

Cash Book Report 2023-24
GCW Nangal Choudhary - Bachelor of Arts - I

Roll No	Student Name	Admission Fee/Sub Head	Amalgamated Fund (M) Sub Head	Building Fund/Sub Head	Curriculum Change/Sub Head	Disputation Fund/Sub Head	Electricity Fund/Sub Head	EVS Fund/Sub Head	Exam Fee/Sub Head	Health Fund/Sub Head	Holiday Home Fund/Sub Head	House Exam Fund/Sub Head	ID Card/Sub Head	Late Fee/Sub Head	Library Security/Sub Head	Magazine Fund/Sub Head	NDS Fund/Sub Head	Red Cross Fund/Sub Head	Registration Fee/Sub Head	SI Fund/Sub Head	Sports Fund/Sub Head	Student Aid Fund (SAR) Sub Head	Student Union Fund (SU) Sub Head	Sub Practical Fund/Sub Head	Tuition Fee/Sub Head	University Development Fund/Sub Head	Youth Welfare Fund (YWF) Sub Head	Total Fee	Amount Paid
1230159001	SARITA KUMARI	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159002	ANITA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159003	KAREENA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159004	NEETU KUMARI	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4040	4040
1230159005	NIDHA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4040	4040
1230159006	ASHA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4040	4040
1230159007	HIRANSHU	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159008	MANISHA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159009	PALAK YOGI	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159010	ASHA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159011	NEETU	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159012	USHA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159013	Piyal Saini	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159014	MONIKA JANGIR	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159015	KOMAL	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159016	LAKSHMI	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159017	ANITA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159018	PRIYA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159019	MAUSAM	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100
1230159020	SAPANA	10	204	20	50	5	120	240	800	10	20	15	20	0	500	16	20	80	300	70	120	5	5	1260	0	150	60	4100	4100

16-12-2023

Tuition fee is waived off for girl students in higher education by Haryana Govt

(Signature)



Bajnath Chaudhary Govt. College For Women, Nangal Chaudhary

List ID	Date	Total No. of Passes	Pass Amount	Toll Tax Amount	Receipt No.	Receipt Date
97988	02-Sep-2019 15:36	✓69	0	0	0	10-Sep-2019
95079	24-Jul-2019 12:39	✓250	0	0	0	27-Aug-2019
92367	08-Mar-2019 10:51	✓103	0	0	0	14-Mar-2019
91121	28-Jan-2019 11:09	✓123	0	0	0	06-Mar-2019
90822	22-Jan-2019 15:51	✓110	0	0	0	25-Jan-2019
87396	12-Oct-2018 13:43	110	0	0	0	21-Jan-2019
86322	25-Sep-2018 16:04	17	0	0	0	27-Sep-2018
85332	09-Sep-2018 15:05	111	0	0	0	25-Sep-2018
84833	31-Aug-2018 09:20	95	0	0	0	07-Sep-2018
83688	13-Aug-2018 10:24	81	0	0	0	20-Aug-2018
82936	04-Aug-2018 11:17	100	0	0	0	09-Aug-2018
81711	21-Jul-2018 12:54	150	0	0	0	02-Aug-2018
78382	17-Feb-2018 10:34	71	0	0	0	27-Feb-2018
78226	12-Feb-2018 09:55	179	0	0	0	13-Feb-2018
77753	01-Feb-2018 09:57	130	0	0	0	08-Feb-2018
76907	17-Jan-2018 11:01	109	0	0	0	27-Jan-2018
73277	13-Oct-2017 10:32	9	0	0	0	13-Oct-2017

18-19



Bajnath Chaudhary Govt. College For Women, Nangal Chaudhary

List ID	Date	Total No. of Passes	Pass Amount	Toll Tax Amount	Receipt No.	Receipt Date
137970	02-Jul-2024 10:54	1	0	0		
134456	11-Jan-2024 12:28	197	0	0	0	15-Feb-2024
130155	29-Aug-2023 14:46	46	0	0	0	12-Sep-2023
129229	09-Aug-2023 10:09	250	0	0	0	28-Aug-2023
124776	23-Jan-2023 12:18	25	0	0	0	02-Feb-2023
123938	10-Jan-2023 10:14	236	0	0	0	23-Jan-2023
119984	12-Sep-2022 10:08	✓172	0	0	0	21-Oct-2022
119218	23-Aug-2022 09:40	✓178	0	0	0	24-Aug-2022
111700	30-Oct-2021 11:44	✓36	0	0	0	02-Dec-2021
111095	11-Oct-2021 14:30	✓237	0	0	0	29-Oct-2021
105833	22-Dec-2020 15:16	✓18	0	0	0	11-Feb-2021
105544	18-Nov-2020 16:03	✓204	0	0	0	18-Dec-2020
105024	20-Feb-2020 14:15	10	0	0	0	02-Mar-2020
104127	28-Jan-2020 14:55	44	0	0	0	11-Feb-2020
103817	22-Jan-2020 15:38	150	0	0	0	27-Jan-2020
101457	01-Jan-2020 15:41	130	0	0	0	20-Jan-2020
98771	16-Sep-2019 09:16	✓1	0	0	0	04-Dec-2019

Handwritten annotations in the table:
 - A bracket groups rows 119984, 119218, 111700, 111095, 105833, 105544, 105024, 104127, 103817, 101457, and 98771, labeled "2020-21".
 - A bracket groups rows 119984 and 119218, labeled "2022-23".
 - A bracket groups rows 111700 and 111095, labeled "2021-22".
 - A bracket groups rows 105833 and 105544, labeled "2020-21".
 - A bracket groups rows 105024, 104127, 103817, 101457, and 98771, labeled "2020-20".

Bus passes are issued in the beginning & renewed once in a academic year.

Choudhary Government College For Women, Nangal Choudhary

Kotputli Road, Nangal Choudhary-123023, Distt.-Mahendergarh, Haryana

Contact No.: 01282-278554, Email: gcwncw@gmail.com

Announcement bill of Students under Earn While You Learn for Session 2018-19

No.	Student Name	Class	Roll No.	Department	Unique Code	Amount
1	Khusbu Sharma	B.A. I	2173620176	Geography	FF44G0	4700/-
2	Neha	B.A. I	2173620029	Geography	FA44FX	4700/-
3	Shagun Vats	B.Com III	1027410064	Chemistry	EE44VN	4700/-
4	Sapna	B.A. I	2173620231	Chemistry	4A44OQ	4700/-
5	Kavita Kumari	B.A. I	2173620023	Botany	FI44FY	4700/-
6	Ravina Kumari	B.A. III	102730048	Botany	EF44VM	4700/-
7	Santosh	B.A. I	2173620161	Zoology	BB44RO	4700/-
8	Manju Kumari	B.A. I	2173620136	Zoology	2I44BX	4700/-
9	Nachita	B.A. I	2173620126	Physics	FB44FW	4700/-
10	Manisha	B.A. I	2173620166	Physics	9G4448	4700/-
11	Anisha	B.A. II	1435220223	Comp. Lab	2E440C	4700/-
12	Priyanka	B.Com III	1027410019	Comp. Lab	3I44XA	4700/-
13	Monika	B.Com I	2173720008	Comp. Lab	4D44O5	4700/-
14	Kripa	B.Com III	1027410007	Registrar Office	AD44E9	4700/-
15	Deepika Saini	B.Com II	1435320019	Library	FD443F	4700/-
16	Payal Sharma	B.Sc. III	1060310003	Library	2F44WX	4700/-
17	Rekha Yogi	B.A. I	2173620003	Women Cell	5C449T	4700/-
18	Jyoti	B.Sc. III	1060310032	Office	EG44VU	4700/-
19	Suman	B.Sc. III	1060310034	Office	SRA2c2	4700/-
Total						89300/-

