Date of Print: 25/02/2021 12:58:03 PM
Signed by AKHILESH KUMAR
Designation: Principal
Signed on: 25/02/2021 12:58 PM
O = HIGHER EDUCATION HARYANA

Tr. Bill No. 15032324-2020-21-0084

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 2021 / scholarship / 141

Voucher No :

Bill Date: 25/02/2021

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 Scholorships & Stipends
Minor Head	107 Scholarships	**AC/DC**	Detailed Bill
Sub Head	98 Scholarships(Colleges)	**Voted/Charged**	Voted
Detail Head	51 N.A.		

Particulars HARYANA STATE MERIT SCHOLARSHIP TO UNDERGRADUATE GIRLS STUDENTS FOR THE SESSION 2020 21

To Whom Paid 10 GIRL 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	Income Tax	GST
1	MINTU-	0RAX6N	3000					0	0
2	POOJA-	4B4449	3000					0	0
3	MANISHA VARMA-	4G44YJ	3000					0	0
4	POOJA-	7F44AN	3000					0	0
5	SAPNA-	FA44TS	3000					0	0
6	PRIYANKA KUMARI-	FB448L	3000					0	0
7	SONAM-	FB44TR	3000					0	0
8	RISHITA-	FI44TT	3000					0	0
9	PREETI-	FO44TE	3000					0	0
10	RAVINA MEENA-	MJAPTC	3000					0	0
		Grand Total	30000					0	

Principal
B.C. Govt. College for Women
Nangal Choudhary

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Tr. Bill No. 15032324

Date of Print: 25/02/2021 12:56:03 PM

Less Advance Drawn Bill No.

Less Advance Drawn vide T/V No.

Amount Spent :

Dated

Advance Amount :

Date

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 30000

APPROPRIATION

Appropriate for (year) 2020 to 2021	:	30000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	30000
Balance Available	:	0

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Tr. Bill No. 15032324-2020-21-0084

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. Cetified 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.

Counter Signature of Competent Authority (as per rules)

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

To be given by D.D.O in case of countersigned contingencies.

S.C. Govt. College for Women
Nongpoh Chowchory

(FOR USE IN TREASURY OFFICE)

Pay ` ______________________ Rupees ______________________________________

Dated : ______________________

(Treasury Clerk)(Sign. in token of check) (Asstt.Superintedent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for ` : ____

Objected for ` : ____

Reasons of Objections : ____

Principal
S.C. Govt. College for Women
Nongpoh Chowchory

Account Officer

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