



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. 4

Voucher No :

Bill Date: 30/12/2017

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 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. 540000

Payment Mode EPS

Total 540000

B.T.Deduction 0.00

Net Amount 540000

Rupee Five Lakh Forty 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
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AS Per Annexure

Grand Total 540000

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. 540000



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	3354000
Expenditure upto Previous Bill	:	2250000
Deduction Expenditure (including this bill)	:	2790000
Balance Available	:	564000

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.

[Signature]
Signature of Competent Authority
 Govt. College for Women
 BAWANI KHERA (Bhiwani)

o/c

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



Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Annexure		Sanction No	Sanction Date	Remarks
			Net Amount	DDO BT Amount			
1	NEELAM-	JF0G40		3000			
2	MANJU-	CH0GBY		3000			
3	MANISHA-	8D0GQI		3000			
4	MEENA DEVI-	FF0GWU		3000			
5	POOJA-	AG0GOF		3000			
6	KIRAN-	5A0GE9		3000			
7	SUMAN-	6F0GR8		3000			
8	NANCY DEVI-	GF0G0Y		3000			
9	ASHA RANI-	GD0G18		3000			
10	SUDESH-	JE0G41		3000			
11	JYOTI-	4H0GX2		3000			
12	MINAKSHI-	AB0GJY		3000			
13	NISHA-	5G234X		3000			
14	SUNITA-	4H0H0G		3000			
15	MAGNA-	BE0GJ3		3000			
16	NIRMALA-	JD0G42		3000			
17	AARTI-	6H0GT4		3000			
18	MANJIL-	6F0GT6		3000			
19	POONAM-	9E0GSN		3000			
20	RENU-	4G0GXC		3000			
21	SUMAN-	6G0GWT		3000			
22	MAMTA-	JC0G43		3000			
23	BHARTI-	4I0GXA		3000			
24	RAVINA-	9EA97W		3000			
25	RAJNIBALA-	JFA3G0		3000			
26	SAVITA-	JB0G44		3000			
27	NISHA-	8D0G53		3000			
28	SURJEET KOUR-	CE0GC0		3000			
29	SHAILJA-	6G0GCV		3000			
30	MANSI-	JA0G45		3000			
31	PRIYANKA-	9GA97U		3000			
32	SWEETY-	JI0G46		3000			
33	SUSHILA-	5C0G12		3000			
34	AARTI-	JH0G47		3000			
35	PREETI-	4B0GXH		3000			
36	MAMTA RANI-	AF0GUA		3000			
37	LALITA-	4FA8KX		3000			
38	ARCHANA-	JG0G48		3000			
39	VANDNA RANI-	JF0G49		3000			
40	RENU BALA-	EPA419		3000			
41	NEERAJ-	EAA8GW		3000			
42	SOMATI-	KFA405		3000			
43	ANAMIKA-	JE0G4A		3000			
44	JYOTI-	JD0G4B		3000			
45	JYOTI RANI-	JC0G4C		3000			
46	BABITA-	EHA88O		3000			
47	LALITA-	GE9X90		3000			
48	REKHA-	CB0GHY		3000			
49	SONIYA-	EIA8GO		3000			
50	SEEMA 1001-	GH0GN0		3000			
51	SHEETAL-	5E0GX4		3000			

PRINCIPAL
Govt. College for Women
BAWANI KHERA (Bhiwani)



52 KRISHNA-	9C0GRQ	3000
53 NEHA RANI 1012-	GG0GN1	3000
54 PRIYA RANI 1013-	GA0GQ4	3000
55 RAJESH-	110GB0	3000
56 SEEMA-	IF0GAV	3000
57 VEERMATI DEVI 1022-	GB0GNO	3000
58 MONIKA-	6A0G94	3000
59 PRIYANKA-	9D0G88	3000
60 SUNITA 1035-	GA0GNP	3000
61 KAVITA-	AC0GJO	3000
62 BIJISHA-	CE0GBS	3000
63 BABLI-	EH0GEB	3000
64 SANEHWATA 1053-	GI0GNQ	3000
65 SUMAN-	IA0GCC	3000
66 NIDHI RANI-	IE0GAW	3000
67 PRINCI-	ID0GAX	3000
68 KAMAL RANI-	6D0G9J	3000
69 MANISHA-	5I0GKD	3000
70 MONIKA-	110GCH	3000
71 SEEMA 1086-	GH0GNR	3000
72 PUSHPA 1089-	GF0GNT	3000
73 SUMAN-	IC0GAY	3000
74 ANITA-	RD0BF6	3000
75 REKHA RANI 1102-	GE0GNU	3000
76 KIRAN 113-	GD0GNV	3000
77 SEEMA 1104-	GC0GNW	3000
78 ANJU 1105-	GB0GNX	3000
79 SUNITA 1117-	GA0GNY	3000
80 SHITU-	6E0GK7	3000
81 GULABO-	PK41FP	3000
82 RITU 2005-	GE0GOT	3000
83 KHUSHBOO 2011-	GD0GOU	3000
84 MONIKARANI-	7E9S32	3000
85 NEELAM 3003-	GC0GOV	3000
86 SUNITA-	RE0BN6	3000
87 SEEMA-	4AA8BT	3000
88 RENU-	IH0GC0	3000
89 LAXMI KUMARI-	7C9S88	3000
90 NEELAM-	GL0GY3	3000
91 ASHA KUMARI-	IG0G8W	3000
92 RINKU-	IF0G8X	3000
93 SUSHILA-	IE0G8Y	3000
94 PREETI-	IB0G90	3000
95 POOJA-	6D0GMF	3000
96 UNSAL DEVI-	IA0G91	3000
97 SANTOSH-	110G92	3000
98 MANJU-	DCA4HY	3000
99 NISHA-	8E0G5T	3000
100 MEENA-	5I0G1E	3000
101 MANJEET KAUR-	9K3QNI	3000
102 SUNITA-	6I0G95	3000
103 DEEKSHA-	IH0GA2	3000
104 VARSHA-	IG0GA3	3000
105 NEELAM-	4G0GPK	3000