Hasnam
Incharge

[Signature]
Principal
B.C. Govt. College for Women
Nangal Choudhary

**SAIJNATH CHAUDHARY GOVT. COLLEGE FOR WOMEN,
NANGAL CHAUDHARY**

Details of students under Earn While You Learn Scheme

No.	Student Name	Class	Roll No.	Department	Unique Code	Amount
1	Rama Kumari	B.A. II	1435220166	Geography	EH44UC	4500
2	Pooja	B.A. II	1435220066	Geography	4G442F	4500
3	Jyoti	B.A. III	102730050	Chemistry	1F44T1	4500
4	Karishma	B.A. I	2173620053	Chemistry	FI44AL	4500
5	Munni Kumari	B.A. II	1435220156	Botany	PE8LBK	4500
6	Lalita Kumari	B.A. II	1435220073	Botany	2B440F	4500
7	Kusum	B.A. III	102730198	Zoology	DG44H9	4500
8	Garima	B.A. I	2173620149	Zoology	FG44AN	4500
9	Asha	B.A. I	2173620059	Physics	FI44B2	4500
10	Neha	B.A. I	2173620167	Physics	FF44AO	4500
11	Beena	B.A. III	102730240	Comp. Lab	DA44IN	4500
12	Rekha	B.A. I	2173620037	Comp. Lab	FE44AP	4500
13	Roma Bai	B.A. II	1435220003	Comp. Lab	3B448X	4500
14	Deepika	B.Sc. I	2205120055	Registrar	FD44AQ	4500
15	Nisha Kumari	B.Sc. III	102730066	Library	ED449J	4500
16	Bimal	B.Sc. III	1060310052	Library	IG41LL	4500
17	Kavita Kumari	B.A. I	2173620237	Women Cell	6A440U	4500
18	Sheetal Kumari	B.Sc. III	1060310006	Office	DC44I3	4500
19	Arti	B.Sc. I	2205120048	Office	2C445R	4500
20	Neha	B.Sc. III	1060310084	Office	EB449U	4500

Total Amount= 90,000/- (Ninety Thousands only)

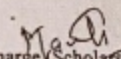
Hasnam
Incharge

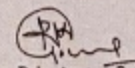
R. P. Singh
Principal
B.C. College

**BAIJNATH CHAUDHARY GOVT. COLLEGE FOR WOMEN,
NANGAL CHAUDHARY**

**Meritorious Incentive Scholarship to Under Graduate Students for Session
2018-19**

Sr. No.	Payee code	Name	Class & Roll No.	Amount
1	CA440F	Mahima	B.A. III & 682	5000
2	FD44AH	Monu Kumari	B.A. III & 731	3000
3	DF44SM	Monika	B.A. III & 657	2000
4	TP41XY	Manisha Bai	B.A. III & 655	5000
5	NJ41VC	Pushpa Bai	B.A. III & 652	3000
6	KR41U8	Seema Kumari	B.A. III & 654	2000
7	FC44AI	Mona	B.Com III & 1102	5000
8	FB44AJ	Manisha	B.Com III & 1103	3000
9	HA41QN	Himanshi	B.Com III & 1123	2000
10	FA44AK	Rakhi	B.Sc. III & 1405	5000
11	CB440E	Monika Kumari	B.Sc. III & 1431	3000
12	DE44HB	Shikha	B.Sc. III & 1614	2000
13	OBA0XU	Meghna	B.Sc. III & 1619	5000
14	KM41SF	Priti Chandel	B.Sc. III & 1417	3000
			Total =	Rs. 48000


Incharge (Scholarship)


Principal 26.11.18
B.C.G.C.W., NANGAL CHAUDHARY

24/11

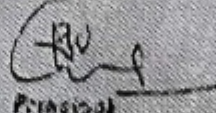
**BHAKTI CHAUDHARY GOVT. COLLEGE FOR WOMEN,
NANGAL CHAUDHARY**

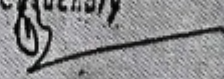
**Merit Scholarship (Ten-Ten) to Under Graduate Students for Session
2018-19**

No.	Roll No.	Name	Subject	Amount (Per Ann)
1	6114441	KARISHMA	B.A. I & 2173620125	3000
2	4B4467	PRIYANKA	B.A. I & 2173620048	3000
3	FB44SL	PRIYANKA KUMARI	B.A. I & 2173620140	3000
4	FA448M	POOJA	B.SC. I & 2205120020	3000
5	FI448N	SANJU KUMARI	B.A. I & 2173620036	3000
6	FH44SO	BIMLA	B.A. I & 2173620008	3000
7	4C44AT	KAVITA BAI	B.A. I & 2173620156	3000
3	FG448P	SONA	B.A. I & 2173620052	3000
3	FF448Q	PINKI	B.A. I & 2173620155	3000
0	FE448R	SARSWATI	B.A. I & 2173620188	3000
Total =				Rs. 30000

Mant

Principal
B.C.G.C.W. NANGAL CHAUDHARY





BAIJNATH CHAUDHARY GOVT. COLLEGE FOR WOMEN, NANGAL CHAUDHARY

Bill Statement for Haryana State Merit Scholarship to under graduate girl students of the year 2018-19, From the budget 2021-22 (Renewal).

Sr. No.	Name of Student	Father's Name	Class/Course	Roll No.	Payee Code	Amount
1	JYOTI SHARMA	PAWAN KUMAR	B.Sc III (M)	1467920004	ED44U7	3000
2	MONIKA	RAJENDER	BA III	1435220012	5C44MY	3000
3	PRIYA	SURENDER	BA III	1435220025	EF44U5	3000
4	PRIYANKA	SURENDER	BA III	1435220024	DI445S	3000
5	PRIYANKA	KARTAR SINGH	BA III	1435220014	EB44U9	3000
6	RAMA KUMARI	POKAR MAL	BA III	1435220166	EH44UC	3000
Total Amount-						18000

Kuldeep
Incharge

Arnts Tansu
Principal 6.9.21

AP
B.C. Govt. College for Women
Nangal Chaudhary
6/9/21

... thousand only



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. GCW NC 2019 SCH OF FREED / 142

Voucher No :

Bill Date: 06/03/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

D.D.O Code 2324 B.C.Govt College for Women, Nangal Choudhary

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 BILL FOR STIPEND AND FREE BOOKS OF GRAND CHILDREN OF FREEDOM FIGHTER IN HARYANA FOR S

To Whom Paid SWEETY

Amount to be Classified by T.O. 8000

Payment Mode EPS

Total 8000

B.T.Deduction 0.00

Net Amount 8000

Rupee Eight 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	Income Tax	GST
1	SWEETY-	84445	8000	0	3612 13	05/03/2019	SCHOLARSHIP	0	0
	Grand Total		8000	0				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 Payable Rs. 8000

Printed 16/08/2019 2:52:02 PM
by AKHILESH KUMAR
Signature: Principal
HIGHER EDUCATION HARYANA

Tr. Bill No. 15032324-2019-20-0029



FORM S.T.R. 30
(See Rule S.T.R. 4.51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. GCW NC 2019 FF 2ND / 49

Voucher No : 531

Bill Date: 16/08/2019

Voucher Date : 19/8

Establishment of Education(Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2324 B.C.Govt College for Women, Nangal Choudhary	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	2ND INSTALLMENT OF SCHOLARSHIP UNDER FREEDOM FIGHTER SCHEME OF FOR SESSION 2018 19		

To Whom Paid SWEETY

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 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	Income Tax	GST
1	SWEETY-	BH4L5	6000	0	4117 18	16/08/2019	SCHOLARSHIP BILL		0
	Grand Total		6000	0					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

Major Head : 2202

Invoice No. : 1503232419023782
(against Pay Order No. 1503013782)Issue Date of Pay Order : 12/02/2019
Validity date of Pay
Order : 22/02/2019

