

Office Of The Principal PIG GCW Jind

Certificate of Govt. Scholarship

Memo No. 9782

Dated 21/02/2021

It is certified that the Government Scholarship was distributed among the students during session 2015-16 as per Government norms. The detail is as under:

Sr. No.	Name of Scheme	Amount allotted	Amount distributed	Total Beneficent students
1	S.C. Scholarship	--	73,53,000	613 (612×12000) (01×9000)
2	S.C. Book Scholarship	--	7,94,000	397 (397×2000)
3	02 Staff members	--	7500	
Total			81,54,500	

Law
21-2-2021
NODAL OFFICER
P. I. G. G. C. W. JIND

Law
Principal
G.C.W. JIND
21/2/21



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. 0744,

Bill Date 12/08/2015

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code	11	Treasury Name	Jind
D.D.O Code	0867 Govt.College for Woman Jind	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA	Plan/Non Plan	Plan
Particulars	Scholarship for s.c. students		

To Whom Paid As per detail

Amount to be Classified by T.O. 1384500 Payment Mode EPS

Total 1384500 B.T.Deduction 0.00 Net Amount 1384500

Rupee Thirteen Lakh Eighty Four Thousand Five Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	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	DDO BT Amount	Sanction No	Sanction Date	Remarks
AS Per Annexure							

Less Advance Drawn vide TVC No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 1384500

[Signature]



APPROPRIATION

Appropriate for (year) 2015 to 2016	2804800
Expenditure upto Previous Bill	_____
Deduction Expenditure (including this bill)	_____
Balance Available	_____

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 contents.

Principal
 Counter Signature of Competent Authority
 (as per rules) **G. C. W. JIND**
 13/8/15

Principal
 (Signature of D.D.O)
G. Seal with Code
 13/8/15

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

Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 JYOTI-	7Q2VUC	4000				
2 VEENA RANI-	7R2VUB	4000				
3 REENA DEVI-	7P2VY0	4000				
4 PRIYANKA SINGH-	7K2VU9	4000				
5 TAMANNA-	7J2VUA	4000				
6 ANJALI-	7N2VU6	4000				
7 RINKU-	7L2VU8	4000				
8 NEERAJ-	7M2VXV	4000				
9 SAVITA MEHRA-	7L2VXW	4000				
10 MONIKA RANI-	7P2VUD	4000				
11 MONIKA-	7K2VUR	4000				
12 PRIYANKA-	7O2VUE	4000				
13 POOJA-	7L2VUQ	4000				
14 KIRAN-	7P2VUM	4000				
15 REENA GROVER-	7Q2VUL	4000				
16 REKHA-	7Q2VWA	4000				
17 NITIKA-	3Q9QQI	4000				
18 MEENU RANI-	7J2VXY	4000				
19 SUDESH-	7M2VU7	4000				
20 REKHA RANI-NA	7K2VOF	4000				
21 SHARMILA-	7N2VUO	4000				
22 SUJATA-	7M2VUG	4000				
23 PRIYANKA-	7L2VUH	4000				
24 SUSHMA-	7J2VUJ	4000				
25 ANITA-	7K2VXX	4000				
26 MEENU DEVI-	7N2VPB	4000				
27 INDU-	7J2VOG	4000				
28 RAJWINDER KAUR-	7O2VOK	4000				
29 ANNU-	7N2VO3	4000				
30 SUDESH KUMARI-	JK2XF1	4000				
31 LAKSHMI DEVI-	7O2VOB	4000				
32 SUREKHA DEVI-	7O2VXT	4000				
33 DEEPAK-	7P2VOA	4000				
34 MANISHA-	7N2VPT	4000				
35 SONALI-	7Q2VNS	4000				
36 PREETI-	7P2VN2	4000				
37 KAVITA-	7L2VON	4000				
38 KIRAN-	7O2VO2	4000				
39 POOJA DEVI-	7K2VPN	4000				
40 MANJU-	7O2VOT	4000				
41 DIMPLE-	7L2VO5	4000				
42 NEHA-	7O2VPS	4000				
43 PUSHPA RANI-	7R2VNR	4000				
44 PRIYANKA-	7R2VOH	4000				
45 SUJATA-	7N2VOL	4000				
46 ANU-	7P2VOJ	4000				
47 BABITA-	7R2VPP	4000				
48 GEETA DEVI-	7Q2VOR	4000				
49 SANTOSH-	8L2VGL	4000				
50 ANITA-	7R2VPY	4000				
51 ANITA-	7L2VNX	4000				



53 RIMPY DEVI-	4R9QF0	4000
54 UPASNA-	7P2VP9	4000
55 NEELAM RANI-	7N2VUF	4000
56 RADHA-	7M2VPL	4000
57 MUKESH-	7P2VPR	4000
58 KIRAN-	7K2VPW	4000
59 VARSHA RANI-	7R2VO8	4000
60 RENU-	7M2VOD	4000
61 SHEELA-	7M2VOM	4000
62 MANISHA-	7O2VQ0	4000
63 SEETAL-	7p2vxs	4000
64 MANISHA-	7P2VO1	4000
65 JYOTI-	7R2VP7	4000
66 MEENU DEVI-	7P2VOS	4000
67 SUMAN RANI-	7M2VNW	4000
68 NEETU-	7O2VPA	4000
69 NEHA-	7L2VPM	4000
70 KOMAL-	7P2VPI	4000
71 GEETA DEVI-	7Q2VP8	4000
72 JYOTI-	7K2VPE	4000
73 JYOTI DEVI-	7Q2VPH	4000
74 MANISHA-	7N2VXU	4000
75 JYOTI-	7N2VNV	4000
76 JYOTI-	7J2VPO	4000
77 BHATERI DEVI-	7M2VOV	4000
78 POONAM RANI-	7M2VQ2	4000
79 PARVEENA-	7N2VOC	4000
80 BALA DEVI-	7M2VPC	4000
81 BABITA-	7N2VPK	4000
82 MAMTA RANI-	7N2VQ1	4000
83 SONIA-	7J2VOY	4000
84 ARCHANA RAWAT-	7J2VP6	4000
85 JYOTI-	7R2VPG	4000
86 SUSHILA DEVI-	7J2VPF	4000
87 YOGITA-	7O2VPJ	4000
88 MAMTA-	7Q2VPQ	4000
89 BABITA-	7Q2VOI	4000
90 SHEETAL-	7M2VO4	4000
91 SHWETA-	7J2VO7	4000
92 SONIA-	7M2VXD	4000
93 RINU DEVI-	7N2VTY	4000
94 PRIYANKA-	7L2VYM	4000
95 NEESHU-	7J2VT2	4000
96 MONIKA-	RD2VJP	4000
97 POOJA-	OP9QPN	4000
98 KARAMVATI-	4R9QGQ	4000
99 PUSHPA RANI-	PQ9GJM	4000
100 RAVEENA-	4O9Q6U	4000
101 SUMAN-	4O9QHS	4000
102 KUSUM-	RD2VF2	4000
103 SARITA-	RA2VOE	4000
104 REENA-	2P9Q6V	4000
105 AMARJEET KAUR-	4K9QHE	4000
106 NEETU-	FQ9GMT	4000
	4J9Q0W	4000



103 RIMAN RANI-	109RXN	4000
109 BABITA-	4Q9QM3	4000
110 KAVITA-	JK9GB6	4000
111 REENU DEVI-	PR9GKK	4000
112 MANJU-	RA2VEF	4000
113 SONIYA-	0P8VUW	4000
114 SONIYA-	RB2VQB	4000
115 RITU RANI-	3R9QPI	4000
116 MANISHA-	4L9QLR	4000
117 JYOTI KUMARI-	0L9QT5	4000
118 KIRAN-	YN9G5C	4000
119 SUNIT KUMARI-	PO9GNT	4000
120 KIRAN-	3J9QPQ	4000
121 MAMTA-	PM9GOC	4000
122 ANJU BALA-	0O9QTK	4000
123 PINKY-	IR9GC8	4000
124 MANJU-	4M9Q8U	4000
125 PUSHPA-	RG2VPP	4000
126 SARITA-	TA2VD5	4000
127 MEENAKSHI-	3O9QPU	4000
128 POOJA RANI-	1N9Q4I	4000
129 NEHA-	4R9QEA	4000
130 MANJU-	4P9Q2F	4000
131 RADHIKA-	0L9QSO	4000
132 LALITA-	4Q9QJX	4000
133 MONIKA-	RB2VPL	4000
134 SUMI-	1R9Q54	4000
135 JYOTI-	TL9XCV	4000
136 HARVINDER KAUR-	TM9XCU	4000
137 REENU-	3M9QPW	4000
138 RAVITA-	4O9QD5	4000
139 USHA-	4K9QNH	4000
140 MANJU BALA-	RA2VPV	4000
141 PROMILA-	0J9QVE	4000
142 RENU-	4Q9QI7	4000
143 SEEMA-	4R9QMB	4000
144 POONAM-	3P9QS8	4000
145 JYOTI-	4P9QKO	4000
146 RACHNA-	YK9G5X	4000
147 SARWANTA DEVI-	4L9QKA	4000
148 PARVEEN DEVI-	3R9QP9	4000
149 SANTRO DEVI-	4O9QJQ	4000
150 POOJA-	3P9QX3	4000
151 PARVEEN KUMARI-	4K9QHW	4000
152 GOURA-	4P9QJY	4000
153 PINKI-	NQ9QV2	4000
154 SAVITA-	4O9QKG	4000
155 MUKESH RANI-	3O9QUG	4000
156 PINKI DEVI-	0N9QOQ	4000
157 PURNIMADAS-	4R9QA5	4000
158 SAKINA-	TQ9XCQ	4000
159 KAVITA-	3R9QUV	4000
160 SAVITA RANI-	PL9GMF	4000
161 KAVITA-	3M9QWP	4000
	PP9GK4	4000



163 RUBAL DEVI-	4Q9QCM	4000
163 PRIYANKA-	FL9GVP	4000
164 JYOTI-	YQ9G59	4000
165 MONIKA-	0R9QUP	4000
166 NEETU SINGH-	4m9q1a	4000
167 SEEMA-	3N9Q5J	4000
168 RINA RANI-	RH2VF7	4000
169 POOJA-	4Q9Q5T	4000
170 POONAM-	4P9QIH	4000
171 VANDANA-	IN9QIE	4000
172 PREETI-	4R9QR6	4000
173 USHA RANI-	NO9QUN	4000
174 REKHA DEVI-	4P9QGJ	4000
175 PREETI-	4K9Q94	4000
176 PREETI-	4Q9QRG	4000
177 SUSHMA-	3M9QU0	4000
178 ASHA RANI-	ML9Q39	4000
179 NANCY-	SN9XWS	4000
180 NISHU-	4O9Q36	4000
181 MANMEET-	1P9Q3Q	4000
182 NISHA-	4p9q1y	4000
183 MAMTA-	0N9QR5	4000
184 SNEHLATA-	2O9Q6N	4000
185 SONIA-	SL9XUE	4000
186 MANISHA-	0Q9QPM	4000
187 MONIKA-	1J9Q1P	4000
188 SONIA DEVI-	2O9Q74	4000
189 RAJNI-	4K9QMR	4000
190 NISHA DEVI-	4O9Q3F	4000
191 PREETI DEVI-	4K9QG6	4000
192 JYOTI-	YO9G5T	4000
193 SAPNA DEVI-	3M9QRC	4000
194 PREETI CHAUHAN-	4L9QPE	4000
195 POOJA-	4M9QHC	4000
196 REKHA-	4L9QKS	4000
197 RAJANI-	PQ9T01	4000
198 BABLI-	TO9XFY	4000
199 ANURADHA-	TL9XG0	4000
200 SONIA-	4R9Q0F	4000
201 REETU-	4O9QJH	4000
202 SONI-	3L9QR4	4000
203 SUNAINA-	TQ9XF5	4000
204 ANU DEVI-	IL9GFK	4000
205 POOJA-	QL9X2Q	4000
206 POOJA RANI-	PJ9XXP	4000
207 PUSHPA-	TD2VCU	4000
208 REENA-	QJ9X2A	4000
209 RACHANA-	WP9XB7	4000
210 KUSUM-	6A3IL5	4000
211 SONIA-	LI2VP2	4000
212 JYOTI DEVI-	LB2VP9	4000
213 SHALU RANI-	QJ9X60	4000
214 TINA-	QQSX77	4000
215 AARTI-	QNSX7J	4000
216 PINKI-	QPSX0Q	4000

PREETI KUMARI-
 218 MAMTA RANI-
 219 POOJA RANI-
 220 SUMAN-
 221 DEEPIKA-
 222 MAMTA-
 223 VEENA-
 224 VARSHA-
 225 SUMAN-
 226 SONIYA-
 227 SEEMA-
 228 POONAM-
 229 JYOTI DEVI-
 230 LALITA-
 231 ASHA RANI-
 232 POOJA-
 233 NEETU-
 234 SONIYA-
 235 BABITA-
 236 KOMAL-
 237 PRIYANKA DEVI-
 238 MONIKA-
 239 NEHA-
 240 ANISHA-
 241 AMIT KUMARI-
 242 SUNITA-
 243 PARVEEN-
 244 REKHA-
 245 ANJU-
 246 SEEMA-
 247 MONIKA-
 248 SUMAN DEVI DEVI-
 249 NEELAM-
 250 SANJU-
 251 NAVVEN-
 252 MINAKSHI-
 253 MONIKA-
 254 GEETA RANI-
 255 SUDESH KUMARI-
 256 ANJU-
 257 MANISHA-
 258 PARVEEN-
 259 MAYA DEVI-
 260 REETU-
 261 MONIKA-
 262 SUMAN-
 263 VICHITRA-
 264 RAJBALA-
 265 ANIL DEVI-
 266 POOJA-
 267 POOJA-
 268 SUMAN DEVI-
 269 PARAMJEET-
 270 MANJEET RANI-
 271 SARITA-

QM9X81 4000
 8R9YHD 4000
 IH2VKB 4000
 LF9XRU 4000
 PF2VGA 4000
 TC2VCM 4000
 TF2VDR 4000
 PD2VYC 4000
 LG9X4Y 4000
 QJ9XBJ 4000
 QP9XCL 4000
 QR9XD0 4000
 LB9X2W 4000
 QM9XED 4000
 QO9XF1 4000
 ID2VKF 4000
 PI2VF8 4000
 QK9XFW 4000
 8L9YHJ 4000
 LG9X4P 4000
 UK9XPI 4000
 3B30XV 4000
 4O9QPK 4000
 ND2VVQ 4000
 QQ9XN0 4000
 2G9GJ1 4000
 QQ9XNR 4000
 NI2VVL 4000
 QK9XOE 4000
 PD2VJI 4000
 QM9XOU 4000
 IM5GFE 4000
 TI2VCP 4000
 QQ9XPG 4000
 QK9XPM 4000
 SP9X1C 4000
 2E2WGO 4000
 co9yik 4000
 0M9Y3D 4000
 QM9XS8 4000
 QM9XSH 4000
 IB2VKQ 4000
 UR9XOC 4000
 QN9XSY 4000
 PE2VD5 4000
 QO9XTE 4000
 QJ9XTJ 4000
 QM9XTP 4000
 QN9XTX 4000
 PC2VCQ 4000
 QM9XU6 4000
 RQ9XF7 4000
 5F2Y43 4000
 RQ9XH5 4000
 RJ9XHL 4000



272 SONIA-	RM9XIH	4000
273 NEESHA-	RR9XJ2	4000
274 SONIA-	HC2VQ2	4000
275 RITU RANI-	RN9XJF	4000
276 NEHA-	RP9XJM	4000
277 POONAM-	II2VL0	4000
278 RITU-	WK9XY7	4000
279 JYOTI-	UJ9XP1	4000
280 GURJEET KAUR-	UJ9XOK	4000
281 JYOTI RANI-	PH2VY8	4000
282 SONIA-	WQ9XKO	4000
283 MAMTA KUMARI-	TK9XAP	4000
284 JYOTI-	TQ9XB9	4000
285 SUMITRA-	TN9XB3	4000
286 POONAM-	6E2WBY	4000
287 KAVITA DEVI-	TP9XBJ	4000
288 SUSHMITA-	TJ9XBP	4000
289 MANJU-	PD2VCG	4000
290 SUMAN DEVI-	TR9XBQ	4000
291 MONU-	VN9XSB	4000
292 MONIKA-	AQ8LCV	4000
293 PINKI-	TP9XC0	4000
294 PINKI 464-	AI26GB	4000
295 NITIKA-	SL9XTX	4000
296 BABITA-	PE2VVE	4000
297 JYOTI-	SN9XVB	4000
298 MEENU-	PC2VV7	4000
299 KIRTI-	aja0xl	4000
300 MAMTA-	TR9X01	4000
301 SHEENU-	TL9X0G	4000
302 SONU-	TQ9X11	4000
303 SAVITA-	TP9X39	4000
304 SHALLU-	TO9XCS	4000
305 MIRNALINI-	TN9XCT	4000
306 NISHU-	TR9XD6	4000
307 SONIA-	TO9XD9	4000
308 DEEPIKA-	TL9XDC	4000
309 ANNU-	LQ2185	4000
310 XMA-	TK9XDM	4000
311 MANJU-	IA2V9T	4000
312 SUPRABHA-	TK9XDV	4000
313 SWEETY-	PG2VV3	4000
314 MAMTA-	YA2V8W	4000
315 SUSHMA-	TO9XE8	4000
316 RITU NAGAR-	PP8BUR	4000
317 SEEMA-	TR9XEE	4000
318 ANNU-	QQ9X08	4000
319 ANJALI-	TR9XEN	4000
320 POOJA RANI-	TK9XEU	4000
321 SONIA-	SJ9X5W	4000
322 SAPNA-	SL9X62	4000
323 SONIKA-	TK9XEL	4000
324 JYOTI-	3E32JD	4000
325 JYOTI-	5N8LA5	4000
326 PREETI-	SR9X74	4000



