

Date of Bill: 08/02/2021 3:23:18 PM
Signed by: ANIL KUMAR
Position: Principal
Date of Bill: 08/02/2021 10:11 AM
HIGHER EDUCATION HARYANA

Tr. Bill No. 15032324-2020-21-0081



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 / *Savannah* / 133

Voucher No :

Bill Date: 08/02/2021

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	87 Honorarium
Sub Major	03 University and Higher Education	Sub-Object Code	72 Honorarium
Minor Head	105 Faculty Development Programme	AC/DC	Detailed Bill
Sub Head	92 Human Resource Deveopment of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	REMUNERATION OF 30 GIRLS STUDENT UNDER EARN WHILE LEARN SCHEME FOR SESSION 2020 21		
To Whom Paid	30 GIRLS STUDENT		

Amount to be Classified by T.O. 50000

Payment Mode EPS

Total 50000

B.T.Deduction 0.00

Net Amount 50000

Rupee Fifty 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
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AS Per Annexure

Grand Total

50000

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. 50000

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

**APPROPRIATION**

Appropriate for (year) 2020 to 2021	:	50000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	50000
Balance Available	:	0

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 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.

(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

Tr. Bill No. 15032324-2020-21-0081



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
PARATHIA-	CH41AS	1800					0	0
DEEPIKA-	FD44AQ	1800					0	0
ANITA-	2C445R	1800					0	0
RAVITA-	BA44GI	1800					0	0
VARGA-	7B44B8	1800					0	0
POOHAM-	5E44G2	1800					0	0
GOPI-	8I441A	1800					0	0
REKHAJI-	7I44QM	1800					0	0
MADHU-	7E44BE	1800					0	0
ALITA-	3I44NK	1800					0	0
SHARMA-	FG44S5	1800					0	0
ARIMA-	2A445T	1800					0	0
ARSHIMA-	FI44AL	1800					0	0
ELMA KUMARI-	4B442T	1800					0	0
CHAMMA-	2A449P	1800					0	0
KHAMOSH-	FE44S7	1800					0	0
7 SARITA-	FI44LJ	1800					0	0
18 MAMTA KUMARI-	FA44LI	1800					0	0
19 NISHA-	LLB9WN	1800					0	0
20 NITU KUMARI-	4F44S8	1800					0	0
21 JYOTI KUMARI-	5C4474	1800					0	0
22 ARTI-	2PAFSA	1800					0	0
23 KIRANA-	FD44S8	1800					0	0
24 SHIWANI-	FC44S9	1800					0	0
25 SHEETAL-	6I441C	1800					0	0
26 SHARMILA KUMARI-	FB44S1	1000					0	0
27 EKTA-	ME41NH	1000					0	0
28 MANISHA-	FA44S2	1000					0	0
29 RITIKA-	FI44S3	1000					0	0
30 VINTA SAINI-	FH44S4	1000					0	0
	Grand Total	50000					0	0

[Signature]
Principal
I.C. Govt. College for Women
Bangal Chaudhary

OFFICE OF THE PRINCIPAL, B.C. GOVT. COLLEGE FOR WOMEN,
NANGAL CHAUDHARY

Order No. GCW/NC/2021/

44041


Dated.....8/2/21

In accordance with Director, Higher Education Haryana Panchkula letter No. DHE-170008/43/2020-NPE-DHE, dated 16-12-2020 Sanction is hereby accorded to draw a sum of Rs. 50000/- (Fifty Thousands only) for remuneration of 30 Girls Student under Earn While You Learn Scheme for session 2020-2021.

The expenditure will be debited to the Head "2202 General Education 03- University and Higher Education(Plan), 105- Faculty development programme, 92- Human Resource Development of the teacher and taught and the supporting staff in the Govt. Colleges and Head quarter, 51-NA, 87- Honorarium


Rs. 50000/-

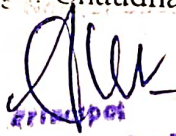
:(FiftyThousands only)


Principal,
B.C. Govt. College for Women,
Nangal Chaudhary

A copy of this above is forwarded to the following for information:-

1. A.T.O. Nangal Chaudhary.
2. A.G. Haryana, Chandigarh.


Principal,
B.C. Govt. College for Women,
Nangal Chaudhary


Principal,
B.C. Govt. College for Women,
Nangal Chaudhary

From

Director General Higher Education, Haryana
Panchkula

To

Principal Govt. Colleges (as per list)