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

[Handwritten Signature]
30/12/17

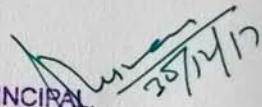


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107 RANJNA-	IE0GA5	3000
108 MANISHA-	ID0GA6	3000
109 KIRAN-	IC0GA7	3000
110 JYOTI-	IB0GA8	3000
111 MANISHA-	IA0GA9	3000
112 PRIYANKA-	I10GAA	3000
113 SHEETAL-	6D0GFD	3000
114 SONIA-	8F0G5S	3000
115 BANITA-	IH0GAB	3000
116 SUJITA-	IG0GAC	3000
117 RITU KUMARI-	IF0GAD	3000
118 SONIA-	CH0GBG	3000
119 RITU-	8C0GX3	3000
120 DEEVIKA-	4C0GGX	3000
121 NEETU-	IE0GAE	3000
122 BABLI-	ID0GAF	3000
123 MAMTA-	EG0GE3	3000
124 BINDER-	FP9RN0	3000
125 SAPNA RANI-	9C0G89	3000
126 RITA-	IC0GAG	3000
127 JYOTI-	IH0G93	3000
128 SUSHAMA DEVI-	IB0GAH	3000
129 KARMA BAI-	IA0GAI	3000
130 SUDESH-	I10GAJ	3000
131 MEENA-	7A23J4	3000
132 NEHA-	IB0GCF	3000
133 RAJBALA-	VLA2YA	3000
134 REKHA RANI-	AD0GV2	3000
135 SUNITA-	I10DHX	3000
136 SUDESH-	4A0GGQ	3000
137 PREETI-	IH0GAK	3000
138 SUSHMA-	IG0GAL	3000
139 MANDEEP-	AE0GJV	3000
140 BABITA-	IF0GAM	3000
141 SUNITA DEVI-	QDA25Y	3000
142 KAVITA-	IE0GAN	3000
143 NEETU-	IA0GAR	3000
144 SEEMA-	6H0G96	3000
145 VARSHA NAYAK-	I10GAS	3000
146 SONIYA-	IH0GAT	3000
147 RITU-	IG0GAU	3000
148 SUDESH-	5G0GX2	3000
149 SUSHMA RANI-	9A0GS0	3000
150 RINKU-	ID0GBE	3000
151 KAFI-	IC0GBF	3000
152 PREETI-	ID0GBN	3000
153 SUDESH-	9F0G8F	3000
154 POOJA-	IG0GBK	3000
155 MANJU BALA-	IE0GBM	3000
156 RAVITA-	2G9W7F	3000
157 KAPOORI-	IC0GBO	3000
158 NEELAM-	IA0GBQ	3000
159 POOJA-	OD21N0	3000

PRINCIPAL
Govt. College for Women
BAWANI KHERA (Bhiwani)



160 SAPNA-	IH0GBJ	3000
161 SUNITA-	AN9V1P	3000
162 MAMTA DEVI-	IA0GBH	3000
163 RINKU-	IB0GBG	3000
164 SONIYA-	II0GBI	3000
165 POOJA RANI-	7C23IU	3000
166 NISHA-	CA0GBE	3000
167 SUNITA-	IF0GBL	3000
168 MANISHA-	IB0GBP	3000
169 MAMTA-	XC0BXA	3000
170 PRIYANKA-	5F0GNM	3000
171 SONIYA-	II0GBR	3000
172 NEERAJ-	6B0GFO	3000
173 SUSHAMA-	AD0GL3	3000
174 BABITA-	IF0GC2	3000
175 AARTI-	IE0GC3	3000
176 MEENU RANI-	AH0GV7	3000
177 GEETA-	ID0GC4	3000
178 PRIYA-	IB0GBY	3000
179 ANNU-	EGA44F	3000
180 KOMAL-	IC0GBX	3000
	Grand Total	540000


PRINCIPAL,
Govt. College for Women
BAWANI KHERA (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 Treasury Office)

Bill No. 5

Bill Date: 30/12/2017

Voucher No :

320
30/12/17

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. 540000

Payment Mode EPS

Total 540000

B.T.Deduction 0.00

Net Amount 540000

Rupee Five Lakh Forty Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

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

Grand Total 540000

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. 540000



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	3354000
Expenditure upto Previous Bill	:	2250000
Deduction Expenditure (including this bill)	:	2790000
Balance Available	:	564000

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 Govt. rules)
 BAWANI KHERA (Bhiwani)

o/c

PRINCIPAL
 (Signature of D.D.O)
 Seal with Code
 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



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	NEELAM-	JF0G40		3000			
2	MANJU-	CH0GBY		3000			
3	MANISHA-	8D0GQI		3000			
4	MEENA DEVI-	FF0GWU		3000			
5	POOJA-	AG0GOF		3000			
6	KIRAN-	5A0GE9		3000			
7	SUMAN-	6F0GR8		3000			
8	NANCY DEVI-	GF0G0Y		3000			
9	ASHA RANI-	GD0G18		3000			
10	SUDESH-	JE0G41		3000			
11	JYOTI-	4H0GX2		3000			
12	MINAKSHI-	AB0GJY		3000			
13	NISHA-	5G234X		3000			
14	SUNITA-	4H0H0G		3000			
15	MAGNA-	BE0GJ3		3000			
16	NIRMALA-	JD0G42		3000			
17	AARTI-	6H0GT4		3000			
18	MANJIL-	6F0GT6		3000			
19	POONAM-	9E0GSN		3000			
20	RENU-	4G0GXC		3000			
21	SUMAN-	6G0GWT		3000			
22	MAMTA-	JC0G43		3000			
23	BHARTI-	4I0GXA		3000			
24	RAVINA-	9EA97W		3000			
25	RAJNIBALA-	JFA3G0		3000			
26	SAVITA-	JB0G44		3000			
27	NISHA-	8D0G53		3000			
28	SURJEET KOUR-	CE0GC0		3000			
29	SHAILJA-	6G0GCV		3000			
30	MANSI-	JA0G45		3000			
31	PRIYANKA-	9GA97U		3000			
32	SWEETY-	JI0G46		3000			
33	SUSHILA-	5C0G12		3000			
34	AARTI-	JH0G47		3000			
35	PREETI-	4B0GXH		3000			
36	MAMTA RANI-	AF0GUA		3000			
37	LALITA-	4FA8KX		3000			
38	ARCHANA-	JG0G48		3000			
39	VANDNA RANI-	JF0G49		3000			
40	RENU BALA-	EPA419		3000			
41	NEERAJ-	EAA8GW		3000			
42	SOMATI-	KFA405		3000			
43	ANAMIKA-	JE0G4A		3000			
44	JYOTI-	JD0G4B		3000			
45	JYOTI RANI-	JC0G4C		3000			
46	BABITA-	EHA880		3000			
47	LALITA-	GE9X90		3000			
48	REKHA-	CB0GHY		3000			
49	SONIYA-	EIA8GO		3000			
50	SEEMA 1001-	GH0GN0		3000			
51	SHEETAL-	5E0GX4		3000			

