRQ	3000
169 NEHA RANI 1012-	GG0GN1	3000
170 PRIYA RANI 1013-	GA0GQ4	3000
171 RUBI 1015-	GC0GNN	3000
172 VEERMATI DEVI 1022-	GB0GNO	3000
173 MONIKA-	6A0G94	3000
174 PRIYANKA-	9D0G88	3000
175 SUNITA 1035-	GA0GNP	3000
176 KAVITA-	AC0GJO	3000
177 BIJISHA-	CE0GBS	3000
178 BABLI-	EH0GEB	3000
179 SANEHWATA 1053-	GI0GNQ	3000
180 KAMAL RANI-	6D0G9J	3000
181 MANISHA-	5I0GKD	3000
182 SEEMA 1086-	GH0GNR	3000
183 PUNA KUMARI 1088-	GG0GNS	3000
184 PUSHPA 1089-	GF0GNT	3000
185 ANITA-	RD0BF6	3000
186 POOJA RANI 1101-	GB0GQ3	3000
187 REKHA RANI 1102-	GE0GNU	3000
188 KIRAN 113-	GD0GNV	3000
189 SEEMA 1104-	GC0GNW	3000
190 SUNITA 1117-	GA0GNY	3000
191 SHITU-	6E0GK7	3000
192 MONIKA-	II0GCH	3000
193 SUMAN-	IA0GCG	3000
194 NEHA-	IB0GCF	3000
195 NEETU 1178-	5G0GHI	3000
	Grand Total	585000


 PRINCIPAL
 Govt. College for Women
 BAWANI KHERA (Chiwani)

Major Head :2202 DDO Code :0715

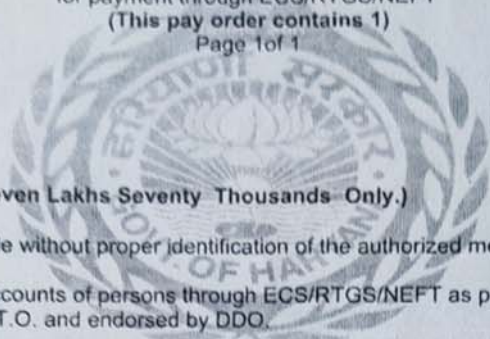
PAY ORDER

Issue Date :31/03/2017
Valid Till:31/03/2017

This pay order should not be folded

No. 0205010957
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

Punjab National Bank
Treasury Branch,
Bhawani Khera



Pay Rs. 1170000/- (Eleven Lakhs Seventy Thousands Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.1170001/-)

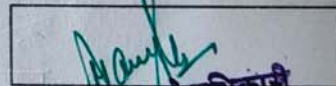
Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO.

Invoice No. 0205071517030957

Sr.No	Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
	0205032017001352 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 195 no. of payees.			585000	0
	0205032017001353 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 195 no. of payees.			585000	0
Total Amount:					1170000	0
Total EPS Amount:					1170000/-	

Note: Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Endorsement from DDO

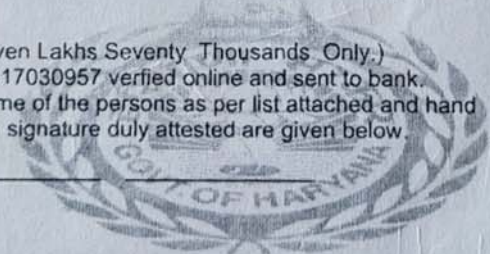


~~Signature & Stamp~~
Asstt. T. Officer Bhawani
Khera

31/3/17

Please pay amount of Rs. 1170000/- (Eleven Lakhs Seventy Thousands Only.) as per the details of invoice no.0205071517030957 verified online and sent to bank. Please issue RTRs of Rs.0/- (Only.) in name of the persons as per list attached and hand over to _____ whose specimen signature duly attested are given below.

Date: _____



Signature & Stamp DDO
Principal Govt. College for
Women Bhawani Khera

31-03-17

tear it from here

Acknowledgement for DDO

Signature of DDO/Messenger



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

1193
24/3

230
22/3/17

Bill No. 2

Voucher No :

Bill Date 22/03/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0715 Principal Govt College for women Bawani Khera

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component Plan for SC

Sub Major 03 University and Higher Education

Sub-Object Code 60 Special Comp.Plan for SC.

Minor Head 789 Special Component Plan for Scheduled Castes

AC/DC Detailed Bill

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars stipend

To Whom Paid SC Students

Amount to be Classified by T.O. 585000

Payment Mode EPS

Total 585000 B.T.Deduction 0.00

Net Amount 585000

Rupee Five Lakh Eighty Five Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
-------	---	-----	------------	---------------	-------------	---------------	---------

AS Per Annexure

Grand Total 585000

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 585000

TOKEN No.

Rs. 585000/-

1 Asstt. Treas. Officer BAWANI KHERA

Approval in w/m
Approved by
w/m
3/13/17
11-30 p.m



APPROPRIATION

Appropriate for (year) 2016 to 2017

2370000

Expenditure upto Previous Bill

Deduction Expenditure (including this bill)

Balance Available

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

PRINCIPAL,
 Govt. College for Women
 Competent Authority
 (as per rules)
 BAWANI BHAR (Bhiwani)

PRINCIPAL,
 Govt. College for Women
 (Signature of D.D.O)
 BAWANI BHAR (Bhiwani)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay : _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt.Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	MANISHA-	IB0GBP		3000			
2	SONIYA-	II0GBR		3000			
3	NEELAM-	IA0GBQ		3000			
4	MANJU BALA-	IE0GBM		3000			
5	SUSHMA RANI-	9A0GS0		3000			
6	RINKU-	ID0GBE		3000			
7	KAFI-	IC0GBF		3000			
8	SUDESH-	9F0G8F		3000			
9	POOJA-	OD21N0		3000			
10	SONIYA-	II0GBI		3000			
11	MAMTA DEVI-	IA0GBH		3000			
12	RINKU-	IB0GBG		3000			
13	SUNITA-	AN9V1P		3000			
14	POOJA RANI-	7C23IU		3000			
15	SAPNA-	IH0GBJ		3000			
16	NISHA-	CA0GBE		3000			
17	SUNITA-	IF0GBL		3000			
18	POOJA-	IG0GBK		3000			
19	RAVITA-	2G9W7F		3000			
20	MAMTA-	XC0BXA		3000			
21	PRIYANKA-	5F0GNM		3000			
22	NEERAJ-	6B0GFO		3000			
23	SUSHAMA-	AD0GL3		3000			
24	PREETI-	ID0GBN		3000			
25	KAPOORI-	IC0GBO		3000			
26	ASHA KUMARI-	IG0GBW		3000			
27	RINKU-	IF0G8X		3000			
28	SHEETAL-	6D0GFD		3000			
29	SUSHILA-	IE0G8Y		3000			
30	PREETI-	IB0G90		3000			
31	POOJA-	6D0GMF		3000			
32	UNSAI DEVI-	IA0G91		3000			
33	SANTOSH-	II0G92		3000			
34	MANJU-	DCA4HY		3000			
35	JYOTI-	IH0G93		3000			
36	KAVITA RANI-	IG0G94		3000			
37	NISHA-	8E0G5T		3000			
38	MEENA-	5I0G1E		3000			
39	MANJEET KAUR-	9K3QNI		3000			
40	SUNITA-	6I0G95		3000			
41	DEEKSHA-	IH0GA2		3000			
42	VARSHA-	IG0GA3		3000			
43	NEELAM-	4G0GPK		3000			
44	SAROJ KUMARI-	IF0GA4		3000			
45	RANJNA-	IE0GA5		3000			
46	MANISHA-	ID0GA6		3000			
47	KIRAN-	IC0GA7		3000			
48	JYOTI-	IB0GA8		3000			
49	MANISHA-	IA0GA9		3000			
50	PRIYANKA-	II0GAA		3000			
51	SONIA-	8F0G5S		3000			

PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)



52 BANITA-	IH0GAB	3000
53 SUJITA-	IG0GAC	3000
54 RITU KUMARI-	IF0GAD	3000
55 SONIA-	CH0GBG	3000
56 RITU-	8C0GX3	3000
57 DEEVIKA-	4C0GGX	3000
58 NEETU-	IE0GAE	3000
59 BABLI-	ID0GAF	3000
60 MAMTA-	EG0GE3	3000
61 BINDER-	FP9RNO	3000
62 SAPNA RANI-	9C0G89	3000
63 RITA-	IC0GAG	3000
64 SUSHAMA DEVI-	IB0GAH	3000
65 KARMA BAI-	IA0GAI	3000
66 SUDESH-	II0GAJ	3000
67 MEENA-	7A23J4	3000
68 SUSHILA-	6F0GCW	3000
69 RAJBALA-	VLA2YA	3000
70 REKHA RANI-	AD0GV2	3000
71 SUNITA-	II0DHX	3000
72 SUDESH-	4A0GGQ	3000
73 PREETI-	IH0GAK	3000
74 SUSHMA-	IG0GAL	3000
75 MANDEEP-	AE0GJV	3000
76 BABITA-	IF0GAM	3000
77 SUNITA DEVI-	QDA25Y	3000
78 KAVITA-	IE0GAN	3000
79 NEETU-	IA0GAR	3000
80 SEEMA-	6H0G96	3000
81 VARSHA NAYAK-	II0GAS	3000
82 SONIYA-	IH0GAT	3000
83 RITU-	IG0GAU	3000
84 SUDESH-	5G0GX2	3000
85 RITU 2005-	GE0GOT	3000
86 KHUSHBOO 2011-	GD0GOU	3000
87 MANJU 1513-	DF0GIS	3000
88 MAMTA-	HH0GN8	3000
89 POONAM-	IG0GC1	3000
90 BABITA-	IF0GC2	3000
91 AARTI-	IE0GC3	3000
92 MEENU RANI-	AH0GV7	3000
93 GEEETA-	ID0GC4	3000
94 KOMAL-	IC0GBX	3000
95 ANNU-	EGA44F	3000
96 PRIYA-	IB0GBY	3000
97 LAXMI KUMARI-	7C9S88	3000
98 MONIKARANI-	7E9S32	3000
99 NEELAM 3003-	GC0GOV	3000
100 SUNITA-	RE0BN6	3000
101 SEEMA-	4AA8BT	3000
102 RENU-	IH0GC0	3000
103 POONAM 1034-	DH0GG1	3000
104 JYOTI 1051-	DA0GG8	3000
105 MAMTA 1319-	GI0GN8	3000
106 DEEPAK DEVI-	CE0G60	3000