DDO Code : 2324

For DDO : TREASURY OFFICER HARYANA

2018-19

Sr. No	Token No. Scheme	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
	1503022019000193 2202-03-789-97-51	JYOTI, 0JA3EQ, GURDAYAL ✓	7395001500014 300	PUNB0739500	2000.00	0	PUNB
	1503022019000193 2202-03-789-97-51	POOJA KUMARI, 0KA38M, CHET RAM ✓	3330001500062 612	PUNB0333000	2000.00	0	PUNB
	1503022019000193 2202-03-789-97-51	KANCHAN, 1A44SY, LALA RAM ✓	0883001500505 012	PUNB0088300	2000.00	0	PUNB
	1503022019000193 2202-03-789-97-51	ANISHA, 1C44SW, DULICHAND ✓	1798021010031 27	CORP0001798	2000.00	0	CORP
	1503022019000193 2202-03-789-97-51	JYOTI, 1F44T1, JAGMAL ✓	0883000109295 809	PUNB0088300	2000.00	0	PUNB
6	1503022019000193 2202-03-789-97-51	MANISHA, 1G44T0, HANSHRAJ ✓	0883001500505 003	PUNB0088300	2000.00	0	PUNB
7	1503022019000193 2202-03-789-97-51	SONU, 1R44SR, SHRIRAM ✓	55153836043	SBIN0051316	2000.00	0	SBIN
8	1503022019000193 2202-03-789-97-51	NISHA, 1I44SQ, VIRENDER KUMAR ✓	55153835970	SBIN0051316	2000.00	0	SBIN
9	1503022019000193 2202-03-789-97-51	DIVYA, 2A44VU, SUBE SINGH ✓	1922212101350 1	ORBC0101922	2000.00	0	ORBC
10	1503022019000193 2202-03-789-97-51	SUNITA, 2A44XA, NATTU RAM ✓	7722190011643 3	PUNB0HGB001	2000.00	0	PUNB
11	1503022019000193 2202-03-789-97-51	KAVITA, 2B44W1, SHRI CHAND ✓	0883000109294 952	PUNB0088300	2000.00	0	PUNB
12	1503022019000193 2202-03-789-97-51	POOJA KUMARI, 2C44GY, DULI CHAND ✓	65176609100	SBIN0051316	2000.00	0	SBIN
13	1503022019000193 2202-03-789-97-51	VARSHA, 2D44GX, JAGE RAM ✓	0883001500505 030	PUNB0088300	2000.00	0	PUNB
14	1503022019000193 2202-03-789-97-51	JYOTI, 2G44V6, ANIL KUMAR ✓	1798021010048 12	CORP0001798	2000.00	0	CORP
15	1503022019000193 2202-03-789-97-51	MAMTA KUMARI, 2H44M5, SURENDER SINGH ✓	65203801860	SBIN0051316	2000.00	0	SBIN
16	1503022019000193 2202-03-789-97-51	VANDANA, 2I44KX, SHISH PAL ✓	55159371759	SBIN0051316	2000.00	0	SBIN
17	1503022019000193 2202-03-789-97-51	PREETI, 2I44W3, SURENDER SINGH ✓	7722190006314 5	PUNB0HGB001	2000.00	0	PUNB
18	1503022019000193 2202-03-789-97-51	POONAM KUMARI, 3A44X9, NARESH KUMAR ✓	1798001010028 71	CORP0001798	2000.00	0	CORP
19	1503022019000193 2202-03-789-97-51	BHARPAI, 3B443K, RANJEET ✓	0883001700459 072	PUNB0088300	2000.00	0	PUNB
20	1503022019000193 2202-03-789-97-51	PRATIBHA, 3B44X8, SHISH RAM ✓	1798001010028 64	CORP0001798	2000.00	0	CORP
21	1503022019000193 2202-03-789-97-51	NISHA KUMARI, 3C44X7, KRISHAN KUMAR ✓	1798001010028 61	CORP0001798	2000.00	0	CORP
22	1503022019000193 2202-03-789-97-51	SARITA, 3D44X6, LAKSHMI NARAYAN ✓	1798001010028 59	CORP0001798	2000.00	0	CORP
23	1503022019000193 2202-03-789-97-51	MADHU, 3E4447, DESH RAJ ✓	1798001010088 74	CORP0001798	2000.00	0	CORP
24	1503022019000193 2202-03-789-97-51	MEENA KUMARI, 3E44G4, BHOOP SINGH ✓	1798001010024 89	CORP0001798	2000.00	0	CORP
25	1503022019000193 2202-03-789-97-51	ANKITA, 3E44XE, INDRAJ SINGH ✓	1798001010028 82	CORP0001798	2000.00	0	CORP
26	1503022019000193 2202-03-789-97-51	PRIYANKA, 3I44XA, HANS RAJ ✓	1798001010028 75	CORP0001798	2000.00	0	CORP

Invoice No. : 1503232419023782
(against Pay Order No.1503013782)

Issue Date of Pay Order :12/02/2019
Validity date of Pay
Order:22/02/2019

For DDO : TREASURY OFFICER HARYANA

Dr Head :2202
DDO Code :2324

1503022019000193 2202-03-789-97-51	KAMINI, 4E440J, HANS RAJ ✓	1798001010029 80	CORP0001798	2000.00	0	CORP
1503022019000193 2202-03-789-97-51	POONAM KUMARI, 4F44ND, MAHENDER SINGH ✓	0883000109293 999	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	DEEPIKA, 4G4408, CHIRANJI LAL ✓	1798001010029 91	CORP0001798	2000.00	0	CORP
1503022019000193 2202-03-789-97-51	PRIYANKA, 4I44MK, JAWAHAR LAL ✓	0883000109294 828	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	PRIYANKA, 5A448N, VIJAY PAL ✓	0883001509203 689	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	NACHITA, 5C448L, RAM SHARAN ✓	0883001509203 272	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	SWEETY, 5OA3GW, BABULAL ✓	7603001500009 223	PUNB0760300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	KAPILA, 7KAFEF, CHHOTE LAL ✓	7395001500014 425	PUNB0739500	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	POOJA KUMARI, 7NAFYJ, HARI RAM ✓	65174608165	SBIN0051316	2000.00	0	SBIN
1503022019000193 2202-03-789-97-51	MANJU, 8PA3OK, DHURA RAM ✓	7395001500014 294	PUNB0739500	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	POONAM, 9F44CJ, GANGA RAM ✓	0883000109291 371	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	KIRPA, AD44E9, SHRI CHAND ✓	0883000109294 758	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	PUSHPA, CA44AE, JAI RAM ✓	7395001500016 788	PUNB0739500	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	NEETU, CE4114, KARTAR ✓	7631190003985 3	PUNB0HGB001	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	RAJNI, CH44AG, SHRI RAM ✓	7685190047056 8	PUNB0HGB001	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	RACHNA, DA44KL, RAJBEER ✓	1798001010088 16	CORP0001798	2000.00	0	CORP
1503022019000193 2202-03-789-97-51	POOJA, DA44KU, RAJKUMAR ✓	1798001010088 41	CORP0001798	2000.00	0	CORP
1503022019000193 2202-03-789-97-51	BIMAL, DE441I, JAGERAM ✓	55140606829	SBIN0050104	2000.00	0	SBIN
1503022019000193 2202-03-789-97-51	MONIKA, DE44KO, LALA RAM ✓	7722190009134 4	PUNB0HGB001	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	ARTU, DG44KO, SUNIL KUMAR ✓	55159371715	SBIN0051316	2000.00	0	SBIN
1503022019000193 2202-03-789-97-51	POOJA, DH44HQ, BHAGWAT DAYAL ✓	1798001010088 19	CORP0001798	2000.00	0	CORP
1503022019000193 2202-03-789-97-51	LALITA, DI44KM, LAL CHAND ✓	0883000109294 873	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	NAGITA, DI44KV, SANT LAL ✓	55159371851	SBIN0051316	2000.00	0	SBIN
1503022019000193 2202-03-789-97-51	PRIYANKA, FIA776, MAHABEER PARSAD ✓	1922212101110 1	ORBC0101922	2000.00	0	ORBC
1503022019000193 2202-03-789-97-51	SAVITA KUMARI, HQ411N, RAJENDER ✓	0883001509199 094	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	SEEMA KUMARI, NM41V9, RAMAUTAR ✓	0883001509190 534	PUNB0088300	2000.00	0	PUNB
1503022019000193 2202-03-789-97-51	SITA, NR41VM, RAM NIWAS ✓	1798001010017 26	CORP0001798	2000.00	0	CORP
1503022019000193 2202-03-789-97-51	MANISHA KUMARI, VOA2DA, AMAR SINGH ✓	32525557901	SBIN0008905	2000.00	0	SBIN

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1503232419023782 received from treasury office, Nangal Chaudhary is verified online.

Initials of Treasury Officer

Date:

54	1503022019000193 2202-03-789-97-51	KANTA KUMARI, WKA2KX, KARTAR SINGH ✓	0883001700419 074	PUNB0088300	2000.00	0	PUNB
56	1503022019000193 2202-03-789-97-51	ANJU BALA, XO4182, OM PARKASH ✓	0883001509200 141	PUNB0088300	2000.00	0	PUNB
57	1503022019000193 2202-03-789-97-51	NIRMALA, XR41SO, RAMJILAL ✓	7395001500006 354	PUNB0739500	2000.00	0	PUNB
					Bill Total:	114000.00	0

Total EPS Amount:114000.00/-

Endorsement from DDO

Initials of Treasury Officer

Verified that the above bank account and amount details of various payees are correct and invoice no. 1503232419023782 received from treasury office, Nangal Chaudhary is verified online.

Date: _____

Head : 2202

Code : 2324

Invoice No. : 1503232419013627
(against Pay Order No. 1503013627)

From Date of Pay Order : 22/03/2019
Validity Date of Pay Order : 01/07/2019

For DDO : TREASURY OFFICER BARYANA

Payee's Name, (Code), Father's Name

Account No.

IFSC/MICR

Amount (Rs.)

