

Office Of The Principal PIG GCW Jind

Certificate of Govt. Scholarship

Memo No. 9783

Dated 21/02/2021

It is certified that the Government Scholarship was distributed among the students during session 2016-17 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	--	52,48,000	438 (437×12000) (01×4000)
2	S.C. Book Scholarship	--	8,68,000	434 (434×2000)
3	02 Staff members	--	6000	
Total			61,22,000	

Raw
21.2.2021
NODIA OFFICER
P. I. G. G. C. W. JIND

Principal
G.C.W. Jind
21/2/21

S.T.R. 30
(See Rule S.T.R. 4.51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treaury Office)

Bill No. 0159Bill Date 29/11/16
22/11/2016

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 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 Books allo s 2016 17

To Whom Paid As per detail

Amount to be Classified by T.O. 26000

Payment Mode EPS

Total 26000

B.T.Deduction 0.00

Net Amount 26000

Rupee Twenty 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

Grand Total	26000
-------------	-------

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. 26000

0:16:04 AM



APPROPRIATION

for (year) 2016 to 2017	936000
ure upto Previous Bill	<u>82000</u>
ation Expenditure (including this bill)	<u>846000</u>
ance Available	<u>8000</u>

CERTIFICATES

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

Counter Signature of Competent Authority
(as per rules)

[Handwritten Signature]
Principal
G.P. W. J.T.T.T.

[Handwritten Signature]
(Signature of D.D.O)
Seal with Code
21/11/2016

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

0:16:04 AM

Tr. Bill No. 11000867-2016-17-0084



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 ANKI-	NLADXH	2000				
2 JYOTI-	VDA1YS	2000				
3 JYOTI-	RIA2JE	2000				
4 KUMARI RAVEENA-	UOA62I	2000				
5 NAVAL-	UB9WG1	2000				
6 NEERU-	1D9S9U	2000				
7 GEETA-	TNA6D9	2000				
8 JYOTIKA-	NLADYG	2000				
9 MONIKA-	EAA15E	2000				
10 SAPNA-	UMA6T2	2000				
11 MEENA F ROSHANLAL-	PR2V86	2000				
12 MEERA DEVI-	5NA8VV	2000				
13 BHAWNA-	qkad19	2000				
	Grand Total	26000				

PK -
Principal
Pr. Co. M. J.
for -
21/11/2016

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND
Scholarship 12/2-2016Sch (6)

Dated: 29-08-2016

Subject:- **Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (97) Providing of free books to S.C. Stipends in govt. Colleges during the year 2016-17 (Plan).**

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.26000/- (Twenty six thousand only) on account of Free books Scholarship Under Graduate Girls Students 2016-17 for 13 S.C. Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (97) providing of free books to all Schedules Caste Students in Govt. colleges- Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No 8633-35

21/11/2016 Dated:

Dee.

Principal
G. C. W. JIND

21/11/2016

- A copy is forwarded to the following for information and necessary action:-
1. Treasury Officer, Haryana, Jind
 2. Accountant General (A&E), Haryana, Chandigarh.
 3. D.G.H.Edu. Hry. Panchkula

Principal
G. C. W. JIND

Dee.

21/11/2016



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 Treasury Office)

Bill No. 0158
 Bill Date 22/11/2016

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 s 2016 17		
To Whom Paid	As per detail		

Amount to be Classified by T.O. 78000 Payment Mode EPS

Total 78000 B.T.Deduction 0.00 Net Amount 78000

Rupee Seventy Eight Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
AS Per Annexure							
			Grand Total	78000			

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. 78000

g/c



APPROPRIATION

Appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

2808000

2460000
2538000
2,74,000/-

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)

JGZ -
Principal
G. C. W. JIND

JGZ -
Principal
G. C. W. JIND
(Signature of D.D.O)
Seal with Code
20/11/16

SL

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

22/11/2016 10:23:08 AM

Tr. Bill No. 11000867-2016-17-0083



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 PINKI-	NLADXH	6000				
2 JYOTI-	VDA1YS	6000				
3 JYOTI-	RIA2JE	6000				
4 KUMARI RAVEENA-	UOA62I	6000				
5 NAVAL-	UB9WG1	6000				
6 NEERU-	1D9S9U	6000				
7 GEETA-	TNA6D9	6000				
8 JYOTIKA-	NLADYG	6000				
9 MONIKA-	EAA15E	6000				
10 SAPNA-	UMA6T2	6000				
11 MEENA F ROSHANLAL-	PR2V86	6000				
12 MEERA DEVI-	5NA8VV	6000				
13 BHAWNA-	qkadl9	6000				
	Grand Total	78000				

Principal
G. C. W. JIANG
21/11/2016

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JINI

Order No.12/2-2015 Sch(6)

Dated:05.09.2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.78000/- (Seventy eight thousand only) on account of Scholarship Under Graduate Girls Students 2016-17 for 13 S.C. Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No 8636-8638.