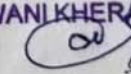


107 PRIYANKA 1002-	DH0GFT	3000
108 GEETA 1091-	AD0GKD	3000
109 POOJA DEVI 1052-	DI0GG9	3000
110 POONAM 1032-	DC0GFY	3000
111 RENU KUMARI 1095-	DA0GIF	3000
112 SUJATA 1053-	DH0GGA	3000
113 GUDDI DEVI-	GN0BAL	3000
114 SAPNA 1085-	DA0GGH	3000
115 KIRTI 1041-	DF0GG3	3000
116 URMILA DEVI 1185-	DB0GIN	3000
117 MUNESH 1082-	5D0GHC	3000
118 SAVITA 1061-	GL0B7H	3000
119 SUREKHA 1088-	AH0GKI	3000
120 POOJA 1038-	DG0GG2	3000
121 SARLA 1065-	DE0GGD	3000
122 PINKI 1094-	DB0GIE	3000
123 SHALU 1162-	HK0B42	3000
124 ARTI 1050-	DC0GG6	3000
125 JYOTI RANI 1016-	DB0GR5	3000
126 ANJU 1015-	DG0GFU	3000
127 KAVITA 1106-	DG0GII	3000
128 SUMAN RANI 1072-	DC0GGF	3000
129 PREETI KAJAL 1027-	DD0GFX	3000
130 MANISHA 1097-	DH0GIH	3000
131 SUMAN 1092-	DH0GGJ	3000
132 SANTOSH 1096-	DI0GIG	3000
133 SHASHIKANT 1159-	4E23IV	3000
134 SALMAN 1156-	5G0GH9	3000
135 SUSHMA 1165-	DI0GIP	3000
136 SANGEETA 1064-	DI0GJ6	3000
137 UMA RANI 1033-	DI0GG0	3000
138 SEEMA RANI 1024-	DF0GFV	3000
139 PARMEET KAUR 1086-	DI0GGI	3000
140 REKHA RANI 1154-	DA0GT4	3000
141 REENA RANI 1131-	DE0GIK	3000
142 REKHA 1146-	DC0GIM	3000
143 RINKU 1425-	GH0GN9	3000
144 MEENU 1116-	DF0GR1	3000
145 POOJA DEVI 1036-	DE0GIB	3000
146 RITU-	FF0G6K	3000
147 SUNITA 1114-	DG0GR0	3000
148 KAVITA 1025-	DE0GFW	3000
149 POONAM 1163-	DA0GIO	3000
150 SONIYA RANI 1093-	DC0GID	3000
151 ANITA-	6A0DGI	3000
152 MUKESH DEVI-	FD0G6M	3000
153 PINKI RANI 1060-	DG0GGB	3000
154 REENA DEVI 1062-	DF0GGC	3000
155 SANTOSH 1045-	5F0GHA	3000
156 SWATI-	IC0GAP	3000
157 SONIYA 1046-	DE0GG4	3000
158 RITU RANI 1145-	DD0GIL	3000
159 GULABO-	PK41FP	3000
160 RAJESH-	II0GB0	3000
161 ANJU 1105-	GB0GNX	3000



162 SUMAN-	IC0GAY	3000
163 PRINCI-	ID0GAX	3000
164 NIDHI RANI-	IE0GAW	3000
165 SEEMA-	IF0GAV	3000
166 SEEMA 1001-	GH0GN0	3000
167 SHEETAL-	5E0GX4	3000
168 KRISHNA-	9C0GRQ	3000
169 NEHA RANI 1012-	GG0GN1	3000
170 PRIYA RANI 1013-	GA0GQ4	3000
171 RUBI 1015-	GC0GNN	3000
172 VEERMATI DEVI 1022-	GB0GNO	3000
173 MONIKA-	6A0G94	3000
174 PRIYANKA-	9D0G88	3000
175 SUNITA 1035-	GA0GNP	3000
176 KAVITA-	AC0GJO	3000
177 BIJISHA-	CE0GBS	3000
178 BABLI-	EH0GEB	3000
179 SANEHWATA 1053-	GI0GNQ	3000
180 KAMAL RANI-	6D0G9J	3000
181 MANISHA-	5I0CKD	3000
182 SEEMA 1086-	GH0GNR	3000
183 PUNA KUMARI 1088-	GG0GNS	3000
184 PUSHPA 1089-	GF0GNT	3000
185 ANITA-	RD0BF6	3000
186 POOJA RANI 1101-	GB0GQ3	3000
187 REKHA RANI 1102-	GE0GNU	3000
188 KIRAN 113-	GD0GNV	3000
189 SEEMA 1104-	GC0GNW	3000
190 SUNITA 1117-	GA0GNY	3000
191 SHITU-	6E0GK7	3000
192 MONIKA-	II0GCH	3000
193 SUMAN-	IA0GCG	3000
194 NEHA-	IB0GCF	3000
195 NEETU 1178-	5G0GHI	3000

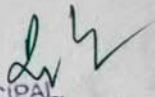
Grand Total 585000


PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)


OFFICE ORDER

Sanction is hereby accorded to under rule 19.6 PFR vol-1,part-1 to withdraw the Submit of SC Scholarship Bill Rs. 585000/- paid to concern.

The budget allotment vides DGHE letter no. 12/2-2016 Sch. (6) dated 16/02/2017.The expenditure will be met out from the Head of 2202-03-789-94-51-74-60



PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)
Principal
GCW Bawani Khera

Dated:- 22/8/17

Endst No. 6711

A copy is forwarded to the following for information and necessary action please.

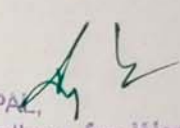
1. A.T.O Bawani Khera
2. A.G, Haryana, Chandigarh
3. DGHE, Panchkula


PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)
Principal
GCW Bawani Khera

OFFICE ORDER

Sanction is hereby accorded to under rule 19.6 PFR vol-1,part-1 to withdraw the Submit of SC Scholarship Bill Rs. 585000/- paid to concern.

The budget allotment vides DGHE letter no. 12/2-2016 Sch. (6) dated 16/02/2017. The expenditure will be met out from the Head of 2202-03-789-94-51-74-60

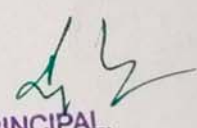

PRINCIPAL,
Govt. College for Women
Principal
GCW Bawani Khera

Endst No. 6711

Dated:- 22/3/17

A copy is forwarded to the following for information and necessary action please.

1. A.T.O Bawani Khera
2. A.G, Haryana, Chandigarh
3. DGHE, Panchkula


PRINCIPAL,
Govt. College for Women
Principal
GCW Bawani Khera



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

1194
29/3
229
22/3/17

Bill No. 3

Voucher No :

Bill Date 22/03/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code	02	Treasury Name	Bhiwani
D.D.O Code	0715 Principal Govt. College for women Bawani Khera	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA	Plan/Non Plan	Plan
Particulars	stipend		

To Whom Paid SC Students

Amount to be Classified by T.O. 585000 Payment Mode EPS

Total 585000 B.T.Deduction 0.00 Net Amount 585000

Rupee Five Lakh Eighty Five Thousand Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
----------	----------------	-----------	------------	----------	-------------	----------	--------

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total 585000

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 585000

TOKEN No. 12453
 Rs. 585000/-
 Asstt. Treasury Officer
 BAWANI KHERA

Approval in wdm
 Approved by W
 11:30 PM
 22/3/17



APPROPRIATION

for (year) 2016 to 2017

2370000

upto Previous Bill

Expenditure (including this bill)

Available

CERTIFICATES

certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.

certified that the stocks have been received in good order and duly accounted for in relevant stock register.

certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____ and received contents.