PTS Amt

BANK

No	Token No.	Scheme	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	PTS Amt	BANK
1	1503012019000114	2202-03-789-97-51	MENIKA KUMARI, 1KASCS, RAM SINGH ✓	1798001010049	CORP0001798	2000.00	0	CORP
2	1503012019000114	2202-03-789-97-51	SEEMA, CRA3WI, HANA SINGH ✓	0883001700419	PUNB0088300	2000.00	0	PUNB
3	1503012019000114	2202-03-789-97-51	KISMAT, 1F44YN, MAHENDER SINGH ✓	0883001506505	PUNB0088300	2000.00	0	PUNB
4	1503012019000114	2202-03-789-97-51	MANOJ, 1I59CS, NETRAM ✓	7395000100081	PUNB0739500	2000.00	0	PUNB
5	1503012019000114	2202-03-789-97-51	KIRAN, 2A44AF, RAMNIWAS ✓	7628190054145	PUNB0HGB001	2000.00	0	PUNB
6	1503012019000114	2202-03-789-97-51	LALITA KUMARI, 2B440F, MAHAVEER ✓	1798021010031	CORP0001798	2000.00	0	CORP
7	1503012019000114	2202-03-789-97-51	JYOTI, 2B4419, RAM SINGH ✓	7628190054196	PUNB0HGB001	2000.00	0	PUNB
8	1503012019000114	2202-03-789-97-51	ARTI, 2C4414, SURGAYANI ✓	7628190054145	PUNB0HGB001	2000.00	0	PUNB
9	1503012019000114	2202-03-789-97-51	RAVINA, 2C44K3, RAMNIWAS ✓	7722190006521	PUNB0HGB001	2000.00	0	PUNB
10	1503012019000114	2202-03-789-97-51	KANTA, 2D44K2, DINESH KUMAR ✓	7628190050960	PUNB0HGB001	2000.00	0	PUNB
11	1503012019000114	2202-03-789-97-51	ANISHA, 2E440C, MANOHAR LAL ✓	1798021010033	CORP0001798	2000.00	0	CORP
12	1503012019000114	2202-03-789-97-51	BEENA, 2E4412, KARSHAN ✓	7628190054147	PUNB0HGB001	2000.00	0	PUNB
13	1503012019000114	2202-03-789-97-51	KAVITA, 2H44VW, CHHOTI LAL ✓	0883000109309	PUNB0088300	2000.00	0	PUNB
14	1503012019000114	2202-03-789-97-51	MANJU, 2I44BX, PATRAM ✓	7628190054229	PUNB0HGB001	2000.00	0	PUNB
15	1503012019000114	2202-03-789-97-51	SEEMA KUMARI, 2I44XT, GUGAN RAM ✓	0883000109309	PUNB0088300	2000.00	0	PUNB
16	1503012019000114	2202-03-789-97-51	MEENA, 3A44CL, RAMESH CHAND ✓	7701190003447	PUNB0HGB001	2000.00	0	PUNB
17	1503012019000114	2202-03-789-97-51	POOJA BAI, 3A44FR, OM PRAKASH ✓	1798001010024	CORP0001798	2000.00	0	CORP
18	1503012019000114	2202-03-789-97-51	PRIYANKA KUMARI, 3A44UC, RAMESH KUMAR ✓	1798001010025	CORP0001798	2000.00	0	CORP
19	1503012019000114	2202-03-789-97-51	ROMA BAI, 3B448X, HANUMAN SINGH ✓	65169694651	SBIN0051316	2000.00	0	SBIN
20	1503012019000114	2202-03-789-97-51	PRIYANKA, 3B44DS, SURENDER KUMAR ✓	65174608041	STBP0001316	2000.00	0	STBP
21	1503012019000114	2202-03-789-97-51	RAVINA, 3B44E9, RAJENDER SINGH ✓	36961231983	SBIN0051316	2000.00	0	SBIN
22	1503012019000114	2202-03-789-97-51	MONIKA, 3D44UI, SUGAN CHAND ✓	1798001010027	CORP0001798	2000.00	0	CORP
23	1503012019000114	2202-03-789-97-51	KUSUM, 3F44EE, AMAR SINGH ✓	0883000109304	PUNB0088300	2000.00	0	PUNB
24	1503012019000114	2202-03-789-97-51	PARMOD KUMARI, 3F44UP, GURU SINGH ✓	1798001010027	CORP0001798	2000.00	0	CORP
25	1503012019000114	2202-03-789-97-51	SANTOSH, 3F44XD, RAMJI LAL ✓	1798001010028	CORP0001798	2000.00	0	CORP
26	1503012019000114	2202-03-789-97-51	SAKSHEE, 3C4436, RAJENDER KUMAR ✓	7722190013373	PUNB0HGB001	2000.00	0	PUNB

Major Head : 2202

DDO Code : 2324

Invoice No. : 1503232419013627
(against Pay Order No.1503013627)

Issue Date of Pay Order: 22/01/2019
Validity date of Pay Order: 01/02/2019

For DDO : TREASURY OFFICER HARYANA

Sl No	Account No	Name	Address	Bank	Branch	Account No	Amount	Debit	Credit	Category
27	1503012019000114 2202-03-789-97-51	KANHA, 3G446U, AZAD SINGH		65174513585	STBP0001316		2000.00	0	0	STEP
28	1503012019000114 2202-03-789-97-51	SHEETAL BAI, 3G44FU, SHARAN SINGH		1798001010024 87	CORP0001798		2000.00	0	0	CORP
29	1503012019000114 2202-03-789-97-51	REKHA, 3H446B, KRISHNA KUMAR		65174610095	SBIN0011316		2000.00	0	0	SBIN
30	1503012019000114 2202-03-789-97-51	SAPNA BAI, 3H44FT, SHER SINGH		1798001010024 86	CORP0001798		2000.00	0	0	CORP
31	1503012019000114 2202-03-789-97-51	NEHA, 3H44HD, LAXMI NARAYAN		7701190003484 9	PUNB00HGB001		2000.00	0	0	PUNB
32	1503012019000114 2202-03-789-97-51	PREETI, 3H44UE, TARA CHAND		1798001010025 74	CORP0001798		2000.00	0	0	CORP
33	1503012019000114 2202-03-789-97-51	REKHA, 3I444C, JAGMAL		0883001500505 580	PUNB0088300		2000.00	0	0	PUNB
34	1503012019000114 2202-03-789-97-51	PINKI, 3I446A, MURARI LAL		65174611189	STBP0001316		2000.00	0	0	STEP
35	1503012019000114 2202-03-789-97-51	MAMTA, 4A440E, SHYAM SUNDER		1798001010029 85	CORP0001798		2000.00	0	0	CORP
36	1503012019000114 2202-03-789-97-51	MUNIA, 4A442L, SHIMBHU DAYAL		1798001010029 54	CORP0001798		2000.00	0	0	CORP
37	1503012019000114 2202-03-789-97-51	POOJA, 4B442K, DESH RAJ		1798001010029 53	CORP0001798		2000.00	0	0	CORP
38	1503012019000114 2202-03-789-97-51	PRIYANKA, 4B4467, MAM CHAND		1798021010031 19	CORP0001798		2000.00	0	0	CORP
39	1503012019000114 2202-03-789-97-51	MANJU BAI, 4C4430, GOPI CHAND		1798001010031 26	CORP0001798		2000.00	0	0	CORP
40	1503012019000114 2202-03-789-97-51	NISHA, 4D440B, DAYA CHAND		1798001010029 88	CORP0001798		2000.00	0	0	CORP
41	1503012019000114 2202-03-789-97-51	RITU, 4D440K, DASH RATH		1798001010029 79	CORP0001798		2000.00	0	0	CORP
42	1503012019000114 2202-03-789-97-51	ANJU KUMARI, 4E442H, CHHOTE LAL		1798001010029 50	CORP0001798		2000.00	0	0	CORP
43	1503012019000114 2202-03-789-97-51	MAMTA, 4F442G, BABU LAL		1798001010029 49	CORP0001798		2000.00	0	0	CORP
44	1503012019000114 2202-03-789-97-51	KAJAL, 4F446C, SURENDER		1798021010032 47	CORP0001798		2000.00	0	0	CORP
45	1503012019000114 2202-03-789-97-51	POOJA, 4G442F, SHER SINGH		1798001010029 47	CORP0001798		2000.00	0	0	CORP
46	1503012019000114 2202-03-789-97-51	PAYAL, 4G442X, BALWANT SINGH		1798001010029 63	CORP0001798		2000.00	0	0	CORP
47	1503012019000114 2202-03-789-97-51	ANJU, 4H440G, HARI KRISHAN		1798001010029 83	CORP0001798		2000.00	0	0	CORP
48	1503012019000114 2202-03-789-97-51	NEELAM, 4H442E, NIHAL SINGH		5201010691520 19	CORP0001798		2000.00	0	0	CORP
49	1503012019000114 2202-03-789-97-51	PRIYANKA, 4H44CV, JAI SINGH		1798001010031 40	CORP0001798		2000.00	0	0	CORP
50	1503012019000114 2202-03-789-97-51	PRITA, 4H44KE, GHISA RAM		7685190044044 3	PUNB00HGB001		2000.00	0	0	PUNB
51	1503012019000114 2202-03-789-97-51	MEERA, 4H44LD, BULLA RAM		0883000109309 810	PUNB0088300		2000.00	0	0	PUNB
52	1503012019000114 2202-03-789-97-51	MANJU, 4I440F, HARI KRISHAN		1798001010029 84	CORP0001798		2000.00	0	0	CORP
53	1503012019000114 2202-03-789-97-51	SUNITA, 4I442M, JAI SINGH		1798001010029 55	CORP0001798		2000.00	0	0	CORP

Endorsement from DDO

Verified that the above bank account and amount details of various
pages are correct and invoice no. 1503232419013627 received from
treasury office, Nangal Chaudhary is verified online.