Memo No. DHE-170008/43/2020-NPE-DHE
Dated: Panchkula, the 16-12-2020

Subject :-

Revised S.N.E. 2020-21 (Non-recurring) Scheme for Human Resource Development of the Teacher and the Taught and the supporting Staff in the Government Colleges and the staff at the headquarter in the State of Haryana Human Resource Development of students (Earn While you Learn)

Sanction of Governor of Haryana is hereby accorded to the issuance of administrative approval for the inclusion of the scheme cited as subject in the schedule of new expenditure for the year 2020-21 and incurring of an expenditure on Non-recurring basis at a cost of Rs. 1,52,24,400/- (One Crore Fifty Two Lac Twenty Four Thousand Four Hundred only) under Human Resource Development of the Teacher and the Taught and the supporting Staff in the Government Colleges and the staff at the headquarter in the State of Haryana Human Resource Development of Students (Earn While You Learn) for the year 2020-21 as per details given in the scheme subject to the following conditions:-

- i. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/rules with the approval of the competent authority.
- ii. The Scheme will be included in the Annual Plan and it will be ensured that the plan ceiling is not increased under any circumstances even if the cut is imposed at a later stage.
- iii. Revised sanction will be issued in case provision of the scheme is modified at any stage.
- iv. Instructions issued by F.D. vide its U.O. No 5/6-2005-5 B&C dated 11.6.2010 be complied with strictly.
- v. This amount will be drawn by concerned Principal of the Government College through the concerned treasury. The amount will be utilized as per directions of Director Higher Education, Haryana.

Revised Sanction will be issued in case provision of the scheme is modified at any stage.

2. The expenditure involved will be debit able under the Head :

- | | |
|----------------------|---|
| (i) Major Head: | 2202- General Education (Non-recurring) |
| (ii) Sub Major Head: | 03- University and Higher Education |
| (iii) Minor Head: | 105- faculty development program |
| (iv) Sub Head : | 92- Human Resource Development of the teacher and the Taught and the supporting staff in the Govt. Colleges and Head quarter. |
| (v) Detailed Head: | 51- NA |

Principal
S.G. Govt. College for Women
Bangal Chouhary

15	Hisar	GC Nalwa	80000
16	Hisar	GCW Hisar	100000
17	Hisar	GCG Datta	50000
18	Hisar	GC Kheri Chopta	50000
19	Hisar	GCG Ugalan	50000
20	Hisar	GC Uklana	80000
21	Hisar	GC Balasmand	50000
22	Jhajjar	GC Chhara	50000
23	Jhajjar	GC Birohar	50000
24	Jhajjar	GC Dubaldhan	80000
25	Jhajjar	GCW Bahadurgarh	80000
26	Jhajjar	GC Bahu	50000
27	Jhajjar	GC Badli	50000
28	Jhajjar	GCW Jassaur Kheri	50000
29	Jhajjar	GC Dujana	100000
30	Jhajjar	GC Bahadurgarh	100000
31	Jhajjar	GC Jhajjar	50000
32	Jhajjar	GC Matanhail	50000
33	Jhajjar	GCG Kulana	80000
34	Jind	GCW Safidon	80000
35	Jind	GCW Jind	100000
36	Jind	GC Narwana	80000
37	Jind	GC Julana	50000
38	Jind	GC Alewa	100000
39	Jind	GC Safidon	100000
40	Jind	GC Jind	50000
41	Jind	GCG Pillu Khera	50000
42	Kaithal	GC Kaithal (Pending Bill 47000)	247000
43	Kaithal	GCG Gulha Cheeka	50000
44	Kaithal	GCW Kalayat	50000
45	Kaithal	GC Matak Majri	180000
46	Karnal	GC Assandh	50000
47	Karnal	GCW Karnal	200000
48	Karnal	GC Karnal	350000
49	Karnal	GC Gharaunda	100000
50	Karnal	GCG Jundla	50000
51	Karnal	GCG Padha	50000
52	Karnal	GCG Taraori	50000
53	Karnal	GCG Bastli	50000
54	Karnal	GCW Gharaunda	50000
55	Kurukshetra	GC Bherian (Pending Bill 17500)	97500
56	Kurukshetra	GC Chamu Kalan	50000
57	Kurukshetra	GCG Palwal (Kurukshetra)	150000
58	Mahendergarh	GCW Narnaul	50000
59	Mahendergarh	GCW Ateli	50000
60	Mahendergarh	GC Kanina	100000
61	Mahendergarh	GCW Nangal Choudhary	50000
62	Mahendergarh	GC Krishan Nagar (Pending Bill 6200)	86200
63	Mahendergarh	GC Nangal Chaudhary	100000

[Signature]
Principal

B.G. Govt. College
Nangal Choudhary