PRINCIPAL
Competent Authority
Govt. College for Women
(as per rules)
BAWANI KHERA (Bhiwani)

PRINCIPAL
Govt. College for Women
(Signature of D.D.O)
BAWANI KHERA (Bhiwani)
Seal with Code

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay : _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt.Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer



Annexure

Name of Claimant/ articular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 ANISHA-	IB0GBP		3000			
2 SONIYA-	II0GBR		3000			
3 NEELAM-	IA0GBQ		3000			
4 MANJU BALA-	IE0GBM		3000			
5 SUSHMA RANI-	9A0GS0		3000			
6 RINKU-	ID0GBE		3000			
7 KAFI-	IC0GBF		3000			
8 SUDESH-	9F0G8F		3000			
9 POOJA-	OD21N0		3000			
10 SONIYA-	II0GBI		3000			
11 MAMTA DEVI-	IA0GBH		3000			
12 RINKU-	IB0GBG		3000			
13 SUNITA-	AN9V1P		3000			
14 POOJA RANI-	7C23IU		3000			
15 SAPNA-	IH0GBJ		3000			
16 NISHA-	CA0GBE		3000			
17 SUNITA-	IF0GBL		3000			
18 POOJA-	IG0GBK		3000			
19 RAVITA-	2G9W7F		3000			
20 MAMTA-	XC0BXA		3000			
21 PRIYANKA-	5F0GNM		3000			
22 NEERAJ-	6B0GFO		3000			
23 SUSHAMA-	AD0GL3		3000			
24 PREETI-	ID0GBN		3000			
25 KAPOORI-	IC0GBO		3000			
26 ASHA KUMARI-	IG0GBW		3000			
27 RINKU-	IF0GBX		3000			
28 SHEETAL-	6D0GFD		3000			
29 SUSHILA-	IE0G8Y		3000			
30 PREETI-	IB0G90		3000			
31 POOJA-	6D0GMF		3000			
32 UNSAL DEVI-	IA0G91		3000			
33 SANTOSH-	II0G92		3000			
34 MANJU-	DCA4HY		3000			
35 JYOTI-	IH0G93		3000			
36 KAVITA RANI-	IG0G94		3000			
37 NISHA-	8E0G5T		3000			
38 MEENA-	5I0G1E		3000			
39 MANJEET KAUR-	9K3QNI		3000			
40 SUNITA-	6I0G95		3000			
41 DEEKSHA-	IH0GA2		3000			
42 VARSHA-	IG0GA3		3000			
43 NEELAM-	4G0GPK		3000			
44 SAROJ KUMARI-	IF0GA4		3000			
45 RANJNA-	IE0GA5		3000			
46 MANISHA-	ID0GA6		3000			
47 KIRAN-	IC0GA7		3000			
48 JYOTI-	IB0GA8		3000			
49 MANISHA-	IA0GA9		3000			
50 PRIYANKA-	II0GAA		3000			
51 SONIA-	8F0G5S		3000			



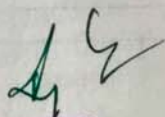
TA-	IH0GAB	3000
TA-	IG0GAC	3000
J KUMARI-	IF0GAD	3000
NIA-	CH0GBG	3000
TU-	8C0GX3	3000
EEVIKA-	4C0GGX	3000
NEETU-	IE0GAE	3000
BABLI-	ID0GAF	3000
MAMTA-	EG0GE3	3000
BINDER-	FP9RN0	3000
2 SAPNA RANI-	9C0G89	3000
3 RITA-	IC0GAG	3000
64 SUSHAMA DEVI-	IB0GAH	3000
65 KARMA BAI-	IA0GAI	3000
66 SUDESH-	II0GAJ	3000
67 MEENA-	7A23J4	3000
68 SUSHILA-	6F0GCW	3000
69 RAJBALA-	VLA2YA	3000
70 REKHA RANI-	AD0GV2	3000
71 SUNITA-	II0DHX	3000
72 SUDESH-	4A0GGQ	3000
73 PREETI-	IH0GAK	3000
74 SUSHMA-	IG0GAL	3000
75 MANDEEP-	AE0GJV	3000
76 BABITA-	IF0GAM	3000
77 SUNITA DEVI-	QDA25Y	3000
78 KAVITA-	IE0GAN	3000
79 NEETU-	IA0GAR	3000
80 SEEMA-	6H0G96	3000
81 VARSHA NAYAK-	II0GAS	3000
82 SONIYA-	IH0GAT	3000
83 RITU-	IG0GAU	3000
84 SUDESH-	5G0GX2	3000
85 RITU 2005-	GE0GOT	3000
86 KHUSHBOO 2011-	GD0GOU	3000
87 MANJU 1513-	DF0GIS	3000
88 MAMTA-	HH0GN8	3000
89 POONAM-	IG0GC1	3000
90 BABITA-	IF0GC2	3000
91 AARTI-	IE0GC3	3000
92 MEENU RANI-	AH0GV7	3000
93 GEEETA-	ID0GC4	3000
94 KOMAL-	IC0GBX	3000
95 ANNU-	EGA44F	3000
96 PRIYA-	IB0GBY	3000
97 LAXMI KUMARI-	7C9S88	3000
98 MONIKARANI-	7E9S32	3000
99 NEELAM 3003-	GC0GOV	3000
100 SUNITA-	RE0BN6	3000
101 SEEMA-	4AA8BT	3000
102 RENU-	IH0GC0	3000
103 POONAM 1034-	DH0GG1	3000
104 JYOTI 1051-	DA0GG8	3000
105 MAMTA 1319-	GI0GN8	3000
106 DEEPAK DEVI-	CE0G60	3000



ANKA 1002-	DH0GFT	3000
TA 1091-	AD0GKD	3000
DJA DEVI 1052-	DI0GG9	3000
ONAM 1032-	DC0GFY	3000
ENU KUMARI 1095-	DA0GIF	3000
UJATA 1053-	DH0GGA	3000
SUDDI DEVI-	GN0BAL	3000
SAPNA 1085-	DA0GGH	3000
KIRTI 1041-	DF0GG3	3000
URMILA DEVI 1185-	DB0GIN	3000
MUNESH 1082-	5D0GHC	3000
SAVITA 1061-	GL0B7H	3000
SUREKHA 1088-	AH0GKI	3000
POOJA 1038-	DG0GG2	3000
SARLA 1065-	DE0GGD	3000
PINKI 1094-	DB0GIE	3000
SHALU 1162-	HK0B42	3000
ARTI 1050-	DC0GG6	3000
JYOTI RANI 1016-	DB0GR5	3000
ANJU 1015-	DG0GFU	3000
KAVITA 1106-	DG0GII	3000
SUMAN RANI 1072-	DC0GGF	3000
PREETI KAJAL 1027-	DD0GFX	3000
MANISHA 1097-	DH0GIH	3000
SUMAN 1092-	DH0GGJ	3000
SANTOSH 1096-	DI0GIG	3000
SHASHIKANT 1159-	4E23IV	3000
SALMAN 1156-	5G0GH9	3000
SUSHMA 1165-	DI0GIP	3000
SANGEETA 1064-	DI0GJ6	3000
UMA RANI 1033-	DI0GG0	3000
SEEMA RANI 1024-	DF0GFV	3000
PARMEET KAUR 1086-	DI0GGI	3000
REKHA RANI 1154-	DA0GT4	3000
REENA RANI 1131-	DE0GIK	3000
REKHA 1146-	DC0GIM	3000
RINKU 1425-	GH0GN9	3000
MEENU 1116-	DF0GR1	3000
POOJA DEVI 1036-	DE0GIB	3000
RITU-	FF0G6K	3000
SUNITA 1114-	DG0GR0	3000
KAVITA 1025-	DE0GFW	3000
POONAM 1163-	DA0GIO	3000
SONIYA RANI 1093-	DC0GID	3000
ANITA-	6A0DGI	3000
MUKESH DEVI-	FD0G6M	3000
PINKI RANI 1060-	DG0GGB	3000
REENA DEVI 1062-	DF0GGC	3000
SANTOSH 1045-	5F0GHA	3000
SWATI-	IC0GAP	3000
SONIYA 1046-	DE0GG4	3000
RITU RANI 1145-	DD0GIL	3000
GULABO-	PK41FP	3000
RAJESH-	II0GB0	3000
ANJU 1105-	GB0GNX	3000



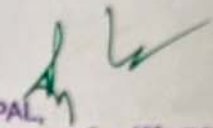
MAN-	ICDGAY	3000
NCI-	IDDGAX	3000
DHI RANI-	IEDGAW	3000
EEMA-	IFDGAV	3000
SEEMA 1001-	GH0GNO	3000
SHEETAL-	5E0GX4	3000
KRISHNA-	9C0GRQ	3000
NEHA RANI 1012-	GG0GN1	3000
PRIYA RANI 1013-	GA0GQ4	3000
RUBI 1015-	GC0GNN	3000
VEERMATI DEVI 1022-	GB0GNO	3000
MONIKA-	6A0G94	3000
PRIYANKA-	9D0G88	3000
SUNITA 1035-	GA0GNP	3000
KAVITA-	AC0GJO	3000
BIJISHA-	CE0GBS	3000
BABLI-	EH0GEB	3000
SANEHWATA 1053-	GI0GNQ	3000
KAMAL RANI-	6D0G9J	3000
MANISHA-	5I0GKD	3000
SEEMA 1086-	GH0GNR	3000
PUNA KUMARI 1088-	GG0GNS	3000
PUSHPA 1089-	GF0GNT	3000
ANITA-	RD0BF6	3000
POOJA RANI 1101-	GB0GQ3	3000
REKHA RANI 1102-	GE0GNU	3000
KIRAN 113-	GD0GNV	3000
SEEMA 1104-	GC0GNW	3000
SUNITA 1117-	GA0GNY	3000
SHITU-	6E0GK7	3000
MONIKA-	II0GCH	3000
SUMAN-	IA0GCG	3000
NEHA-	IB0GCF	3000
NEETU 1178-	5G0GHI	3000
	Grand Total	585000


 PRINCIPAL,
 Govt. College for Women
 BAWANKHERA (Bh.....)

OFFICE ORDER

Sanction is hereby accorded to under rule 19.6 PFR vol-1,part-1 to withdraw the Submit of SC Scholarship Bill Rs. 585000/- paid to concern.

The budget allotment vides DGHE letter no. 12/2-2016 Sch. (6) dated 16/02/2017. The expenditure will be met out from the Head of 2202-03-789-94-51-74-60

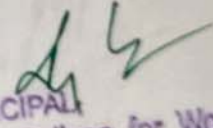

PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)
Principal
GCW Bawani Khera

Endst No. 6712

Dated:- 22/01/17

A copy is forwarded to the following for information and necessary action please.

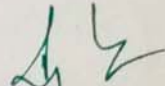
1. A.T.O Bawani Khera
2. A.G, Haryana, Chandigarh
3. DGHE, Panchkula


PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)
Principal
GCW Bawani Khera

OFFICE ORDER

Sanction is hereby accorded to under rule 19.6 PFR vol-1,part-1 to withdraw the Submit of SC Scholarship Bill Rs. 585000/- paid to concern.