327 MAMTA RANI-
 328 KULMEET RANI-
 329 SHEETAL-
 330 POOJA RANI-
 331 ANUMATI-
 332 SUSHIL DEVI-
 333 SUSHMA-
 334 NISHA DEVI-
 335 NEETU-
 336 POOJA-
 337 KAVITA-
 338 SAPNA RANI-
 339 MANISHA-
 340 PRIYANKA-
 341 POOJA-
 342 KUSUM BALA-
 343 JYOTI-
 344 PRIYANKA-
 345 SUMAN KUMARI-
 346 HARI OM-HREDU 139464
 347 RAJ PAL SAINI-110010613360

PB2V93 4000
 SN9X7H 4000
 1E30W4 4000
 SK9X7K 4000
 TN9XE0 4000
 SQ9X7N 4000
 SL9X80 4000
 UJ9XPA 4000
 RR9XUI 4000
 TK9XE3 4000
 AI9WGE 4000
 TL9XEB 4000
 TO9XEH 4000
 UN9XOP 4000
 NH2VNC 4000
 KG9Y8L 4000
 YO9G5K 4000
 4Q9QKE 4000
 BQ9RFK 4000
 0D315N 3000
 0I2VHM 1500

Grand Total 1384500

Nodal officer
 Clerk

[Signature]
 Principal
 G. C. W. JIND
 13/8/15

Tr. Bill No. 11000867-2015-16-0103



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)

23/10/2015

Bill No. 0 806

Bill Date 23/10/2015

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code 11
D.D.O Code 0867 Govt.College for Woman Jind
Major Head 2202 General Education
Sub Major 03 University and Higher Education
Minor Head 789 Special Component Plan for Scheduled Castes
Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges
Detail Head 51 NA
Particulars Scholarship for S.C. Students for 201516

Treasury Name Jind
Demand No. 09
Object Code 74 Special Component Plan for SC
Sub-Object Code 60 Special Comp.Plan for SC.
AC/DC Detailed Bill
Voted/Charged Voted
Plan/Non Plan Plan

To Whom Paid As per detail

Amount to be Classified by T.O. 737500

Payment Mode EPS

Total 737500

B.T.Deduction 0.00

Net Amount 737500

Rupee Seven Lakh Thirty Seven Thousand Five 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
AS Per Annexure							

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 Payable Rs. 737500



APPROPRIATION

Appropriate for (year) 2015 to 2016

Expenditure upto Previous Bill	5387800
Deduction Expenditure (including this bill)	_____
Balance Available	_____

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 contents.

[Handwritten Signature]

[Handwritten Signature]

Counter Signature of Competent Authority
(as per rules)

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

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

[Handwritten Signature]

(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



Annexure

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	POOJA-	tka6fa		2000			
2	NEESHU-	rd2vjp		2000			
3	MONIKA-	0p9qpn		2000			
4	POOJA-	4r9qgq		2000			
5	KARAMVATI-	pp9gjm		2000			
6	PUSHPA RANI-	4o9q6u		2000			
7	SUMAN-	rd2vf2		2000			
8	KUSUM-	ra2voe		2000			
9	SARITA-	2p9q6v		2000			
10	REENA-	4k9qhe		2000			
11	AMARJEET KAUR-	fq9gmt		2000			
12	NEETU-	4j9q0w		2000			
13	PRITI-	1o9rxn		2000			
14	RIMAN RANI-	4q9qm3		2000			
15	BABITA-	jk9gb6		2000			
16	KAVITA-	pr9gkk		2000			
17	REENU DEVI-	ra2vef		2000			
18	SONIYA-	rb2vqb		2000			
19	SONIYA-	3r9qpl		2000			
20	RITU RANI-	4l9qlr		2000			
21	MANISHA-	0l9qt5		2000			
22	JYOTI KUMARI-	yn9g5c		2000			
23	KIRAN-	po9gnt		2000			
24	PUNAM DEVI-	4j9qgg		2000			
25	KIRAN-	pm9goc		2000			
26	SUNIT KUMARI-	3j9qpq		2000			
27	MAMTA-	0o9qtk		2000			
28	ANJU BALA-	ir9gc8		2000			
29	PINKY-	4m9q8u		2000			
30	MANJU-	rg2vpp		2000			
31	PUSHPA-	ta2vd5		2000			
32	SARITA-	3o9qpu		2000			
33	MEENAKSHI-	1n9q4l		2000			
34	POOJA RANI-	4r9qea		2000			
35	NEHA-	4p9q2f		2000			
36	MANJU-	0l9qso		2000			
37	PRAMILA-	4l9qcr		2000			
38	RADHIKA-	4q9qjx		2000			
39	LALITA-	rb2vpl		2000			
40	MONIKA-	1r9q54		2000			
41	SUMI-	tl9xcv		2000			
42	HARVINDER KAUR-	3m9qpw		2000			
43	REENU-	4o9qd5		2000			
44	RAVITA-	4k9qnh		2000			
45	USHA-	ra2vpv		2000			
46	MANJU BALA-	0j9qve		2000			
47	PROMILA-	4q9ql7		2000			
48	RENU-	4r9qmb		2000			
49	POONAM-	4p9qko		2000			
50	JYOTI-	yk9g5x		2000			
51	RACHNA-	4l9qka		2000			



	SARWANTA DEVI-	3r9qp9	2000		
53	PARVEEN DEVI-	4o9qjq	2000		
54	SANTRO DEVI-	3p9qx3	2000		
55	POOJA-	4k9qhw	2000		
56	PARVEEN KUMARI-	4p9qjy	2000		
57	GOURA-	nq9qv2	2000		
58	PINKI-	4o9qkg	2000		
59	MUKESH RANI-	0n9qqo	2000		
60	PINKI DEVI-	4r9qa5	2000		
61	PURNIMADAS-	tq9xcq	2000		
62	SAKINA-	3r9quv	2000		
63	KAVITA-	pl9gmf	2000		
64	SAVITA RANI-	3m9qwp	2000		
65	KAVITA-	pp9gk4	2000		
66	RUBAL DEVI-	4q9qcm	2000		
67	PRIYANKA-	fl9gvp	2000		
68	JYOTI-	yq9g59	2000		
69	POOJA-	4q9q5t	2000		
70	VANDANA-	in9qie	2000		
71	PREETI-	4k9q94	2000		
72	PREETI-	4q9qrg	2000		
73	NANCY-	sn9xws	2000		
74	NISHU-	4o9q36	2000		
75	MANMEET-	1p9q3q	2000		
76	SONIA-	sl9xue	2000		
77	RAJNI-	4k9qmr	2000		
78	NISHA DEVI-	4o9q3f	2000		
79	PREETI DEVI-	4k9qg6	2000		
80	JYOTI-	yo9g5t	2000		
81	SAPNA DEVI-	3m9qrc	2000		
82	POOJA-	4m9qhc	2000		
83	REKHA-	4l9qks	2000		
84	RAJANI-	pq9t01	2000		
85	BABLI DEVI-	vna6as	2000		
86	ANURADHA-	ll9xg0	2000		
87	SONIA-	4r9q0f	2000		
88	REETU-	4o9qjh	2000		
89	SONI-	3l9qr4	2000		
90	SUNAINA-	tq9xf5	2000		
91	ANU DEVI-	il9gfk	2000		
92	POOJA-	ql9x2q	2000		
93	POOJA RANI-	pj9xxp	2000		
94	PUSHPA-	td2vcu	2000		
95	REENA-	qj9x2a	2000		
96	RACHANA-	wp9xb7	2000		
97	KUSUM-	6a3il5	2000		
98	SONIA-	ll2vp2	2000		
99	JYOTI DEVI-	lb2vp9	2000		
100	SHALU RANI-	qj9x6o	2000		
101	PINKI-	qp9x7q	2000		
102	MANISHA RANI-	0na7nr	2000		
103	PREETI KUMARI-	qm9x81	2000		
104	MAMTA RANI-	8r9yhd	2000		
105	POOJA RANI-	il2vkb	2000		
		pl2vga	2000		



7	MAMTA-	tc2vcm	2000
8	VEENA-	tf2vdr	2000
108	VEENA-	pd2vyc	2000
109	VARSHA-	lg9x4y	2000
110	SUMAN-	qj9xbj	2000
111	SONIYA-	qp9xcl	2000
112	SEEMA-	qr9xd0	2000
113	POONAM-	lb9x2w	2000
114	JYOTI DEVI-	qm9xed	2000
115	LALITA-	qo9xf1	2000
116	ASHA RANI-	id2vkf	2000
117	POOJA-	pi2vf8	2000
118	NEETU-	qk9xfw	2000
119	SONIYA-	kg9y8l	2000
120	KUSUM BALA-	8l9yhj	2000
121	BABITA-	lg9x4p	2000
122	KOMAL-	uk9xpi	2000
123	PRIYANKA DEVI-	3b30xv	2000
124	MONIKA-	4o9qpk	2000
125	NEHA-	nd2vvq	2000
126	ANISHA-	qq9xn0	2000
127	AMIT KUMARI-	ni2vvl	2000
128	REKHA-	qk9xoe	2000
129	ANJU-	qm9xou	2000
130	MONIKA-	ti2vcp	2000
131	NEELAM-	qq9xpg	2000
132	SANJU-	qk9xpm	2000
133	NAVVEN-	sp9x1c	2000
134	MINAKSHI-	2e2wgo	2000
135	MONIKA-	co9yik	2000
136	GEETA RANI-	qm9xs8	2000
137	ANJU-	lb2vkq	2000
138	PARVEEN-	ur9xoc	2000
139	MAYA DEVI-	qn9xsy	2000
140	REETU-	pe2vd5	2000
141	MONIKA-	qo9xte	2000
142	SUMAN-	0pa7np	2000
143	AARTI-	qj9xtj	2000
144	VICHITRA-	qm9xtp	2000
145	RAJBALA-	qn9xtx	2000
146	ANIL DEVI-	pc2vcq	2000
147	POOJA-	qm9xu6	2000
148	POOJA-	rq9xf7	2000
149	SUMAN DEVI-	5f2y43	2000
150	PARAMJEET-	rq9xh5	2000
151	MANJEET RANI-	rj9xhl	2000
152	SARITA-	rm9xih	2000
153	SONIA-	rr9xj2	2000
154	NEESHA-	hc2vq2	2000
155	SONIA-	m9xjf	2000
156	RITU RANI-	rp9xjm	2000
157	NEHA-	ii2vi0	2000
158	POONAM-	wk9xy7	2000
159	RITU-	uj9xok	2000
160	GURJEET KAUR-	ph2vy8	2000
161	JYOTI RANI-		



162	SONIA-	wq9xko	2000
163	JYOTI-	tq9xb9	2000
164	SUJATA RANI-	0ka7nu	2000
165	VAISHALI-	2ia042	2000
166	SUMITRA-	tn9xb3	2000
167	KAVITA DEVI-	tp9xbj	2000
168	MANJU-	pd2vcg	2000
169	MONU-	vn9xsb	2000
170	MONIKA-	aq8lcv	2000
171	PINKI 464-	ai26gb	2000
172	NITIKA-	sl9xtx	2000
173	BABITA-	pe2vve	2000
174	JYOTI-	sn9xvb	2000
175	MEENU-	pc2w7	2000
176	KIRTI-	ld9xr5	2000
177	MAMTA-	tr9x01	2000
178	SHEENU-	tl9x0g	2000
179	SAVITA-	tp9x39	2000
180	SHALLU-	to9xcs	2000
181	MIRNALINI-	tn9xct	2000
182	NISHU-	tr9xd6	2000
183	SONIA-	to9xd9	2000
184	DEEPIKA-	tl9xdc	2000
185	ANNU-	lq2185	2000
186	MANJU-	la2v9t	2000
187	SWEETY-	pg2vv3	2000
188	MAMTA-	ya2v8w	2000
189	SEEMA-	tr9xee	2000
190	ANNU-	qq9xo8	2000
191	ANJALI-	tr9xen	2000
192	SONIA-	1pa7xw	2000
193	POOJA RANI-	tk9xeu	2000
194	PUNAM DEVI-	4j9qgg	2000
195	SONIA-	sj9x5w	2000
196	SAPNA-	sl9x62	2000
197	JYOTI-	3e32jd	2000
198	JYOTI-	5n8la5	2000
199	MAMTA RANI-	pb2v93	2000
200	KULMEET RANI-	sn9x7h	2000
201	SHEETAL-	1la7vt	2000
202	POOJA RANI-	sk9x7k	2000
203	ANUMATI-	tn9xe0	2000
204	SUSHIL DEVI-	sq9x7n	2000
205	SUSHMA-	sl9x80	2000
206	NISHA DEVI-	uj9xpa	2000
207	NEETU-	rr9xui	2000
208	SAPNA RANI-	tl9xeb	2000
209	MANISHA-	to9xeh	2000
210	POOJA DEVI-	qg9vhi	2000
211	SONIA-	tr5gpf	2000
212	RINKU DEVI-	tka6i7	2000
213	RUMMY PMS-	ek9rdy	2000
214	SONIA-	li9sx8	2000
215	PREETY-	pe2ve4	2000
216	SONIA-	upa62q	2000



162	SONIA-	wq9xko	2000
163	JYOTI-	tq9xb9	2000
164	SUJATA RANI-	0ka7nu	2000
165	VAISHALI-	2ia042	2000
166	SUMITRA-	tn9xb3	2000
167	KAVITA DEVI-	tp9xbj	2000
168	MANJU-	pd2vcg	2000
169	MONU-	vn9xsb	2000
170	MONIKA-	aq8lcv	2000
171	PINKI 464-	al26gb	2000
172	NITIKA-	sl9xtx	2000
173	BABITA-	pe2vve	2000
174	JYOTI-	sn9xvb	2000
175	MEENU-	pc2vv7	2000
176	KIRTI-	ld9xr5	2000
177	MAMTA-	tr9x01	2000
178	SHEENU-	tl9x0g	2000
179	SAVITA-	tp9x39	2000
180	SHALLU-	to9xcs	2000
181	MIRNALINI-	tn9xct	2000
182	NISHU-	tr9xd6	2000
183	SONIA-	to9xd9	2000
184	DEEPIKA-	tl9xdc	2000
185	ANNU-	lq2185	2000
186	MANJU-	la2v9t	2000
187	SWEETY-	pg2vw3	2000
188	MAMTA-	ya2v8w	2000
189	SEEMA-	tr9xee	2000
190	ANNU-	qq9xo8	2000
191	ANJALI-	tr9xen	2000
192	SONIA-	1pa7xw	2000
193	POOJA RANI-	tk9xeu	2000
194	PUNAM DEVI-	4j9qgg	2000
195	SONIA-	sj9x5w	2000
196	SAPNA-	sl9x62	2000
197	JYOTI-	3e32jd	2000
198	JYOTI-	5n8la5	2000
199	MAMTA RANI-	pb2v93	2000
200	KULMEET RANI-	sn9x7h	2000
201	SHEETAL-	1la7vt	2000
202	POOJA RANI-	sk9x7k	2000
203	ANUMATI-	tn9xe0	2000
204	SUSHIL DEVI-	sq9x7n	2000
205	SUSHMA-	sl9x80	2000
206	NISHA DEVI-	uj9xpa	2000
207	NEETU-	rr9xui	2000
208	SAPNA RANI-	tl9xeb	2000
209	MANISHA-	to9xeh	2000
210	POOJA DEVI-	qg9vhl	2000
211	SONIA-	tr5gpf	2000
212	RINKU DEVI-	tka6i7	2000
213	RUMMY PMS-	ek9rdy	2000
214	SONIA-	li9sx8	2000
215	PREETY-	pe2ve4	2000
216	SONIA-	upa62q	2000