Initials of Treasury Officer

Signature of DDO/Messenger

Head : 2202

Code : 2324

Invoice No. : 1503232419013627
(against Pay Order No. 1503013627)

Issue Date of Pay Order : 22/01/2019
Validity date of Pay Order : 01/02/2019

For DDO : TREASURY OFFICER HARYANA
KUMARI, 414433, DAYA RAM ✓

55	1503012019000114 2202-03-789-97-51	PRIYANKA KUMARI, 414469, CH PRAKASH ✓	1798001010031 23	CORP0001798	2000.00	0	CORP
56	1503012019000114 2202-03-789-97-51	KAVITA, 414469, CH PRAKASH ✓	1798021010031 21	CORP0001798	2000.00	0	CORP
57	1503012019000114 2202-03-789-97-51	ANSHU, 41449X, BIRENDER ✓	1798001010024 45	CORP0001798	2000.00	0	CORP
58	1503012019000114 2202-03-789-97-51	PRIYANKA, 5B449C, MAHESH ✓	0883001509202 024	PUNB0088300	2000.00	0	PUNB
59	1503012019000114 2202-03-789-97-51	PRIYANKA BAI, 5D449A, RAMNIWAS ✓	0883001509202 158	PUNB0088300	2000.00	0	PUNB
60	1503012019000114 2202-03-789-97-51	REKHA, 5F448F, UMRAD ✓	0883001509202 219	PUNB0088300	2000.00	0	PUNB
51	1503012019000114 2202-03-789-97-51	MONIKA, 5G44P0, SUBHASH CHAND ✓	0883001509203 157	PUNB0088300	2000.00	0	PUNB
52	1503012019000114 2202-03-789-97-51	MANISHA, 6A4435, RAM SINGH ✓	1798001010034 94	CORP0001798	2000.00	0	CORP
53	1503012019000114 2202-03-789-97-51	KRISHNA KUMARI, 6B4438, JHAMMAN RAM ✓	1798001010034 93	CORP0001798	2000.00	0	CORP
54	1503012019000114 2202-03-789-97-51	SAROJ KUMARI, 6C4437, KIRODI MAL ✓	1798001010034 92	CORP0001798	2000.00	0	CORP
55	1503012019000114 2202-03-789-97-51	REKHA KUMARI, 6D4436, RAMESH ✓	1798001010034 91	CORP0001798	2000.00	0	CORP
56	1503012019000114 2202-03-789-97-51	SUMIT, 6D443X, SHUBHASH CHAND ✓	1798001010035 91	CORP0001798	2000.00	0	CORP
57	1503012019000114 2202-03-789-97-51	NISHA, 6E4435, DASHRATH ✓	1798001010034 90	CORP0001798	2000.00	0	CORP
58	1503012019000114 2202-03-789-97-51	MONIKA, 6E44QR, MANOJ KUMAR ✓	7685190074684 5	PUNB0HG5001	2000.00	0	PUNB
59	1503012019000114 2202-03-789-97-51	DAYA KUMARI, 6G443C, BABU LAL ✓	1798001010036 11	CORP0001798	2000.00	0	CORP
60	1503012019000114 2202-03-789-97-51	KARISHMA, 6H4441, NAVAL SINGH ✓	1798001010034 95	CORP0001798	2000.00	0	CORP
1	1503012019000114 2202-03-789-97-51	VARSHA, 6I443S, SHUBHASH CHAND ✓	1798001010035 96	CORP0001798	2000.00	0	CORP
2	1503012019000114 2202-03-789-97-51	PRIYA, 6I44QW, SHYAM SUNDER ✓	7395000100070 224	PUNB0739500	2000.00	0	PUNB
3	1503012019000114 2202-03-789-97-51	EKTA, 6OATR3, SATISH KUMAR ✓	0883000109319 543	PUNB0088300	2000.00	0	PUNB
4	1503012019000114 2202-03-789-97-51	JYOTI, 7D44B6, MAHENDER SINGH ✓	0883001500505 164	PUNB0088300	2000.00	0	PUNB
5	1503012019000114 2202-03-789-97-51	SARITA, 7E44OA, KAILASH CHAND ✓	7636190054960 1	PUNB0HGB001	2000.00	0	PUNB
6	1503012019000114 2202-03-789-97-51	SARITA, 7I4430, MAMCHAND ✓	7636190055037 7	PUNB0HGB001	2000.00	0	PUNB
7	1503012019000114 2202-03-789-97-51	ASHA, 7KAT60, PRAKASH CHAND ✓	0883000109318 915	PUNB0088300	2000.00	0	PUNB
8	1503012019000114 2202-03-789-97-51	KAJAL KUMARI KUMARI, 7LAD5P, ROHTASH KUMAR ✓	7722150000059 8	PUNB0HG5001	2000.00	0	PUNB
9	1503012019000114 2202-03-789-97-51	RITU BAI, 7QAT63, HANUMAN ✓	7701190003702 3	PUNB0HGB001	2000.00	0	PUNB
0	1503012019000114 2202-03-789-97-51	PRIYANKA, 9H4447, DHARAMPAL ✓	7395001500011 163	PUNB0739500	2000.00	0	PUNB
1	1503012019000114 2202-03-789-97-51	SONAM, 9I443P, RAJBIR ✓	7395001500010 988	PUNB0739500	2000.00	0	PUNB

Endorsement from DDO

Verified that the above bank account and amount details of various employees are correct and invoice no. 1503232419013627 received from treasury office, Nangal Chaudhary is verified online.

Initials of Treasury Officer

ce:

Major Head : 2202

DDO Code : 2324

Invoice No. : 1503232419013627
(against Pay Order No. 1503013627)