Dated: 21/11/16

Principal
G. C. W. Jini

21/11/2016

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.

Principal
G. C. W. Jini

21/11/2016



T.R. 30

Exempted for N.A.

(See Rule 4.51, 4.52, 4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 0197
Bill Date 13/11/17
~~10/01/2017~~

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 session 2015 16 paid by 2016 17		
To Whom Paid	As per detail		

Amount to be Classified by T.O.	29000	Payment Mode	EPS
Total	29000	B.T.Deduction	0.00
		Net Amount	29000

Rupee Twenty Nine Thousand 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
1	PRIYA-	pf2vwm	6000				
2	MONIKA DEVI-	tla6ej	6000				
3	JYOTI-	te96pp	6000				
4	SHABNUM-	rb2vq2	6000				
5	PAYAL-	TQA6JO	5000				
		Grand Total	29000				

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. 29000

1
g/c

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No.12/2-2016 Sch(6) 8878-74

Dated: 15-11-2016
13/11/17

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.29000/- (Twenty nine thousand only) on account of Scholarship Under Graduate Girls Students session 2015-16 paid by 2016-17 for 05 S.C. Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No

Dated:

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.

Principal
G. C. W. JIND

Principal
G. C. W. JIND



APPROPRIATION

Appropriate for (year) 2016 to 2017	: 2876000
Expenditure upto Previous Bill	: <u>2595000-</u>
Deduction Expenditure (including this bill)	: <u>2624000-</u>
Balance Available	: <u>252000-</u>

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. JAY

Principal
 (Signature of D.D.O)
 G. Seal with Code
 10/1/17

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 Treasury Office)

Bill No. 00268.

Voucher No :

Bill Date 07/03/2017

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 2016 17

To Whom Paid As per detail

Amount to be Classified by T.O. 2556000

Payment Mode EPS

Total 2556000

B.T.Deduction 0.00

Net Amount 2556000

Rupee Twenty Five Lakh Fifty Six Thousand Only

BOOK TRANSFER RECOVERIES

Treasury	Sub 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		2556000				

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. 2556000

1

Phone No - 249303 (14)

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No.12/2-2016 Sch(6)

Dated:15.11.2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.2556000/-(Twenty five Lac fifty six thousand only) on account of Scholarship Under Graduate Girls Student 2016-17 for 425 S.C.Students and 03 Staff members.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No 92022

a/c
Principal
G. C. W. JIND
8/3/17

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.

a/c
Principal
G. C. W. JIND
8/3/17



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	SEEMA DEVI-	MC9SFV	6000				
2	RITA-	1P32OQ	6000				
3	SUPERIYA-	RFA2P2	6000				
4	KAMLESH-	JF2VAD	6000				
5	PRIYANKA-	8C2VIJ	6000				
6	PREETY-	4D3025	6000				
7	PINKY-	4C3026	6000				
8	MONIKA-	OF9WWE	6000				
9	SUSHILA CHAMAR-	3F24K1	6000				
10	JYOTI-	KB9YPR	6000				
11	SHEETAL CHAMAR-	3I24JQ	6000				
12	PREETI-	1MAD5C	6000				
13	KAVITA-	1PAD50	6000				
14	ARTI DEVI-	8C2Y5K	6000				
15	ANJU BALA-	6JADGQ	6000				
16	MANISHA-	4G3022	6000				
17	PRIYA-	1QADKK	6000				
18	RAKHI-	LG96WF	6000				
19	SAPNA-	4P30HE	6000				
20	REENA DEVI-	3H3H7P	6000				
21	SANJU-	2E2WG6	6000				
22	MANISHA RANI-	RC96FC	6000				
23	SAVITA-	1NADLV	6000				
24	SUSHILA-	4F2WUY	6000				
25	RAJANI-	8oadu5	6000				
26	MONIKA SC-	2D24QY	6000				
27	SAPNA-	6QADGA	6000				
28	RUKSHANA-	1OAD00	6000				
29	MAMTA-	GB2V5Y	6000				
30	KARAMJIT-	1KADOM	6000				
31	JYOTI-	ah2vpw	6000				
32	ARTI-	2FA0U6	6000				
33	REKHA RANI-	GD2VAI	6000				
34	RAKHI-	SF9RTR	6000				
35	POONAM-	4P9QC5	6000				
36	JYOTI-	VI9U65	6000				
37	MANISHA-	GH2V2V	6000				
38	MANJU-	XD2VSS	6000				
39	KUSUM-	8A2VIL	6000				
40	URMIL-	1RADV8	6000				
41	LALITA RANI-	ib2v5w	6000				
42	RACHNA-	KI9YPK	6000				
43	PREETI DEVI-	HPA569	6000				
44	REENU-	4N30HG	6000				
45	AKTA SC-	2G24QV	6000				
46	MAMTA-	3P24OE	6000				
47	SUDARSHAN KUMARI SC-	2B24QI	6000				
48	BHATERI-	ND9X3R	6000				
49	SUDESH KUMARI-	AEA3NU	6000				
50	NISHA-	NH2VJ7	6000				
51	SANGEETA-	JG96ID	6000				