KHI-	lc2vbm	2000			
UMAN-	ji2v5x	2000			
SONAM DEVI-	uma6sl	2000			
AARTI-	tpa6hl	2000			
21 RITU-	uja62n	2000			
22 MAMTA-	wc9rjl	2000			
223 SONIA-	tqa6i1	2000			
224 REEMAN KUMARI-	tna6id	2000			
225 SUSHILA-	6h2wc3	2000			
226 REENA-	ia2v8c	2000			
227 KAVITA-	lla6if	2000			
228 JYOTI-	wi9rrm	2000			
229 SARITA RANI-	uoa6ti	2000			
230 MONIKA DEVI-	lla6ej	2000			
231 JYOTI DEVI-	wi9rpx	2000			
232 POOJA RANI-	toa6ff	2000			
233 ANNU RANI-	uqa6sh	2000			
234 BINDU KUMARI-	1la77q	2000			
235 SAVIKA-	6b2wbs	2000			
236 SUNITA-	re960p	2000			
237 KOMAL-	tka6hh	2000			
238 SARLA-	eg2v2g	2000			
239 SANJANA CHOPRA-	lla6ea	2000			
240 RAVINA-	qh2vpy	2000			
241 BABITA-	xa9rq3	2000			
242 SUNITA-	nqa01u	2000			
243 MONIKA-	fn2vos	2000			
244 SHEETAL-	hb2vjs	2000			
245 KALYANI-	toa6eg	2000			
246 RINKU-	mg2v5e	2000			
247 SUMIT KUMARI-	uc9riu	2000			
248 KAVITA DEVI-	xf96kp	2000			
249 ASHU RANI-	je9615	2000			
250 SONIA-	6e2wbp	2000			
251 ANITA-	ti960s	2000			
252 SHARSTI-	naa5dt	2000			
253 LALITA-	tma668	2000			
254 MAMTA-	ji2v6w	2000			
255 SARLA-	aa96cg	2000			
256 NEHA-	tpa6fe	2000			
257 ANSHU-	uqa61h	2000			
258 SANJU-	th96qu	2000			
259 SWEETI DEVI-	jj2vwf	2000			
260 VANDANA-	tra6i9	2000			
261 SANGEETA-	6f2wbx	2000			
262 SONIA KUMARI-	tja6gj	2000			
263 KANTA-	uma6sc	2000			
264 MATARI-	tka6hq	2000			
265 ASHA-	pi2vei	2000			
266 MANISHA-	toa6f6	2000			
267 KAVITA-	tma6j4	2000			
268 MANJU-	hg2vvt	2000			
269 ASHA RANI-	tja6dv	2000			
270 ROHINI-	tna6he	2000			
271 SUSHMA-	qf2vao	2000			



272	POOJA RANI-	mf2v5o	2000
273	POONAM-	1a2ydu	2000
274	VARSHA-	tma6iw	2000
275	POONAM-	toa6hd	2000
276	ANJU-	tpa6gm	2000
277	ANJANA DEVI-	tna6hn	2000
278	RINKU-	mf2v5f	2000
279	SONIA RANI-	uqa6ty	2000
280	RINKU-	jd966j	2000
281	MEENA F ROSHANLAL-	pr2v86	2000
282	SONIA-	pc2vx5	2000
283	GEETA-	tna6d9	2000
284	RITU-	li2v5m	2000
285	PAYAL-	tqa6j0	2000
286	MANISHA-	qa96hd	2000
287	SURAJ DEVI-	1a2yax	2000
288	POONAM DEVI-	1na76g	2000
289	POOJA-	1na767	2000
290	KUMARI RAVEENA-	uoa62i	2000
291	PRIYANKA-	5qa5y1	2000
292	NEHA RANI-	1c9s94	2000
293	VERSHA-	wja69w	2000
294	MAMTA-	wma6aj	2000
295	YASHODA-	pa2v4r	2000
296	MADHU RANI-	wqa6af	2000
297	ADITI KUMARI-	qb2vq3	2000
298	SUNEHA-	qd2vq1	2000
299	MANSI KAJAL-	wqa670	2000
300	PREETI RANI-	wla67w	2000
301	PRIYA-	pf2vvm	2000
302	SAPNA-	wra687	2000
303	MAYA RANI-	wna6a9	2000
304	SEEMA RANI-	hb2vsa	2000
305	PINKY-	wla67e	2000
306	ANJU RANI-	wma6bi	2000
307	KAJAL-	qg2vq7	2000
308	SANGEETA-	wka68n	2000
309	SARITA-	3c24mk	2000
310	PRIYANKA-	wma68c	2000
311	DIVYA SINGH-	wja66q	2000
312	PREETY-	wla67n	2000
313	PREETY-	ph2v4b	2000
314	REETU-	wb9vrg	2000
315	KIRAN-	wna682	2000
316	MANISHA-	wja6av	2000
317	RADIKA-	ig9xoy	2000
318	SONIA-	pc2vuq	2000
319	HEMLATA-	wma66n	2000
320	SUMAN-	pb2vur	2000
321	POOJA-	wla69l	2000
322	MINAXI-	1c30jj	2000
323	VARSHA-	1a9sf0	2000
324	KARAMJEET-	qd2vxl	2000
325	RAVINA-	xh9r9d	2000
326	SAPANA-	uma63a	2000



327	PRIYANKA-	upa63g	2000
328	PREETI-	9b307o	2000
329	VIDYA GROVER-	1ja7wu	2000
330	PRIYANKA-	1la7x9	2000
331	LUXMI-	1n32pr	2000
332	USHA DEVI-	vma6c9	2000
333	NISHA-	1c9sg6	2000
334	ALPANA-	ph2v4k	2000
335	RITU-	4r8ljb	2000
336	SAPNA-	uma6t2	2000
337	PINKI-	TP9XC0	2000
338	SONIYA-	WG9RQG	2000
339	MANJU-	0P8VUW	2000
340	SEEMA-	3P9QS8	2000
341	TINA-	QQ9X77	2000
342	MANISHA-	qm9xsh	2000
343	JYOTI-	uj9xp1	2000
344	MAMTA KUMARI-	lk9xap	2000
345	JYOTI-	tq9xb9	2000
346	POONAM-	6e2wby	2000
347	MONIKA-	0r9qup	2000
348	SEEMA-	3n9qsj	2000
349	RINA RANI-	rh2vf7	2000
350	POONAM-	4p9qih	2000
351	PREETI-	4r9qr6	2000
352	USHA RANI-	no9qun	2000
353	SUSHMA-	3m9qu0	2000
354	NISHA-	4p9q1y	2000
355	MAMTA-	0n9qr5	2000
356	SNEHLATA-	2o9q6n	2000
357	MANISHA-	0q9qpm	2000
358	MONIKA-	1j9q1p	2000
359	SONIA DEVI-	2o9q74	2000
360	SONU-	1q9x11	2000
361	XMA-	lk9xdm	2000
362	RITU NAGAR-	pp8bur	2000
363	SEEMA-	pd2vji	2000
364	PREETI CHAUHAN-	4l9qpe	2000
365	NEETU SINGH-	4m9q1a	2000
366	ASHA RANI-	ml9q39	2000
367	KAVITA-	7la7xl	2000
368	PRIYANKA-	un9xop	2000
369	HARI OM-HREDU 139464	0D315N	1000
370	RAJ PAL SAINI-110010613360	0I2VHM	500
		Grand Total	737500

Nodal officer
CLERK

[Handwritten signature]



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 Treaury Office)

Bill No. 0881

Voucher No. : _____

Bill Date 13/04/2016

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code 11

D.D.O Code 0867 Govt.College for Woman Jind

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 789 Special Component Plan for Scheduled Castes

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Detail Head 51 NA

Particulars scholarship for sc students

To Whom Paid As per detail

Treasury Name Jind

Demand No. 09

Object Code 74 Special Component Plan for SC

Sub-Object Code 60 Special Comp.Plan for SC.

AC/DC Detailed Bill

Voted/Charged Voted

Plan/Non Plan Plan

Amount to be Classified by T.O. 1509500

Payment Mode EPS

Total 1509500

B.T.Deduction 0.00

Net Amount 1509500

Rupee Fifteen Lakh Nine Thousand Five 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
AS Per Annexure							
	Grand Total		1509500				

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated _____ Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 1509500

gpe Date



APPROPRIATION

Appropriate for (year) 2015 to 2016
 Expenditure upto Previous Bill
 Deduction Expenditure (including this bill)
 Balance Available

5387800
3524000-
5033506-
354350-

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 contents.

Counter Signature of Competent Authority
 (as per rules)
 G. C. W. JIND

(Signature of Principal
 Seal with Code)
 G. C. W. JIND

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



Annexure

	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	NEESHU-	rd2vjp	4000				
2	MONIKA-	0p9qpn	4000				
3	POOJA-	4r9qgq	4000				
4	KARAMVATI-	pq9gjm	4000				
5	PUSHPA RANI-	4o9q6u	4000				
6	SUMAN-	rd2vf2	4000				
7	KUSUM-	ra2voe	4000				
8	SARITA-	2p9q6v	4000				
9	REENA-	4k9qhe	4000				
10	AMARJEET KAUR-	fq9gmt	4000				
11	NEETU-	4j9q0w	4000				
12	PRITI-	1o9rxn	4000				
13	RIMAN RANI-	4q9qm3	4000				
14	BABITA-	jk9gb6	4000				
15	KAVITA-	pr9gkk	4000				
16	REENU DEVI-	ra2vef	4000				
17	MANJU-	0p8vuw	4000				
18	SONIYA-	rb2vqb	4000				
19	SONIYA-	3r9qpl	4000				
20	RITU RANI-	4i9qir	4000				
21	MANISHA-	0i9q15	4000				
22	JYOTI KUMARI-	yn9g5c	4000				
23	KIRAN-	po9gnt	4000				
24	PUNAM DEVI-	4j9qgg	4000				
25	SUNIT KUMARI-	3j9qpq	4000				
26	KIRAN-	pm9goc	4000				
27	MAMTA-	0o9qtk	4000				
28	ANJU BALA-	ir9gc8	4000				
29	PINKY-	4m9q8u	4000				
30	MANJU-	rg2vpp	4000				
31	PUSHPA-	ta2vd5	4000				
32	SARITA-	3o9qpu	4000				
33	MEENAKSHI-	1n9q4i	4000				
34	POOJA RANI-	4r9qea	4000				
35	NEHA-	4p9q2f	4000				
36	MANJU-	0i9qso	4000				
37	PRAMILA-	4i9qcr	4000				
38	RADHIKA-	4q9qjx	4000				
39	LALITA-	rb2vpl	4000				
40	MONIKA-	1r9q54	4000				
41	SUMI-	ti9xcv	4000				
42	HARVINDER KAUR-	3m9qpw	4000				
43	REENU-	4o9qd5	4000				
44	RAVITA-	4k9qnh	4000				
45	USHA-	ra2vpv	4000				
46	MANJU BALA-	0j9qve	4000				
47	PROMILA-	4q9ql7	4000				
48	RENU-	4r9qmb	4000				
49	SEENA-	3P9QS8	4000				
50	POONAM-	4p9qko	4000				
51	JYOTI-	yk9g5x	4000				



52	RACHNA-	4l9qka	4000
53	SARWANTA DEVI-	3r9qp9	4000
54	PARVEEN DEVI-	4o9qjq	4000
55	SANTRO DEVI-	3p9qx3	4000
56	POOJA-	4k9qhw	4000
57	PARVEEN KUMARI-	4p9qjy	4000
58	GOURA-	nq9qv2	4000
59	PINKI-	4o9qkg	4000
60	MUKESH RANI-	0n9qqo	4000
61	PINKI DEVI-	4r9qa5	4000
62	PURNIMADAS-	tq9xcq	4000
63	SAKINA-	3r9quv	4000
64	MEERA RANI-	bj9yk6	4000
65	KAVITA-	pl9gmf	4000
66	SAVITA RANI-	3m9qwp	4000
67	KAVITA-	pp9gk4	4000
68	RUBAL DEVI-	4q9qcm	4000
69	PRIYANKA-	fl9gvp	4000
70	JYOTI-	yq9g59	4000
71	MONIKA-	0r9qup	4000
72	NEETU SINGH-	4m9q1a	4000
73	SEEMA-	3n9qsj	4000
74	RINA RANI-	rh2vf7	4000
75	POOJA-	4q9q5t	4000
76	POONAM-	4p9qjh	4000
77	VANDANA-	ln9qie	4000
78	PREETI-	4r9qr6	4000
79	USHA RANI-	no9qun	4000
80	PREETI-	4k9q94	4000
81	PREETI-	4q9qrg	4000
82	SUSHMA-	3m9qu0	4000
83	ASHA RANI-	ml9q39	4000
84	NANCY-	sn9xws	4000
85	NISHU-	4o9q36	4000
86	MANMEET-	1p9q3q	4000
87	NISHA-	4p9q1y	4000
88	MAMTA-	0n9qr5	4000
89	SNEHLATA-	2o9q6n	4000
90	SONIA-	sl9xue	4000
91	MANISHA-	0q9qpm	4000
92	MONIKA-	1j9q1p	4000
93	SONIA DEVI-	2o9q74	4000
94	RAJNI-	4k9qmr	4000
95	NISHA DEVI-	4o9q3f	4000
96	PREETI DEVI-	4k9qg6	4000
97	JYOTI-	yo9g5t	4000
98	SAPNA DEVI-	3m9qrc	4000
99	PREETI CHAUHAN-	4l9qpe	4000
100	POOJA-	4m9qhc	4000
101	REKHA-	4l9qks	4000
102	RAJANI-	pq9t01	4000
103	BABLI DEVI-	vna6as	4000
104	ANURADHA-	ll9xg0	4000
105	SONIA-	4r9q0f	4000
106	REETU-	4o9qjh	4000



152	MANISHA-	qm9xsh	4000						
153	PARVEEN-	lb2vkq	4000						
164	MAYA DEVI-	ur9xoc	4000						
165	MONIKA-	pe2vd5	4000						
166	SUMAN-	qo9xte	4000						
167	AARTI-	0pa7np	4000						
168	VICHITRA-	qj9xtj	4000						
169	RAJBALA-	qm9xtp	4000						
170	ANIL DEVI-	qn9xtx	4000						
171	POOJA-	pc2vcq	4000						
172	POOJA-	qm9xu6	4000						
173	PARAMJEET-	5f2y43	4000						
174	MANJEET RANI-	rq9xh5	4000						
175	SARITA-	rj9xhl	4000						
176	SONIA-	rm9xlh	4000						
177	NEESHA-	rr9xj2	4000						
178	SONIA-	hc2vq2	4000						
179	RITU RANI-	m9xjf	4000						
180	NEHA-	rp9xjm	4000						
181	POONAM-	ii2vl0	4000						
182	RITU-	wk9xy7	4000						
183	JYOTI-	uj9xp1	4000						
184	GURJEET KAUR-	uj9xok	4000						
185	JYOTI RANI-	ph2vy8	4000						
186	SONIA-	wq9xko	4000						
187	JYOTI-	tq9xb9	4000						
188	PPJA RANI-	7o2vqi	4000						
189	SUJATA RANI-	0ka7nu	4000						
190	VAISHALI-	2ia042	4000						
191	MAMTA KUMARI-	tk9xap	4000						
192	JYOTI-	tq9xb9	4000						
193	SUMITRA-	tn9xb3	4000						
194	POONAM-	6e2wby	4000						
195	KAVITA DEVI-	tp9xbj	4000						
196	MANJU-	pd2vcg	4000						
197	SUMAN DEVI-	tr9xbq	4000						
198	MONU-	vn9xsb	4000						
199	MONIKA-	aq8lcv	4000						
200	PINKI 464-	ai26gb	4000						
201	NITIKA-	sl9xtx	4000						
202	BABITA-	pe2vve	4000						
203	JYOTI-	sn9xvb	4000						
204	MEENU-	pc2vv7	4000						
205	KIRTI-	ld9xr5	4000						
206	MAMTA-	tr9x01	4000						
207	SHEENU-	tl9x0g	4000						
208	SONU-	tq9x11	4000						
209	SAVITA-	tp9x39	4000						
210	SHALLU-	to9xcs	4000						
211	MIRNALINI-	tn9xct	4000						
212	NISHU-	tr9xd6	4000						
213	SONIA-	to9xd9	4000						
214	DEEPIKA-	tl9xdc	4000						
215	ANNU-	lq2185	4000						
		tk9xdm	4000						

108	SEENA-	3l9qr4	4000						
109	ANU DEVI-	tq9xf5	4000						
110	POOJA-	il9gfk	4000						
111	POOJA RANI-	ql9x2q	4000						
112	PUSHPA-	pj9xxp	4000						
113	REENA-	td2vcu	4000						
114	RACHANA-	qj9x2a	4000						
115	KUSUM-	wp9xb7	4000						
116	SONIA-	6a3il5	4000						
117	JYOTI DEVI-	li2vp2	4000						
118	SHALU RANI-	lb2vp9	4000						
119	TINA-	qj9x6o	4000						
120	PINKI-	QQ9X77	4000						
121	MANISHA RANI-	qp9x7q	4000						
122	PREETI KUMARI-	0na7nr	4000						
123	MAMTA RANI-	qm9x81	4000						
124	MAMTA RANI-	8r9yhd	4000						
124	POOJA RANI-	lh2vkb	4000						
125	DEEPIKA-	pf2vga	4000						
126	MAMTA-	tc2vcm	4000						
127	VEENA-	tf2vdr	4000						
128	VARSHA-	pd2vyc	4000						
129	YESHO-	pf2vft	4000						
130	SUMAN-	lg9x4y	4000						
131	SONIYA-	qj9xbj	4000						
132	SEEMA-	qp9xcl	4000						
133	POONAM-	qr9xd0	4000						
134	JYOTI DEVI-	lb9x2w	4000						
135	LALITA-	qm9xed	4000						
136	ASHA RANI-	qo9xf1	4000						
137	POOJA-	id2vkf	4000						
138	NEETU-	pi2vf8	4000						
139	SONIYA-	qk9xfw	4000						
140	KUSUM BALA-	kg9y8l	4000						
141	BABITA-	8l9yhj	4000						
142	KOMAL-	lg9x4p	4000						
143	PRIYANKA DEVI-	uk9xpl	4000						
144	MONIKA-	3b30xv	4000						
145	NEHA-	4o9qpk	4000						
146	ANISHA-	nd2vvq	4000						
147	AMIT KUMARI-	qq9xn0	4000						
148	SUNITA-	2g9gj1	4000						
149	PARVEEN-	qq9xnr	4000						
150	REKHA-	ni2vvl	4000						
151	ANJU-	qk9xoe	4000						
152	SEEMA-	pd2vji	4000						
153	MONIKA-	qm9xou	4000						
154	MEERA DEVI-	5na8yv	4000						
155	NEELAM-	ti2vcp	4000						
156	SANJU-	qq9xpg	4000						
157	NAVVEN-	qk9xpm	4000						
158	MINAKSHI-	sp9x1c	4000						
159	MONIKA-	2e2wgo	4000						
160	GEETA RANI-	co9yik	4000						
161	ANJU-	qm9xs8	4000						