PRINCIPAL
Govt. College for Women
BAWANI KHERA (Bhiwani)



52 KRISHNA-	9C0GRQ	3000
53 NEHA RANI 1012-	GG0GN1	3000
54 PRIYA RANI 1013-	GA0GQ4	3000
55 RAJESH-	II0GB0	3000
56 SEEMA-	IF0GAV	3000
57 VEERMATI DEVI 1022-	GB0GNO	3000
58 MONIKA-	6A0G94	3000
59 PRIYANKA-	9D0G88	3000
60 SUNITA 1035-	GA0GNP	3000
61 KAVITA-	AC0GJO	3000
62 BIJISHA-	CE0GBS	3000
63 BABLI-	EH0GEB	3000
64 SANEHWATA 1053-	GI0GNQ	3000
65 SUMAN-	IA0GCG	3000
66 NIDHI RANI-	IE0GAW	3000
67 PRINCI-	ID0GAX	3000
68 KAMAL RANI-	6D0G9J	3000
69 MANISHA-	5I0GKD	3000
70 MONIKA-	II0GCH	3000
71 SEEMA 1086-	GH0GNR	3000
72 PUSHPA 1089-	GF0GNT	3000
73 SUMAN-	IC0GAY	3000
74 ANITA-	RD0BF6	3000
75 REKHA RANI 1102-	GE0GNU	3000
76 KIRAN 113-	GD0GNV	3000
77 SEEMA 1104-	GC0GNW	3000
78 ANJU 1105-	GB0GNX	3000
79 SUNITA 1117-	GA0GNY	3000
80 SHITU-	6E0GK7	3000
81 GULABO-	PK41FP	3000
82 RITU 2005-	GE0GOT	3000
83 KHUSHBOO 2011-	GD0GOU	3000
84 MONIKARANI-	7E9S32	3000
85 NEELAM 3003-	GC0GOV	3000
86 SUNITA-	RE0BN6	3000
87 SEEMA-	4AA8BT	3000
88 RENU-	IH0GC0	3000
89 LAXMI KUMARI-	7C9S88	3000
90 NEELAM-	GL0GY3	3000
91 ASHA KUMARI-	IG0G8W	3000
92 RINKU-	IF0G8X	3000
93 SUSHILA-	IE0G8Y	3000
94 PREETI-	IB0G90	3000
95 POOJA-	6D0GMF	3000
96 UNSAL DEVI-	IA0G91	3000
97 SANTOSH-	II0G92	3000
98 MANJU-	DCA4HY	3000
99 NISHA-	8E0G5T	3000
100 MEENA-	5I0G1E	3000
101 MANJEET KAUR-	9K3QNI	3000
102 SUNITA-	6I0G95	3000
103 DEEKSHA-	IH0GA2	3000
104 VARSHA-	IG0GA3	3000
105 NEELAM-	4G0GPK	3000

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



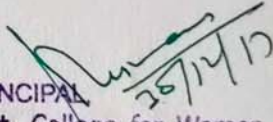
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108 MANISHA-	ID0GA6	3000
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111 MANISHA-	IA0GA9	3000
112 PRIYANKA-	I10GAA	3000
113 SHEETAL-	6D0GFD	3000
114 SONIA-	8F0G5S	3000
115 BANITA-	IH0GAB	3000
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117 RITU KUMARI-	IF0GAD	3000
118 SONIA-	CH0GBG	3000
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121 NEETU-	IE0GAE	3000
122 BABLI-	ID0GAF	3000
123 MAMTA-	EG0GE3	3000
124 BINDER-	FP9RN0	3000
125 SAPNA RANI-	9C0G89	3000
126 RITA-	IC0GAG	3000
127 JYOTI-	IH0G93	3000
128 SUSHAMA DEVI-	IB0GAH	3000
129 KARMA BAI-	IA0GAI	3000
130 SUDESH-	I10GAJ	3000
131 MEENA-	7A23J4	3000
132 NEHA-	IB0GCF	3000
133 RAJBALA-	VLA2YA	3000
134 REKHA RANI-	AD0GV2	3000
135 SUNITA-	I10DHX	3000
136 SUDESH-	4A0GGQ	3000
137 PREETI-	IH0GAK	3000
138 SUSHMA-	IG0GAL	3000
139 MANDEEP-	AE0GJV	3000
140 BABITA-	IF0GAM	3000
141 SUNITA DEVI-	QDA25Y	3000
142 KAVITA-	IE0GAN	3000
143 NEETU-	IA0GAR	3000
144 SEEMA-	6H0G96	3000
145 VARSHA NAYAK-	I10GAS	3000
146 SONIYA-	IH0GAT	3000
147 RITU-	IG0GAU	3000
148 SUDESH-	5G0GX2	3000
149 SUSHMA RANI-	9A0GS0	3000
150 RINKU-	ID0GBE	3000
151 KAFI-	IC0GBF	3000
152 PREETI-	ID0GBN	3000
153 SUDESH-	9F0G8F	3000
154 POOJA-	IG0GBK	3000
155 MANJU BALA-	IE0GBM	3000
156 RAVITA-	2G9W7F	3000
157 KAPOORI-	IC0GBO	3000
158 NEELAM-	IA0GBQ	3000
159 POOJA-	OD21N0	3000

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

28/12/17



160 SAPNA-	IH0GBJ	3000
161 SUNITA-	AN9V1P	3000
162 MAMTA DEVI-	IA0GBH	3000
163 RINKU-	IB0GBG	3000
164 SONIYA-	II0GBI	3000
165 POOJA RANI-	7C23IU	3000
166 NISHA-	CA0GBE	3000
167 SUNITA-	IF0GBL	3000
168 MANISHA-	IB0GBP	3000
169 MAMTA-	XC0BXA	3000
170 PRIYANKA-	5F0GNM	3000
171 SONIYA-	II0GBR	3000
172 NEERAJ-	6B0GFO	3000
173 SUSHAMA-	AD0GL3	3000
174 BABITA-	IF0GC2	3000
175 AARTI-	IE0GC3	3000
176 MEENU RANI-	AH0GV7	3000
177 GEETA-	ID0GC4	3000
178 PRIYA-	IB0GBY	3000
179 ANNU-	EGA44F	3000
180 KOMAL-	IC0GBX	3000
	Grand Total	540000


