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Tr. Bill No. 02050715-2017-18-0032

Merit scholarship to UG- Girls students - 2017-18



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 :

294
02/11/12

Bill Date: 02/11/2017

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	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholorships & 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 Scholarship** - 2017-18

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	SEEMA-	JH0G56	3000				
2	MANSHI-	IO0GXQ	3000				
3	SAKSHI-	VEA87B	3000				
4	SWEETY-	JG0G57	3000				
5	PRIYANKA-	JC0G5B	3000				
6	HEMLATA-	HH96SV	3000				
7	ARCHANA-	JG0G48	3000				
8	MEENAKSHI-	VIA877	3000				
9	POOJA-	JF0G58	3000				
10	SEEMA-	JE0G59	3000				
		Grand Total	30000				



Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payable Rs. 30000

APPROPRIATION

Appropriate for (year) 2017 to 2018

· 68000

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 content.
5. There are __0__ pages (Subvouchers) enclosed with this bill and original sub vouchers and sanctions have been defaced by writing bill no.

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

[Handwritten Signature]

PRINCIPAL
[Handwritten Signature]
Govt. College for Women
(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

Date of Print: 11/01/2018 10:43:02 AM

Merit scholarship to UG-Girls students - 2017-18 (top-10) Tr. Bill No. 02050715-2017-18-0069



FORM S.T.R. 30

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

337
11/11/18

Bill No. 3

Bill Date: 11/01/2018

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 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.

Particulars Scholarship

To Whom Paid Student

Amount to be Classified by T.O. 3000

Payment Mode EPS

Total 3000

B.T.Deduction 0.00

Net Amount 3000

Rupee Three 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
1	SARITA-	IE0G8G	3000	0	210	11/01/2018	
		Grand Total	3000	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. 3000



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	149000
Expenditure upto Previous Bill	:	105000
Deduction Expenditure (including this bill)	:	108000
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
 Govt. College for Women
 BAWANI KHERA (Bhiwani)

o/c

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