Issue Date of Pay Order : 22/01/2019
Validity date of Pay Order : 01/02/2019

For DDO : TREASURY OFFICER HARYANA

81	1503012019000114 2202-03-789-97-51	NEETU, AE440V, RAJENDER PRASAD ✓	1798001010045 98	CORP0001798	2000.00	0	CORP
82	1503012019000114 2202-03-789-97-51	SANTOSH, BE44RO, RANOTAR ✓	1922212101043 2	ORBC0101922	2000.00	0	ORBC
83	1503012019000114 2202-03-789-97-51	RAJANI, BE44OR, CHPRAKASH ✓	7722190009159 3	PUNB0HGB001	2000.00	0	PUNB
84	1503012019000114 2202-03-789-97-51	USHA, BOA3UC, LEELA RAM ✓	0883000109274 073	PUNB0088300	2000.00	0	PUNB
85	1503012019000114 2202-03-789-97-51	RITU KUMARI, BOABLV, KAILASH CHAND ✓	7685190058568 2	PUNB0HGB001	2000.00	0	PUNB
86	1503012019000114 2202-03-789-97-51	KIRAN, CA41TG, SURAJ BHAN ✓	7631190004795 6	PUNB0HGB001	2000.00	0	PUNB
87	1503012019000114 2202-03-789-97-51	SUNITA, CB44AD, BANWARI DAL ✓	7685190047083 0	PUNB0HGB001	2000.00	0	PUNB
88	1503012019000114 2202-03-789-97-51	RACHANA, CG41WY, SHISHPAL ✓	55159371771	SBIN0051316	2000.00	0	SBIN
89	1503012019000114 2202-03-789-97-51	NEHA, CI41WW, AJIT PAL ✓	7631190005335 7	PUNB0HGB001	2000.00	0	PUNB
90	1503012019000114 2202-03-789-97-51	SANGITA, CI44AF, RAMESHWARI ✓	7395001500016 849	PUNB0739500	2000.00	0	PUNB
91	1503012019000114 2202-03-789-97-51	PRIYANKA, DB44KK, THAKUR DASS ✓	65177701273	SBIN0051316	2000.00	0	SBIN
92	1503012019000114 2202-03-789-97-51	REENA KUMARI, EA44V0, PHOOL SINGH ✓	0883000109308 398	PUNB0088300	2000.00	0	PUNB
93	1503012019000114 2202-03-789-97-51	POOJA, EA44V9, BHISHAMBER DAYAL ✓	0883000109304 639	PUNB0088300	2000.00	0	PUNB
94	1503012019000114 2202-03-789-97-51	PRIYANKA, EB44U9, KARTAR SINGH ✓	0883000109309 403	PUNB0088300	2000.00	0	PUNB
95	1503012019000114 2202-03-789-97-51	ARTI, EC44V7, SUBE SINGH ✓	0883000109308 875	PUNB0088300	2000.00	0	PUNB
96	1503012019000114 2202-03-789-97-51	RAKHI, ED44UY, BUDHRAM ✓	0883000109304 611	PUNB0088300	2000.00	0	PUNB
97	1503012019000114 2202-03-789-97-51	SONIYA KUMARI, ED44V6, SUBHASH CHAND ✓	1798001010076 20	CORP0001798	2000.00	0	CORP
98	1503012019000114 2202-03-789-97-51	RENU, EF44UX, SUSHIL KUMAR ✓	7395000100055 438	PUNB0739500	2000.00	0	PUNB
99	1503012019000114 2202-03-789-97-51	REKHA, EE44V5, SHERSINGH ✓	0883000109309 388	PUNB0088300	2000.00	0	PUNB
100	1503012019000114 2202-03-789-97-51	SHARMILA, EE44VE, TARACHAND ✓	7628190054048 9	GGBK0001125	2000.00	0	GGBK
01	1503012019000114 2202-03-789-97-51	POONAM, EF44UW, JAGRAN SINGH ✓	37068657851	SBIN0051316	2000.00	0	SBIN
02	1503012019000114 2202-03-789-97-51	KHAMOSH KUMARI, EF44VD, SHER SINGH ✓	6741182100000 75	BKID0006741	2000.00	0	BKID
03	1503012019000114 2202-03-789-97-51	SONIKA, EG44UV, SUNIL KUMAR ✓	7395001500006 530	PUNB0739500	2000.00	0	PUNB
04	1503012019000114 2202-03-789-97-51	REKHA, EG44V3, BABULAL ✓	0883000109309 528	PUNB0088300	2000.00	0	PUNB
05	1503012019000114 2202-03-789-97-51	ANAMIKA, EH44UU, JAI SINGH ✓	0883001700442 470	PUNB0088300	2000.00	0	PUNB
06	1503012019000114 2202-03-789-97-51	NIKKI BAI, EH44V2, BABULAL ✓	5201010691486 41	CORP0001798	2000.00	0	CORP
07	1503012019000114 2202-03-789-97-51	ARTI, EI44V1, RAMESHWAR ✓	0883000109308 459	PUNB0088300	2000.00	0	PUNB

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1503232419013627 received from treasury office, Mangal Chaudhary is verified online.

Initials of Treasury Officer

Signature of DDO/Messenger

ad : 2202

de : 2324

Invoice No. : 1503232419013627
(against Pay Order No. 1503013627)

Issue Date of Pay Order : 22/01/2019
Validity date of Pay Order : 01/02/2019

For DDO : TREASURY OFFICER HARYANA

Sl. No.	Account No.	Name	Account Type	Amount	Bank
1	1503012019000114 2202-03-789-97-51	NCTU, EI44VA, LAL CHAND ✓	3330001700078	2000.00	PUNB
2	1503012019000114 2202-03-789-97-51	SUJATA, FA44D8, LAXMI NARAYAN ✓	310	0	PUNB
3	1503012019000114 2202-03-789-97-51	MONIKA, FB44D7, HARPHOOL SINGH ✓	7395001500021	2000.00	PUNB
4	1503012019000114 2202-03-789-97-51	ASHA, FC44CY, MAHENDER SINGH ✓	674	0	PUNB
5	1503012019000114 2202-03-789-97-51	KAUSHLYA, FC44D6, VIJAY KUMAR ✓	0883000109320	2000.00	PUNB
6	1503012019000114 2202-03-789-97-51	KOMAL, FD44CX, ROUSHAN LAL ✓	433	0	PUNB
7	1503012019000114 2202-03-789-97-51	MAMTA, FD44D5, BANSHIDHAR ✓	7701190063900	2000.00	PUNB
8	1503012019000114 2202-03-789-97-51	POOJA BAI, FE44D4, PRITHVI SINGH ✓	2	0	PUNB
9	1503012019000114 2202-03-789-97-51	REENA, FF44D3, BIR BAL ✓	7628190054234	2000.00	PUNB
10	1503012019000114 2202-03-789-97-51	SUNITA KUMARI, FG44D2, DATARAM ✓	1	0	PUNB
11	1503012019000114 2202-03-789-97-51	MANISHA, FH44D1, UMRao SINGH ✓	7722000000068	2000.00	PUNB
12	1503012019000114 2202-03-789-97-51	PRATIBHA SAHERA, FH44DA, FAKHER CHAND ✓	0883000109322	2000.00	PUNB
13	1503012019000114 2202-03-789-97-51	PARMILA, FI44D0, BEER SINGH ✓	015	0	PUNB
14	1503012019000114 2202-03-789-97-51	SHAKUNTALA, FI44D9, VED PRAKASH ✓	0883000109321	2000.00	PUNB
15	1503012019000114 2202-03-789-97-51	KHAMOSH, IG41N1, MADAN LAL ✓	788	0	PUNB
16	1503012019000114 2202-03-789-97-51	RAVINA, JOAHB9, SURESH ✓	7685190058567	2000.00	PUNB
17	1503012019000114 2202-03-789-97-51	ANITA, JPATDC, PRITHVI SINGH ✓	1	0	PUNB
18	1503012019000114 2202-03-789-97-51	MANJEET, KMATKY, JAGANNATH ✓	7395000100075	2000.00	PUNB
19	1503012019000114 2202-03-789-97-51	EKTA, ME41NE, MILKHA SINGH ✓	344	0	PUNB
20	1503012019000114 2202-03-789-97-51	SONAM, MH41NN, KRISHAN KUMAR ✓	7678190054264	2000.00	PUNB
21	1503012019000114 2202-03-789-97-51	RENU KUMARI KUMARI, NNAP5M, RAJENDER PRASAD ✓	5201012538682	2000.00	CORP
22	1503012019000114 2202-03-789-97-51	REKHA KUMARI, OO4182, AMI LAL ✓	92	0	PUNB
23	1503012019000114 2202-03-789-97-51	MUNNI KUMARI, PEBLEK, NET RAM ✓	0883001700473	2000.00	PUNB
24	1503012019000114 2202-03-789-97-51	RAJANI, QNAAD8, RAM SINGH ✓	601	0	PUNB
25	1503012019000114 2202-03-789-97-51	PRIYA KUMARI, VMA2RP, SUBE SINGH ✓	0883000109319	2000.00	PUNB
26	1503012019000114 2202-03-789-97-51	REKHA, VNA2RO, KARTAR SINGH ✓	686	0	PUNB
27	1503012019000114 2202-03-789-97-51	LAXMI KUMAR, WN416F, RAMNIWAS ✓	7665010003267	2000.00	PUNB
28	1503012019000114 2202-03-789-97-51		7	0	PUNB
29	1503012019000114 2202-03-789-97-51		7628190054265	2000.00	PUNB
30	1503012019000114 2202-03-789-97-51		7	0	PUNB
31	1503012019000114 2202-03-789-97-51		0883001509209	2000.00	PUNB
32	1503012019000114 2202-03-789-97-51		160	0	PUNB
33	1503012019000114 2202-03-789-97-51		0883001509209	2000.00	PUNB
34	1503012019000114 2202-03-789-97-51		179	0	PUNB
35	1503012019000114 2202-03-789-97-51		7631190083297	2000.00	PUNB
36	1503012019000114 2202-03-789-97-51		0	0	PUNB
37	1503012019000114 2202-03-789-97-51		7631190004304	2000.00	PUNB
38	1503012019000114 2202-03-789-97-51		3	0	PUNB
39	1503012019000114 2202-03-789-97-51		1798021010048	2000.00	CORP
40	1503012019000114 2202-03-789-97-51		57	0	CORP
41	1503012019000114 2202-03-789-97-51		0883000109233	2000.00	PUNB
42	1503012019000114 2202-03-789-97-51		289	0	PUNB
43	1503012019000114 2202-03-789-97-51		7656190051266	2000.00	PUNB
44	1503012019000114 2202-03-789-97-51		5	0	PUNB
45	1503012019000114 2202-03-789-97-51		0883000109285	2000.00	PUNB
46	1503012019000114 2202-03-789-97-51		741	0	PUNB
47	1503012019000114 2202-03-789-97-51		1922228200069	2000.00	ORBC
48	1503012019000114 2202-03-789-97-51		3	0	ORBC
49	1503012019000114 2202-03-789-97-51		0883001509193	2000.00	PUNB
50	1503012019000114 2202-03-789-97-51		717	0	PUNB
51	1503012019000114 2202-03-789-97-51		1922219100708	2000.00	ORBC
52	1503012019000114 2202-03-789-97-51		0	0	ORBC

Endorsement from DDO

I that the above bank account and amount details of various are correct and invoice no. 1503232419013627 received from office, Nangal Chaudhary is verified online.