PRINCIPAL
Govt. College for Women
BAWANI KHERA (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 Treasury Office)

Bill No. 6

Voucher No :

Bill Date: 30/12/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code	02	Treasury Name	Bhiwani
D.D.O Code	0715 Principal Govt College for women Bawani 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	Remuneration Bill of Sc Scholarship Nodal Officer and Clerk		
To Whom Paid	Sc Scholarship Nodal Officer and 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
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	DEEPA-110002367908	GI4BFQ	4000		0	193 30/12/2017	
2	KASHYAP-	6M0GIJ	2000		0	193 30/12/2017	
	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

appropriate for (year) 2017 to 2018	:	3354000
Expenditure upto Previous Bill	:	2250000
Deduction Expenditure (including this bill)	:	2256000
Balance Available	:	1098000

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.

35/12/17
PRINCIPAL
 Counter Signature of Competent Authority
 Govt. College for Women
 (as per rules)
BAWANI KHERA (Bhiwani)

o/c

35/12/17
PRINCIPAL
 (Signature of D.D.O)
 Govt. College for Women
 Seal with Code
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

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 2

Bill Date: 27/10/2017

Voucher No :

Voucher Date :

287
27/10/17

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 Stipend		
To Whom Paid	SC Students		

Amount to be Classified by T.O. ` 540000 Payment Mode EPS

Total 540000 B.T.Deduction 0.00 Net Amount 540000

Rupee Five Lakh Forty 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	540000				

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. 540000



APPROPRIATION

Expenditure for (year) 2017 to 2018	·	2262000
Expenditure upto Previous Bill	·	_____
Reduction 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 content.
5. There are __0__ pages (Subvouchers) enclosed with this bill and original sub vouchers and sanctions have been defaced by writing bill no.

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

[Handwritten Signature]

PRINCIPAL,
 GOVT. COLLEGE FOR WOMEN
 BAWANI KHERA (Bhiwani)

(Signature of D.D.O.)
 Seal with Code

[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 NEELAM-	JF0G40	3000				
2 MANJU-	CH0GBY	3000				
3 MANISHA-	8D0GQI	3000				
4 MEENA DEVI-	FF0GWU	3000				
5 POOJA-	AG0GOF	3000				
6 KIRAN-	5A0GE9	3000				
7 SUMAN-	6F0GR8	3000				
8 NANCY DEVI-	GF0G0Y	3000				
9 ASHA RANI-	GD0G18	3000				
10 SUDESH-	JE0G41	3000				
11 JYOTI-	4H0GX2	3000				
12 MINAKSHI-	AB0GJY	3000				
13 NISHA-	5G234X	3000				
14 SUNITA-	4H0H0G	3000				
15 MAGNA-	BE0GJ3	3000				
16 NIRMALA-	JD0G42	3000				
17 AARTI-	6H0GT4	3000				
18 MANJIL-	6F0GT6	3000				
19 POONAM-	9E0GSN	3000				
20 RENU-	4G0GXC	3000				
21 SUMAN-	6G0GWT	3000				
22 MAMTA-	JC0G43	3000				
23 BHARTI-	4I0GXA	3000				
24 RAVINA-	9EA97W	3000				
25 RAJNIBALA-	JFA3G0	3000				
26 SAVITA-	JB0G44	3000				
27 NISHA-	8D0G53	3000				
28 SURJEET KOUR-	CE0GC0	3000				
29 SHAILJA-	6G0GCV	3000				
30 MANSI-	JA0G45	3000				
31 PRIYANKA-	9GA97U	3000				
32 SWEETY-	JI0G46	3000				
33 SUSHILA-	5C0G12	3000				
34 AARTI-	JH0G47	3000				
35 PREETI-	4B0GXH	3000				
36 MAMTA RANI-	AF0GUA	3000				
37 LALITA-	4FA8KX	3000				
38 ARCHANA-	JG0G48	3000				
39 VANDNA RANI-	JF0G49	3000				
40 RENU BALA-	EPA419	3000				
41 NEERAJ-	EAA8GW	3000				
42 SOMATI-	KFA405	3000				
43 ANAMIKA-	JE0G4A	3000				
44 JYOTI-	JD0G4B	3000				
45 JYOTI RANI-	JC0G4C	3000				
46 BABITA-	EHA880	3000				
47 LALITA-	GE9X90	3000				
48 REKHA-	CB0GHY	3000				
49 SONIYA-	EIA8GO	3000				
50 SEEMA 1001-	GH0GN0	3000				
51 SHEETAL-	5E0GX4	3000				

PRINCIPAL
Govt. College for Women
RAWANI KHERA (Bhiwani)



SHNA-	9C0GRQ	3000
53 NEHA RANI 1012-	GG0GN1	3000
54 PRIYA RANI 1013-	GA0GQ4	3000
55 RAJESH-	II0GB0	3000
56 SEEMA-	IF0GAV	3000
57 VEERMATI DEVI 1022-	GB0GNO	3000
58 MONIKA-	6A0G94	3000
59 PRIYANKA-	9D0G88	3000
60 SUNITA 1035-	GA0GNP	3000
61 KAVITA-	AC0GJO	3000
62 BIJISHA-	CE0GBS	3000
63 BABLI-	EH0GEB	3000
64 SANEHWATA 1053-	GI0GNQ	3000
65 SUMAN-	IA0GCG	3000
66 NIDHI RANI-	IE0GAW	3000
67 PRINCI-	ID0GAX	3000
68 KAMAL RANI-	6D0G9J	3000
69 MANISHA-	5I0GKD	3000
70 MONIKA-	II0GCH	3000
71 SEEMA 1086-	GH0GNR	3000
72 PUSHPA 1089-	GF0GNT	3000
73 SUMAN-	IC0GAY	3000
74 ANITA-	RD0BF6	3000
75 REKHA RANI 1102-	GE0GNU	3000
76 KIRAN 113-	GD0GNV	3000
77 SEEMA 1104-	GC0GNW	3000
78 ANJU 1105-	GB0GNX	3000
79 SUNITA 1117-	GA0GNY	3000
80 SHITU-	6E0GK7	3000
81 GULABO-	PK41FP	3000
82 RITU 2005-	GE0GOT	3000
83 KHUSHBOO 2011-	GD0GOU	3000
84 MONIKARANI-	7E9S32	3000
85 NEELAM 3003-	GC0GOV	3000
86 SUNITA-	RE0BN6	3000
87 SEEMA-	4AA8BT	3000
88 RENU-	IH0GC0	3000
89 LAXMI KUMARI-	7C9S88	3000
90 NEELAM-	GL0GY3	3000
91 ASHA KUMARI-	IG0G8W	3000
92 RINKU-	IF0G8X	3000
93 SUSHILA-	IE0G8Y	3000
94 PREETI-	IB0G90	3000
95 POOJA-	6D0GMF	3000
96 UNSAL DEVI-	IA0G91	3000
97 SANTOSH-	II0G92	3000
98 MANJU-	DCA4HY	3000
99 NISHA-	8E0G5T	3000
100 MEENA-	5I0G1E	3000
101 MANJEET KAUR-	9K3QNI	3000
102 SUNITA-	6I0G95	3000
103 DEEKSHA-	IH0GA2	3000
104 VARSHA-	IG0GA3	3000
105 NEELAM-	4G0GPK	3000