52 SARLA DEVI-	3B30YL	6000		
53 NANCY-	JA2VAR	6000		
54 KAVITA DEVI-	MC9SVF	6000		
55 SHASHEE-	1MADXB	6000		
56 MANISHA-	2KAD7T	6000		
57 POOJA RANI-	RE96CM	6000		
58 VANDANA-	QD2VOC	6000		
59 MANISHA-	QG2VQG	6000		
60 SAMGEETA-	FE9SF0	6000		
61 SUSHMITA-	2RAD8C	6000		
62 JYOTI-	8B2VIK	6000		
63 NEHA-	2LAD8I	6000		
64 ANITA-	IC2V63	6000		
65 VARSHA-	2PAD94	6000		
66 POOJA-	GC2VAJ	6000		
67 JYOTI-	WH9W18	6000		
68 KIRAN-	PC2VDG	6000		
69 PRIYANKA-	II2V5G	6000		
70 SONIA-	IG2VRW	6000		
71 MANTARI-	FD2V20	6000		
72 SHIKSHA-	NC9X5Q	6000		
73 POOJA-	AB2WFB	6000		
74 BRIJESH-	3DA1EM	6000		
75 PUSHPA-	3KADPA	6000		
76 MANJEET DEVI-	3IA1EH	6000		
77 REETU-	2A2WG1	6000		
78 REENA RANI SC-	2C24QQ	6000		
79 SUDESH KUMARI-	RE2VC4	6000		
80 KAVITA-	HNA8XQ	6000		
81 REKHA RANI-	PI2V59	6000		
82 RAMBHTERI-	3MADQG	6000		
83 PUSHPA DEVI-	FJ9T3X	6000		
84 POOJA-	TC9TKR	6000		
85 VARSHA-	3QADR2	6000		
86 NEERAJ JANAGAL-	2NAD8P	6000		
87 KIRAN DEVI-	2RAD92	6000		
88 ARJU JANAGAL-	2MAD9G	6000		
89 NIJEE DEVI-	SBA2U9	6000		
90 KOMAL-	2JADA0	6000		
91 MINAKSHI-	NI9X1F	6000		
92 JOHNI DEVI-	7I2Y74	6000		
93 AARTI-	2OADLT	6000		
94 REENA-	2A32H2	6000		
95 RITU-	2NADMB	6000		
96 DEEPIKA-	1F9XUK	6000		
97 RINKU-	TG9WGX	6000		
98 SONIA-	GB9YPV	6000		
99 SANEHA DEVI-	4I31WN	6000		
100 KAMLESH-	HI9Y0L	6000		
101 DEEPIKA-	2PADMI	6000		
102 ANURADHA-	NE9X3H	6000		
103 TEEJO-	LH96VO	6000		
104 RITU-	LE96XY	6000		
105 PRIYNKA-	0Q32SD	6000		
106 DEEPIKA-	pf2v4d	6000		