219	MANJU-	la2v9t	4000
220	SUPRABHA-	tk9xdv	4000
221	SWEETY-	pg2vv3	4000
222	MAMTA-	ya2v8w	4000
223	RITU NAGAR-	pp8bur	4000
224	SEEMA-	tr9xee	4000
225	ANNU-	qq9xo8	4000
226	ANJALI-	tr9xen	4000
227	SONIA-	1pa7xw	4000
228	POOJA RANI-	tk9xeu	4000
229	PUNAM DEVI-	4j9qgg	4000
230	SONIA-	sj9x5w	4000
231	SAPNA-	sl9x62	4000
232	JYOTI-	3e32jd	4000
233	JYOTI-	5n8la5	4000
234	MAMTA RANI-	pb2v93	4000
235	KULMEET RANI-	sn9x7h	4000
236	SHEETAL-	1la7vt	4000
237	POOJA RANI-	sk9x7k	4000
238	ANUMATI-	tn9xe0	4000
239	SUSHIL DEVI-	sq9x7n	4000
240	SUSHMA-	sl9x80	4000
241	NISHA DEVI-	uj9xpa	4000
242	NEETU-	rr9xui	4000
243	POOJA-	tk9xe3	4000
244	KAVITA-	7la7xl	4000
245	SAPNA RANI-	tl9xeb	4000
246	MANISHA-	to9xeh	4000
247	PRIYANKA-	un9xop	4000
248	POOJA DEVI-	qg9vhi	4000
249	SONIA-	tr5gpf	4000
250	RINKU DEVI-	tka6i7	4000
251	RUMMY PMS-	ek9rdy	4000
252	SONIA-	li9sx8	4000
253	PREETY-	pe2ve4	4000
254	SONIA-	upa62q	4000
255	RAKHI-	lc2vbm	4000
256	SUMAN-	ji2v5x	4000
257	SONAM DEVI-	uma6sl	4000
258	AARTI-	tpa6hl	4000
259	RITU-	uja62n	4000
260	MAMTA-	wc9rji	4000
261	SONIA-	tqa6i1	4000
262	REMAN KUMAR-	th962r	4000
263	SUSHILA-	6h2wc3	4000
264	REENA-	la2v8c	4000
265	KAVITA-	lla6if	4000
266	SONIYA-	wg9rqg	4000
267	JYOTI-	wi9rrm	4000
268	SARITA RANI-	uoa6tl	4000
269	MONIKA DEVI-	lla6ej	4000
270	JYOTI DEVI-	wi9rpx	4000
271	POOJA RANI-	toa6ff	4000
272	ANNU RANI-	uqa6sh	4000
273	REMAN KUMAR-	1la77q	4000



277	POOJA DEVI-	6b2wbs	4000
278	SUNITA-	uma62k	4000
279	KAMAL-	re960p	4000
280	SARLA-	tka6hh	4000
281	SANJANA CHOPRA-	eg2v2g	4000
282	RAVINA-	tla6ea	4000
283	BABITA-	qh2vpy	4000
284	SUNITA-	xa9rq3	4000
285	MONIKA-	nqa01u	4000
286	SHEETAL-	fh2vos	4000
287	KALYANI-	hb2vjs	4000
288	RINKU-	toa6eg	4000
289	SUMIT KUMARI-	mg2v5e	4000
290	KAVITA DEVI-	uc9riu	4000
291	ASHU RANI-	xf96kp	4000
292	SONIA-	je9615	4000
293	ANITA-	6e2wbp	4000
294	SHARSTI-	ti960s	4000
295	LALITA-	naa5dt	4000
296	MAMTA-	tma668	4000
297	SARLA-	ji2v6w	4000
298	NEHA-	aa96cg	4000
299	ANSHU-	tpa6fe	4000
300	SANJU-	uqa61h	4000
301	SWEETI DEVI-	th96qu	4000
302	VANDANA-	ji2vwf	4000
303	SANGEETA-	tra6i9	4000
304	SONIA KUMARI-	6f2wbx	4000
305	KANTA-	tja6gj	4000
306	MATARI-	uma6sc	4000
307	ASHA-	tka6hq	4000
308	MANISHA-	pi2vei	4000
309	KAVITA-	toa6f6	4000
310	MANJU-	tma6j4	4000
311	ASHA RANI-	hg2vvt	4000
312	ROHINI-	tja6dv	4000
313	SUSHMA-	tna6he	4000
314	POOJA RANI-	qf2vao	4000
315	POONAM-	mf2v5o	4000
316	VARSHA-	1a2ydu	4000
317	POONAM-	tma6iw	4000
318	ANJU-	toa6hd	4000
319	ANJANA DEVI-	tpa6gm	4000
320	RINKU-	tna6hn	4000
321	SONIA RANI-	mf2v5f	4000
322	RINKU-	uqa6ty	4000
323	POOJA-	jd966j	4000
324	MEENA F ROSHANLAL-	tka6fa	4000
325	SONIA-	pr2v86	4000
326	GEETA-	pc2vx5	4000
327	RITU-	tna6d9	4000
328	PAYAL-	li2v5m	4000
329	MANISHA-	tqa6j0	4000
330	SURAJ DEVI-	qa96hd	4000
331		1a2yax	4000

T
F
E
T
T

A
S
N

Le
No
Da
Ex
Ne

POONAM DEVI-	1na76g	4000		
POOJA-	1na767	4000		
329 KUMARI RAVEENA-	uoa62i	4000		
330 PRIYANKA-	5qa5y1	4000		
331 NEHA RANI-	1c9s94	4000		
332 VERSHA-	wja69w	4000		
333 MAMTA-	wma6aj	4000		
334 YASHODA-	pa2v4r	4000		
335 MADHU RANI-	wqa6af	4000		
336 ADITI KUMARI-	qb2vq3	4000		
337 SUNEHA-	qd2vq1	4000		
338 MANSI KAJAL-	wqa670	4000		
339 PREETI RANI-	wla67w	4000		
340 PRIYA-	pf2vvm	4000		
341 SAPNA-	wra687	4000		
342 MAYA RANI-	wna6a9	4000		
343 SEEMA RANI-	hb2vsa	4000		
344 PINKY-	wla67e	4000		
345 ANJU RANI-	wma6bi	4000		
346 KAJAL-	qg2vq7	4000		
347 SANGEETA-	wka68n	4000		
348 SARITA-	3c24mk	4000		
349 PRIYANKA-	wma68c	4000		
350 PREETY-	wla67n	4000		
351 PREETY-	ph2v4b	4000		
352 REETU-	wb9rvq	4000		
353 KIRAN-	wna682	4000		
354 MANISHA-	wja6av	4000		
355 DIVYA SINGH-	wja66q	4000		
356 RADIKA-	ig9xoy	4000		
357 SONIA-	pc2vuq	4000		
358 HEMLATA-	wma66n	4000		
359 SUMAN-	pb2vur	4000		
360 POOJA-	wla69l	4000		
361 MINAXI-	1c30jj	4000		
362 VARSHA-	1a9sf0	4000		
363 KARAMJEET-	qd2vxl	4000		
364 RAVINA-	xh9r9d	4000		
365 SAPANA-	uma63a	4000		
366 PRIYANKA-	upa63g	4000		
367 PREETI-	9b307o	4000		
368 VIDYA GROVER-	1ja7wu	4000		
369 PRIYANKA-	1la7x9	4000		
370 LUXMI-	1n32pr	4000		
371 KIRAN-	5ja8wg	4000		
372 USHA DEVI-	vma6c9	4000		
373 NISHA-	1c9sg6	4000		
374 MONIKA-	eaal5e	4000		
375 ALPANA-	ph2v4k	4000		
376 RITU-	4r8ljb	4000		
377 SAPNA-	uma6t2	4000		
378 RAJ PAL SAINI-110010613360	0i2vhm	500		
379 HARI OM-HREDU 139464	0d315n	1000		
	Grand Total	1509500		

Clerk
Nudh Singh

Principal
G. C. W. JIND



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. 0743

Bill Date 13/08/2015

Establishment of Education(Higher)

Voucher No. : _____

Voucher Date : _____

Treasury Code 11

Treasury Name Jind

D.D.O Code 0867 Govt.College for Woman
Jind

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component
Plan for SC

Sub Major 03 University and Higher
Education

Sub-Object Code 60 Special Comp.Plan
for SC.

Minor Head 789 Special Component Plan for
Scheduled Castes

AC/DC Detailed Bill

Sub Head 94 Stipends to all Scheduled
Caste Students in Govt.
Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars scholarship for sc students

To Whom Paid As per detail

Amount to be Classified by T.O. 1380000

Payment Mode EPS

Total 1380000 B.T.Deduction 0.00

Net Amount 1380000

Rupee Thirteen Lakh Eighty 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
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

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. 1380000

o/c

A
S
N

L
N
D
E
N



Appropriate for (year) 2015 to 2016
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority 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 register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

Principal
Counter Signature of Competent Authority
(as per rules) *G. C. W...*
13/8/15

13/8/15
Principal
(Signature of D.D.O)
G. Seal with Code
13/8/15

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



Name of Claimant/ Particular of Sub Voucher	UCP	Annexure				Remarks
		Net Amount	DDO BT Amount	Sanction No	Sanction Date	
1 JYOTI-	7Q2VUC	4000				
2 VEENA RANI-	7R2VUB	4000				
3 REENA DEVI-	7P2VY0	4000				
4 PRIYANKA SINGH-	7K2VU9	4000				
5 TAMANNA-	7J2VUA	4000				
6 ANJALI-	7N2VU6	4000				
7 RINKU-	7L2VU8	4000				
8 NEERAJ-	7M2VXV	4000				
9 SAVITA MEHRA-	7L2VXW	4000				
10 MONIKA RANI-	7P2VUD	4000				
11 MONIKA-	7K2VUR	4000				
12 PRIYANKA-	7O2VUE	4000				
13 POOJA-	7L2VUQ	4000				
14 KIRAN-	7P2VUM	4000				
15 REENA GROVER-	7Q2VUL	4000				
16 REKHA-	7Q2VWA	4000				
17 NITIKA-	3Q9QQI	4000				
18 MEENU RANI-	7J2VXY	4000				
19 SUDESH-	7M2VU7	4000				
20 REKHA RANI-NA	7K2VOF	4000				
21 SHARMILA-	7N2VUO	4000				
22 SUJATA-	7M2VUG	4000				
23 PRIYANKA-	7L2VUH	4000				
24 SUSHMA-	7J2VUJ	4000				
25 ANITA-	7K2VXX	4000				
26 MEENU DEVI-	7N2VPB	4000				
27 INDU-	7J2VOG	4000				
28 RAJWINDER KAUR-	7O2VOK	4000				
29 ANNU-	7N2VO3	4000				
30 SUDESH KUMARI-	JK2XF1	4000				
31 LAKSHMI DEVI-	7O2VOB	4000				
32 SUREKHA DEVI-	7O2VXT	4000				
33 DEEPAK-	7P2VOA	4000				
34 MANISHA-	7N2VPT	4000				
35 SONALI-	7Q2VNS	4000				
36 PREETI-	7P2VN2	4000				
37 KAVITA-	7L2VON	4000				
38 KIRAN-	7O2VO2	4000				
39 POOJA DEVI-	7K2VPN	4000				
40 MANJU-	7O2VOT	4000				
41 DIMPLE-	7L2VO5	4000				
42 NEHA-	7O2VPS	4000				
43 PUSHPA RANI-	7R2VNR	4000				
44 PRIYANKA-	7R2VOH	4000				
45 SUJATA-	7N2VOL	4000				
46 ANUJ-	7P2VOJ	4000				
47 SHREYA-	7R2VPP	4000				
48 SHREYA DEVI-	7Q2VOR	4000				
49 SUDESH-	8L2VGL	4000				
50 ANITA-	7R2VPY	4000				
51 REENA RANI-	7L2VNX	4000				



POOJA-	4R9QF0	4000			
53 RIMPY DEVI-	7P2VP9	4000			
54 UPASNA-	7N2VUF	4000			
55 NEELAM RANI-	7M2VPL	4000			
56 RADHA-	7P2VPR	4000			
57 MUKESH-	7K2VPW	4000			
58 KIRAN-	7R2VO8	4000			
59 VARSHA RANI-	7M2VOD	4000			
60 RENU-	7M2VOM	4000			
61 SHEELA-	7O2VQ0	4000			
62 MANISHA-	7p2vxs	4000			
63 SEETAL-	7P2VO1	4000			
64 MANISHA-	7R2VP7	4000			
65 JYOTI-	7P2VOS	4000			
66 MEENU DEVI-	7M2VNW	4000			
67 SUMAN RANI-	7O2VPA	4000			
68 NEETU-	7L2VPM	4000			
69 NEHA-	7P2VPI	4000			
70 KOMAL-	7Q2VP8	4000			
71 GEETA DEVI-	7K2VPE	4000			
72 JYOTI-	7Q2VPH	4000			
73 JYOTI DEVI-	7N2VXU	4000			
74 MANISHA-	7N2VNV	4000			
75 JYOTI-	7J2VPO	4000			
76 JYOTI-	7M2VOV	4000			
77 BHATERI DEVI-	7M2VQ2	4000			
78 POONAM RANI-	7N2VOC	4000			
79 PARVEENA-	7M2VPC	4000			
80 BALA DEVI-	7N2VPK	4000			
81 BABITA-	7N2VQ1	4000			
82 MAMTA RANI-	7J2VOY	4000			
83 SONIA-	7J2VP6	4000			
84 ARCHANA RAWAT-	7R2VPG	4000			
85 JYOTI-	7J2VPF	4000			
86 SUSHILA DEVI-	7O2VPJ	4000			
87 YOGITA-	7Q2VPQ	4000			
88 MAMTA-	7Q2VOI	4000			
89 BABITA-	7M2VO4	4000			
90 SHEETAL-	7J2VO7	4000			
91 SHWETA-	7M2VXD	4000			
92 SONIA-	7N2VTY	4000			
93 RINU DEVI-	7L2VYM	4000			
94 PRIYANKA-	7J2VT2	4000			
95 NEESHU-	RD2VJP	4000			
96 MONIKA-	OP9QPN	4000			
97 POOJA-	4R9QGQ	4000			
98 KARAMVATI-	PQ9GJM	4000			
99 PUSHPA RANI-	4O9Q6U	4000			
100 RAVEENA-	4O9QHS	4000			
101 SUMAN-	RD2VF2	4000			
102 KUSUM-	RA2VOE	4000			
103 SARITA-	2P9Q6V	4000			
104 REENA-	4K9QHE	4000			
105 AMARJEET KAUR-	FQ9GMT	4000			
106 NEETU-	4J9Q0W	4000			



108	PRITI- RIMAN RANI-	109RXN	4000
109	BABITA-	4Q9QM3	4000
110	KAVITA-	JK9GB6	4000
111	REENU DEVI-	PR9GKK	4000
112	MANJU-	RA2VEF	4000
113	SONIYA-	0P8VUW	4000
114	SONIYA-	RB2VQB	4000
115	RITU RANI-	3R9QPI	4000
116	MANISHA-	4L9QLR	4000
117	JYOTI KUMARI-	0L9QT5	4000
118	KIRAN-	YN9G5C	4000
119	SUNIT KUMARI-	PO9GNT	4000
120	KIRAN-	3J9QPQ	4000
121	MAMTA-	PM9GOC	4000
122	ANJU BALA-	009QTK	4000
123	PINKY-	IR9GC8	4000
124	MANJU-	4M9Q8U	4000
125	PUSHPA-	RG2VPP	4000
126	SARITA-	TA2VD5	4000
127	MEENAKSHI-	3O9QPU	4000
128	POOJA RANI-	1N9Q4I	4000
129	NEHA-	4R9QEA	4000
130	MANJU-	4P9Q2F	4000
131	RADHIKA-	0L9QSO	4000
132	LALITA-	4Q9QJX	4000
133	MONIKA-	RB2VPL	4000
134	SUMI-	1R9Q54	4000
135	JYOTI-	TL9XCV	4000
136	HARVINDER KAUR-	TM9XCU	4000
137	REENU-	3M9QPW	4000
138	RAVITA-	4O9QD5	4000
139	USHA-	4K9QNH	4000
140	MANJU BALA-	RA2VPV	4000
141	PROMILA-	0J9QVE	4000
142	RENU-	4Q9QI7	4000
143	SEEMA-	4R9QMB	4000
144	POONAM-	3P9QS8	4000
145	JYOTI-	4P9QKO	4000
146	RACHNA-	YK9G5X	4000
147	SARWANTA DEVI-	4L9QKA	4000
148	PARVEEN DEVI-	3R9QP9	4000
149	SANTRO DEVI-	4O9QJQ	4000
150	POOJA-	3P9QX3	4000
151	PARVEEN KUMARI-	4K9QHW	4000
152	GOURA-	4P9QJY	4000
153	PINKI-	NQ9QV2	4000
154	SAVITA-	4O9QKG	4000
155	MUKESH RANI-	3O9QUG	4000
156	PINKI DEVI-	0N9QQO	4000
157	FURNIMADAS-	4R9QA5	4000
158	SAKHA-	TQ9XCQ	4000
159	SAVITA-	3R9QUV	4000
160	SAKHA RANI-	PL9GMF	4000
161	SAKHA RANI-	3M9QWP	4000
162	SAKHA RANI-	PP9GK4	4000