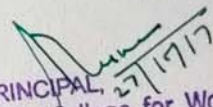



107	ROJ KUMARI-	IF0GA4	3000
108	RANJANA-	IE0GA5	3000
109	MANISHA-	ID0GA6	3000
110	KIRAN-	IC0GA7	3000
111	JYOTI-	IB0GA8	3000
112	MANISHA-	IA0GA9	3000
113	PRIYANKA-	II0GAA	3000
114	SHEETAL-	6D0GFD	3000
115	SONIA-	8F0G5S	3000
116	BANITA-	IH0GAB	3000
117	SUJITA-	IG0GAC	3000
118	RITU KUMARI-	IF0GAD	3000
119	SONIA-	CH0GBG	3000
120	RITU-	8C0GX3	3000
121	DEEVIKA-	4C0GGX	3000
122	NEETU-	IE0GAE	3000
123	BABLI-	ID0GAF	3000
124	MAMTA-	EG0GE3	3000
125	BINDER-	FP9RN0	3000
126	SAPNA RANI-	9C0G89	3000
127	RITA-	IC0GAG	3000
128	JYOTI-	IH0G93	3000
129	SUSHAMA DEVI-	IB0GAH	3000
130	KARMA BAL-	IA0GAI	3000
131	SUDESH-	II0GAJ	3000
132	MEENA-	7A23J4	3000
133	NEHA-	IB0GCF	3000
134	RAJBALA-	VLA2YA	3000
135	REKHA RANI-	AD0GV2	3000
136	SUNITA-	II0DHX	3000
137	SUDESH-	4A0GGQ	3000
138	PREETI-	IH0GAK	3000
139	SUSHMA-	IG0GAL	3000
140	MANDEEP-	AE0GJV	3000
141	BABITA-	IF0GAM	3000
142	SUNITA DEVI-	QDA25Y	3000
143	KAVITA-	IE0GAN	3000
144	NEETU-	IA0GAR	3000
145	SEEMA-	6H0G96	3000
146	VARSHA NAYAK-	II0GAS	3000
147	SONIYA-	IH0GAT	3000
148	RITU-	IG0GAU	3000
149	SUDESH-	5G0GX2	3000
150	SUSHMA RANI-	9A0GS0	3000
151	RINKU-	ID0GBE	3000
152	KAFI-	IC0GBF	3000
153	PREETI-	ID0GBN	3000
154	SUDESH-	9F0G8F	3000
155	POOJA-	IG0GBK	3000
156	MANJU BALA-	IE0GBM	3000
157	RAVITA-	2G9W7F	3000
158	KAPOORI-	IC0GBO	3000
159	NEELAM-	IA0GBQ	3000
160	POOJA-	OD21N0	3000

PRINCIPAL, 27/12/17
 Govt. College for Women
 BAWANI KHERA (Bhiwani)



162	PNA-	IH0GBJ	3000		
	SUNITA-	AN9V1P	3000		
162	MAMTA DEVI-	IA0GBH	3000		
163	RINKU-	IB0GBG	3000		
164	SONIYA-	IIOGBI	3000		
165	POOJA RANI-	7C23IU	3000		
166	NISHA-	CA0GBE	3000		
167	SUNITA-	IF0GBL	3000		
168	MANISHA-	IB0GBP	3000		
169	MAMTA-	XC0BXA	3000		
170	PRIYANKA-	5F0GNM	3000		
171	SONIYA-	IIOGBR	3000		
172	NEERAJ-	6B0GFO	3000		
173	SUSHAMA-	AD0GL3	3000		
174	BABITA-	IF0GC2	3000		
175	AARTI-	IE0GC3	3000		
176	MEENU RANI-	AH0GV7	3000		
177	GEETA-	ID0GC4	3000		
178	PRIYA-	IB0GBY	3000		
179	ANNU-	EGA44F	3000		
180	KOMAL-	IC0GBX	3000		
		Grand Total	540000		


 PRINCIPAL 27/12/17
 Govt. College for Women
 BAWANI KHERA (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 Treasury Office)

Bill No. 1

Bill Date: 27/10/2017

Voucher No :

281
27/10/17

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 Stipend

To Whom Paid SC Students

Amount to be Classified by T.O. 540000

Payment Mode EPS

Total 540000

B.T.Deduction 0.00

Net Amount 540000

Rupee Five Lakh Forty 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		540000				

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. 540000



APPROPRIATION

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

2262000

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 original sub vouchers and sanctions have been defaced by writing bill no.