The budget allotment vides DGHE letter no. 12/2-2016 Sch. (6) dated 16/02/2017. The expenditure will be met out from the Head of 2202-03-789-94-51-74-60

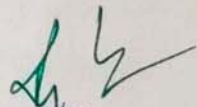

PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)
Principal
GCW Bawani Khera

Endst No. 6712

Dated:- 22/3/17

A copy is forwarded to the following for information and necessary action please.

1. A.T.O Bawani Khera
2. A.G, Haryana, Chandigarh
3. DGHE, Panchkula


PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)
Principal
GCW Bawani Khera



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

229
22/3/17

Bill No. 3

Bill Date 22/03/2017

Voucher No :

Establishment of Education(Higher)

Voucher Date :

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0715 Principal Govt College for women Bawani Khara

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component Plan for SC

Sub Major 03 University and Higher Education

Sub-Object Code 60 Special Comp.Plan for SC.

Minor Head 789 Special Component Plan for Scheduled Castes

AC/DC Detailed Bill

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars stipend

To Whom Paid SC Students

Amount to be Classified by T.O. 585000

Payment Mode EPS

Total 585000 B.T.Deduction 0.00

Net Amount 585000

Rupee Five Lakh Eighty Five Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount DDO BT Amount	Sanction No	Sanction Date	Remarks
-------	--	-----	-----------------------------	-------------	---------------	---------

AS Per Annexure

Grand Total 585000

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 585000



APPROPRIATION

Appropriate for (year) 2016 to 2017	2370000
Expenditure upto Previous Bill	_____
Deduction Expenditure (including this bill)	_____
Balance Available	_____

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

dh
PRINCIPAL
 Counter Signature of Competent Authority
 Govt. College for Women
 BAWANKHERA (Bhiwani)

alc

dh
PRINCIPAL,
 Govt. College for Women
 BAWANKHERA (Bhiwani)
 (Signature of D.D.O.)
 Seal with Code

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt.Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	MANISHA-	IB0GBP	3000				
2	SONIYA-	II0GBR	3000				
3	NEELAM-	IA0GBQ	3000				
4	MANJU BALA-	IE0GBM	3000				
5	SUSHMA RANI-	9A0GS0	3000				
6	RINKU-	ID0GBE	3000				
7	KAFI-	IC0GBF	3000				
8	SUDESH-	9F0GBF	3000				
9	POOJA-	OD21N0	3000				
10	SONIYA-	II0GBI	3000				
11	MAMTA DEVI-	IA0GBH	3000				
12	RINKU-	IB0GBG	3000				
13	SUNITA-	AN9V1P	3000				
14	POOJA RANI-	7C23IU	3000				
15	SAPNA-	IH0GBJ	3000				
16	NISHA-	CA0GBE	3000				
17	SUNITA-	IF0GBL	3000				
18	POOJA-	IG0GBK	3000				
19	RAVITA-	2G9W7F	3000				
20	MAMTA-	XC0BXA	3000				
21	PRIYANKA-	5F0GNM	3000				
22	NEERAJ-	6B0GFO	3000				
23	SUSHAMA-	AD0GL3	3000				
24	PREETI-	ID0GBN	3000				
25	KAPOORI-	IC0GBO	3000				
26	ASHA KUMARI-	IG0G8W	3000				
27	RINKU-	IF0G8X	3000				
28	SHEETAL-	6D0GFD	3000				
29	SUSHILA-	IE0G8Y	3000				
30	PREETI-	IB0G90	3000				
31	POOJA-	6D0GMF	3000				
32	UNSAI DEVI-	IA0G91	3000				
33	SANTOSH-	II0G92	3000				
34	MANJU-	DCA4HY	3000				
35	JYOTI-	IH0G93	3000				
36	KAVITA RANI-	IG0G94	3000				
37	NISHA-	8E0G5T	3000				
38	MEENA-	5I0G1E	3000				
39	MANJEET KAUR-	9K3QNI	3000				
40	SUNITA-	6I0G95	3000				
41	DEEKSHA-	IH0GA2	3000				
42	VARSHA-	IG0GA3	3000				
43	NEELAM-	4G0GPK	3000				
44	SAROJ KUMARI-	IF0GA4	3000				
45	RANJNA-	IE0GA5	3000				
46	MANISHA-	ID0GA6	3000				
47	KIRAN-	IC0GA7	3000				
48	JYOTI-	IB0GA8	3000				
49	MANISHA-	IA0GA9	3000				
50	PRIYANKA-	II0GAA	3000				
51	SONIA-	8F0G5S	3000				

PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)



52 BANITA-	IH0GAS	3000
53 SUNITA-	IG0GAC	3000
54 RITU KUMARI-	IF0GAD	3000
55 SONIA-	CH0G8G	3000
56 RITU-	8C0GX3	3000
57 DEEVIKA-	4C0GGX	3000
58 NEETU-	IE0GAE	3000
59 BASLI-	ID0GAF	3000
60 MAMTA-	EG0GE3	3000
61 BINDER-	FPSRN0	3000
62 SAPNA RANI-	9C0G89	3000
63 RITA-	IC0GAG	3000
64 SUSHAMA DEVI-	IB0GAH	3000
65 KARMA BAL-	IA0GAI	3000
66 SUDESH-	II0GAJ	3000
67 MEENA-	TA23J4	3000
68 SUSHILA-	6F0GCW	3000
69 RAJBALA-	VLAZYA	3000
70 REKHA RANI-	AD0GV2	3000
71 SUNITA-	II0DHX	3000
72 SUDESH-	4A0GGQ	3000
73 PREETI-	IH0GAK	3000
74 SUSHMA-	IG0GAL	3000
75 MANDEEP-	AE0GJV	3000
76 BABITA-	IF0GAM	3000
77 SUNITA DEVI-	QQA25Y	3000
78 KAVITA-	IE0GAN	3000
79 NEETU-	IA0GAR	3000
80 SEEMA-	6H0G96	3000
81 VARSHA NAYAK-	II0GAS	3000
82 SONIYA-	IH0GAT	3000
83 RITU-	IG0GAU	3000
84 SUDESH-	5G0GX2	3000
85 RITU 2005-	GE0GOT	3000
86 KHUSHBOO 2011-	GD0GOU	3000
87 MANJU 1513-	DF0GIS	3000
88 MAMTA-	HH0GN8	3000
89 POONAM-	IG0GC1	3000
90 BABITA-	IF0GC2	3000
91 AARTI-	IE0GC3	3000
92 MEENU RANI-	AH0GV7	3000
93 GEEETA-	ID0GC4	3000
94 KOMAL-	IC0GBX	3000
95 ANNU-	EGA44F	3000
96 PRIYA-	IB0GBY	3000
97 LAXMI KUMARI-	7C9S88	3000
98 MONIKARANI-	7E9S32	3000
99 NEELAM 3003-	GC0GOV	3000
100 SUNITA-	RE0BN6	3000
101 SEEMA-	4AA8BT	3000
102 RENU-	IH0GC0	3000
103 POONAM 1034-	DH0GG1	3000
104 JYOTI 1051-	DA0GG8	3000
105 MAMTA 1319-	GI0GN8	3000
106 DEEPAK DEVI-	CE0G60	3000

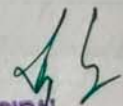
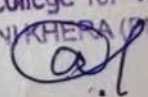
Principal,
Govt. College for Women
BAWANI KHERRA (Bhiwani)



107 PRIYANKA 1002-	DH0GFT	3000
108 GEETA 1091-	AD0GKD	3000
109 POOJA DEVI 1052-	DI0GG9	3000
110 POONAM 1032-	DC0GFY	3000
111 RENU KUMARI 1095-	DA0GIF	3000
112 SUJATA 1053-	DH0GGA	3000
113 GUDDI DEVI-	GN0BAL	3000
114 SAPNA 1085-	DA0GGH	3000
115 KIRTI 1041-	DF0GG3	3000
116 URMILA DEVI 1185-	DB0GIN	3000
117 MUNESH 1082-	SD0GHC	3000
118 SAVITA 1061-	GL0B7H	3000
119 SUREKHA 1088-	AH0GKI	3000
120 POOJA 1038-	DG0GG2	3000
121 SARLA 1065-	DE0GGD	3000
122 PINKI 1094-	DB0GIE	3000
123 SHALU 1162-	HK0B42	3000
124 ARTI 1050-	DC0GG6	3000
125 JYOTI RANI 1016-	DB0GR5	3000
126 ANJU 1015-	DG0GFU	3000
127 KAVITA 1106-	DG0GII	3000
128 SUMAN RANI 1072-	DC0GGF	3000
129 PREETI KAJAL 1027-	DD0GFX	3000
130 MANISHA 1097-	DH0GIH	3000
131 SUMAN 1092-	DH0GGJ	3000
132 SANTOSH 1096-	DI0GIG	3000
133 SHASHIKANT 1159-	4E23IV	3000
134 SALMAN 1156-	5G0GH9	3000
135 SUSHMA 1165-	DI0GIP	3000
136 SANGEETA 1064-	DI0GJ6	3000
137 UMA RANI 1033-	DI0GG0	3000
138 SEEMA RANI 1024-	DF0GFV	3000
139 PARMEET KAUR 1086-	DI0GGI	3000
140 REKHA RANI 1154-	DA0GT4	3000
141 REENA RANI 1131-	DE0GIK	3000
142 REKHA 1146-	DC0GIM	3000
143 RINKU 1425-	GH0GN9	3000
144 MEENU 1116-	DF0GR1	3000
145 POOJA DEVI 1036-	DE0GIB	3000
146 RITU-	FF0G6K	3000
147 SUNITA 1114-	DG0GR0	3000
148 KAVITA 1025-	DE0GFW	3000
149 POONAM 1163-	DA0GIO	3000
150 SONIYA RANI 1093-	DC0GID	3000
151 ANITA-	6A0DGI	3000
152 MUKESH DEVI-	FD0G6M	3000
153 PINKI RANI 1060-	DG0GGB	3000
154 REENA DEVI 1062-	DF0GGC	3000
155 SANTOSH 1045-	5F0GHA	3000
156 SWATI-	IC0GAP	3000
157 SONIYA 1046-	DE0GG4	3000
158 RITU RANI 1145-	DD0GIL	3000
159 GULABO-	PK41FP	3000
160 RAJESH-	II0GB0	3000
161 ANJU 1105-	GB0GNX	3000



