

Merit Scholarship to Under Graduate Girls students

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

Tr. Bill No. 02050715-2019-20-0092



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)

612  
08/01/2020  
1127  
08/01/2020

Bill No. 02

Voucher No :

Bill Date: 08/01/2020

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 Top 10 State Merit Scholarship Fresh

To Whom Paid concerned

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 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 No	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	KOMAL	LI0GMM	3000					0	0
2	REKHA	LH0GMN	3000					0	0
3	SARITA	LG0GL7	3000					0	0
4	NEHA	LG0GMO	3000					0	0
5	PRIYANKA	IF0GMP	3000					0	0
6	NISHA	LE0GMQ	3000					0	0
7	AARTI	LD0GMR	3000					0	0
8	SIMRAN	LC0GMS	3000					0	0
9	KIMATI	IB0GMT	3000					0	0
10	SAVITA	LA0GMU	3000					0	0
	Grand Total		30000					0	0

ate



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. 30000

**APPROPRIATION**

Appropriate for (year) 2019 to 2020	:	178000
Expenditure upto Previous Bill	:	22000
Deduction Expenditure (including this bill)	:	52000
Balance Available	:	126000



**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 \_\_\_\_\_
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.

Principal  
 Govt. College For Women  
 Bawani Khera (Bhiwani)  
 Camp 8/15  
 08/01/2020

(Signature of D.D.O)  
 Seal with Code  
 Govt. College For Women  
 Bawani Khera (Bhiwani)  
 Camp 8/15  
 08/01/2020

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

BAWANI KHERA  
 ASST. TREASURY OFFICER  
 RS. \_\_\_\_\_  
 TOKEN NO. \_\_\_\_\_

BAWANI KHERA  
 ASST. TREASURY OFFICER  
 RS. \_\_\_\_\_  
 TOKEN NO. \_\_\_\_\_

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

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

Account Officer