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

PRINCIPAL
(Signature of D.D.O)
Seal with Code
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



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 NEELAM-	JF0G40		3000			
2 MANJU-	CH0GBY		3000			
3 MANISHA-	8D0GQI		3000			
4 MEENA DEVI-	FF0GWU		3000			
5 POOJA-	AG0GOF		3000			
6 KIRAN-	5A0GE9		3000			
7 SUMAN-	6F0GR8		3000			
8 NANCY DEVI-	GF0G0Y		3000			
9 ASHA RANI-	GD0G18		3000			
10 SUDESH-	JE0G41		3000			
11 JYOTI-	4H0GX2		3000			
12 MINAKSHI-	AB0GJY		3000			
13 NISHA-	5G234X		3000			
14 SUNITA-	4H0H0G		3000			
15 MAGNA-	BE0GJ3		3000			
16 NIRMALA-	JD0G42		3000			
17 AARTI-	6H0GT4		3000			
18 MANJIL-	6F0GT6		3000			
19 POONAM-	9E0GSN		3000			
20 RENU-	4G0GXC		3000			
21 SUMAN-	6G0GWT		3000			
22 MAMTA-	JC0G43		3000			
23 BHARTI-	4I0GXA		3000			
24 RAVINA-	9EA97W		3000			
25 RAJNIBALA-	JFA3G0		3000			
26 SAVITA-	JB0G44		3000			
27 NISHA-	8D0G53		3000			
28 SURJEET KOUR-	CE0GC0		3000			
29 SHAILJA-	6G0GCV		3000			
30 MANSI-	JA0G45		3000			
31 PRIYANKA-	9GA97U		3000			
32 SWEETY-	J10G46		3000			
33 SUSHILA-	5C0G12		3000			
34 AARTI-	JH0G47		3000			
35 PREETI-	4B0GXH		3000			
36 MAMTA RANI-	AF0GUA		3000			
37 LALITA-	4FA8KX		3000			
38 ARCHANA-	JG0G48		3000			
39 VANDNA RANI-	JF0G49		3000			
40 RENU BALA-	EPA419		3000			
41 NEERAJ-	EAA8GW		3000			
42 SOMATI-	KFA405		3000			
43 ANAMIKA-	JE0G4A		3000			
44 JYOTI-	JD0G4B		3000			
45 JYOTI RANI-	JC0G4C		3000			
46 BABITA-	EHA880		3000			
47 LALITA-	GE9X90		3000			
48 REKHA-	CB0GHY		3000			
49 SONIYA-	EIA8GO		3000			
50 SEEMA 1001-	GH0GN0		3000			
51 SHEETAL-	5E0GX4		3000			

PRINCIPAL, 27/10/17
Govt. College for Women
BAWANI KHERA (Bhiwani)



53	RISHNA-	9C0GRQ	3000
54	NEHA RANI 1012-	GG0GN1	3000
55	PRIYA RANI 1013-	GA0GQ4	3000
56	RAJESH-	II0GB0	3000
57	SEEMA-	IF0GAV	3000
58	VEERMATI DEVI 1022-	GB0GNO	3000
59	MONIKA-	6A0G94	3000
60	PRIYANKA-	9D0G88	3000
61	SUNITA 1035-	GA0GNP	3000
62	KAVITA-	AC0GJO	3000
63	BIJISHA-	CE0GBS	3000
64	BABLI-	EH0GEB	3000
65	SANEHWATA 1053-	GI0GNQ	3000
66	SUMAN-	IA0GCG	3000
67	NIDHI RANI-	IE0GAW	3000
68	PRINCI-	ID0GAX	3000
69	KAMAL RANI-	6D0G9J	3000
70	MANISHA-	SI0GKD	3000
71	MONIKA-	II0GCH	3000
72	SEEMA 1086-	GH0GNR	3000
73	PUSHPA 1089-	GF0GNT	3000
74	SUMAN-	IC0GAY	3000
75	ANITA-	RD0BF6	3000
76	REKHA RANI 1102-	GE0GNU	3000
77	KIRAN 113-	GD0GNV	3000
78	SEEMA 1104-	GC0GNW	3000
79	ANJU 1105-	GB0GNX	3000
80	SUNITA 1117-	GA0GNY	3000
81	SHITU-	6E0GK7	3000
82	GULABO-	PK41FP	3000
83	RITU 2005-	GE0GOT	3000
84	KHUSHBOO 2011-	GD0GOU	3000
85	MONIKARANI-	7E9S32	3000
86	NEELAM 3003-	GC0GOV	3000
87	SUNITA-	RE0BN6	3000
88	SEEMA-	4AA8BT	3000
89	RENU-	IH0GCO	3000
90	LAXMI KUMARI-	7C9S88	3000
91	NEELAM-	GL0GY3	3000
92	ASHA KUMARI-	IG0G8W	3000
93	RINKU-	IF0G8X	3000
94	SUSHILA-	IE0G8Y	3000
95	PREETI-	IB0G90	3000
96	POOJA-	6D0GMF	3000
97	UNSAL DEVI-	IA0G91	3000
98	SANTOSH-	II0G92	3000
99	MANJU-	DCA4HY	3000
100	NISHA-	8E0G5T	3000
101	MEENA-	5I0G1E	3000
102	MANJEET KAUR-	9K3QNI	3000
103	SUNITA-	6I0G95	3000
104	DEEKSHA-	IH0GA2	3000
105	VARSHA-	IG0GA3	3000
106	NEELAM-	4G0GPK	3000

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



107 SAROJ KUMARI-	IF0GA4	3000
108 RAVANA-	IE0GA5	3000
109 MANISHA-	ID0GA6	3000
110 KIRAN-	IC0GA7	3000
111 JYOTI-	IB0GA8	3000
112 MANISHA-	IA0GA9	3000
113 PRIYANKA-	I10GAA	3000
114 SHEETAL-	6D0GFD	3000
115 SONIA-	8F0G5S	3000
116 BANITA-	IH0GAB	3000
117 SUJITA-	IG0GAC	3000
118 RITU KUMARI-	IF0GAD	3000
119 SONIA-	CH0GBG	3000
120 RITU-	8C0GX3	3000
121 DEEVIKA-	4C0GGX	3000
122 NEETU-	IE0GAE	3000
123 BABLI-	ID0GAF	3000
124 MAMTA-	EG0GE3	3000
125 BINDER-	FP9RN0	3000
126 SAPNA RANI-	9C0GB9	3000
127 RITA-	IC0GAG	3000
128 JYOTI-	IH0G93	3000
129 SUSHAMA DEVI-	IB0GAH	3000
130 KARMA BAI-	IA0GAI	3000
131 SUDESH-	I10GAJ	3000
132 MEENA-	7A23J4	3000
133 NEHA-	IB0GCF	3000
134 RAJBALA-	VLA2YA	3000
135 REKHA RANI-	AD0GV2	3000
136 SUNITA-	I10DHX	3000
137 SUDESH-	4A0GGQ	3000
138 PREETI-	IH0GAK	3000
139 SUSHMA-	IG0GAL	3000
140 MANDEEP-	AE0GJV	3000
141 BABITA-	IF0GAM	3000
142 SUNITA DEVI-	QDA25Y	3000
143 KAVITA-	IE0GAN	3000
144 NEETU-	IA0GAR	3000
145 SEEMA-	6H0G96	3000
146 VARSHA NAYAK-	I10GAS	3000
147 SONIYA-	IH0GAT	3000
148 RITU-	IG0GAU	3000
149 SUDESH-	5G0GX2	3000
150 SUSHMA RANI-	9A0GS0	3000
151 RINKU-	ID0GBE	3000
152 KAFI-	IC0GBF	3000
153 PREETI-	ID0GBN	3000
154 SUDESH-	9F0G8F	3000
155 POOJA-	IG0GBK	3000
156 MANJU BALA-	IE0GBM	3000
157 RAVITA-	2G9W7F	3000
158 KAPOORI-	IC0GBO	3000
159 NEELAM-	IA0GBO	3000
POOJA-	OD21N0	3000