107 RITU RANI-	EDA15T	6000		
108 NAVITA-	NB9X50	6000		
109 DEEKASHA-	UE9XHN	6000		
110 KIRAN-	LE9YD8	6000		
111 PUSHPA-	3CA02I	6000		
112 RITU-	RAA2H6	6000		
113 SUMAN-	RC2VCX	6000		
114 MANJU-	1N2YRC	6000		
115 ALKA-	PR9W78	6000		
116 PRIYANKA-	GH2VAN	6000		
117 JYOTI-	6G306N	6000		
118 SUJATA-	3OAD8N	6000		
119 KAJAL-	WD9RWV	6000		
120 ANCHAL-	3HA1AD	6000		
121 SHIVANI-	TC9WEC	6000		
122 POONAM-	3JAD9I	6000		
123 ANU-	N9X3V	6000		
124 PRIYANKA-	3MAD9O	6000		
125 PREETI-	MH2VL6	6000		
126 KIRAN-	MG2VL7	6000		
127 MONIKA-	3MAD9X	6000		
128 PRIYANKA-	3PADA2	6000		
129 RITU-	GE2V5D	6000		
130 TANVI-	OH9WW3	6000		
131 SAMMI-	3OADAC	6000		
132 RENU-	RIA2PQ	6000		
133 SUDESH-	2C32WL	6000		
134 KIRTI-	3B247R	6000		
135 POOJA-	OH2VNT	6000		
136 MEENAKSHI-	REA2NW	6000		
137 ARTI-	3EA1DV	6000		
138 MONU-	7J2VNO	6000		
139 SANGITA DEVI-	3MADQ7	6000		
140 ANJU-	3JADQA	6000		
141 RENU-	3NADQF	6000		
142 PARVEEN-	2G2WCH	6000		
143 SUNNY-	3JADQJ	6000		
144 SARITA-	3OADQN	6000		
145 NEELAM-	FK2V7F	6000		
146 BHARTI RAWAL-	TG9WA3	6000		
147 BHARTI-	RE2V4C	6000		
148 ASHA DEVI-	IF2V8G	6000		
149 GARIMA-	OB9WTC	6000		
150 RINKU-	7FA1OO	6000		
151 KIRAN-	2B30M7	6000		
152 PRIYA-	NA9X3C	6000		
153 PINKI-	NLADXH	6000		
154 JYOTI-	VDA1YS	6000		
155 JYOTI-	RIA2JE	6000		
156 KUMARI RAVEENA-	UOA62I	6000		
157 NAVAL-	UB9WG1	6000		
158 NEERU-	1D9S9U	6000		
159 GEETA-	TNA6D9	6000		
160 JYOTIKA-	NLADYG	6000		
161 MONIKA-	EAA15E	6000		



162 SAPNA-	UMA6T2	6000			
163 MEENA F ROSHANLAL-	PR2V86	6000			
164 MEERA DEVI-	5NA8VV	6000			
165 POOJA-	0ja7ha	6000			
166 ALPANA-	ph2v4k	6000			
167 RITU-	ql9x2q	6000			
168 POOJA RANI-	pj9xyp	6000			
169 PUSHPA-	ld2vcu	6000			
170 REENA-	qj9x2a	6000			
171 RACHANA-	wp9xb7	6000			
172 KUSUM-	6a3i5	6000			
173 SONIA-	li2vp2	6000			
174 JYOTI DEVI-	lb2vp9	6000			
175 SHALU RANI-	qj9x6o	6000			
176 TINA-	QQ9X77	6000			
177 PINKI-	qp9x7q	6000			
178 MANISHA RANI-	0na7nr	6000			
179 PREETI KUMARI-	qm9x81	6000			
180 MAMTA RANI-	8r9yhd	6000			
181 DEEPIKA-	pf2vga	6000			
182 MAMTA-	tc2vcm	6000			
183 VEENA-	tf2vdr	6000			
184 VARSHA-	pd2vyc	6000			
185 YESHO-	pf2vft	6000			
186 SUMAN-	lg9x4y	6000			
187 SEEMA-	qp9xcl	6000			
188 POONAM-	qr9xd0	6000			
189 JYOTI DEVI-	lb9x2w	6000			
190 LALITA-	qm9xed	6000			
191 ASHA RANI-	qo9xf1	6000			
192 POOJA-	id2vkf	6000			
193 NEETU-	pi2vft	6000			
194 SONIYA-	qk9xfw	6000			
195 KUSUM BALA-	kg9y8l	6000			
196 BABITA-	8l9yjh	6000			
197 KOMAL-	lg9x4p	6000			
198 PRIYANKA DEVI-	uk9xpi	6000			
199 MONIKA-	3b30xv	6000			
200 NEHA-	4o9qpk	6000			
201 ANISHA-	nd2vvq	6000			
202 AMIT KUMARI-	qq9xn0	6000			
203 SUNITA-	2g9gj1	6000			
204 REKHA-	ni2vvl	6000			
205 ANJU-	qk9xoe	6000			
206 SEEMA-	pd2vji	6000			
207 MONIKA-	qm9xou	6000			
208 NEELAM-	ti2vcp	6000			
209 SANJU-	qq9xpg	6000			
210 NAVVEN-	qk9xpm	6000			
211 MONIKA-	2e2wgo	6000			
212 GEETA RANI-	co9yik	6000			
213 ANJU-	qm9xs8	6000			
214 MANISHA-	qm9xsh	6000			
215 PARVEEN-	ib2vkq	6000			
216 MAYA DEVI-	ur9xoc	6000			