Initials of Treasury Officer

Signature of DDO/Messenger

135 1503012019000114
2202-03-789-97-51

PAPITA KUMARI KUMARI, XMA2TC, KARTAR
SINGH

0883001509187 PUNB0068300 2000.00 0
965

FUND

Bill Total: 270000.00 0

Total EPS Amount: 270000.00/-

Endorsement from DDO

Verified that the above bank account and amount details of various
branches are correct and invoice no. 1503232419013627 received from
branch office, Nangal Chaudhary is verified online.

Initials of Treasury Officer

Page 6 of 6

Signature of DDO/Messenger

No.	Full Name in Recognized Official Language	Address line 1	Aadhaar Number	State Share Payment Amount
1	REENA KUMARI	Vill-Thanwas	619379977770	6000 + 6000
2	RACHANA	Vill-Silarpur	682657484273	6000 + 6000
3	MONIKA KUMARI	Vill-Bhedanty	887335163570	6000 + 6000
4	REKHA KUMARI	Vill-Dostpur	211247289364	6000 + 6000
5	PRIYANKA	Vill-Morund	608732519251	6000 + 6000
6	KANTA KUMARI	Vill-Thanwas	488805447968	6000 + 6000
7	RACHNA	Vill-Niyazipur	894737564335	6000 + 6000
8	JYOTI	Vill-Nangal Kalia	916901519085	6000 + 6000
9	ANJU BALA	Vill-Nangal Dargu	703078648015	6000 + 6000
10	JYOTI KUMARI	Vill-Nangal Nunia	515973570239	6000 + 6000
11	KANCHAN	Vill-Banihari	279010198336	6000 + 6000
12	SONU	Vill-Amarpura	500406391664	6000 + 6000
13	POOJA KUMARI	Vill-Amarpura	518088882963	6000 + 6000
14	KAPILA	Vill-Nangal Dargu	728420961511	6000 + 6000
15	LALITA	Vill-Islampura	680063558491	6000 + 6000
16	PRIYANKA	Vill-Islampura	740981295758	6000 + 6000
17	VARSHA	Vill-Banihari	728287588058	6000 + 6000
18	BHARPAI	Vill-Kalba	519413830113	6000 + 6000
19	NISHA	Vill-Rambas	983163652361	6000 + 6000
20	ARTU	Vill-Dostpur	592670914990	6000 + 6000
21	MANJU	Vill-Narheri	328282506024	6000 + 6000
22	POONAM KUMARI	Vill-Musnota	565186291864	6000 + 6000
23	SUNITA	Vill-Datal	352314709810	6000 + 6000
24	MANISHA KUMARI	Vill-Banihari	621480466236	6000 + 6000
25	KAMINI	Vill-Nangal Dargu	677682539535	6000 + 6000
26	POOJA KUMARI	Vill-Amarpura	522973123581	6000 + 6000
27	ANISHA	Vill-Amarpura	755594605214	6000 + 6000
28	PREETI KUMARI	Vill-Nangal Chaudhary	388204314416	6000 + 6000
29	PRIYANKA	Vill-Niyamatpur	560703521653	6000 + 6000
30	JYOTI	Vill-Ganwari Jat	570015730218	6000 + 6000
31	POONAM KUMARI	Vill-Ganwari Jat	738948299606	6000 + 6000
32	NAGITA	Vill-Totaheri	451474959199	6000 + 6000
33	MEENA KUMARI	Vill-Golwa	360942578501	6000 + 6000
34	NIRMLA	Vill-Panchnota	966425581775	6000 + 6000
35	PRIYANKA	Vill-Donkhera	545666109916	6000 + 6000
36	MANISHA KUMARI	Vill-Ashrawas	801506690569	6000 + 6000
37	SITA	Vill-Nangal Chaudhary	390541492745	6000 + 6000
38	POOJA	Vill-Bawal	868790469617	6000 + 6000
39	MONIKA	Vill-Datal	919515780579	6000 + 6000
40	KAVITA KUMARI	Vill-Mausampur	295782339568	6000 + 6000
41	MADHU	Vill-Nangal Chaudhary	651978517334	6000 + 6000
42	DIVYA KUMARI	Vill-Nangal Chaudhary	738760068569	6000 + 6000
43	SEEMA KUMARI	Vill-Nangal Dargu	554340997136	6000 + 6000
44	ANKITA	Vill-Nangal Dargu	441555190569	6000 + 6000
45	POONAM KUMARI	Vill-Antri	797856203756	6000 + 6000
46	NACHITA	Vill-Shahbajpur	965042823309	6000 + 6000
47	NEETU	Vill-Mandi	305420706556	6000 + 6000
48	PUSHPA BAI	Vill-Narheri	622194774279	6000 + 6000
49	MAMTA KUMARI	Vill-Ganwari Jat	554880617992	6000 + 6000
50	RAJNI	Vill-Sareli	655263682155	6000 + 6000

51 SARITA	Vill-Musnota	609966454861	6000 + 6000
52 KIRPA	Vill-Mosampur	939154860872	6000 + 6000
53 SAVITA KUMARI	Vill-Bhedanty	625447995506	6000 + 6000
54 PRIYANKA	Vill-Panchnota	605060548813	6000 + 6000
55 POOJA	Nangal Chaudhary	793584838995	6000 + 6000
56 NISHA KUMARI	Nangal Chaudhary	792637892355	6000 + 6000
57 PRATIBHA	Vill-Nangal Dargu	631663849934	6000 + 6000
58 SWEETY	Vill-Panchnota	227211037237	6000 + 6000
59 POOJA KUMARI	Vill-Nangal Pipa	922638238399	6000 + 6000
60 BIMAL	Vill-Nizampur	221814443832	6000 + 6000
61 DEEPIKA	Vill-Nangal Dargu	872178156879	6000 + 6000
62 VANDANA	Vill-Silarpur	554905512633	6000 + 6000
63 ROMA BAI	Vill-Kalba	579499831118	6000 + 6000
64 RITU KUMARI	Vill-Ganwari Jat	331306311241	6000 + 6000
65 PRIYANKA KUMARI	Vill-Nangal Dargu	647035822354	6000 + 6000
66 SUNITA	Vill-Nangal Dargu	583814582562	6000 + 6000
67 PRIYANKA	Vill-Ganwari Jat	267282347602	6000 + 6000
68 POOJA	Vill-Nangal Dargu	241120508047	6000 + 6000
69 RAKHI	Vill-Sirohi Bahali	606786373658	6000 + 6000
70 KUSUM	Vill-Sirohi Bahali	912913491742	6000 + 6000
71 PRIYANKA	Vill-Donkhera	422613513241	6000 + 6000
72 PARMOD KUMARI	Vill-Panchnota	552645822593	6000 + 6000
73 PRIYA KUMARI	Vill-Nangal Dargu	367522985635	6000 + 6000
74 REKHA	Vill-Thanas	674471698977	6000 + 6000
75 RAVINA	Vill-Sirohi Bahali	656581299294	6000 + 6000
76 RENU KUMARI	Vill-Meghot Binja	938734088788	6000 + 6000
77 REENA KUMARI	Vill-Meghot Binja	901963966043	6000 + 6000
78 ARTI	Vill-Ishlampura	486673098563	6000 + 6000
79 KIRAN	Vill-Muraripur	250327530820	6000 + 6000
80 KISMAT	Vill-Nangal Nunia	816732889566	6000 + 6000
81 ANJU KUMARI	Vill-Nangal Dargu	526044682251	6000 + 6000
82 POOJA	Vill-Nangal Dargu	734777113249	6000 + 6000
83 PAYAL KUMARI	Vill-Nangal Dargu	916670739295	6000 + 6000
84 ANJU	Vill-Nangal Dargu	394878002851	6000 + 6000
85 MANJU	Vill-Nangal Dargu	534389524987	6000 + 6000
86 LALITA KUMARI	Vill-Amarpura	306351783861	6000 + 6000
87 MAMTA	Vill-Nangal Dargu	850186173070	6000 + 6000
88 SAKSHEE	Vill-Nolayeja	463020746443	6000 + 6000
89 POOJA	Vill-Meghot Binja	686009301311	6000 + 6000
90 RAJANI	Vill-Nangal Dargu	992488897448	6000 + 6000
91 MANJU BAI	Vill-Nangal Dargu	936437805996	6000 + 6000
92 NEETU	Vill-Nangal Pipa	647808023930	6000 + 6000
93 ARTI	Vill-Thanas	573645789579	6000 + 6000
94 PAPITA KUMARI	Vill-Ganwari Jat	396090277604	6000 + 6000
95 SUNITA KUMARI	Vill-Ganwari Jat	944644988355	6000 + 6000
KAMNA KUMARI	Vill-Mohanpur	617519265750	6000 + 6000
96 BABERWAL	Vill-Golwa	744591927708	6000 + 6000
97 POOJA BAI	Vill-Musnota	823493635894	6000 + 6000
98 NIKKI BAI	Vill-Islampura	973036470600	6000 + 6000
99 SANGEETA	Vill-Sareli	251461815691	6000 + 6000
100 REKHA	Vill-Donkhera	914983849543	6000 + 6000
101 SONIYA KUMARI			