PRINCIPAL,
 Govt. College for Women
 BAWANI KHERA (BHW/300)

17:12:18:42 PM

Tr. Bill No. 02050715-2017-18-0030



162	APNA-	IH0GBJ	3000		
163	SUNITA-	AN9V1P	3000		
164	MAMTA DEVI-	IA0GBH	3000		
165	RINKU-	IB0GBG	3000		
166	SONIYA-	IIOGBI	3000		
167	POOJA RANI-	7C23IU	3000		
168	NISHA-	CA0GBE	3000		
169	SUNITA-	IF0GBL	3000		
170	MANISHA-	IB0GBP	3000		
171	MAMTA-	XC0BXA	3000		
172	PRIYANKA-	5F0GNM	3000		
173	SONIYA-	IIOGBR	3000		
174	NEERAJ-	6B0GFO	3000		
175	SUSHAMA-	AD0GL3	3000		
176	BABITA-	IF0GC2	3000		
177	AARTI-	IE0GC3	3000		
178	MEENU RANI-	AH0GV7	3000		
179	GEETA-	ID0GC4	3000		
180	PRIYA-	IB0GBY	3000		
	ANNU-	EGA44F	3000		
	KOMAL-	IC0GBX	3000		
		Grand Total	540000		

PRINCIPAL
Govt. College for Women
BAWANI KHERA (Bhiwani)

[Handwritten Signature]
21/1/17



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. 1

Voucher No :

285
26/10/17

Bill Date: 26/10/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code 02
 D.D.O Code 0715 Principal Govt College for women Bawani Khara
 Major Head 2202 General Education
 Sub Major 03 University and Higher Education
 Minor Head 789 Special Component Plan for Scheduled Castes
 Sub Head 97 Providing of free Books to Scheduled Caste Students in Govt. Colleges

Treasury Name Bhiwani
 Demand No. 09
 Object Code 74 Special Component Plan for SC
 Sub-Object Code 60 Special Comp.Plan for SC.
 AC/DC Detailed Bill
 Voted/Charged Voted

Detail Head 51 NA
 Particulars SC Stipend
 To Whom Paid SC Students

Amount to be Classified by T.O. 360000
 Total 360000 B.T.Deduction 0.00
 Payment Mode EPS
 Net Amount 360000

Rupee Three Lakh Sixty 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	360000				

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. 360000



APPROPRIATION

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

364000

-18-0008



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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 original sub vouchers and sanctions have been defaced by writing bill no. _____

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

dc

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



-0008

Annexure



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Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 NEELAM-	JF0G40	2000				
2 MANJU-	CH0GBY	2000				
3 MANISHA-	8D0GQI	2000				
4 MEENA DEVI-	FF0GWU	2000				
5 POOJA-	AG0GOF	2000				
6 KIRAN-	5A0GE9	2000				
7 SUMAN-	6F0GR8	2000				
8 NANCY DEVI-	GF0G0Y	2000				
9 ASHA RANI-	GD0G18	2000				
10 SUDESH-	JE0G41	2000				
11 JYOTI-	4H0GX2	2000				
12 MINAKSHI-	AB0GJY	2000				
13 NISHA-	5G234X	2000				
14 SUNITA-	4H0H0G	2000				
15 MAGNA-	BE0GJ3	2000				
16 NIRMALA-	JD0G42	2000				
17 AARTI-	6H0GT4	2000				
18 MANJIL-	6F0GT6	2000				
19 POONAM-	9E0GSN	2000				
20 RENU-	4G0GXC	2000				
21 SUMAN-	6G0GWT	2000				
22 MAMTA-	JC0G43	2000				
23 BHARTI-	4I0GXA	2000				
24 RAVINA-	9EA97W	2000				
25 RAJNIBALA-	JFA3G0	2000				
26 SAVITA-	JB0G44	2000				
27 NISHA-	8D0G53	2000				
28 SURJEET KOUR-	CE0GC0	2000				
29 SHAILJA-	6G0GCV	2000				
30 MANSI-	JA0G45	2000				
31 PRIYANKA-	9GA97U	2000				
32 SWEETY-	JH0G46	2000				
33 SUSHILA-	5C0G12	2000				
34 AARTI-	JH0G47	2000				
35 PREETI-	4B0GXH	2000				
36 MAMTA RANI-	AF0GUA	2000				
37 LALITA-	4FA8KX	2000				
38 ARCHANA-	JG0G48	2000				
39 VANDNA RANI-	JF0G49	2000				
40 RENU BALA-	EPA419	2000				
41 NEERAJ-	EAA8GW	2000				
42 SOMATI-	KFA405	2000				
43 ANAMIKA-	JE0G4A	2000				
44 JYOTI-	JD0G4B	2000				
45 JYOTI RANI-	JC0G4C	2000				
46 BABITA-	EHA880	2000				
47 LALITA-	GE9X90	2000				
48 REKHA-	CB0GHY	2000				
49 SONIYA-	EIA8GO	2000				
50 SEEMA 1001-	GH0GN0	2000				
51 SHEETAL-	5E0GX4	2000				