RUBAL DEVI-	4Q9QCM	4000		
163 PRIYANKA-	FL9GVP	4000		
164 JYOTI-	YQ9G59	4000		
165 MONIKA-	OR9QUP	4000		
166 NEETU SINGH-	4m9q1a	4000		
167 SEEMA-	3N9Q5J	4000		
168 RINA RANI-	RH2VF7	4000		
169 POOJA-	4Q9Q5T	4000		
170 POONAM-	4P9QIH	4000		
171 VANDANA-	IN9QIE	4000		
172 PREETI-	4R9QR6	4000		
173 USHA RANI-	NO9QUN	4000		
174 REKHA DEVI-	4P9QGJ	4000		
175 PREETI-	4K9Q94	4000		
176 PREETI-	4Q9QRG	4000		
177 SUSHMA-	3M9QU0	4000		
178 ASHA RANI-	ML9Q39	4000		
179 NANCY-	SN9XWS	4000		
180 NISHU-	4O9Q36	4000		
181 MANMEET-	1P9Q3Q	4000		
182 NISHA-	4p9q1y	4000		
183 MAMTA-	0N9QR5	4000		
184 SNEHLATA-	2O9Q6N	4000		
185 SONIA-	SL9XUE	4000		
186 MANISHA-	0Q9QPM	4000		
187 MONIKA-	1J9Q1P	4000		
188 SONIA DEVI-	2O9Q74	4000		
189 RAJNI-	4K9QMR	4000		
190 NISHA DEVI-	4O9Q3F	4000		
191 PREETI DEVI-	4K9QG6	4000		
192 JYOTI-	YO9G5T	4000		
193 SAPNA DEVI-	3M9QRC	4000		
194 PREETI CHAUHAN-	4L9QPE	4000		
195 POOJA-	4M9QHC	4000		
196 REKHA-	4L9QKS	4000		
197 RAJANI-	PQ9T01	4000		
198 BABLI-	TO9XFY	4000		
199 ANURADHA-	TL9XG0	4000		
200 SONIA-	4R9Q0F	4000		
201 REETU-	4O9QJH	4000		
202 SONI-	3L9QR4	4000		
203 SUNAINA-	TQ9XF5	4000		
204 ANU DEVI-	IL9GFK	4000		
205 POOJA-	QL9X2Q	4000		
206 POOJA RANI-	PJ9XXP	4000		
207 PUSHPA-	TD2VCU	4000		
208 REENA-	QJ9X2A	4000		
209 RACHANA-	WP9XB7	4000		
210 KUSUM-	6A3IL5	4000		
211 SONIA-	LI2VP2	4000		
212 JYOTI DEVI-	LB2VP9	4000		
213 SHALU RANI-	QJ9X60	4000		
214 TINA-	QQ9X77	4000		
215 AARTI-	QN9X7J	4000		
216 PINKI-	QP9X7Q	4000		



PREETI KUMARI-	QM9X81	4000		
218 MAMTA RANI-	8R9YHD	4000		
219 POOJA RANI-	IH2VKB	4000		
220 SUMAN-	LF9XRU	4000		
221 DEEPIKA-	PF2VGA	4000		
222 MAMTA-	TC2VCM	4000		
223 VEENA-	TF2VDR	4000		
224 VARSHA-	PD2VYC	4000		
225 SUMAN-	LG9X4Y	4000		
226 SONIYA-	QJ9XBJ	4000		
227 SEEMA-	QP9XCL	4000		
228 POONAM-	QR9XD0	4000		
229 JYOTI DEVI-	LB9X2W	4000		
230 LALITA-	QM9XED	4000		
231 ASHA RANI-	QO9XF1	4000		
232 POOJA-	ID2VKF	4000		
233 NEETU-	PI2VF8	4000		
234 SONIYA-	QK9XFW	4000		
235 BABITA-	8L9YHJ	4000		
236 KOMAL-	LG9X4P	4000		
237 PRIYANKA DEVI-	UK9XPI	4000		
238 MONIKA-	3B30XV	4000		
239 NEHA-	4O9QPK	4000		
240 ANISHA-	ND2VVQ	4000		
241 AMIT KUMARI-	QQ9XN0	4000		
242 SUNITA-	2G9GJ1	4000		
243 PARVEEN-	QQ9XNR	4000		
244 REKHA-	NI2VVL	4000		
245 ANJU-	QK9XOE	4000		
246 SEEMA-	PD2VJI	4000		
247 MONIKA-	QM9XOU	4000		
248 SUMAN DEVI DEVI-	IM5GFE	4000		
249 NEELAM-	TI2VCP	4000		
250 SANJU-	QQ9XPG	4000		
251 NAVVEN-	QK9XPM	4000		
252 MINAKSHI-	SP9X1C	4000		
253 MONIKA-	2E2WGO	4000		
254 GEETA RANI-	co9yik	4000		
255 SUDESH KUMARI-	0M9Y3D	4000		
256 ANJU-	QM9XS8	4000		
257 MANISHA-	QM9XSH	4000		
258 PARVEEN-	IB2VKQ	4000		
259 MAYA DEVI-	UR9XOC	4000		
260 REETU-	QN9XSY	4000		
261 MONIKA-	PE2VD5	4000		
262 SUMAN-	QO9XTE	4000		
263 VICHITRA-	QJ9XTJ	4000		
264 RAJBALA-	QM9XTP	4000		
265 ANIL DEVI-	QN9XTX	4000		
266 POOJA-	PC2VCQ	4000		
267 POOJA-	QM9XU6	4000		
268 SUMAN DEVI-	RQ9XF7	4000		
269 PARAJEET-	5F2Y43	4000		
270 MANJEET RANI-	RQ9XH5	4000		
271 SUNITA-	RJ9XHL	4000		

Sl. No.	Name	Code	Amount
273	NEESHA-	RM9XIH	4000
274	SONIA-	RR9XJ2	4000
275	RITU RANI-	HC2VQ2	4000
276	NEHA-	RN9XJF	4000
277	POONAM-	RP9XJM	4000
278	RITU-	I12VL0	4000
279	JYOTI-	WK9XY7	4000
280	GURJEET KAUR-	UJ9XP1	4000
281	JYOTI RANI-	UJ9XOK	4000
282	SONIA-	PH2VY8	4000
283	MAMTA KUMARI-	WQ9XKO	4000
284	JYOTI-	TK9XAP	4000
285	SUMITRA-	TQ9XB9	4000
286	POONAM-	TN9XB3	4000
287	KAVITA DEVI-	6E2WBY	4000
288	SUSHMITA-	TP9XBJ	4000
289	MANJU-	TJ9XBP	4000
290	SUMAN DEVI-	PD2VCG	4000
291	MONU-	TR9XBQ	4000
292	MONIKA-	VN9XSB	4000
293	PINKI-	AQ8LCV	4000
294	PINKI 464-	TP9XC0	4000
295	NITIKA-	AI26GB	4000
296	BABITA-	SL9XTX	4000
297	JYOTI-	PE2VVE	4000
298	MEENU-	SN9XVB	4000
299	KIRTI-	PC2VV7	4000
300	MAMTA-	aja0xl	4000
301	SHEENU-	TR9X01	4000
302	SONU-	TL9X0G	4000
303	SAVITA-	TQ9X11	4000
304	SHALLU-	TP9X39	4000
305	MIRNALINI-	TO9XCS	4000
306	NISHU-	TN9XCT	4000
307	SONIA-	TR9XD6	4000
308	DEEPIKA-	TO9XD9	4000
309	ANNU-	TL9XDC	4000
310	XMA-	LQ2185	4000
311	MANJU-	TK9XDM	4000
312	SUPRABHA-	IA2V9T	4000
313	SWEETY-	TK9XDV	4000
314	MAMTA-	PG2VV3	4000
315	SUSHMA-	YA2V8W	4000
316	RITU NAGAR-	TO9XE8	4000
317	SEEMA-	PP8BUR	4000
318	ANNU-	TR9XEE	4000
319	ANJALI-	QQ9XO8	4000
320	POOJA RANI-	TR9XEN	4000
321	SONIA-	TK9XEU	4000
322	SAPNA-	SJ9X5W	4000
323	SONIKA-	SL9X62	4000
324	JYOTI-	TK9XEL	4000
325	JYOTI-	3E32JD	4000
326	PREETI-	5N8LA5	4000
		SR9X74	4000



327 MAMTA RANI-	PB2V93	4000		
328 KULMEET RANI-	SN9X7H	4000		
329 SHEETAL-	1E30W4	4000		
330 POOJA RANI-	SK9X7K	4000		
331 ANUMATI-	TN9XE0	4000		
332 SUSHIL DEVI-	SQ9X7N	4000		
333 SUSHMA-	SL9X80	4000		
334 NISHA DEVI-	UJ9XPA	4000		
335 NEETU-	RR9XUI	4000		
336 POOJA-	TK9XE3	4000		
337 KAVITA-	AI9WGE	4000		
338 SAPNA RANI-	TL9XEB	4000		
339 MANISHA-	TO9XEH	4000		
340 PRIYANKA-	UN9XOP	4000		
341 POOJA-	NH2VNC	4000		
342 KUSUM BALA-	KG9Y8L	4000		
343 JYOTI-	YO9G5K	4000		
344 PRIYANKA-	4Q9QKE	4000		
345 SUMAN KUMARI-	BQ9RFK	4000		
	Grand Total	1380000		

Principal
G. C. W. JIND
13/8/15

g/c



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. 0 805

23/10/15

Voucher No. : _____

Bill Date 23/10/2015

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code	11	Treasury Name	Jind
D.D.O Code	0867 Govt.College for Woman Jind	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA	Plan/Non Plan	Plan
Particulars	sch. for sc students book allowance		
To Whom Paid	as per detail		

Amount to be Classified by T.O. 736000

Payment Mode EPS

Total 736000

B.T.Deduction 0.00

Net Amount 736000

Rupee Seven Lakh Thirty Six 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
AS Per Annexure							

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.
Net Amount Payable Rs. 736000

Date



APPROPRIATION

...ate for (year) 2015 to 2016
...nditure upto Previous Bill
...duction Expenditure (including this bill)
...ance Available

860000

0
226000
194,000

CERTIFICATES

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.

Certified that the stocks have been received in good order and duly accounted for in relevant stock register.

Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____

Received contents. *[Signature]*

[Signature]

Principal

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

Counter Signature of Competent Authority
(as per rules)

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

[Signature]

(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)

mitted for : _____
ected for : _____
sons of Objections : _____

Account Officer

L
N
D
E
N



Name of Claimant/ Particular of Sub Voucher		UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	POOJA-	tka6fa					
2	NEESHU-	rd2vjp	2000				
3	MONIKA-	0p9qpn	2000				
4	POOJA-	4r9qgq	2000				
5	KARAMVATI-	pq9gjm	2000				
6	PUSHPA RANI-	4o9q6u	2000				
7	SUMAN-	rd2vf2	2000				
8	KUSUM-	ra2voe	2000				
9	SARITA-	2p9q6v	2000				
10	REENA-	4k9qhe	2000				
11	AMARJEET KAUR-	fq9gmt	2000				
12	NEETU-	4j9q0w	2000				
13	PRITI-	1o9rxn	2000				
14	RIMAN RANI-	4q9qm3	2000				
15	BABITA-	jk9gb6	2000				
16	KAVITA-	pr9gkk	2000				
17	REENU DEVI-	ra2vef	2000				
18	SONIYA-	rb2vqb	2000				
19	SONIYA-	3r9qpl	2000				
20	RITU RANI-	4l9qlr	2000				
21	MANISHA-	0l9qt5	2000				
22	JYOTI KUMARI-	yn9g5c	2000				
23	KIRAN-	po9gnt	2000				
24	PUNAM DEVI-	4j9qgg	2000				
25	KIRAN-	pm9goc	2000				
26	SUNIT KUMARI-	3j9qpq	2000				
27	MAMTA-	0o9qtk	2000				
28	ANJU BALA-	lr9gc8	2000				
29	PINKY-	4m9q8u	2000				
30	MANJU-	rg2vpp	2000				
31	PUSHPA-	ta2vd5	2000				
32	SARITA-	3o9qpu	2000				
33	MEENAKSHI-	1n9q4l	2000				
34	POOJA RANI-	4r9qea	2000				
35	NEHA-	4p9q2f	2000				
36	MANJU-	0l9qso	2000				
37	PRAMILA-	4l9qcr	2000				
38	RADHIKA-	4q9qjx	2000				
39	LALITA-	rb2vpl	2000				
40	MONIKA-	1r9q54	2000				
41	SUMI-	tl9xcv	2000				
42	HARVINDER KAUR-	3m9qpw	2000				
43	REENU-	4o9qd5	2000				
44	RAVITA-	4k9qnh	2000				
45	USHA-	ra2vpv	2000				
46	MANJU BALA-	0j9qve	2000				
47	PROMILA-	4q9q17	2000				
48	RENU-	4r9qmb	2000				
49	POONAM-	4p9qko	2000				
50	JYOTI-	yk9g5x	2000				
51	RACHNA-	4l9qka	2000				

Principal
G. C. W. JIND



52	SARWANTA DEVI-	3r9qp9	2000
53	PARVEEN DEVI-	4o9qjq	2000
54	SANTRO DEVI-	3p9qx3	2000
55	POOJA-	4k9qhw	2000
56	PARVEEN KUMARI-	4p9qjy	2000
57	GOURA-	nq9qv2	2000
58	PINKI-	4o9qkg	2000
59	MUKESH RANI-	0n9qqo	2000
60	PINKI DEVI-	4r9qa5	2000
61	PURNIMADAS-	tq9xcq	2000
62	SAKINA-	3r9quv	2000
63	KAVITA-	pl9gmf	2000
64	SAVITA RANI-	3m9qwp	2000
65	KAVITA-	pp9gk4	2000
66	RUBAL DEVI-	4q9qcm	2000
67	PRIYANKA-	fl9gvp	2000
68	JYOTI-	yq9g59	2000
69	POOJA-	4q9q5t	2000
70	VANDANA-	in9qie	2000
71	PREETI-	4k9q94	2000
72	PREETI-	4q9qrg	2000
73	NANCY-	sn9xws	2000
74	NISHU-	4o9q36	2000
75	MANMEET-	1p9q3q	2000
76	SONIA-	sl9xue	2000
77	RAJNI-	4k9qmr	2000
78	NISHA DEVI-	4o9q3f	2000
79	PREETI DEVI-	4k9qg6	2000
80	JYOTI-	yo9g5t	2000
81	SAPNA DEVI-	3m9qrc	2000
82	POOJA-	4m9qhc	2000
83	REKHA-	4l9qks	2000
84	RAJANI-	pp9t01	2000
85	BABLI DEVI-	vna6as	2000
86	ANURADHA-	tl9xg0	2000
87	SONIA-	4r9q0f	2000
88	REETU-	4o9qjh	2000
89	SONI-	3l9qr4	2000
90	SUNAINA-	tq9xf5	2000
91	ANU DEVI-	il9gfk	2000
92	POOJA-	q19x2q	2000
93	POOJA RANI-	pj9xxp	2000
94	PUSHPA-	td2vcu	2000
95	REENA-	qj9x2a	2000
96	RACHANA-	wp9xb7	2000
97	KUSUM-	6a3il5	2000
98	SONIA-	li2vp2	2000
99	JYOTI DEVI-	lb2vp9	2000
100	SHALU RANI-	qj9x6o	2000
101	PINKI-	qp9x7q	2000
102	MANISHA RANI-	0na7nr	2000
103	PREETI KUMARI-	qm9x81	2000
104	MAMTA RANI-	8r9yhd	2000
105	POOJA RANI-	ih2vkb	2000
106	DEEPIKA-	pf2vga	2000