102 NEELAM	Vill-Nangal Dargu	417204304246	6000 + 6000
103 MUNNI KUMARI	Vill-Babroli, Rewari	966804092541	6000 + 6000
104 ARTI	Vill-Islampura	522199292660	6000 + 6000
105 MAMTA	Vill-Nangal Dargu	778735229189	6000 + 6000
106 KHAMOSH	Vill-Pawera	904049731049	6000 + 6000
107 REKHA	Vill-Nangal Nunia	823623997500	6000 + 6000
108 KANTA	Vill-Nangal Soda	418838412350	6000 + 6000
109 MONIKA	Vill-Musnota	541420398662	6000 + 6000
110 REKHA	Vill-Mosampur	410004206884	6000 + 6000
111 KHAMOSH KUMARI	Vill-Bhedanti	807644712093	6000 + 6000
112 SHARMILA	Vill-Gothari	758586337992	6000 + 6000
113 PRIYANKA	Vill-Musnota	356129925180	6000 + 6000
114 PREETI	Vill-Musnota	768048115764	6000 + 6000
115 REKHA KUMARI	Vill-Saidalipur	835776401338	6000 + 6000
116 ANISHA	Vill-Amarpura	745203341114	6000 + 6000
117 KAVITA KUMARI	Vill-Mosampur	896473484582	6000 + 6000
118 PRIYANKA KUMARI	Vill-Musnota	368536387191	6000 + 6000
119 MEERA	Vill-Islampura	400587870138	6000 + 6000
120 PARMILA	Vill-Datal	797414557684	6000 + 6000
121 SEEMA	Vill-Raimalikpur	422959519557	6000 + 6000
122 SEEMA KUMARI	Vill-Mosampur	373155325082	6000 + 6000
123 RENU	Vill-Ganwari Jat	820010899732	6000 + 6000
124 RAVINA	Vill-Nayan	452449055335	6000 + 6000
125 SONIKA	Vill-Meghot Binja	408623843500	6000 + 6000
126 POONAM	Nangal Chaudhary	931022631887	6000 + 6000
127 MONIKA	VILLAGE- SHAHBAJPUR,	433856882841	6000 + 6000
128 REENA KUMARI	VILL GANWARI JAT	577124674577	6000 + 6000
129 EKTA	VILL TOTAHERI	823101258890	6000 + 6000
130 USHA	VILL MORUND	763169489504	6000 + 6000
131 PARITA	VILL-ISLAMPURA	972224932588	6000 + 6000
132 SONAM	VILLAGE MURARIPUR	701130149644	6000 + 6000
133 BEENA	VPO THANWAS	573911780578	6000 + 6000
134 NEHA	VILL TOTAHERI	419415778980	6000 + 6000
135 JYOTI BAI	VILLAGE MURARIPUR	853114279450	6000 + 6000
136 PINKI	VPO THANWAS	631715872966	6000 + 6000
137 KAUSHLYA	VPO NIYAMATPUR	867867940814	6000 + 6000
138 PRIYANKA	VIL AMARPURA	528531773442	6000 + 6000
139 PRIYA	VILLAGE GANWARI JAT	649937248819	6000 + 6000
140 KRISHANA KUMARI	VPO NANGAL DARGU	961684525121	6000 + 6000
141 KAJAL	VILL AMARPURA	881025297822	6000 + 6000
142 SUJATA	VPO SARELI	212856370897	6000 + 6000
143 NEETU	VPO-NANGAL DARGU	465140374795	6000 + 6000
144 REKHA KUMARI	VPO-NANGAL DARGU	211245156346	6000 + 6000
145 MUNIA	VPO-NANGAL DARGU	642502579959	6000 + 6000
146 EKTA	VPO THANWAS	852076963418	6000 + 6000
147 RITU	VPO NANGAL DARGU	984776677129	6000 + 6000
148 NISHA	VILL- NANGAL DARGU	975267402076	6000 + 6000
149 SAROJ KUMARI	VPO NANGAL DARGU	686050405938	6000 + 6000
150 JYOTI	VILL DOSTPUR	635230815679	6000 + 6000
151 RAVINA	VILL- RAI MALIKPUR	539007444647	6000 + 6000
152 MANOJ KUMARI	VILL BIGOPUR POST	424348129019	6000 + 6000
153 RITU BAI	VILL NANGAL KALIA	812140142896	6000 + 6000

154 MANISHA	VPO NANGAL DARGU	329087862492	6000 + 6000
155 KARISHMA	VILL NANGAL DARGU	887437292631	6000 + 6000
156 SARITA	VILL MEGHOT BINJA	573994440023	6000 + 6000
157 MANJU KUMARI	VILL NIYAMATPUR	911729340625	6000 + 6000
158 DAYA	VPO-NANGAL DARGU	492511743348	6000 + 6000
159 SHEETAL BAI	VPO - GOLWA	754363731452	6000 + 6000
160 LAXMI	VILL NIYAMATPUR	614261509275	6000 + 6000
161 ANSHU BAI	VPO-GOLWA	282723996046	6000 + 6000
162 SHAKUNTALA	VILL - RUPPUR SARAI	446208684808	6000 + 6000
163 SUNITA KUMARI	VILL PANCHNOTA	688636956567	6000 + 6000
164 ANITA	VPO - BUDHWAL	839190278404	6000 + 6000
165 SANTOSH	VILL PANCHNOTA	707747738588	6000 + 6000
166 SUMIT KUMARI	VPO-NANGAL DARGU	750031157805	6000 + 6000
167 SANTOSH	VILL-NANGAL KALIA	811790444558	6000 + 6000
168 ASHA	VILL - NANGAL PIPA	610672475639	6000 + 6000
169 VARSHA KUMARI	VPO- NANGAL DARGU	842011004317	6000 + 6000
170 MEENA DEVI	VPO AKBARPUR	246231263067	6000 + 6000
171 NEHA	VPO SIROHI BAHALI	364644822168	6000 + 6000
172 KAVITA	VILLAGE-AMARPURA	668032370998	6000 + 6000
173 SAPANA BAI	VPO GOLWA	796268825759	6000 + 6000
174 NISHA	VPO-NANGAL DARGU	227924825221	6000 + 6000
175 KIRAN	VPO THANWAS	784516847447	6000 + 6000
176 PRIYANKA	VPO - DHOLERA	641994061494	6000 + 6000
177 MANJEET	VPO - BUDHWAL	791432251200	6000 + 6000
178 POOJA BAI	VPO - BUDHWAL	336105066000	6000 + 6000
179 MAMTA	V.P.O-BUDHWAL	509014017734	6000 + 6000
180 PRIYANKA	VILL NIYAZALIPUR	281514208586	6000 + 6000
181 RAJNI KUMARI	VILL-MOUSAMPUR	261610526233	6000 + 6000
182 MONIKA	VILL DOSTPUR	741014032065	6000 + 6000
183 ASHA	VILL NANGAL SODA	547124636523	6000 + 6000
184 MONIKA	VILL ISLAMPURA	850474603497	6000 + 6000
185 MS PRATIBHA SAHERA	MOH-NALAPUR	447117276345	6000 + 6000
186 PRIYANKA	VILL-AMARPURA	890063963130	6000 + 6000
187 KAJAL KUMARI	VPO NANGAL CHOUDHARY	317141852990	6000 + 6000
188 SONAM	VILL- NIYAZALIPUR	929678985296	6000 + 6000
189 ANAMIKA	VPO NANGAL NUNIA	850509867360	6000 + 6000
190 SARITA	VPO SARELI	241186940603	6000 + 6000
191 KOMAL	VPO NANGAL CHOUDHARY	394852584172	6000 + 6000

192. Bimla

22/8/4443832 Cby treasury

Paid from the budget
(2019-2020)