

Merit Scholarship to top girls students - 2016-17

89



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)

Bill No. 5 <sup>178</sup>/<sub>311116</sub>

Voucher No :

Bill Date 02/11/2016

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	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
Detail Head	51 N.A.	Plan/Non Plan	Plan
Particulars	Scholarship for Top 10 students for girls students 2016 17		

To Whom Paid Top 10 students

Amount to be Classified by T.O. 30000 Payment Mode EPS

Total 30000 B.T.Deduction 0.00 Net Amount 30000

Rupee Thirty 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
1	PRITI-	5G0G20	3000		0	4487 02/11/2016	B A 1
2	SONIKA-	4D0GGN	3000		0		B A 1
3	SANGEETA RANI-	IG0G8E	3000		0		B A 1
4	MENU-	IF0G8F	3000		0		B A 1
5	SARITA-	IEDG8G	3000		0		B A 1
6	REETU-	ID0G8H	3000		0		B Sc 1
7	NAVEEN-	IC0G8I	3000		0		B Com 1
8	ASHA-	IB0G8J	3000		0		B A 1
9	RENU DEVI-	IA0G8K	3000		0		B A 1
10	RITU-	II0G8L	3000		0		B Sc 1
	Grand Total		30000		0		

68



**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  
 Counter Signature of Competent Authority  
 (as per rules) KHERA (Bhiwani)

etc

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

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)

Bill No. 2

Voucher No :

Bill Date: 06/12/2017

Voucher Date :

Establishment of Education(Higher)

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 12 Scholarships and Stipends

Sub Major 03 University and Higher Education

Sub-Object Code 09 Scholarships &amp; Stipends

Minor Head 107 Scholarships

AC/DC Detailed Bill

Sub Head 98 Scholarships(Colleges)

Voted/Charged Voted

Detail Head 51 N.A.

Particulars top 10 renewal 2015 16 and 2016 17

To Whom Paid Top 10 students

Amount to be Classified by T.O. 39000

Payment Mode EPS

Total 39000

B.T.Deduction 0.00

Net Amount 39000

Rupee Thirty Nine 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
<b>AS Per Annexure</b>							
			Grand Total	39000			

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. 39000



**APPROPRIATION**

Appropriate for (year) 2017 to 2018	:	146000
Expenditure upto Previous Bill	:	66000
Deduction Expenditure (including this bill)	:	105000
Balance Available	:	41000

**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 content.
5. There are \_\_0\_\_ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

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

o/c

PRINCIPAL  
 Signature of D.D.O.  
 Govt. College for Women  
 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.Superintedent Treasury)

Treasury Officer

**(FOR USE IN A.G. OFFICE)**

Admitted for : \_\_\_\_\_  
 Objected for : \_\_\_\_\_  
 Reasons of Objections : \_\_\_\_\_

Account Officer



Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Annexure				Remarks
			Net Amount	DDO BT Amount	Sanction No	Sanction Date	
1	SEEMA-	IF0GAV	3000				
2	POOJA RANI 3017-	GD0GRR	3000				
3	MEENA 3009-	GI0GRV	3000				
4	NEELAM 1018-	GC0GRS	3000				
5	MONIKA 1106-	GC0GS0	3000				
6	PRITI-	5G0G2O	3000				
7	SONIKA-	4D0GGN	3000				
8	SANGEETA RANI-	IG0G8E	3000				
9	MENU-	IF0G8F	3000				
10	REETU-	ID0G8H	3000				
11	NAVEEN-	IC0G8I	3000				
12	RENU DEVI-	IA0G8K	3000				
13	RITU-	II0G8L	3000				
		<b>Grand Total</b>	<b>39000</b>				

PRINCIPAL,  
Govt. College for Women  
BAWANKHERA (Bhiwani)