MAMTA-	tc2vcm	2000
108 VEENA-	tf2vdr	2000
109 VARSHA-	pd2vyc	2000
110 SUMAN-	lg9x4y	2000
111 SONIYA-	qj9xbj	2000
112 SEEMA-	qp9xcl	2000
113 POONAM-	qr9xd0	2000
114 JYOTI DEVI-	lb9x2w	2000
115 LALITA-	qm9xed	2000
116 ASHA RANI-	qo9xf1	2000
117 POOJA-	id2vkf	2000
118 NEETU-	pl2vf8	2000
119 SONIYA-	qk9xfw	2000
120 KUSUM BALA-	kg9y8l	2000
121 BABITA-	8l9yhj	2000
122 KOMAL-	lg9x4p	2000
123 PRIYANKA DEVI-	uk9xpi	2000
124 MONIKA-	3b30xv	2000
125 NEHA-	4o9qpk	2000
126 ANISHA-	nd2vvq	2000
127 AMIT KUMARI--	qq9xn0	2000
128 REKHA-	ni2vvi	2000
129 ANJU-	qk9xoe	2000
130 MONIKA-	qm9xou	2000
131 NEELAM-	li2vcp	2000
132 SANJU-	qq9xpg	2000
133 NAVVEN-	qk9xpm	2000
134 MINAKSHI-	sp9x1c	2000
135 MONIKA-	2e2wgo	2000
136 GEETA RANI-	co9yik	2000
137 ANJU-	qm9xs8	2000
138 PARVEEN-	lb2vkq	2000
139 MAYA DEVI-	ur9xoc	2000
140 REETU-	qn9xsy	2000
141 MONIKA-	pe2vd5	2000
142 SUMAN-	qo9xte	2000
143 AARTI-	0pa7np	2000
144 VICHITRA-	qj9xtj	2000
145 RAJBALA-	qm9xtp	2000
146 ANIL DEVI-	qn9xtx	2000
147 POOJA-	pc2vcq	2000
148 POOJA-	qm9xu6	2000
149 SUMAN DEVI-	rq9xf7	2000
150 PARAMJEET-	5f2y43	2000
151 MANJEET RANI-	rq9xh5	2000
152 SARITA-	rj9xhl	2000
153 SONIA-	rm9xih	2000
154 NEESHA-	rr9xj2	2000
155 SONIA-	hc2vq2	2000
156 RITU RANI-	m9xjf	2000
157 NEHA-	rp9xjm	2000
158 POONAM-	li2vi0	2000
159 RITU-	wk9xy7	2000
160 GURJEET KAUR-	uj9xok	2000
161 JYOTI RANI-	ph2vy8	2000



SONIA-	wq9xko	2000		
163 JYOTI-	tq9xb9	2000		
164 SUJATA RANI-	0ka7nu	2000		
165 VAISHALI-	2ia042	2000		
166 SUMITRA-	tn9xb3	2000		
167 KAVITA DEVI-	tp9xbj	2000		
168 MANJU-	pd2vcg	2000		
169 MONU-	vn9xsb	2000		
170 MONIKA-	aq8lcv	2000		
171 PINKI 464-	ai26gb	2000		
172 NITIKA-	sl9xtx	2000		
173 BABITA-	pe2vve	2000		
174 JYOTI-	sn9xvb	2000		
175 MEENU-	pc2vv7	2000		
176 KIRTI-	ld9xr5	2000		
177 MAMTA-	tr9x01	2000		
178 SHEENU-	tl9x0g	2000		
179 SAVITA-	tp9x39	2000		
180 SHALLU-	to9xcs	2000		
181 MIRNALINI-	tn9xct	2000		
182 NISHU-	tr9xd6	2000		
183 SONIA-	to9xd9	2000		
184 DEEPIKA-	tl9xdc	2000		
185 ANNU-	lq2185	2000		
186 MANJU-	ia2v9t	2000		
187 SWEETY-	pg2vv3	2000		
188 MAMTA-	ya2v8w	2000		
189 SEEMA-	tr9xee	2000		
190 ANNU-	qq9xo8	2000		
191 ANJALI-	tr9xen	2000		
192 SONIA-	1pa7xw	2000		
193 POOJA RANI-	tk9xeu	2000		
194 PUNAM DEVI-	4j9qgg	2000		
195 SONIA-	sj9x5w	2000		
196 SAPNA-	sl9x62	2000		
197 JYOTI-	3e32jd	2000		
198 JYOTI-	5n8la5	2000		
199 MAMTA RANI-	pb2v93	2000		
200 KULMEET RANI-	sn9x7h	2000		
201 SHEETAL-	1la7vt	2000		
202 POOJA RANI-	sk9x7k	2000		
203 ANUMATI-	tn9xe0	2000		
204 SUSHIL DEVI-	sq9x7n	2000		
205 SUSHMA-	sl9x80	2000		
206 NISHA DEVI-	uj9xpa	2000		
207 NEETU-	rr9xui	2000		
208 SAPNA RANI-	tl9xeb	2000		
209 MANISHA-	to9xeh	2000		
210 POOJA DEVI-	qg9vhi	2000		
211 SONIA-	tr5gpf	2000		
212 RINKU DEVI-	tka6i7	2000		
213 RUMMY PMS-	ek9rdy	2000		
214 SONIA-	lq9x3	2000		
	pe2vve	2000		



18	RAKHI-	lc2vbm	2000		
19	SUMAN-	ji2v5x	2000		
219	SONAM DEVI-	uma6sl	2000		
220	AARTI-	tpa6hl	2000		
221	RITU-	uja62n	2000		
222	MAMTA-	wc9rji	2000		
223	SONIA-	tqa6i1	2000		
224	REEMAN KUMARI-	tna6id	2000		
225	SUSHILA-	6h2wc3	2000		
226	REENA-	la2v8c	2000		
227	KAVITA-	lla6if	2000		
228	JYOTI-	wi9rrm	2000		
229	SARITA RANI-	uoa6ti	2000		
230	MONIKA DEVI-	tla6ej	2000		
231	JYOTI DEVI-	wi9rpx	2000		
232	POOJA RANI-	toa6ff	2000		
233	ANNU RANI-	uqa6sh	2000		
234	BINDU KUMARI-	1la77q	2000		
235	SAVIKA-	6b2wbs	2000		
236	SUNITA-	re960p	2000		
237	KOMAL-	tka6hh	2000		
238	SARLA-	eg2v2g	2000		
239	SANJANA CHOPRA-	lla6ea	2000		
240	RAVINA-	qh2vpy	2000		
241	BABITA-	xa9rq3	2000		
242	SUNITA-	nqa01u	2000		
243	MONIKA-	fh2vos	2000		
244	SHEETAL-	hb2vjs	2000		
245	KALYANI-	toa6eg	2000		
246	RINKU-	mg2v5e	2000		
247	SUMIT KUMARI-	uc9riu	2000		
248	KAVITA DEVI-	xf96kp	2000		
249	ASHU RANI-	je9615	2000		
250	SONIA-	6e2wbp	2000		
251	ANITA-	ti960s	2000		
252	SHARSTI-	naa5dt	2000		
253	LALITA-	tma668	2000		
254	MAMTA-	ji2v6w	2000		
255	SARLA-	aa96cg	2000		
256	NEHA-	tpa6fe	2000		
257	ANSHU-	uqa61h	2000		
258	SANJU-	th96qu	2000		
259	SWEETI DEVI-	ji2vwf	2000		
260	VANDANA-	tra6i9	2000		
261	SANGEETA-	6f2wbx	2000		
262	SONIA KUMARI-	tja6gj	2000		
263	KANTA-	uma6sc	2000		
264	MATARI-	tka6hq	2000		
265	ASHA-	pi2vei	2000		
266	MANISHA-	toa6f8	2000		
267	KAVITA-	tma6j4	2000		
268	MANJU-	hg2vvt	2000		
269	ASHA RANI-	tja6dv	2000		
270	ROHINI-	tna6he	2000		
271	SUSHMA-	lc2vbm	2000		

Le
N
Da
Ex
Net



272	POOJA RANI-	mf2v5o	2000				
273	POONAM-	1a2ydu	2000				
274	VARSHA-	tma6iw	2000				
275	POONAM-	toa6hd	2000				
276	ANJU-	tpa6gm	2000				
277	ANJANA DEVI-	tna6hn	2000				
278	RINKU-	mf2v5f	2000				
279	SONIA RANI-	uqa6ty	2000				
280	RINKU-	jd966j	2000				
281	MEENA F ROSHANLAL-	pr2v86	2000				
282	SONIA-	pc2vx5	2000				
283	GEETA-	tna6d9	2000				
284	RITU-	li2v5m	2000				
285	PAYAL-	tqa6j0	2000				
286	MANISHA-	qa96hd	2000				
287	SURAJ DEVI-	1a2yax	2000				
288	POONAM DEVI-	1na76g	2000				
289	POOJA-	1na767	2000				
290	KUMARI RAVEENA-	uoa62i	2000				
291	PRIYANKA-	5qa5y1	2000				
292	NEHA RANI-	1c9s94	2000				
293	VERSHA-	wja69w	2000				
294	MAMTA-	wma6aj	2000				
295	YASHODA-	pa2v4r	2000				
296	MADHU RANI-	wqa6af	2000				
297	ADITI KUMARI-	qb2vq3	2000				
298	SUNEHA-	qd2vq1	2000				
299	MANSI KAJAL-	wqa670	2000				
300	PREETI RANI-	wla67w	2000				
301	PRIYA-	pf2vvm	2000				
302	SAPNA-	wra687	2000				
303	MAYA RANI-	wna6a9	2000				
304	SEEMA RANI-	hb2vsa	2000				
305	PINKY-	wla67e	2000				
306	ANJU RANI-	wma6bi	2000				
307	KAJAL-	qg2vq7	2000				
308	SANGEETA-	wka68n	2000				
309	SARITA-	3c24mk	2000				
310	PRIYANKA-	wma68c	2000				
311	DIVYA SINGH-	wja66q	2000				
312	PREETY-	wla67n	2000				
313	PREETY-	ph2v4b	2000				
314	REETU-	wb9rvq	2000				
315	KIRAN-	wna682	2000				
316	MANISHA-	wja6av	2000				
317	RADIKA-	lg9xoy	2000				
318	SONIA-	pc2vuq	2000				
319	HEMLATA-	wma66n	2000				
320	SUMAN-	pb2vur	2000				
321	POOJA-	wla69l	2000				
322	MINAXI-	1c30jj	2000				
323	VARSHA-	1a9sf0	2000				
324	KARAMJEET-	qd2vxl	2000				
325	RAVINA-	xh9r9d	2000				



	PRIYANKA-	upa63g	2000		
28	PREETI-	9b307o	2000		
329	VIDYA GROVER-	1ja7wu	2000		
330	PRIYANKA-	1la7x9	2000		
331	LUXMI-	1n32pr	2000		
332	USHA DEVI-	vma6c9	2000		
333	NISHA-	1c9sg6	2000		
334	ALPANA-	ph2v4k	2000		
335	RITU-	4r8ljb	2000		
336	SAPNA-	uma6t2	2000		
337	PINKI-	TP9XC0	2000		
338	SONIYA-	WG9RQG	2000		
339	MANJU-	0P8VUW	2000		
340	SEEMA-	3P9QS8	2000		
341	TINA-	QQ9X77	2000		
342	MANISHA-	qm9xsh	2000		
343	JYOTI-	uj9xp1	2000		
344	MAMTA KUMARI-	tk9xap	2000		
345	JYOTI-	tq9xb9	2000		
346	POONAM-	6e2wby	2000		
347	MONIKA-	0r9qup	2000		
348	SEEMA-	3n9qsj	2000		
349	RINA RANI-	rh2vf7	2000		
350	POONAM-	4p9qih	2000		
351	PREETI-	4r9qr6	2000		
352	USHA RANI-	no9qun	2000		
353	SUSHMA-	3m9qu0	2000		
354	NISHA-	4p9q1y	2000		
355	MAMTA-	0n9qr5	2000		
356	SNEHLATA-	2o9q6n	2000		
357	MANISHA-	0q9qpm	2000		
358	MONIKA-	1j9q1p	2000		
359	SONIA DEVI-	2o9q74	2000		
360	SONU-	tq9x11	2000		
361	XMA-	tk9xdm	2000		
362	RITU NAGAR-	pp8bur	2000		
363	SEEMA-	pd2vji	2000		
364	PREETI CHAUHAN-	4l9qpe	2000		
365	NEETU SINGH-	4m9q1a	2000		
366	ASHA RANI-	ml9q39	2000		
367	KAVITA-	7la7xl	2000		
368	PRIYANKA-	un9xop	2000		
		Grand Total	736000		

Principal
G. C. W. JIND

01/11/15



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. 0 949

Bill Date 15/03/2016

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code 11

Treasury Name Jind

D.D.O Code 0867 Govt.College for Woman
Jind

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component
Plan for SCSub Major 03 University and Higher
EducationSub-Object Code 60 Special Comp.Plan
for SC.Minor Head 789 Special Component Plan for
Scheduled Castes

AC/DC Detailed Bill

Sub Head 94 Stipends to all Scheduled
Caste Students in Govt.
Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars scholarship for sc students for 2015 16

To Whom Paid As per detail

Amount to be Classified by T.O. 381000

Payment Mode EPS

Total 381000

B.T.Deduction 0.00

Net Amount 381000

Rupee Three Lakh Eighty One 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
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total	381000
-------------	--------

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. 381000



APPROPRIATION

Appropriate for (year) 2015 to 2016
 Expenditure upto Previous Bill
 Deduction Expenditure (including this bill)
 Balance Available

7970800
 7001500
 7382500
 588300

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 contents.

[Signature]
 Principal
 G. U. S. D. O.
 Counter Signature of Competent Authority
 (as per rules)

[Signature]
 Principal
 (Signature of B.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



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 RINKU-	mf2v5f	6000				
2 SONIA RANI-	uqa6ty	6000				
3 RINKU-	jd966j	6000				
4 POOJA-	tka6fa	6000				
5 MEENA F ROSHANLAL-	pr2v86	6000				
6 SONIA-	pc2vx5	6000				
7 GEETA-	tna6d9	6000				
8 RITU-	li2v5m	6000				
9 PAYAL-	tqa6j0	6000				
10 MANISHA-	qa96hd	6000				
11 SURAJ DEVI-	1a2yax	6000				
12 POONAM DEVI-	1na76g	6000				
13 POOJA-	1na767	6000				
14 KUMARI RAVEENA-	uoa62i	6000				
15 PRIYANKA-	5qa5y1	6000				
16 NEHA RANI-	1c9s94	6000				
17 VERSHA-	wja69w	6000				
18 MAMTA-	wma6aj	6000				
19 YASHODA-	pa2v4r	6000				
20 MADHU RANI-	wqa6af	6000				
21 ADITI KUMARI-	qb2vq3	6000				
22 SUNEHA-	qd2vq1	6000				
23 MANSI KAJAL-	wqa670	6000				
24 PREETI RANI-	wla67w	6000				
25 PRIYA-	pf2vvm	6000				
26 SAPNA-	wra687	6000				
27 MAYA RANI-	wna6a9	6000				
28 SEEMA RANI-	hb2vsa	6000				
29 PINKY-	wla67e	6000				
30 ANJU RANI-	wma6bi	6000				
31 KAJAL-	qg2vq7	6000				
32 SANGEETA-	wka68n	6000				
33 SARITA-	3c24mk	6000				
34 PRIYANKA-	wma68c	6000				
35 PREETY-	wla67n	6000				
36 PREETY-	ph2v4b	6000				
37 REETU-	wb9rvq	6000				
38 KIRAN-	wna682	6000				
39 MANISHA-	wja6av	6000				
40 DIVYA SINGH-	wja66q	6000				
41 RADIKA-	jg9xoy	6000				
42 SONIA-	pc2vuq	6000				
43 HEMLATA-	wma66n	6000				
44 SUMAN-	pb2vur	6000				
45 POOJA-	wla69l	6000				
46 MINAXI-	1c30jj	6000				
47 VARSHA-	1a9sf0	6000				
48 KARAMJEET-	qd2vxl	6000				
49 RAVINA-	xh9r9d	6000				
50 SAPANA-	uma63a	6000				
51 PRIYANKA-	upa63g	6000				



Annexure

Name of Claimant/
Particular of Sub Voucher

UCP

Net Amount

DDO BT
Amount

Sanction
No

Sanction
Date

Remarks

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1. INKU-	mf2v5f	6000				
2. SONIA RANI-	uqa6ty	6000				
3. RINKU-	jd966j	6000				
4. POOJA-	lka6fa	6000				
5. MEENA F ROSHANLAL-	pr2v86	6000				
6. SONIA-	pc2vx5	6000				
7. GEETA-	lna6d9	6000				
8. RITU-	li2v5m	6000				
9. PAYAL-	lqa6j0	6000				
10. MANISHA-	qa96hd	6000				
11. SURAJ DEVI-	1a2yax	6000				
12. POONAM DEVI-	1na76g	6000				
13. POOJA-	1na767	6000				
14. KUMARI RAVEENA-	uoa62i	6000				
15. PRIYANKA-	5qa5y1	6000				
16. NEHA RANI-	1c9s94	6000				
17. VERSHA-	wja69w	6000				
18. MAMTA-	wma6aj	6000				
19. YASHODA-	pa2v4r	6000				
20. MADHU RANI-	wqa6af	6000				
21. ADITI KUMARI-	qb2vq3	6000				
22. SUNEHA-	qd2vq1	6000				
23. MANSI KAJAL-	wqa670	6000				
24. PREETI RANI-	wla67w	6000				
25. PRIYA-	pf2vvm	6000				
26. SAPNA-	wra687	6000				
27. MAYA RANI-	wna6a9	6000				
28. SEEMA RANI-	hb2vsa	6000				
29. PINKY-	wla67e	6000				
30. ANJU RANI-	wma6bi	6000				
31. KAJAL-	qg2vq7	6000				
32. SANGEETA-	wka68n	6000				
33. SARITA-	3c24mk	6000				
34. PRIYANKA-	wma68c	6000				
35. PREETY-	wla67n	6000				
36. PREETY-	ph2v4b	6000				
37. REETU-	wb9rvq	6000				
38. KIRAN-	wna682	6000				
39. MANISHA-	wja6av	6000				
40. DIVYA SINGH-	wja66q	6000				
41. RADIKA-	lg9xoy	6000				
42. SONIA-	pc2vuq	6000				
43. HEMLATA-	wma66n	6000				
44. SUMAN-	pb2vur	6000				
45. POOJA-	wla69l	6000				
46. MINAXI-	1c30jj	6000				
47. VARSHA-	1a9sf0	6000				
48. KARAMJEET-	qd2vxl	6000				
49. RAVINA-	xh9r9d	6000				
	uma63a	6000				
	upa63g	6000				



PREETI-	9b307o	6000		
53 VIDYA GROVER-	1ja7wu	6000		
54 PRIYANKA-	1la7x9	6000		
55 LUXMI-	1n32pr	6000		
56 KIRAN-	5ja8wg	6000		
57 USHA DEVI-	vma6c9	6000		
58 NISHA-	1c9sg6	6000		
59 MONIKA-	eaa15e	6000		
60 ALPANA-	ph2v4k	6000		
61 RITU-	4r8ljb	6000		
62 SAPNA-	uma6t2	6000		
63 RAJ PAL SAINI-110010613360	0i2vhm	1000		
64 HARI OM-HREDU 139464	0d315n	2000		
65 KAVITA-	8na91c	6000		
	Grand Total	381000		

[Handwritten Signature]
Principal
G. C. W. SIND

[Handwritten Signature]
Principal
G. C. W. SIND
15/2016



FORM S.T.R. 30

Exempted for N.A.

e Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 0947.