162 SUMAN-	IC0GAY	3000
163 PRINCI-	ID0GAX	3000
164 NIDHI RANI-	IE0GAW	3000
165 SEEMA-	IF0GAV	3000
166 SEEMA 1001-	GH0GN0	3000
167 SHEETAL-	5E0GX4	3000
168 KRISHNA-	9C0GRQ	3000
169 NEHA RANI 1012-	GG0GN1	3000
170 PRIYA RANI 1013-	GA0GQ4	3000
171 RUBI 1015-	GC0GNN	3000
172 VEERMATI DEVI 1022-	GB0GNO	3000
173 MONIKA-	6A0G94	3000
174 PRIYANKA-	9D0G88	3000
175 SUNITA 1035-	GA0GNP	3000
176 KAVITA-	AC0GJO	3000
177 BIJISHA-	CE0GBS	3000
178 BABLI-	EH0GEB	3000
179 SANEHWATA 1053-	GI0GNQ	3000
180 KAMAL RANI-	6D0G9J	3000
181 MANISHA-	5I0GKD	3000
182 SEEMA 1086-	GH0GNR	3000
183 PUNA KUMARI 1088-	GG0GNS	3000
184 PUSHPA 1089-	GF0GNT	3000
185 ANITA-	RD0BF6	3000
186 POOJA RANI 1101-	GB0GQ3	3000
187 REKHA RANI 1102-	GE0GNU	3000
188 KIRAN 113-	GD0GNV	3000
189 SEEMA 1104-	GC0GNW	3000
190 SUNITA 1117-	GA0GNY	3000
191 SHITU-	6E0GK7	3000
192 MONIKA-	II0GCH	3000
193 SUMAN-	IA0GCG	3000
194 NEHA-	IB0GCF	3000
195 NEETU 1178-	5G0GHI	3000
	Grand Total	585000


 PRINCIPAL,
 Gc t. College for Women
 BAWANKHERA (Shiwani)




FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

230
22/3/17

Bill No. 2

Bill Date 22/03/2017

Voucher No :

Establishment of Education(Higher)

Voucher Date :

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0715 Principal Govt College for women Bawani Khera

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component Plan for SC

Sub Major 03 University and Higher Education

Sub-Object Code 60 Special Comp.Plan for SC.

Minor Head 789 Special Component Plan for Scheduled Castes

AC/DC Detailed Bill

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars stipend

To Whom Paid SC Students

Amount to be Classified by T.O. 585000

Payment Mode EPS

Total 585000 B.T.Deduction 0.00

Net Amount 585000

Rupee Five Lakh Eighty Five Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount
Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total 585000

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 585000



Appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

2370000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

PRINCIPAL
 Counter Signature of Competent Authority
 (as per rules)
BAWANKHERA (Bhiwani)

a/c

PRINCIPAL
 Govt. (Signature of D.D.O)
 Seal with Code
BAWANKHERA (Bhiwani)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay : _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt.Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

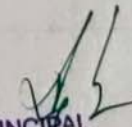
Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer



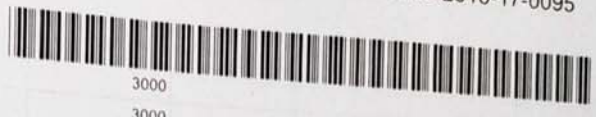
Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	MANISHA-	IB0GBP		3000			
2	SONIYA-	II0GBR		3000			
3	NEELAM-	IA0GBQ		3000			
4	MANJU BALA-	IE0GBM		3000			
5	SUSHMA RANI-	9A0GS0		3000			
6	RINKU-	ID0GBE		3000			
7	KAFI-	IC0GBF		3000			
8	SUDESH-	9F0G8F		3000			
9	POOJA-	OD21N0		3000			
10	SONIYA-	II0GBI		3000			
11	MAMTA DEVI-	IA0GBH		3000			
12	RINKU-	IB0GBG		3000			
13	SUNITA-	AN9V1P		3000			
14	POOJA RANI-	7C23IU		3000			
15	SAPNA-	IH0GBJ		3000			
16	NISHA-	CA0GBE		3000			
17	SUNITA-	IF0GBL		3000			
18	POOJA-	IG0GBK		3000			
19	RAVITA-	2G9W7F		3000			
20	MAMTA-	XC0BXA		3000			
21	PRIYANKA-	5F0GNM		3000			
22	NEERAJ-	6B0GFO		3000			
23	SUSHAMA-	AD0GL3		3000			
24	PREETI-	ID0GBN		3000			
25	KAPOORI-	IC0GBO		3000			
26	ASHA KUMARI-	IG0GBW		3000			
27	RINKU-	IF0G8X		3000			
28	SHEETAL-	6D0GFD		3000			
29	SUSHILA-	IE0G8Y		3000			
30	PREETI-	IB0G90		3000			
31	POOJA-	6D0GMF		3000			
32	UNSAI DEVI-	IA0G91		3000			
33	SANTOSH-	II0G92		3000			
34	MANJU-	DCA4HY		3000			
35	JYOTI-	IH0G93		3000			
36	KAVITA RANI-	IG0G94		3000			
37	NISHA-	8E0G5T		3000			
38	MEENA-	5I0G1E		3000			
39	MANJEET KAUR-	9K3QNI		3000			
40	SUNITA-	6I0G95		3000			
41	DEEKSHA-	IH0GA2		3000			
42	VARSHA-	IG0GA3		3000			
43	NEELAM-	4G0GPK		3000			
44	SAROJ KUMARI-	IF0GA4		3000			
45	RANJNA-	IE0GA5		3000			
46	MANISHA-	ID0GA6		3000			
47	KIRAN-	IC0GA7		3000			
48	JYOTI-	IB0GA8		3000			
49	MANISHA-	IA0GA9		3000			
50	PRIYANKA-	II0GAA		3000			
51	SONIA-	8F0G5S		3000			

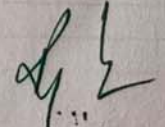
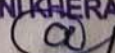

 PRINCIPAL,
 Govt. College for Women
 BAWANI KHERA (Bhiwani)



52 BANITA-	IH0GAB	3000
53 SUJITA-	IG0GAC	3000
54 RITU KUMARI-	IF0GAD	3000
55 SONIA-	CH0GBG	3000
56 RITU-	8C0GX3	3000
57 DEEVIKA-	4C0GGX	3000
58 NEETU-	IE0GAE	3000
59 BABLI-	ID0GAF	3000
60 MAMTA-	EG0GE3	3000
61 BINDER-	FP9RND	3000
62 SAPNA RANI-	9C0G89	3000
63 RITA-	IC0GAG	3000
64 SUSHAMA DEVI-	IB0GAH	3000
65 KARMA BAI-	IA0GAI	3000
66 SUDESH-	II0GAJ	3000
67 MEENA-	7A23J4	3000
68 SUSHILA-	6F0GCW	3000
69 RAJBALA-	VLA2YA	3000
70 REKHA RANI-	AD0GV2	3000
71 SUNITA-	II0DHX	3000
72 SUDESH-	4A0GGQ	3000
73 PREETI-	IH0GAK	3000
74 SUSHMA-	IG0GAL	3000
75 MANDEEP-	AE0GJV	3000
76 BABITA-	IF0GAM	3000
77 SUNITA DEVI-	QDA25Y	3000
78 KAVITA-	IE0GAN	3000
79 NEETU-	IA0GAR	3000
80 SEEMA-	6H0G96	3000
81 VARSHA NAYAK-	II0GAS	3000
82 SONIYA-	IH0GAT	3000
83 RITU-	IG0GAU	3000
84 SUDESH-	5G0GX2	3000
85 RITU 2005-	GE0GOT	3000
86 KHUSHBOO 2011-	GD0GOU	3000
87 MANJU 1513-	DF0GIS	3000
88 MAMTA-	HH0GN8	3000
89 POONAM-	IG0GC1	3000
90 BABITA-	IF0GC2	3000
91 AARTI-	IE0GC3	3000
92 MEENU RANI-	AH0GV7	3000
93 GEEETA-	ID0GC4	3000
94 KOMAL-	IC0GBX	3000
95 ANNU-	EGA44F	3000
96 PRIYA-	IB0GBY	3000
97 LAXMI KUMARI-	7C9S88	3000
98 MONIKARANI-	7E9S32	3000
99 NEELAM 3003-	GC0GOV	3000
100 SUNITA-	RE0BN6	3000
101 SEEMA-	4AA8BT	3000
102 RENU-	IH0GC0	3000
103 POONAM 1034-	DH0GG1	3000
104 JYOTI 1051-	DA0GG8	3000
105 MAMTA 1319-	GI0GN8	3000
106 DEEPAK DEVI-	CE0G60	3000



