

Date of Print: 06/03/2019 12:27:15 PM

Signed by RAJESH KUMAR GOYAL
Designation: Principal
Office: HIGHER EDUCATION HARYANA

Tr. Bill No. 15032324-2018-19-0103



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 / 1142

Bill Date: 06/03/2019

Voucher No: 218

Voucher Date: 6/3

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 3

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-	BI44L5	8000	0	3612 13	05/03/2019	SCHOLARSHIP	0	0
	Grand Total		8000	0				0	

Less Advance Drawn vide TV/ No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

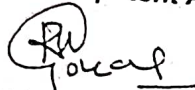
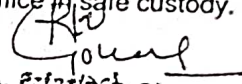
Net Amount Payble Rs. 8000

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

APPROPRIATION	
Appropriate for (year) 2018 to 2019	: 98000
Expenditure upto Previous Bill	: 78000
Deduction Expenditure (including this bill)	: 86000
Balance Available	: 12000

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 1 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.)
 B.C. Govt. College for Women
 Nangal Choudhary

 To be given by D.D.O. in case of countersigned contingencies.
 B.C. Govt. College for Women
 Nangal Choudhary

 Pay _____ Rupees _____
 Dated: _____ (FOR USE IN TREASURY OFFICE)

 M.S. Nangal Choudhary
 Paid Through E.P.S. No. 1500012952
 Rs. 8000/- Eight thousand only

 (Treasury Clerk)(Sign. in token of check)
 Assistant Treasury Officer
 Nangal Choudhary
 27/3

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)
 Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer

 Principal
 Govt. College for Women
 Nangal Choudhary

018-19-0

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


Order No. GCW/NC/2019/ 36/213

Dated..... 5.3.19

In accordance with Director, Higher Education Haryana, Panchkula, memo no. 15/1-2018 Sch(6) dated 28-02-2019, Sanction is hereby accorded to draw a sum of Rs. 8000 /- (Eight Thousands only) for Scholarship under Freedom Fighter Scheme (One Student) for session 2018-19.

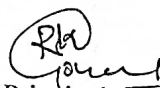
The expenditure will be debited to the Head "2202 General Education 03- University and Higher Education, 107 Scholarship 98-Scholarship (Colleges) 12-Scholarship and Stipend 2018-19


Rs. 8000/-
(Eight Thousands only)


Principal, 5/3/19
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, 5/3/19
B.C. Govt. College for Women,
Nangal Chaudhary


Principal, 5/3/19
B.C. Govt. College for Women,
Nangal Chaudhary

16/08/2019 2:52:02 PM
AKHIL KUMAR
Principal
Haryana Education Haryana

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



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 FF 2ND / 119

Voucher No :

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 Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount
Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DBO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SWEETY-	BI44L5	6000	0	4117 18	16/08/2019	SCHOLARSHIP BILL	0	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 vide Scroll No.

Date

Net Amount Payable Rs. 6000

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

APPROPRIATION

Appropriate for (year) 2019 to 2020
 Expenditure upto Previous Bill
 Deduction Expenditure (including this bill)
 Balance Available

: 6000
 : 0
 : 6000
 : 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 1 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 Womse
 S.C. Gangal Choudhary

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

S.C. Gangal Choudhary
 Gangal Choudhary

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

Paid Through EPS No. 15032324
 For B. Gangal Choudhary
 Paid ₹ 6000
 ₹ Six thousand only

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

Asstt. Treasury Officer
 Gangal Choudhary

9/8/15

(FOR USE IN A.G. OFFICE)

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

Account Officer

S.C. Gangal Choudhary
 Gangal Choudhary

2900
14/8/19

Dr. Kucchoh
Dr. Manika
M/Archan
Anil
DPL

DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 4

Dated Panchkula, 08.08.2019

Order NO. 15/2-2019 Sch.(6)

Subject: Stipend Scheme for the Grand Children of Freedom Fighters for the year 2018-19 paid from the budget 2019-20.

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98Ad.I(2) dated 05.07.2010 to the payment of Rs. 2,98,000 /- (Rs. Two Lac Ninety Eight Thousand only) on account of Stipend Scheme for Grand Children of Freedom Fighter in Govt. Colleges in Haryana for the year to 28 students. The details of the record have been kept in this office.

The amount sanctioned will be drawn by the concerned Principal from the concerned treasury and payment will be made to the eligible students through Electronic transaction.

The Charge is debit able to the Head "2202- General Education (Plan)-03- University and Higher Education-107-Scholarship 98 Scholarships (Colleges) 12 Scholarship and stipends 2019-20.

Asha Jakhar
Deputy Director Scholarship,
O/o Director Higher Education,
Haryana, Panchkula

Endst. No. Even

Dated Panchkula, the 09-08-19

A copy is forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. The Treasury Officer, Concerned.
3. Superintendent Accounts Branch is requested to allot the budget online in Govt. Colleges (list attached).
4. Principal of the concerned institutions. He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post.

Superintendent Scholarship
For Director Higher Education,
Haryana,

Principal
S.O. Govt. College for Women
Nangal Chaudhary

Bill No. 4

Stipend Scheme for Grand Children of Freedom Fighters for the year 2018-19 paid from the budget 2019-20

Sr.no	Name of Institute	Students Name Smt., Sh.	2nd Installment Stipend	Total Amount
1	GCW Sampla, Rohtak	Madhubala	6000	12000
		Pooja	6000	6000
2	GCW Badhra (Ch. Dadri)	Rubi	6000	6000
3	GC Tohana	Sudesh	14000	14000
4	GC Sec-9 Gurugram	Amtesh Singh	14000	28000
5	GCW Bhiwani	Karla	14000	6000
		Pooja	6000	24000
6	GC Dubaldhan, Jhajjar	Ranjit	6000	
7	GC Loharu	Rajni Parkal	6000	
		P.A.	6000	
		Amtesh Singh	6000	
		Karla	6000	
		Surender Singh	8000	24000
8	GC Aadampur	W. Ram	8000	
		Pooja	3000	
		Amtesh Singh	6000	18000
9	GCW Narnaul	Amtesh Singh	6000	
		Pooja	6000	
		Karla	14000	42000
10	GC Nangal Chaudhary	Sahil Kumar	14000	
		Amtesh Singh	14000	
		Pooja	14000	28000
11	GC Nahar, Rewari	Amtesh Singh	14000	
		S. Singh	6000	6000
12	GCW Nangal Chaudhary	Sahil Sharma	28000	70000
13	GC Narnaul	Amtesh	28000	
		Sahil	14000	
		Deedar Yadav	14000	14000
14	GCW Bwani Khara	Priyanka	14000	298000
	Total			

Superintendent Scholarship
for Director Higher Education Haryana
Panchkula

[Signature]
27/04/19
J.C. Mittal College for Women
Panchkula