

Haryana state meritorious incentive scheme - 2019-20

Date of Print: 25/01/2020 2:02:26 PM
 Signed by JAGBIR SINGH MALIK
 Designation: Principal Govt College for women
 Bawani Khera
 O = HIGHER EDUCATION HARYANA

Tr. Bill No. 02050715-2019-20-0097



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)

620
 25/01/2020

Bill No. - 03

Voucher No :

Bill Date: 25/01/2020

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 Merit Scholarship

To Whom Paid Concerned

Amount to be Classified by T.O. 48000

Payment Mode EPS

Total 48000

B.T.Deduction 0.00

Net Amount 48000

Rupee Forty Eight 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 No	Sanction Date	Sanction Date	Remarks	Income Tax	GST
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AS Per Annexure

Grand Total 48000

Less Advance Drawn vide T/V

Less Advance Drawn Bill No.

Dated Adviance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 48000

o/c



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	NEETU PHOGAT	L00GNO	5000					0	
2	MANSI CHABRA	LE0GNR	3000					0	
3	POOJA	LF0GNO	2000					0	
4	RITU	LOGLW	5000					0	
5	REETU	LB0GLU	3000					0	
6	POONAM	CF0GIK	2000					0	
7	ANJALI	JB0GIH	5000					0	
8	PRIYA	IB0GBY	3000					0	
9	PRITI	5G0GZO	5000					0	
10	MONIKA	IRB1JW	3000					0	
11	SONIKA	LC0GLT	2000					0	
12	KARMA BAI	IA0GAI	5000					0	
13	SUSHAMA DEVI	IB0GAH	3000					0	
14	PRYANKA	5F0GNM	2000					0	
Grand Total			48000					0	

Ludh
 Principal 25/01/2020
 Govt. College For Women
 Bawani Khara (Bhiwani)
Sampat
 25/01/20.



APPROPRIATION

Appropriate for (year) 2019 to 2020	178000
Expenditure upto Previous Bill	88000
Deduction Expenditure (including this bill)	136000
Balance Available	42000

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 3 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]
25/01/2020
Principal
Counter Signature of Competent Authority
(as per rules)
Govt. College For Women
Bawani Khara (Bhiwani)

[Signature]
25/01/2020
Principal
Signature of D.O. Women
Govt. College For
Bawani Khara (Bhiwani)
[Signature]
28/01/2020

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

(FOR USE IN A.G. OFFICE)

Admitted for: _____
Objected for: _____
Reasons of Objections: _____

Account Officer