of Print: 20/03/2020 1:55:17 PM ned by AKHILESH KUMAR HIGHER EDUCATION HARYANA



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 2020

Voucher No:

Bill Date:

20/03/2020

Voucher Date:

Establishment of Education (Higher)

Treasury Code

15

Treasury Name

Namaul

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

09 Scholorships &

Sub Major

03 University and Higher

Sub-Object Code

Stipends

Minor Head

107 Scholarships

Education

AC/DC

Detailed Bill

EPS

Sub Head

99 Scholarships in Arts Colleges

Voted/Charged

Voted

Detail Head

51 N.A.

Particulars

SCHOLARSHIP BILL OF THREE STUDENT UNDER HARYANA STATE MERIT

SCHOLARSHIP 12TH HELD IN APRIL 2019 20

To Whom Paid

ABSTRACT OF BILL

THREE STUDENTS

Amount to be Classified by T.O. 10800

Payment Mode

Total 10800

B.T.Deduction 0.00

Net Amount 10800

Rupee Ten Thousand Eight Hundreds Only

BOOK TRANSFER RECOVERIES

reasury/Sub reasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	22000	

Sr No	Name of Claimant/ Particular of Sub	UCP		DDO BT Amount		Sanction Date	Remarks	Income	GST
1	Voucher PRIYA-	NJAPMI	3600	0	5234 35	18/03/202	CONTINGENT	0	0
2	KUMARI PRIYA-	FĈ44LG	3600	0	5234 35	18/03/202	CONTINGENT	0	0
	LALITA LALITA-	TKAORY	3600	0	5234 35	18/03/202	CONTINGENT	0	0

10800

Less Advance Drawn vide T/V

No.

Advance Amount:

Grand Total

Amount Spent:

Less Advance Drawn Bill No.

Dated

Date

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 10800

Rangal Cheritary

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Appropriate:	for (year)	2019	to	2020
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Expenditure upto Previous Bill

Deduction Expenditure (including this bill)

Balance Available

10800

0

10800

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
- 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)

To be given by D. Drin case of countersigned contingencies.

8. C. Gove College for Women Nangol Chaybhary

(Signature of P Seal with Code Nangal Choudhary

(FOR USE IN TREASURY OFFICE)

(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:

Dated:

Account Officer

Vilacipot ---1.6. Coot, Callaga far Women Songal Chovabers

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

Order No. GCW/NC/2020/ 5234-35

Dated ... (8).3). w

In accordance with Director General, Higher Education, Haryana Panchkula memo no. 8-3-2019 Sch.(4) dated 28-02-2020, Sanction is hereby accorded to draw a sum of Rs. 10800/- (Ten Thousands Eight Hundred only) for Scholarship under Haryana State Merit Scholarship on the basis of 10+2th March/April 2019-20 for the session 2019-20.

The expenditure will be debited to the Head "2202 General Education 03- University and Higher Education (Plan), 107- Scholarship (Colleges), 12- Scholarship and Stipends 2019-20 (Recurring).

Rs. 10800/-

(Ten Thousands Eight Hundred only)

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.

B.C. Govt. College for Women,

Nangal Chaudhary

1.6, Cors, College for Banes. Sangal Chaudhare