

Printed on: 17/12/2021 11:16:14 AM
Signature: ANITA TANWAR
Designation: Principal
Signed on: 17/12/2021 11:16 AM
O - HIGHER EDUCATION DEPARTMENT

Tr. Bill No. 15032324 2021-22-0084

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. EWYL 2021 22/120.

Bill Date: 17/12/2021

Voucher No :

Voucher Date :

Establishment of Education (Higher)

Treasury Code 15

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

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Sub Head 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Detail Head 51 NA

Treasury Name Narnaul

Demand No. 09

Object Code 87 Honorarium

Sub-Object Code 72 Honorarium

AC/DC Detailed Bill

Voted/Charged Voted

Particulars PAYMENT OF EARN WHILE YOU LEARN TO STUDENTS

To Whom Paid As per list

Amount to be Classified by T.O. 20700

Payment Mode EPS

Total 20700 B.T.Deduction 0.00

Net Amount 20700

Rupee Twenty Thousand Seven Hundreds 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
AS Per Annexure									
	Grand Total		20700					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. 20700

o/c

Principal
Nangal Choudhary

Tr. Bill No. 15032324-2021-22-0084

APPROPRIATION

Appropriate for (year) 2021 to 2022
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

50000
0
20700
29300

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)
Principal
S. G. Gert, College for Women
Bengal Choudhary

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

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)

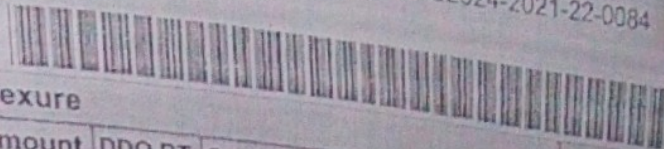
Treasury Officer

(FOR USE IN A.G. OFFICE)

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

Account Officer

Principal
S. G. Gert, College for Women
Bengal Choudhary



Annexure

No.	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	PRIYANKA-	8G4478	1600						
2	PINKI-	2E4460	1600						
3	NEHA-	FD44Y2	1600					0	0
4	NEHA-	FC44Y3	1600					0	0
5	SEEMA-	FB44Y4	1600					0	0
6	PRIYANKA-	FA44Y5	1600					0	0
7	PINKI-	FI44Y6	1500					0	0
8	NIKITA-	FF44XS	1600					0	0
9	RITIKA-	9K44RQ	1600					0	0
10	SONIYA-	9O44RV	1600					0	0
11	NISHA-	9D44UU	1600					0	0
12	ANKITA BAI BAI-	9KB2PE	1600					0	0
13	DIVYA-	FH44Y7	1600					0	0
		Grand Total	20700					0	0

Amts. Tmnd.
Principal

S.C. Govt. College for Women
Bangal Choudhary

Principal
S.C. Govt. College for Women
Bangal Choudhary

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

Order No. GCW/NC/2021/1088-89

Dated : 13/12/2021

In accordance with Director, Higher Education, Haryana Panchkula memo no. DHE-17/5/2021-NPE-DHE dated 18-08-2021, Sanction is hereby accorded to draw a sum of Rs. 20,700/- (Twenty Thousands Seven Hundred only) for the payment of Earn While You Learn students for the session 2021-22.

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-S1-NA-87 Honorarium- Human Resource Development of students (EWYL).

Amrita Tanwar
Principal

B.C. Govt. College for Women
Nangal Chaudhary
13/12/2021

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

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

Amrita Tanwar
Principal

B.C. Govt. College for Women
Nangal Chaudhary
13/12/2021

B.C. Govt. College for Women
Nangal Chaudhary