107 PRIYANKA 1002-	DH0GFT	3000
108 GEETA 1091-	AD0GKD	3000
109 POOJA DEVI 1052-	DI0GG9	3000
110 POONAM 1032-	DC0GFY	3000
111 RENU KUMARI 1095-	DA0GIF	3000
112 SUJATA 1053-	DH0GGA	3000
113 GUDDI DEVI-	GN0BAL	3000
114 SAPNA 1085-	DA0GGH	3000
115 KIRTI 1041-	DF0GG3	3000
116 URMILA DEVI 1185-	DB0GIN	3000
117 MUNESH 1082-	SD0GHC	3000
118 SAVITA 1061-	GL0B7H	3000
119 SUREKHA 1088-	AH0GKI	3000
120 POOJA 1038-	DG0GG2	3000
121 SARLA 1065-	DE0GGD	3000
122 PINKI 1094-	DB0GIE	3000
123 SHALU 1162-	HK0B42	3000
124 ARTI 1050-	DC0GG6	3000
125 JYOTI RANI 1016-	DB0GR5	3000
126 ANJU 1015-	DG0GFU	3000
127 KAVITA 1106-	DG0GII	3000
128 SUMAN RANI 1072-	DC0GGF	3000
129 PREETI KAJAL 1027-	DD0GFX	3000
130 MANISHA 1097-	DH0GIH	3000
131 SUMAN 1092-	DH0GGJ	3000
132 SANTOSH 1096-	DI0GIG	3000
133 SHASHIKANT 1159-	4E23IV	3000
134 SALMAN 1156-	5G0GH9	3000
135 SUSHMA 1165-	DI0GIP	3000
136 SANGEETA 1064-	DI0GJ6	3000
137 UMA RANI 1033-	DI0GG0	3000
138 SEEMA RANI 1024-	DF0GFV	3000
139 PARMEET KAUR 1086-	DI0GGI	3000
140 REKHA RANI 1154-	DA0GT4	3000
141 REENA RANI 1131-	DE0GIK	3000
142 REKHA 1146-	DC0GIM	3000
143 RINKU 1425-	GH0GN9	3000
144 MEENU 1116-	DF0GR1	3000
145 POOJA DEVI 1036-	DE0GIB	3000
146 RITU-	FF0G6K	3000
147 SUNITA 1114-	DG0GR0	3000
148 KAVITA 1025-	DE0GFW	3000
149 POONAM 1163-	DA0GIO	3000
150 SONIYA RANI 1093-	DC0GID	3000
151 ANITA-	6A0DGI	3000
152 MUKESH DEVI-	FD0G6M	3000
153 PINKI RANI 1060-	DG0GGB	3000
154 REENA DEVI 1062-	DF0GGC	3000
155 SANTOSH 1045-	5F0GHA	3000
156 SWATI-	IC0GAP	3000
157 SONIYA 1046-	DE0GG4	3000
158 RITU RANI 1145-	DD0GIL	3000
159 GULABO-	PK41FP	3000
160 RAJESH-	II0GB0	3000
161 ANJU 1105-	GB0GNX	3000


 PI
 Govt. College for Women
BAWANIKHERA (Bhiwani)




162 SUMAN-	IC0GAY	3000
163 PRINCI-	ID0GAX	3000
164 NIDHI RANI-	IE0GAW	3000
165 SEEMA-	IF0GAV	3000
166 SEEMA 1001-	GH0GN0	3000
167 SHEETAL-	5E0GX4	3000
168 KRISHNA-	9C0GRQ	3000
169 NEHA RANI 1012-	GG0GN1	3000
170 PRIYA RANI 1013-	GA0GQ4	3000
171 RUBI 1015-	GC0GNN	3000
172 VEERMATI DEVI 1022-	GB0GNO	3000
173 MONIKA-	6A0G94	3000
174 PRIYANKA-	9D0G88	3000
175 SUNITA 1035-	GA0GNP	3000
176 KAVITA-	AC0GJO	3000
177 BIJISHA-	CE0GBS	3000
178 BABLI-	EH0GEB	3000
179 SANEHWATA 1053-	GI0GNQ	3000
180 KAMAL RANI-	6D0G9J	3000
181 MANISHA-	5I0GKD	3000
182 SEEMA 1086-	GH0GNR	3000
183 PUNA KUMARI 1088-	GG0GNS	3000
184 PUSHPA 1089-	GF0GNT	3000
185 ANITA-	RD0BF6	3000
186 POOJA RANI 1101-	GB0GQ3	3000
187 REKHA RANI 1102-	GE0GNU	3000
188 KIRAN 113-	GD0GNV	3000
189 SEEMA 1104-	GC0GNW	3000
190 SUNITA 1117-	GA0GNY	3000
191 SHITU-	6E0GK7	3000
192 MONIKA-	II0GCH	3000
193 SUMAN-	IA0GCG	3000
194 NEHA-	IB0GCF	3000
195 NEETU 1178-	5G0GHI	3000

Grand Total 585000

[Signature]
PRINCIPAL,
 Govt. College for Women
 BAWANI KHERA (Bhiwanj)



231
22/3/17

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 4

Bill Date 22/03/2017

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0715 Principal Govt College for women Bawani Khera

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component Plan for SC

Sub Major 03 University and Higher Education

Sub-Object Code 60 Special Comp.Plan for SC.

Minor Head 789 Special Component Plan for Scheduled Castes

AC/DC Detailed Bill

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars Remuneration of Sc Scholarship Nodal Officer and clerk

To Whom Paid Rakesh Kumar Nodal Officer Kashyap Clerk

Amount to be Classified by T.O. 6000

Payment Mode EPS

Total 6000

B.T.Deduction 0.00

Net Amount 6000

Rupee Six Thousand Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
Treasury							

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	RAKESH KUMAR-110010665510	CG1Q6B	4000		0	6710 22/03/2017	
2	KASHYAP-	6MOGIJ	2000		0	6710 22/03/2017	
		Grand Total	6000		0		

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 6000



APPROPRIATION

2370000

... for (year) 2016 to 2017
... expenditure upto Previous Bill
... Expenditure (including this bill)
... Balance Available

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

Counter Signature of Competent Authority
(as per rules)

**PRINCIPAL,
Govt. College for Women
BAWANI KHERA (Bhiwani)**

o/c

(Signature of D.D.O)
Seal with Code
**PRIN
Govt. College for Women
BAWANI KHERA (Bhiwani)**

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer

FORM S.T.R. 30

(See Rule S.T.R. 4.51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 1

Bill Date 20/12/2016

Voucher No :

Establishment of Education(Higher)

Voucher Date :

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0715 Principal Govt College for women Bawani Khera

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component Plan for SC

Sub Major 03 University and Higher Education

Sub-Object Code 60 Special Comp.Plan for SC.

Minor Head 789 Special Component Plan for Scheduled Castes

AC/DC Detailed Bill

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars stipend of Sc Scholarship

To Whom Paid Sc students

Amount to be Classified by T.O. 1176000

Payment Mode EPS

Total 1176000

B.T.Deduction 0.00

Net Amount 1176000

Rupee Eleven Lakh Seventy Six Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total	1176000
-------------	---------

Less Advance Drawn vide TV
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 1176000



APPROPRIATION

Appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Reduction Expenditure (including this bill)
Balance Available

1182000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

PRINCIPAL
Counter Signature of Competent Authority
(as per rules)
Govt. College for Women
BAWANI KHERA (Bhiwani)

[Handwritten Signature]

[Handwritten initials]

PRINCIPAL
(Signature of D.D.O)
Govt. College for Women
Seal With Code
BAWANI KHERA (Bhiwani)

[Handwritten Signature]

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer

Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 MANISHA-	IB0GBP	6000				
2 SONIYA-	II0GBR	6000				
3 NEELAM-	IA0GBQ	6000				
4 MANJU BALA-	IE0GBM	6000				
5 SUSHMA RANI-	9A0GS0	6000				
6 RINKU-	ID0GBE	6000				
7 KAFI-	IC0GBF	6000				
8 SUDESH-	9F0G8F	6000				
9 POOJA-	OD21N0	6000				
10 SONIYA-	II0GBI	6000				
11 MAMTA DEVI-	IA0GBH	6000				
12 RINKU-	IB0GBG	6000				
13 SUNITA-	AN9V1P	6000				
14 POOJA RANI-	7C23IU	6000				
15 SAPNA-	IH0GBJ	6000				
16 NISHA-	CA0GBE	6000				
17 SUNITA-	IF0GBL	6000				
18 POOJA-	IG0GBK	6000				
19 RAVITA-	2G9W7F	6000				
20 MAMTA-	XC0BXA	6000				
21 PRIYANKA-	5F0GNM	6000				
22 NEERAJ-	6B0GFO	6000				
23 SUSHAMA-	AD0GL3	6000				
24 PREETI-	ID0GBN	6000				
25 KAPOORI-	IC0GBO	6000				
26 ASHA KUMARI-	IG0G8W	6000				
27 RINKU-	IF0G8X	6000				
28 SHEETAL-	6D0GFD	6000				
29 SUSHILA-	IE0G8Y	6000				
30 PREETI-	IB0G90	6000				
31 POOJA-	6D0GMF	6000				
32 UNSAL DEVI-	IA0G91	6000				
33 SANTOSH-	II0G92	6000				
34 MANJU-	DCA4HY	6000				
35 JYOTI-	IH0G93	6000				
36 KAVITA RANI-	IG0G94	6000				
37 NISHA-	8E0G5T	6000				
38 MEENA-	5I0G1E	6000				
39 MANJEET KAUR-	9K3QNI	6000				
40 SUNITA-	6I0G95	6000				
41 DEEKSHA-	IH0GA2	6000				
42 VARSHA-	IG0GA3	6000				
43 NEELAM-	4G0GPK	6000				
44 SAROJ KUMARI-	IF0GA4	6000				
45 RANJNA-	IE0GA5	6000				
46 MANISHA-	ID0GA6	6000				
47 KIRAN-	IC0GA7	6000				
48 JYOTI-	IB0GA8	6000				
49 MANISHA-	IA0GA9	6000				
50 PRIYANKA-	II0GAA	6000				
51 SONIA-	8F0G5S	6000				