Bill Date 15/03/2016

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code	11	Treasury Name	Jind
D.D.O Code	0867 Govt.College for Woman Jind	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA	Plan/Non Plan	Plan
Particulars	scholarship for S C Students for 2015 16		
To Whom Paid	As per detail		

Amount to be Classified by T.O. 990000

Payment Mode EPS

Total 990000

B.T.Deduction 0.00

Net Amount 990000

Rupee Nine Lakh Ninety 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
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total 990000

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. 990000

o/c



APPROPRIATION

Expenditure for (year) 2015 to 2016
Expenditure upto Previous Bill
Production Expenditure (including this bill)
Balance Available

7970800
5111500
6101500
1869300


CERTIFICATES

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.

Certified that the stocks have been received in good order and duly accounted for in relevant stock register.

Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
Received contents.


Principal of Competent Authority
(as per rules)


(Signature of D.D.O)
Seal with Code
G. C. URJIND

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



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 NEESHU-	rd2vjp	6000				
2 MONIKA-	0p9qpn	6000				
3 POOJA-	4r9qgq	6000				
4 KARAMVATI-	pq9gjm	6000				
5 PUSHPA RANI-	4o9q6u	6000				
6 SUMAN-	rd2vf2	6000				
7 KUSUM-	ra2voe	6000				
8 SARITA-	2p9q6v	6000				
9 REENA-	4k9qhe	6000				
10 AMARJEET KAUR-	fq9gmt	6000				
11 NEETU-	4j9q0w	6000				
12 PRITI-	1o9rxn	6000				
13 RIMAN RANI-	4q9qm3	6000				
14 BABITA-	jk9gb6	6000				
15 KAVITA-	pr9gkk	6000				
16 REENU DEVI-	ra2vef	6000				
17 MANJU-	0p8vuw	6000				
18 SONIYA-	rb2vqb	6000				
19 SONIYA-	3r9qpi	6000				
20 RITU RANI-	4l9qlr	6000				
21 MANISHA-	0l9qt5	6000				
22 JYOTI KUMARI-	yn9g5c	6000				
23 KIRAN-	po9gnt	6000				
24 PUNAM DEVI-	4j9qgg	6000				
25 SUNIT KUMARI-	3j9qpq	6000				
26 KIRAN-	pm9goc	6000				
27 MAMTA-	0o9qtk	6000				
28 ANJU BALA-	ir9gc8	6000				
29 PINKY-	4m9q8u	6000				
30 MANJU-	rg2vpp	6000				
31 PUSHPA-	ta2vd5	6000				
32 SARITA-	3o9qpu	6000				
33 MEENAKSHI-	1n9q4i	6000				
34 POOJA RANI-	4r9qea	6000				
35 NEHA-	4p9q2f	6000				
36 MANJU-	0l9qso	6000				
37 PRAMILA-	4l9qcr	6000				
38 RADHIKA-	4q9qjx	6000				
39 LALITA-	rb2vpl	6000				
40 MONIKA-	1r9q54	6000				
41 SUMI-	tl9xcv	6000				
42 HARVINDER KAUR-	3m9qpw	6000				
43 REENU-	4o9qd5	6000				
44 RAVITA-	4k9qnh	6000				
45 USHA-	ra2vpv	6000				
46 MANJU BALA-	0j9qve	6000				
47 PROMILA-	4q9ql7	6000				
48 RENU-	4r9qmb	6000				
49 SEENA-	3P9QS8	6000				
50 POONA	p9qko	6000				



419qka	6000	
RACHNA-		
SARWANTA DEVI-	3r9qp9	6000
41 PARVEEN DEVI-	4o9qjq	6000
55 SANTRO DEVI-	3p9qx3	6000
56 POOJA-	4k9qhw	6000
57 PARVEEN KUMARI-	4p9qjy	6000
58 GOURA-	nq9qv2	6000
59 PINKI-	4o9qkg	6000
60 MUKESH RANI-	0n9qqo	6000
61 PINKI DEVI-	4r9qa5	6000
62 PURNIMADAS-	lq9xcq	6000
63 SAKINA-	3r9quv	6000
64 MEERA RANI-	bj9yk6	6000
65 KAVITA-	pl9gmf	6000
66 SAVITA RANI-	3m9qwp	6000
67 KAVITA-	pp9gk4	6000
68 RUBAL DEVI-	4q9qcm	6000
69 PRIYANKA-	fl9gvp	6000
70 JYOTI-	yq9g59	6000
71 MONIKA-	0r9qup	6000
72 NEETU SINGH-	4m9q1a	6000
73 SEEMA-	3n9qsj	6000
74 RINA RANI-	rh2vf7	6000
75 POOJA-	4q9q5t	6000
76 POONAM-	4p9qih	6000
77 VANDANA-	ln9qje	6000
78 PREETI-	4r9qr6	6000
79 USHA RANI-	no9qun	6000
80 PREETI-	4k9q94	6000
81 PREETI-	4q9qrg	6000
82 SUSHMA-	3m9qu0	6000
83 ASHA RANI-	ml9q39	6000
84 NANCY-	sn9xws	6000
85 NISHU-	4o9q36	6000
86 MANMEET-	1p9q3q	6000
87 NISHA-	4p9q1y	6000
88 MAMTA-	0n9qr5	6000
89 SNEHLATA-	2o9q6n	6000
90 SONIA-	sl9xue	6000
91 MANISHA-	0q9qpm	6000
92 MONIKA-	1j9q1p	6000
93 SONIA DEVI-	2o9q74	6000
94 RAJNI-	4k9qmr	6000
95 NISHA DEVI-	4o9q3f	6000
96 PREETI DEVI-	4k9qg6	6000
97 JYOTI-	yo9g5t	6000
98 SAPNA DEVI-	3m9qrc	6000
99 PREETI CHAUHAN-	4l9qpe	6000
100 POOJA-	4m9qhc	6000
101 REKHA-	4l9qks	6000
102 RAJANI-	pp9t01	6000
103 BABLI DEVI-	ma6as	6000
104 ANURAD	xg0	6000
	93of	6000



7 SONI-	3l9qr4	6000
3 SUNAINA-	tq9xf5	6000
109 ANU DEVI-	il9gfk	6000
110 POOJA-	ql9x2q	6000
111 POOJA RANI-	pj9xxp	6000
112 PUSHPA-	td2vcu	6000
113 REENA-	qj9x2a	6000
114 RACHANA-	wp9xb7	6000
115 KUSUM-	6a3ll5	6000
116 SONIA-	li2vp2	6000
117 JYOTI DEVI-	lb2vp9	6000
118 SHALU RANI-	qj9x6o	6000
119 TINA-	QQ9X77	6000
120 PINKI-	qp9x7q	6000
121 MANISHA RANI-	0na7nr	6000
122 PREETI KUMARI-	qm9x81	6000
123 MAMTA RANI-	8r9yhd	6000
124 POOJA RANI-	ih2vkb	6000
125 DEEPIKA-	pf2vga	6000
126 MAMTA-	tc2vcm	6000
127 VEENA-	tf2vdr	6000
128 VARSHA-	pd2vyc	6000
129 YESHO-	pf2vft	6000
130 SUMAN-	lg9x4y	6000
131 SONIYA-	qj9xbj	6000
132 SEEMA-	qp9xcl	6000
133 POONAM-	qr9xd0	6000
134 JYOTI DEVI-	lb9x2w	6000
135 LALITA-	qm9xed	6000
136 ASHA RANI-	qo9xf1	6000
137 POOJA-	id2vkf	6000
138 NEETU-	pi2vf8	6000
139 SONIYA-	qk9xfw	6000
140 KUSUM BALA-	kg9y8l	6000
141 BABITA-	8l9yhj	6000
142 KOMAL-	lg9x4p	6000
143 PRIYANKA DEVI-	uk9xpi	6000
144 MONIKA-	3b30xv	6000
145 NEHA-	4o9qpk	6000
146 ANISHA-	nd2vvq	6000
147 AMIT KUMARI-	qq9xn0	6000
148 SUNITA-	2g9gj1	6000
149 PARVEEN-	qq9xnr	6000
150 REKHA-	ni2vvl	6000
151 ANJU-	qk9xoe	6000
152 SEEMA-	pd2vji	6000
153 MONIKA-	qm9xou	6000
154 MEERA DEVI-	5na8vv	6000
155 NEELAM-	ti2vcp	6000
156 SANJU-	qq9xpg	6000
157 NAVVEN-	qk9xpm	6000
158 MINAKSH-	pp9x1c	6000
159 MONIKA-	2wgo	6000

17 MANISHA-
13 PARVEEN-
164 MAYA DEVI-
165 MONIKA-



qm9xsh	6000			
lb2vkq	6000			
ur9xoc	6000			
pe2vd5	6000			
Grand Total	990000			

[Handwritten Signature]
NODAL OFFICER

[Handwritten Signature]
Principal
G. C. W. JIND
15/13/16

CONTINGENCY BILL
(For use in Treasury Office)

Bill No. 0948.

Bill Date 15/03/2016

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code	11	Treasury Name	Jind
D.D.O Code	0867 Govt.College for Woman Jind	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA	Plan/Non Plan	Plan
Particulars	scholarship for sc students for 2015 16		
To Whom Paid	As per detail		

Amount to be Classified by T.O. ` 900000

Payment Mode EPS

Total 900000

B.T.Deduction 0.00

Net Amount 900000

Rupee Nine Lakh 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	Re
-------	--	-----	------------	------------------	----------------	------------------	----

AS Per Annexure

Grand Total	900000
-------------	--------

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

10:28:38 AM



APPROPRIATION

Rate for (year) 2015 to 2016	7970800
Expenditure upto Previous Bill	6101500
Production Expenditure (including this bill)	7001500
Balance Available	969300

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 contents.

Counter Signature of Competent Authority
(as per rules)

[Signature]
Principal
G. O. _____

[Signature]
Principal
(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



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 SUMAN-	qo9xte	6000				
2 AARTI-	0pa7np	6000				
3 VICHITRA-	qj9xtj	6000				
4 RAJBALA-	qm9xtp	6000				
5 ANIL DEVI-	qn9xtx	6000				
6 POOJA-	pc2vcq	6000				
7 POOJA-	qm9xu6	6000				
8 PARAMJEET-	5f2y43	6000				
9 MANJEET RANI-	rq9xh5	6000				
10 SARITA-	rj9xhl	6000				
11 SONIA-	rm9xih	6000				
12 NEESHA-	rr9xj2	6000				
13 SONIA-	hc2vq2	6000				
14 RITU RANI-	rn9xjf	6000				
15 NEHA-	rp9xjm	6000				
16 POONAM-	ii2vl0	6000				
17 RITU-	wk9xy7	6000				
18 JYOTI-	uj9xp1	6000				
19 GURJEET KAUR-	uj9xok	6000				
20 JYOTI RANI-	ph2vy8	6000				
21 SONIA-	wq9xko	6000				
22 JYOTI-	tq9xb9	6000				
23 PPJA RANI-	7o2vqi	6000				
24 SUJATA RANI-	0ka7nu	6000				
25 VAISHALI-	2ia042	6000				
26 MAMTA KUMARI-	tk9xap	6000				
27 JYOTI-	tq9xb9	6000				
28 SUMITRA-	tn9xb3	6000				
29 POONAM-	6e2wby	6000				
30 KAVITA DEVI-	tp9xbj	6000				
31 MANJU-	pd2vcg	6000				
32 SUMAN DEVI-	tr9xbq	6000				
33 MONU-	vn9xsb	6000				
34 MONIKA-	aq8lcv	6000				
35 PINKI 464-	ai26gb	6000				
36 NITIKA-	sl9xtx	6000				
37 BABITA-	pe2vve	6000				
38 JYOTI-	sn9xvb	6000				
39 MEENU-	pc2vw7	6000				
40 KIRTI-	ld9xr5	6000				
41 MAMTA-	tr9x01	6000				
42 SHEENU-	tl9x0g	6000				
43 SONU-	tq9x11	6000				
44 SAVITA-	tp9x39	6000				
45 SHALLU-	to9xcs	6000				
46 MIRNALINI-	tn9xct	6000				
47 NISHU-	tr9xd6	6000				
48 SONIA-	to9xd9	6000				
49 DEEPIKA-	tl9xdc	6000				
50 ANNU-	lq2185	6000				
51 XMA-	tk9xdm	6000				

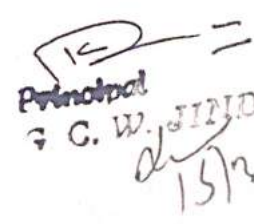


ANJU-	ia2v9t	6000
SUPRABHA-	tk9xdv	6000
54 SWEETY-	pg2vv3	6000
55 MAMTA-	ya2v8w	6000
56 RITU NAGAR-	pp8bur	6000
57 SEEMA-	tr9xee	6000
58 ANNU-	qq9xo8	6000
59 ANJALI-	tr9xen	6000
60 SONIA-	1pa7xw	6000
61 POOJA RANI-	tk9xeu	6000
62 PUNAM DEVI-	4j9qgg	6000
63 SONIA-	sj9x5w	6000
64 SAPNA-	sl9x62	6000
65 JYOTI-	3e32jd	6000
66 JYOTI-	5n8la5	6000
67 MAMTA RANI-	pb2v93	6000
68 KULMEET RANI-	sn9x7h	6000
69 SHEETAL-	1la7vt	6000
70 POOJA RANI-	sk9x7k	6000
71 ANUMATI-	tn9xe0	6000
72 SUSHIL DEVI-	sq9x7n	6000
73 SUSHMA-	sl9x80	6000
74 NISHA DEVI-	uj9xpa	6000
75 NEETU-	rr9xui	6000
76 POOJA-	tk9xe3	6000
77 KAVITA-	7la7xl	6000
78 SAPNA RANI-	tl9xeb	6000
79 MANISHA-	to9xeh	6000
80 PRIYANKA-	un9xop	6000
81 POOJA DEVI-	qg9vhi	6000
82 SONIA-	tr5gpf	6000
83 RINKU DEVI-	tka6i7	6000
84 RUMMY PMS-	ek9rdy	6000
85 SONIA-	li9sx8	6000
86 PREETY-	pe2ve4	6000
87 SONIA-	upa62q	6000
88 RAKHI-	lc2vbm	6000
89 SUMAN-	ji2v5x	6000
90 SONAM DEVI-	uma6sl	6000
91 AARTI-	tpa6hl	6000
92 RITU-	uja62n	6000
93 MAMTA-	wc9rji	6000
94 SONIA-	tqa6i1	6000
95 REMAN KUMAR-	th962r	6000
96 SUSHILA-	6h2wc3	6000
97 REENA-	ia2v8c	6000
98 KAVITA-	tla6if	6000
99 SONIYA-	wg9rqg	6000
100 JYOTI-	wi9rrm	6000
101 SARITA RANI-	uoa6ti	6000
102 MONIKA DEVI-	tla6ej	6000
103 JYOTI DEVI-	wi9rpx	6000
104 POOJA RANI-	toa6ff	6000
105 ANNU RANI-	uqa6sh	6000
106 BINDU KUMARI-	1la77q	6000