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53 KRISHNA-	9C0GRQ	2000
53 NEHA RANI 1012-	GG0GN1	2000
54 PRIYA RANI 1013-	GA0GQ4	2000
55 RAJESH-	II0GB0	2000
56 SEEMA-	IF0GAV	2000
57 VEERMATI DEVI 1022-	GB0GNO	2000
58 MONIKA-	6A0G94	2000
59 PRIYANKA-	9D0G88	2000
60 SUNITA 1035-	GA0GNP	2000
61 KAVITA-	AC0GJO	2000
62 BIJISHA-	CE0GBS	2000
63 BABLI-	EH0GEB	2000
64 SANEHWATA 1053-	GI0GNQ	2000
65 SUMAN-	IA0GCG	2000
66 NIDHI RANI-	IE0GAW	2000
67 PRINCI-	ID0GAX	2000
68 KAMAL RANI-	6D0G9J	2000
69 MANISHA-	5I0GKD	2000
70 MONIKA-	II0GCH	2000
71 SEEMA 1086-	GH0GNR	2000
72 PUSHPA 1089-	GF0GNT	2000
73 SUMAN-	IC0GAY	2000
74 ANITA-	RD0BF6	2000
75 REKHA RANI 1102-	GE0GNU	2000
76 KIRAN 113-	GD0GNV	2000
77 SEEMA 1104-	GC0GNW	2000
78 ANJU 1105-	GB0GNX	2000
79 SUNITA 1117-	GA0GNY	2000
80 SHITU-	6E0GK7	2000
81 GULABO-	PK41FP	2000
82 RITU 2005-	GE0GOT	2000
83 KHUSHBOO 2011-	GD0GOU	2000
84 MONIKARANI-	7E9S32	2000
85 NEELAM 3003-	GC0GOV	2000
86 SUNITA-	RE0BN6	2000
87 SEEMA-	4AA8BT	2000
88 RENU-	IH0GCO	2000
89 LAXMI KUMARI-	7C9S88	2000
90 NEELAM-	GL0GY3	2000
91 ASHA KUMARI-	IG0G8W	2000
92 RINKU-	IF0G8X	2000
93 SUSHILA-	IE0G8Y	2000
94 PREETI-	IB0G90	2000
95 POOJA-	6D0GMF	2000
96 UNSAL DEVI-	IA0G91	2000
97 SANTOSH-	II0G92	2000
98 MANJU-	DCA4HY	2000
99 NISHA-	8E0G5T	2000
100 MEENA-	5I0G1E	2000
101 MANJEET KAUR-	9K3QNI	2000
102 SUNITA-	6I0G95	2000
103 DEEKSHA-	IH0GA2	2000
104 VARSHA-	IG0GA3	2000
105 NEELAM-	4G0GPK	2000

marks

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BAWANI KHERA (Bhivani)

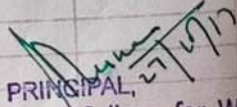


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106	SAROJ KUMARI-	IF0GA4	2000
107	RANJNA-	IE0GA5	2000
108	MANISHA-	ID0GA6	2000
109	KIRAN-	IC0GA7	2000
110	JYOTI-	IB0GA8	2000
111	MANISHA-	IA0GA9	2000
112	PRIYANKA-	II0GAA	2000
113	SHEETAL-	6D0GFD	2000
114	SONIA-	8F0G5S	2000
115	BANITA-	IH0GAB	2000
116	SUJITA-	IG0GAC	2000
117	RITU KUMARI-	IF0GAD	2000
118	SONIA-	CH0GBG	2000
119	RITU-	8C0GX3	2000
120	DEEVIKA-	4C0GGX	2000
121	NEETU-	IE0GAE	2000
122	BABLI-	ID0GAF	2000
123	MAMTA-	EG0GE3	2000
124	BINDER-	FP9RN0	2000
125	SAPNA RANI-	9C0G89	2000
126	RITA-	IC0GAG	2000
127	JYOTI-	IH0G93	2000
128	SUSHAMA DEVI-	IB0GAH	2000
129	KARMA BAI-	IA0GAI	2000
130	SUDESH-	II0GAJ	2000
131	MEENA-	7A23J4	2000
132	NEHA-	IB0GCF	2000
133	RAJBALA-	VLA2YA	2000
134	REKHA RANI-	AD0GV2	2000
135	SUNITA-	II0DHX	2000
136	SUDESH-	4A0GGQ	2000
137	PREETI-	IH0GAK	2000
138	SUSHMA-	IG0GAL	2000
139	MANDEEP-	AE0GJV	2000
140	BABITA-	IF0GAM	2000
141	SUNITA DEVI-	QDA25Y	2000
142	KAVITA-	IE0GAN	2000
143	NEETU-	IA0GAR	2000
144	SEEMA-	6H0G96	2000
145	VARSHA NAYAK-	II0GAS	2000
146	SONIYA-	IH0GAT	2000
147	RITU-	IG0GAU	2000
148	SUDESH-	5G0GX2	2000
149	SUSHMA RANI-	9A0GS0	2000
150	RINKU-	ID0GBE	2000
151	KAFI-	IC0GBF	2000
152	PREETI-	ID0GBN	2000
153	SUDESH-	9F0G8F	2000
154	POOJA-	IG0GBK	2000
155	MANJU BALA-	IE0GBM	2000
156	RAVITA-	2G9W7F	2000
157	KAPOORI-	IC0GBO	2000
158	NEELAM-	IA0GBQ	2000
159	POOJA-	OD21N0	2000


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160	SAPNA-	IH0GBJ	2000				
161	SUNITA-	AN9V1P	2000				
162	MAMTA DEVI-	IA0GBH	2000				
163	RINKU-	IB0GBG	2000				
164	SONIYA-	II0GBI	2000				
165	POOJA RANI-	7C23IU	2000				
166	NISHA-	CA0GBE	2000				
167	SUNITA-	IF0GBL	2000				
168	MANISHA-	IB0GBP	2000				
169	MAMTA-	XC0BXA	2000				
170	PRIYANKA-	5F0GNM	2000				
171	SONIYA-	II0GBR	2000				
172	NEERAJ-	6B0GFO	2000				
173	SUSHAMA-	AD0GL3	2000				
174	BABITA-	IF0GC2	2000				
175	AARTI-	IE0GC3	2000				
176	MEENU RANI-	AH0GV7	2000				
177	GEETA-	ID0GC4	2000				
178	PRIYA-	IB0GBY	2000				
179	ANNU-	EGA44F	2000				
180	KOMAL-	IC0GBX	2000				
		Grand Total	360000				

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27/10/17
[Signature]