52 BANITA-	IH0GAB	6000
53 SUJITA-	IG0GAC	6000
54 RITU KUMARI-	IF0GAD	6000
55 SONIA-	CH0GBG	6000
56 RITU-	8C0GX3	6000
57 DEEVIKA-	4C0GGX	6000
58 NEETU-	IE0GAE	6000
59 BABLI-	ID0GAF	6000
60 MAMTA-	EG0GE3	6000
61 BINDER-	FP9RN0	6000
62 SAPNA RANI-	9C0G89	6000
63 RITA-	IC0GAG	6000
64 SUSHAMA DEVI-	IB0GAH	6000
65 KARMA BAI-	IA0GAI	6000
66 SUDESH-	II0GAJ	6000
67 MEENA-	7A23J4	6000
68 SUSHILA-	6F0GCW	6000
69 RAJBALA-	VLA2YA	6000
70 REKHA RANI-	AD0GV2	6000
71 SUNITA-	II0DHX	6000
72 SUDESH-	4A0GGQ	6000
73 PREETI-	IH0GAK	6000
74 SUSHMA-	IG0GAL	6000
75 MANDEEP-	AE0GJV	6000
76 BABITA-	IF0GAM	6000
77 SUNITA DEVI-	QDA25Y	6000
78 KAVITA-	IE0GAN	6000
79 NEETU-	IA0GAR	6000
80 SEEMA-	6H0G96	6000
81 VARSHA NAYAK-	II0GAS	6000
82 SONIYA-	IH0GAT	6000
83 RITU-	IG0GAU	6000
84 SUDESH-	5G0GX2	6000
85 RITU 2005-	GE0GOT	6000
86 KHUSHBOO 2011-	GD0GOU	6000
87 MANJU 1513-	DF0GIS	6000
88 MAMTA-	HH0GN8	6000
89 POONAM-	IG0GC1	6000
90 BABITA-	IF0GC2	6000
91 AARTI-	IE0GC3	6000
92 MEENU RANI-	AH0GV7	6000
93 GEEETA-	ID0GC4	6000
94 KOMAL-	IC0GBX	6000
95 ANNU-	EGA44F	6000
96 PRIYA-	IB0GBY	6000
97 LAXMI KUMARI-	7C9S88	6000
98 MONIKARANI-	7E9S32	6000
99 NEELAM 3003-	GC0GOV	6000
100 SUNITA-	RE0BN6	6000
101 SEEMA-	4AA8BT	6000
102 RENU-	IH0GC0	6000
103 POONAM 1034-	DH0GG1	6000
104 JYOTI 1051-	DA0GG8	6000
105 MAMTA 1319-	GI0GN8	6000
106 DEEPAK DEVI-	CE0G60	6000

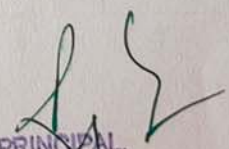


107 PRIYANKA 1002-
 108 GEETA 1091-
 109 POOJA DEVI 1052-
 110 POONAM 1032-
 111 RENU KUMARI 1095-
 112 SUJATA 1053-
 113 GUDDI DEVI-
 114 SAPNA 1085-
 115 KIRTI 1041-
 116 URMILA DEVI 1185-
 117 MUNESH 1082-
 118 SAVITA 1061-
 119 SUREKHA 1088-
 120 POOJA 1038-
 121 SARLA 1065-
 122 PINKI 1094-
 123 SHALU 1162-
 124 ARTI 1050-
 125 JYOTI RANI 1016-
 126 ANJU 1015-
 127 KAVITA 1106-
 128 SUMAN RANI 1072-
 129 PREETI KAJAL 1027-
 130 MANISHA 1097-
 131 SUMAN 1092-
 132 SANTOSH 1096-
 133 SHASHIKANT 1159-
 134 SALMAN 1156-
 135 SUSHMA 1165-
 136 SANGEETA 1064-
 137 UMA RANI 1033-
 138 SEEMA RANI 1024-
 139 PARMEET KAUR 1086-
 140 REKHA RANI 1154-
 141 REENA RANI 1131-
 142 REKHA 1146-
 143 RINKU 1425-
 144 MEENU 1116-
 145 POOJA DEVI 1036-
 146 RITU-
 147 SUNITA 1114-
 148 KAVITA 1025-
 149 POONAM 1163-
 150 SONIYA RANI 1093-
 151 ANITA-
 152 MUKESH DEVI-
 153 PINKI RANI 1080-
 154 REENA DEVI 1082-
 155 SANTOSH 1045-
 156 SWATI-
 157 SONIYA 1046-
 158 RITU RANI 1145-
 159 GULABO-
 160 RAJESH-
 161 ANJU 1105-

DH0GFT 6000
 A00GKD 6000
 D10GG9 6000
 DC0GFY 6000
 DA0GIF 6000
 DH0GGA 6000
 GN0BAL 6000
 DA0GGH 6000
 DF0GG3 6000
 DB0GIN 6000
 5D0GHC 6000
 GL0B7H 6000
 AH0GKI 6000
 DG0GG2 6000
 DE0GGD 6000
 DB0GIE 6000
 HK0B42 6000
 DC0GG6 6000
 DB0GR5 6000
 DG0GFU 6000
 DG0GII 6000
 DC0GGF 6000
 DD0GFX 6000
 DH0GIH 6000
 DH0GGJ 6000
 D10GIG 6000
 4E23IV 6000
 5G0GH9 6000
 D10GIP 6000
 D10GJ6 6000
 D10GG0 6000
 DF0GFV 6000
 D10GGI 6000
 DA0GT4 6000
 DE0GIK 6000
 DC0GIM 6000
 GH0GN9 6000
 DF0GR1 6000
 DE0GIB 6000
 FF0G6K 6000
 DG0GR0 6000
 DE0GFW 6000
 DA0GIO 6000
 DC0GID 6000
 6A0DGI 6000
 FD0G6M 6000
 DG0GGB 6000
 DF0GGC 6000
 5F0GHA 6000
 IC0GAP 6000
 DE0GG4 6000
 DD0GIL 6000
 PK41FP 6000
 II0GB0 6000
 GB0GNX 6000



162 SUMAN-	IC0GAY	6000
163 PRINCI-	ID0GAX	6000
164 NIDHI RANI-	IE0GAW	6000
165 SEEMA-	IF0GAV	6000
166 SEEMA 1001-	GH0GN0	6000
167 SHEETAL-	5E0GX4	6000
168 KRISHNA-	9C0GRQ	6000
169 NEHA RANI 1012-	GG0GN1	6000
170 PRIYA RANI 1013-	GA0GQ4	6000
171 RUBI 1015-	GC0GNN	6000
172 VEERMATI DEVI 1022-	GB0GNO	6000
173 MONIKA-	6A0G94	6000
174 PRIYANKA-	9D0G88	6000
175 SUNITA 1035-	GA0GNP	6000
176 KAVITA-	AC0GJO	6000
177 BIJISHA-	CE0GBS	6000
178 BABLI-	EH0GEB	6000
179 SANEHWATA 1053-	GI0GNQ	6000
180 KAMAL RANI-	6D0G9J	6000
181 MANISHA-	5I0GKD	6000
182 SEEMA 1086-	GH0GNR	6000
183 PUNA KUMARI 1088-	GG0GNS	6000
184 PUSHPA 1089-	GF0GNT	6000
185 REENA RANI-	9H0GS2	6000
186 ANITA-	RD0BF6	6000
187 POOJA RANI 1101-	GB0GQ3	6000
188 REKHA RANI 1102-	GE0GNU	6000
189 KIRAN 113-	GD0GNV	6000
190 SEEMA 1104-	GC0GNW	6000
191 SUNITA 1117-	GA0GNY	6000
192 SHITU-	6E0GK7	6000
193 MONIKA-	II0GCH	6000
194 SUMAN-	IA0GCG	6000
195 NEHA-	IB0GCF	6000
196 NEETU 1178-	5G0GHI	6000
	Grand Total	1176000


 PRINCIPAL,
 Govt. College for Women
 BAWANI KHERA (Bhiwani)

FORM S.T.R. 30

(See Rule S.T.R. 4.51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 1

Bill Date 20/12/2016

Voucher No :

Establishment of Education(Higher)

Voucher Date :

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0715 Principal Govt College for women Bawani Khera

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component Plan for SC

Sub Major 03 University and Higher Education

Sub-Object Code 60 Special Comp.Plan for SC.

Minor Head 789 Special Component Plan for Scheduled Castes

AC/DC Detailed Bill

Sub Head 97 Providing of free Books to Scheduled Caste Students in Govt. Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars stipend for book Sc students

To Whom Paid Sc students

Amount to be Classified by T.O. 392000

Payment Mode EPS

Total 392000 B.T.Deduction 0.00

Net Amount 392000

Rupee Three Lakh Ninety Two Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
AS Per Annexure							
			Grand Total	392000			

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 392000



Appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

394000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

Signature of Competent Authority
(as per rules)
Govt. College for Women
BAWANI KHERA (Bhiwani)

Handwritten initials

Signature of D.D.O
Govt. College for Women
BAWANI KHERA (Bhiwani)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay ` _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer



