Date of Print: 17/12/2021 11:16:14 AM
Signed by ANITA TANWAR
Designation: Principal
Signed on: 17/12/2021 11:16 AM
O = HIGHER EDUCATION DEPARTMENT

O/C

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 :

Establishment of Education (Higher)

Voucher Date :

Treasury Code	15		
D.D.O Code	2324 B.C.Govt College for Women, Nangal Choudhary	Treasury Name	Narnaul
		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	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.

Amount Spent :

Dated Advance Amount :

Date

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 20700

O/C

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

17/12/2021 11:16:14 AM

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

APPROPRIATION

Appropriate for (year) 2021 to 2022	:	50000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	20700
Balance Available	:	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. 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.

Amts Tann

Counter Signature of Competent Authority (as per rules)

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

Amts Tann

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

S.C. Govt. College for Women
Songsi 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.Superintedent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : ____________

Objected for : ____________

Reasons of Objections : ____________

Account Officer

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

...2021 11:16:14 AM

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

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-	8G4476	1600					0	0
2	PINKI-	2E446O	1600					0	0
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	

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

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

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-51-NA-87 Honorarium -Human Resource Development of students (EWYL).

Amita Tandon
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.

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

O/c

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