Morit Scholarship to Under Graduate Girls students Tr. Bill No. 02050715-2019-20-0092

Treasury Name

Demand No.

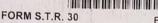
Object Code

AC/DC

Sub-Object Code

Voted/Charged

Date of Print: 08/01/2020 1:03:26 PM Signed by JAGBIR SINGH MALIK Designation, Principal Govt. College for women Gawani Khera O = HIGHER EDUCATION HARYANA



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

08/01/2020 08/01/2020

12 Scholarships and

09 Scholorships &

CONTINGENCY BILL

(For use in Treasury Office)

Bill No.

Major Head

Sub Major

Particulars

Total 30000

Bill Date:

Voucher No

Voucher Date

Bhiwani

Stipends

Stipends

Voted

Detailed Bill

09

Establishment of Education (Higher)

Treasury Code D.D.O Code

0715 Principal Govt College for women Bawani Khera

2202 General Education

03 University and Higher Education Minor Head 107 Scholarships

Sub Head 98 Scholarships(Colleges) Detail Head 51 N.A.

To Whom Paid concerned

Amount to be Classified by T.O. 300

B.T.Deduction 0.00

Payment Mode **EPS**

Net Amount 30000

Rupee Thirty 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 Sanction Amount No	Sanction Date	Remarks	Income Tax	GST	
A	KOMAL-	LIOGMM	3000						
2	REKHA-	LHOGMN	3000)	0
3	SARITA.	LG0GL7	53000)	0
4	NEHA	LGOGMO	3000				()	0
5	PRIYANKA-	LFOGMP	3000						0
5	NISHA-	LEOGMQ	3000						0
7	MARTI-	LDOGMR	3000				C		0
8	SIMRAN-	LCOGMS	3000	1000			0		0
9	KIMATI	1 BOGMT					. 0		0
10	SAVITA		3000				0		0
		LAOGMU	3000				5		0
		Grand Total	11000				0		



Less Advance Drawn vide T/V No.

Date

Advance Amount:

Excess Deposited wide Scroll No. Net Amount Payble Rs. 30000

Appropriate for (year) 2019 to 2020

Expenditure upto Previous Bill

Deduction Expenditure (including this bill)

Balance Available

Less Advance Drawn Bill No.

Amount Spent:

Date

APPROPRIATION

178000

22000

52000

126000



- 1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance
- 2. Cetified that the stocks have been received in good order and duly accounted for in relevant stock
- 3. Certified that the detailed bill for the month of with all necessary voucher on ____ was forwarded to
- 4. Received content.
- 5. There are __2 __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.

(as powdes ollege For Womenthority Bawani Khera (Bhiwani)

To be given by D.D.O in case wuntersigned contingencies.

08/01/ (Signature of D.D.O)
Seal with Godege For Women Bawani Khera (Bhiwani)

(FOR	USE IN	TREASURY OFFI	CE)
ees			,

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

Pay Dated:

(Asstr Superintedent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Adnitted for Objected for Reasons of Objections:

Account Officer