TKA-
 POOJA DEVI-
 SUNITA-
 110 KOMAL-
 111 SARLA-
 112 SANJANA CHOPRA-
 113 RAVINA-
 114 BABITA-
 115 SUNITA-
 116 MONIKA-
 117 SHEETAL-
 118 KALYANI-
 119 RINKU-
 120 SUMIT KUMARI-
 121 KAVITA DEVI-
 122 ASHU RANI-
 123 SONIA-
 124 ANITA-
 125 SHARSTI-
 126 LALITA-
 127 MAMTA-
 128 SARLA-
 129 NEHA-
 130 ANSHU-
 131 SANJU-
 132 SWEETI DEVI-
 133 VANDANA-
 134 SANGEETA-
 135 SONIA KUMARI-
 136 KANTA-
 137 MATARI-
 138 ASHA-
 139 MANISHA-
 140 KAVITA-
 141 MANJU-
 142 ASHA RANI-
 143 ROHINI-
 144 SUSHMA-
 145 POOJA RANI-
 146 POONAM-
 147 VARSHA-
 148 POONAM-
 149 ANJU-
 150 ANJANA DEVI-

6b2wbs	6000
uma62k	6000
re960p	6000
tka6hh	6000
eg2v2g	6000
tla6ea	6000
qh2vpy	6000
xa9rq3	6000
nqa01u	6000
fn2vos	6000
hb2vjs	6000
toa6eg	6000
mg2v5e	6000
uc9riu	6000
xf96kp	6000
je9615	6000
6e2wbp	6000
ti960s	6000
naa5dt	6000
tma668	6000
ji2v6w	6000
aa96cg	6000
tpa6fe	6000
uqa61h	6000
th96qu	6000
ji2vvt	6000
tra6i9	6000
6f2wbx	6000
tja6gj	6000
uma6sc	6000
tka6hq	6000
pi2vei	6000
toa6f6	6000
tma6j4	6000
hg2vvt	6000
tja6dv	6000
tna6he	6000
qf2vao	6000
mf2v5o	6000
1a2ydu	6000
tma6iw	6000
toa6hd	6000
tpa6gm	6000
tna6hn	6000
Grand Total	900000


 NODAL OFFICER
 G. C. W. JIND


 Principal
 G. C. W. JIND
 15/2/2016

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 Tresaury Office)

No. 950

Date 18/03/2016

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code 11

D.D.O Code

0867 Govt.College for Woman
Jind

Major Head

2202 General Education

Sub Major

03 University and Higher
Education

Minor Head

789 Special Component Plan for
Scheduled Castes

Sub Head

94 Stipends to all Scheduled
Caste Students in Govt.
Colleges

Detail Head

51 NA

Particulars

scholarship for sc students 2013 14

To Whom Paid As per detail

Amount to be Classified by T.O. 36000

Total 36000

B.T.Deduction 0.00

Rupee Thirty Six Thousand Only

Treasury Name

Jind

Demand No.

09

Object Code

74 Special Component
Plan for SC

Sub-Object Code

60 Special Comp.Plan
for SC.

AC/DC

Detailed Bill

Voted/Charged

Voted

Plan/Non Plan

Plan

Payment Mode EPS

Net Amount 36000

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
1	RITU-	cma1fi	6000				
2	SONIA-	sl9xue	6000				
3	NANCY-	sn9xws	6000				
4	SAPNA RANI-	tl9xeb	6000				
5	PURNIMADAS-	tq9xcq	6000				
6	SUNAINA-	tq9xf5	6000				
	Grand Total		36000				

o/c

03/2016 10:11:14 AM

Tr. Bill No. 11000867-2015-16-0215



Less Advance Drawn Bill No.

Advance Drawn vide T/V

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 36000

APPROPRIATION

Appropriate for (year) 2015 to 2016

7970800

Expenditure upto Previous Bill

7346500

Deduction Expenditure (including this bill)

7382500

Balance Available

588300



CERTIFICATES

that the expenditure charged in this bill is sanctioned by the competent authority in accordance with rule as amended from time to time.

that the stocks have been received in good order and duly accounted for in relevant stock

and that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____ received contents.

[Handwritten Signature]
Principals
S. G. W. JINL

[Handwritten Signature]
(Signature of D.D.O)
Seal with Code

Counter Signature of Competent Authority
(as per rules)

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)

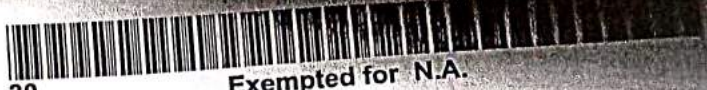
(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Warranted for : _____
Accounted for : _____
Reasons of Objections : _____

Account Officer



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. 0951

Bill Date 18/03/2016

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code 11

D.D.O Code 0867 Govt.College for Woman Jind

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 789 Special Component Plan for Scheduled Castes

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Detail Head 51 NA

Particulars scholarship for sc students for 2013 14

Treasury Name Jind

Demand No. 09

Object Code 74 Special Component Plan for SC

Sub-Object Code 60 Special Comp.Plan for SC.

AC/DC Detailed Bill

Voted/Charged Voted

Plan/Non Plan Plan

To Whom Paid As per detail

Amount to be Classified by T.O. 36000

Total 36000

Payment Mode EPS

Net Amount 36000

B.T.Deduction 0.00

Rupee Thirty Six 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
1	RITU-	cma1fl	6000				
2	SONIA-	sl9xue	6000				
3	NANCY-	sn9xws	6000				
4	SAPNA RANI-	tl9xeb	6000				
5	PURNIMADAS-	tq9xcq	6000				
6	SUNAINA-	tq9xf5	6000				
	Grand Total		36000				

9/c

2016 10:28:00 AM

Tr. Bill No. 11000867-2015-16-0171

2016 10:13:51 AM



Less Advance Drawn Bill No.

Advance Drawn vide TV

Amount Spent :

Advance Amount :

Date

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 36000

APPROPRIATION

Appropriate for (year) 2015 to 2016

Expenditure upto Previous Bill

Deduction Expenditure (including this bill)

Balance Available

7970800

7310500

9346500

624300

CONTINGENCY BILL

Tr. Bill No. 11000867-2015-16-0214

3:51 AM



CERTIFICATES

That the expenditure charged in this bill is sanctioned by the competent authority in accordance with rule as amended from time to time.
That the stocks have been received in good order and duly accounted for in relevant stock register.
I certify that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
received contents.

Counter Signature of Competent Authority
(as per rules)

[Handwritten Signature]
Principal

[Handwritten Signature]
Principal
(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

1
2
3
4
5
6



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)

No. 0898

Date 03/02/2016

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code 11

D.D.O Code 0867 Govt.College for Woman Jind

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 789 Special Component Plan for Scheduled Castes

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Detail Head 51 NA-

Particulars Scholarship for sc. student

Treasury Name Jind

Demand No. 09

Object Code 74 Special Component Plan for SC

Sub-Object Code 60 Special Comp.Plan for SC.

AC/DC Detailed Bill

Voted/Charged Voted

Plan/Non Plan Plan

To Whom Paid As per detail

Amount to be Classified by T.O. 6000

Total 6000 B.T.Deduction 0.00

Payment Mode EPS

Net Amount 6000

Rupee Six 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
1	KAVITA-	8NA91C	6000		0		
		Grand Total	6000		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. 6000

e/c



APPROPRIATION

5387800

5033500

5034100

748300

for (year) 2015 to 2016
upto Previous Bill
Expenditure (including this bill)
Available

CERTIFICATES

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.
certified that the stocks have been received in good order and duly accounted for in relevant stock register.
certified that the detailed bill for the month of _____ was forwarded to _____
with all necessary voucher on _____
Received contents.

Counter Signature of Competent Authority
(as per rules)

[Signature]
Principal
G. C. W. SIV D

[Signature]
Principal
(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



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 Tresaury Office)

0860.

Voucher No. : _____

Voucher Date : _____

23/12/2015

Department of Education(Higher)

Treasury Code 11	Treasury Name Jind
Object Code 0867 Govt.College for Woman Jind	Demand No. 09
Major Head 2202 General Education	Object Code 74 Special Component Plan for SC
Sub-Major Head 03 University and Higher Education	Sub-Object Code 60 Special Comp.Plan for SC.
Minor Head 789 Special Component Plan for Scheduled Castes	AC/DC Detailed Bill
Major Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged Voted
Sub-Major Head 51 NA	Plan/Non Plan Plan
Particulars Scholarship for S.c. Students for 201516	

Whom Paid As per detail

Amount to be Classified by T.O. 22000

Payment Mode EPS

22000

B.T.Deduction 0.00

Net Amount 22000

Twenty Two Thousand Only

TRANSFER RECOVERIES

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

TRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
AS Per Annexure						
	Grand Total	22000				

Advance Drawn vide TV

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Amount Deposited wide Scroll No.

Date

Amount Payable Rs. 22000



APPROPRIATION

for (year) 2015 to 2016
upto Previous Bill
Expenditure (including this bill)
available

5387800

739500

761500

4626300

CERTIFICATES

that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
that the stocks have been received in good order and duly accounted for in relevant stock

and that the detailed bill for the month of _____ was forwarded to _____
with necessary voucher on _____
of the following contents.

Principal
Signature of Competent Authority
(as per rules)
G. C. W. JIND
23/12/15

Principal
(Signature of D.D.O.)
Seal with Code
G. C. W. JIND
23/12/15

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

(FOR USE IN TREASURY OFFICE)

Rupees _____

Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Checked for : _____
Checked for : _____
Remarks of Objections : _____

Account Officer

ad :2202

Invoice No. : 1100086716127533
(against Pay Order No.1100073470)Issue Date of Pay Order :16/12/2016
Validity date of Pay
Order:26/12/2016

de :0867

For DDO : TREASURY OFFICER HARYANA

Token No. Scheme	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
1 1100122016001650 2202-03-105-99-51	SCORPIO ENTERPRISES, 7OAD7K, RAMESH CHAND	3448664064	CBIN0280411	60000.00	0	CBIN
				Bill Total:	60000.00	0
2 1100122016001651 2202-03-789-97-51	POOJA, 0ja7ha, RAMESH KUMAR	3394657045	CBIN0283476	2000.00	0	CBIN
3 1100122016001651 2202-03-789-97-51	JYOTI, ah2vpw, RAMKESH	0475212100372 4	ORBC0100475	2000.00	0	ORBC
4 1100122016001651 2202-03-789-97-51	ALPANA, ph2v4k, DHARAMPAL	3279001500020 014	PUNB0327900	2000.00	0	PUNB
				Bill Total:	6000.00	0
5 1100122016001652 2202-03-789-94-51	POOJA, 0ja7ha, RAMESH KUMAR	3394657045	CBIN0283476	6000.00	0	CBIN
6 1100122016001652 2202-03-789-94-51	JYOTI, ah2vpw, RAMKESH	0475212100372 4	ORBC0100475	6000.00	0	ORBC
7 1100122016001652 2202-03-789-94-51	ALPANA, ph2v4k, DHARAMPAL	3279001500020 014	PUNB0327900	6000.00	0	PUNB
				Bill Total:	18000.00	0

Total EPS Amount:84000.00/-

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1100086716127533 received from treasury office, Jind is verified online.

Initials of Treasury Office

Date:



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
ESHO-	pf2vft	2000				
7 FARVEEN-	qq9xnr	2000				
MEERA RANI-	bj9yk6	2000				
MEERA DEVI-	5na8vv	2000				
PPJA RANI-	7o2vqi	2000				
SUMAN DEVI-	tr9xbq	2000				
7 SUPRABHA-	tk9xdv	2000				
8 KIRAN-	5ja8wg	2000				
9 POOJA-	tk9xe3	2000				
10 MONIKA-	eaa15e	2000				
11 SUNITA-	2g9gj1	2000				
	Grand Total	22000				

Principal
G. C. V. S.

BSTRA

Advan

Dep
Amount



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)

0559

Voucher No. : _____

Voucher Date : _____

Date 23/12/2015

Department of Education(Higher)

Treasury Code 11

Treasury Name Jind

DDO Code 0867 Govt.College for Woman Jind

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component Plan for SC

Sub Major 03 University and Higher Education

Sub-Object Code 60 Special Comp.Plan for SC.

Minor Head 789 Special Component Plan for Scheduled Castes

AC/DC Detailed Bill

Sub Head 97 Providing of free Books to Scheduled Caste Students in Govt. Colleges

Voted/Charged Voted

Detail Head 51 NA

Plan/Non Plan Plan

Particulars Scholarship for sc students free books

To Whom Paid As per detail

Amount to be Classified by T.O. 22000

Payment Mode EPS

Total 22000

B.T.Deduction 0.00

Net Amount 22000

Rs. Twenty Two Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
AS Per Annexure						
	Grand Total	22000				

Advance Drawn vide TV

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Amount Deposited wide Scroll No.

Date

Amount Payble Rs. 22000

9/11



APPROPRIATION

860000

738000

22000 760000

100000

or (year) 2015 to 2016

upto Previous Bill

Expenditure (including this bill)

Available

CERTIFICATES

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.

certified that the stocks have been received in good order and duly accounted for in relevant stock register.

certified that the detailed bill for the month of _____ was forwarded to _____

with all necessary voucher on _____
received contents.

Counter Signature of Competent Authority
(as per rules)

[Handwritten signature]
Principal
23/12/15

[Handwritten signature]
Principal
(Signature of D.D.O)
Seal with Code
23/12/15

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

(FOR USE IN TREASURY OFFICE)

Rupees _____

ted: _____

Treasury Clerk)(Sign. in token of check)

(Asstt.Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

mitted for: _____

ected for: _____

asons of Objections: _____

Account Officer



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 SHO-	pf2vft	2000				
2 PURVEEN-	qq9xnr	2000				
3 MEERA RANI-	bj9yk6	2000				
4 MEERA DEVI-	5na8vv	2000				
5 PPJA RANI-	7o2vqi	2000				
6 SUMAN DEVI-	tr9xbq	2000				
7 SUPRABHA-	tk9xdv	2000				
8 KIRAN-	5ja8wg	2000				
9 POOJA-	tk9xe3	2000				
10 MONIKA-	eaal5e	2000				
11 SUNITA-	2g9gj1	2000				
	Grand Total	22000				

Principal
G. C. WQJIND



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)

No. 0899.

Voucher No. : _____

Date 03/02/2016

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code	11	Treasury Name	Jind
D.D.O Code	0867 Govt.College for Woman Jind	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA	Plan/Non Plan	Plan
Particulars	scholarship for sc. students book allowance		
To Whom Paid	As per detail		

Amount to be Classified by T.O. ` 2000

Payment Mode EPS

Total 2000

B.T.Deduction 0.00

Net Amount 2000

Rupee Two 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
1	KAVITA-	8NA91C	2000	0			
	Grand Total		2000	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. 2000



APPROPRIATION

860000

782,000

784,000

76,000

Appropriate for (year) 2015 to 2016
Expenditure upto Previous Bill
Production Expenditure (including this bill)
Balance Available

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 contents.

[Signature]
Principal

Counter Signature of Competent Authority
(as per rules)

[Signature]
Principal
(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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 0943
1243116
Bill Date 11/03/2016

Voucher No. : _____

Voucher Date : _____

Establishment of Education(Higher)

Treasury Code 11
 D.D.O Code 0867 Govt.College for Woman
 Jind
 Major Head 2202 General Education
 Sub Major 03 University and Higher
 Education
 Minor Head 789 Special Component Plan for
 Scheduled Castes
 Sub Head 97 Providing of free Books to
 Scheduled Caste Students in
 Govt. Colleges
 Detail Head 51 NA
 Particulars scholarship for books 2013 14
 To Whom Paid As per detail

Treasury Name Jind
 Demand No. 09
 Object Code 74 Special Component
 Plan for SC
 Sub-Object Code 60 Special Comp.Plan
 for SC.
 AC/DC Detailed Bill
 Voted/Charged Voted
 Plan/Non Plan Plan

Amount to be Classified by T.O. 12000

Total 12000

B.T.Deduction 0.00

Payment Mode EPS

Net Amount 12000

Rupee Twelve 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
1	RITU-	cma1fl	2000				
2	SAPNA RANI-	tl9xeb	2000				
3	SONIA-	sl9xue	2000				
4	NANCY-	sn9xws	2000				
5	PURNIMADAS-	tq9xcq	2000				
6	SUNAINA-	tq9xf5	2000				
		Grand Total	12000				

g/c
1



Less Advance Drawn Bill No.

ance Drawn vide T/V

Advance Amount :

Amount Spent :

ss Deposited wide Scroll No.

Date

Amount Payble Rs. 12000

APPROPRIATION

Appropriate for (year) 2015 to 2016

Expenditure upto Previous Bill

Deduction Expenditure (including this bill)

Balance Available

860000

784000
786000
64000



CERTIFICATES

that the expenditure charged in this bill is sanctioned by the competent authority in accordance with rule as amended from time to time.
that the stocks have been received in good order and duly accounted for in relevant stock

that the detailed bill for the month of _____ was forwarded to _____
with all necessary voucher on _____
received contents.

[Handwritten Signature]
Principal
C. C. W. JINT

[Handwritten Signature]
Principal
(Signature of D.D.O)
Seal with Code

Counter Signature of Competent Authority
(as per rules)

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