Name of Claimant/ Particular of Sub Voucher	UCP	Annexure				Remarks
		Net Amount	DDO BT Amount	Sanction No	Sanction Date	
1 MANISHA-	IB0GBP	2000				
2 SONIYA-	II0GBR	2000				
3 NEELAM-	IA0GBQ	2000				
4 MANJU BALA-	IE0GBM	2000				
5 SUSHMA RANI-	9A0GS0	2000				
6 RINKU-	ID0GBE	2000				
7 KAFI-	IC0GBF	2000				
8 SUDESH-	9F0G8F	2000				
9 POOJA-	OD21N0	2000				
10 SONIYA-	II0GBI	2000				
11 MAMTA DEVI-	IA0GBH	2000				
12 RINKU-	IB0GBG	2000				
13 SUNITA-	AN9V1P	2000				
14 POOJA RANI-	7C23IU	2000				
15 SAPNA-	IH0GBJ	2000				
16 NISHA-	CA0GBE	2000				
17 SUNITA-	IF0GBL	2000				
18 POOJA-	IG0GBK	2000				
19 RAVITA-	2G9W7F	2000				
20 MAMTA-	XC0BXA	2000				
21 PRIYANKA-	5F0GNM	2000				
22 NEERAJ-	6B0GFO	2000				
23 SUSHAMA-	AD0GL3	2000				
24 PREETI-	ID0GBN	2000				
25 KAPOORI-	IC0GBO	2000				
26 ASHA KUMARI-	IG0G8W	2000				
27 RINKU-	IF0G8X	2000				
28 SHEETAL-	6D0GFD	2000				
29 SUSHILA-	IE0G8Y	2000				
30 PREETI-	IB0G90	2000				
31 POOJA-	6D0GMF	2000				
32 UNSAL DEVI-	IA0G91	2000				
33 SANTOSH-	II0G92	2000				
34 MANJU-	DCA4HY	2000				
35 JYOTI-	IH0G93	2000				
36 KAVITA RANI-	IG0G94	2000				
37 NISHA-	8E0G5T	2000				
38 MEENA-	5I0G1E	2000				
39 MANJEET KAUR-	9K3QNI	2000				
40 SUNITA-	6I0G95	2000				
41 DEEKSHA-	IH0GA2	2000				
42 VARSHA-	IG0GA3	2000				
43 NEELAM-	4G0GPK	2000				
44 SAROJ KUMARI-	IF0GA4	2000				
45 RANJNA-	IE0GA5	2000				
46 MANISHA-	ID0GA6	2000				
47 KIRAN-	IC0GA7	2000				
48 JYOTI-	IB0GA8	2000				
49 MANISHA-	IA0GA9	2000				
50 PRIYANKA-	II0GAA	2000				
51 SONIA-	8F0G5S	2000				



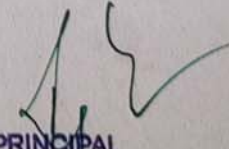
33 BANITA-	IH0GAB	2000
34 SUJITA-	IG0GAC	2000
34 RITU KUMARI-	IF0GAD	2000
35 SONIA-	CH0GBG	2000
36 RITU-	8C0GX3	2000
37 DEEVIKA-	4C0GGX	2000
38 NEETU-	IE0GAE	2000
39 BABLI-	ID0GAF	2000
40 MAMTA-	EG0GE3	2000
41 BINDER-	FP9RN0	2000
42 SAPNA RANI-	9C0G89	2000
43 RITA-	IC0GAG	2000
44 SUSHAMA DEVI-	IB0GAH	2000
45 KARMA BAI-	IA0GAI	2000
46 SUDESH-	II0GAJ	2000
47 MEENA-	7A23J4	2000
48 SUSHILA-	6F0GCW	2000
49 RAJBALA-	VLA2YA	2000
50 REKHA RANI-	AD0GV2	2000
51 SUNITA-	II0DHX	2000
52 SUDESH-	4A0GGQ	2000
53 PREETI-	IH0GAK	2000
54 SUSHMA-	IG0GAL	2000
55 MANDEEP-	AE0GJV	2000
56 BABITA-	IF0GAM	2000
57 SUNITA DEVI-	QDA25Y	2000
58 KAVITA-	IE0GAN	2000
59 NEETU-	IA0GAR	2000
60 SEEMA-	6H0G96	2000
61 VARSHA NAYAK-	II0GAS	2000
62 SONIYA-	IH0GAT	2000
63 RITU-	IG0GAU	2000
64 SUDESH-	5G0GX2	2000
65 RITU 2005-	GE0GOT	2000
66 KHUSHBOO 2011-	GD0GOU	2000
67 MANJU 1513-	DF0GIS	2000
68 MAMTA-	HH0GN8	2000
69 POONAM-	IG0GC1	2000
70 BABITA-	IF0GC2	2000
71 AARTI-	IE0GC3	2000
72 MEENU RANI-	AH0GV7	2000
73 GEEETA-	ID0GC4	2000
74 KOMAL-	IC0GBX	2000
75 ANNU-	EGA44F	2000
76 PRIYA-	IB0GBY	2000
77 LAXMI KUMARI-	7C9S88	2000
78 MONIKARANI-	7E9S32	2000
79 NEELAM 3003-	GC0GOV	2000
80 SUNITA-	RE0BN6	2000
81 SEEMA-	4AA8BT	2000
82 RENU-	IH0GC0	2000
83 POONAM 1034-	DH0GG1	2000
84 JYOTI 1051-	DA0GG8	2000
85 MAMTA 1319-	GI0GN8	2000
86 DEEPAK DEVI-	CE0G60	2000



100	SONIYANKA 1002-	DH0GFT	2000
101	SANGEETA 1091-	AD0GKD	2000
102	POOJA DEVI 1052-	DI0GG9	2000
103	POONAM 1032-	DC0GFY	2000
104	RENU KUMARI 1095-	DA0GIF	2000
105	SUJATA 1053-	DH0GGA	2000
106	GUDDI DEVI-	GN0BAL	2000
107	SAPNA 1085-	DA0GGH	2000
108	KIRTI 1041-	DF0GG3	2000
109	URMILA DEVI 1185-	DB0GIN	2000
110	MUNESH 1082-	5D0GHC	2000
111	SAVITA 1061-	GL0B7H	2000
112	SUREKHA 1088-	AH0GKI	2000
113	POOJA 1038-	DG0GG2	2000
114	SARLA 1065-	DE0GGD	2000
115	PINKI 1094-	DB0GIE	2000
116	SHALU 1162-	HK0B42	2000
117	ARTI 1050-	DC0GG6	2000
118	JYOTI RANI 1016-	DB0GR5	2000
119	ANJU 1015-	DG0GFU	2000
120	KAVITA 1106-	DG0GII	2000
121	SUMAN RANI 1072-	DC0GGF	2000
122	PREETI KAJAL 1027-	DD0GFX	2000
123	MANISHA 1097-	DH0GIH	2000
124	SUMAN 1092-	DH0GGJ	2000
125	SANTOSH 1096-	DI0GIG	2000
126	SHASHIKANT 1159-	4E23IV	2000
127	SALMAN 1156-	5G0GH9	2000
128	SUSHMA 1165-	DI0GIP	2000
129	SANGEETA 1064-	DI0GJ6	2000
130	UMA RANI 1033-	DI0GG0	2000
131	SEEMA RANI 1024-	DF0GFV	2000
132	PARMEET KAUR 1086-	DI0GGI	2000
133	REKHA RANI 1154-	DA0GT4	2000
134	REENA RANI 1131-	DE0GIK	2000
135	REKHA 1146-	DC0GIM	2000
136	RINKU 1425-	GH0GN9	2000
137	MEENU 1116-	DF0GR1	2000
138	POOJA DEVI 1036-	DE0GIB	2000
139	RITU-	FF0G6K	2000
140	SUNITA 1114-	DG0GR0	2000
141	KAVITA 1025-	DE0GFW	2000
142	POONAM 1163-	DA0GIO	2000
143	SONIYA RANI 1093-	DC0GID	2000
144	ANITA-	6A0DGI	2000
145	MUKESH DEVI-	FD0G6M	2000
146	PINKI RANI 1060-	DG0GGB	2000
147	REENA DEVI 1082-	DF0GGC	2000
148	SANTOSH 1045-	5F0GHA	2000
149	SWATI-	IC0GAP	2000
150	SONIYA 1046-	DE0GG4	2000
151	RITU RANI 1145-	DD0GIL	2000
152	GULABO-	PK41FP	2000
153	RAJESH-	II0GB0	2000
154	ANJU 1105-	GB0GNX	2000



162 SUMAN-	IC0GAY	2000
163 PRINCI-	ID0GAX	2000
164 NIDHI RANI-	IE0GAW	2000
165 SEEMA-	IF0GAV	2000
166 SEEMA 1001-	GH0GN0	2000
167 SHEETAL-	5E0GX4	2000
168 KRISHNA-	9C0GRQ	2000
169 NEHA RANI 1012-	GG0GN1	2000
170 PRIYA RANI 1013-	GA0GQ4	2000
171 RUBI 1015-	GC0GNN	2000
172 VEERMATI DEVI 1022-	GB0GNO	2000
173 MONIKA-	6A0G94	2000
174 PRIYANKA-	9D0G88	2000
175 SUNITA 1035-	GA0GNP	2000
176 KAVITA-	AC0GJO	2000
177 BIJISHA-	CE0GBS	2000
178 BABLI-	EH0GEB	2000
179 SANEHWATA 1053-	GI0GNQ	2000
180 KAMAL RANI-	6D0G9J	2000
181 MANISHA-	5I0GKD	2000
182 SEEMA 1086-	GH0GNR	2000
183 PUNA KUMARI 1088-	GG0GNS	2000
184 PUSHPA 1089-	GF0GNT	2000
185 REENA RANI-	9H0GS2	2000
186 ANITA-	RD0BF6	2000
187 POOJA RANI 1101-	GB0GQ3	2000
188 REKHA RANI 1102-	GE0GNU	2000
189 KIRAN 113-	GD0GNV	2000
190 SEEMA 1104-	GC0GNW	2000
191 SUNITA 1117-	GA0GNY	2000
192 SHITU-	6E0GK7	2000
193 MONIKA-	I10GCH	2000
194 SUMAN-	IA0GCG	2000
195 NEHA-	IB0GCF	2000
196 NEETU 1178-	5G0GHI	2000
	Grand Total	392000


 PRINCIPAL,
 Govt. College for Women
 BAWANI KHERA (Bhiwani)