217 MONIKA-	pe2vd5	6000		
218 SUMAN-	qo9xte	6000		
219 VICHITRA-	qj9xtj	6000		
220 RAJBALA-	qm9xtp	6000		
221 ANIL DEVI-	qn9xtx	6000		
222 POOJA-	pc2vcq	6000		
223 POOJA-	qm9xu6	6000		
224 PARAMJEET-	5f2y43	6000		
225 MANJEET RANI-	rq9xh5	6000		
226 SARITA-	rj9xhl	6000		
227 SONIA-	rm9xih	6000		
228 NEESHA-	rr9xj2	6000		
229 SONIA-	hc2vq2	6000		
230 RITU RANI-	rn9xjf	6000		
231 NEHA-	rp9xjm	6000		
232 POONAM-	ii2vl0	6000		
233 RITU-	wk9xy7	6000		
234 JYOTI-	uj9xp1	6000		
235 GURJEET KAUR-	uj9xok	6000		
236 JYOTI RANI-	ph2vy8	6000		
237 SONIA-	wq9xko	6000		
238 JYOTI-	Te96pp	6000		
239 SHABNUM-	rb2vq2	6000		
240 PPJA RANI-	7o2vqi	6000		
241 SUJATA RANI-	0ka7nu	6000		
242 POOJA DEVI-	5laduk	6000		
243 VAISHALI-	2ia042	6000		
244 MAMTA KUMARI-	ik9xap	6000		
245 JYOTI-	tq9xb9	6000		
246 SUMITRA-	ln9xb3	6000		
247 POONAM-	6e2wby	6000		
248 KAVITA DEVI-	tp9xbj	6000		
249 MANJU-	pd2vcg	6000		
250 SUMAN DEVI-	fr9xbq	6000		
251 MONU-	vn9xsb	6000		
252 MONIKA-	aq8lcv	6000		
253 PINKI 464-	ai26gb	6000		
254 NITIKA-	sl9xtx	6000		
255 BABITA-	pe2vve	6000		
256 JYOTI-	sn9xvb	6000		
257 MEENU-	pc2vv7	6000		
258 KIRTI-	ld9xr5	6000		
259 MAMTA-	tr9x01	6000		
260 SHEENU-	tl9x0g	6000		
261 SONU-	tq9x11	6000		
262 SAVITA-	lp9x39	6000		
263 SHALLU-	to9xcs	6000		
264 MIRNALINI-	tn9xct	6000		
265 NISHU-	tr9xd6	6000		
266 SONIA-	to9xd9	6000		
267 DEEPIKA-	tl9xdc	6000		
268 XMA-	lk9xdm	6000		
269 MANJU-	ia2v9t	6000		
270 SUPRABHA-	lk9xdv	6000		
271 SWEETY-	pg2vv3	6000		



272 MAMTA-	ya2v8w	6000
273 RITU NAGAR-	pp8bur	6000
274 SEEMA-	tr9xee	6000
275 ANNU-	rr9xta	6000
276 ANNU-	qq9xo8	6000
277 ANJALI-	tr9xen	6000
278 RENU-	5qadu0	6000
279 SONIA-	1pa7xw	6000
280 POOJA RANI-	tk9xeu	6000
281 SUSHIL KUMARI-	5pa3k0	6000
282 SONIA-	sj9x5w	6000
283 JYOTI-	5n8la5	6000
284 MAMTA RANI-	pb2v93	6000
285 KULMEET RANI-	sn9x7h	6000
286 SHEETAL-	1la7vt	6000
287 POOJA RANI-	sk9x7k	6000
288 ANUMATI-	tn9xe0	6000
289 SUSHIL DEVI-	sq9x7n	6000
290 SUSHMA-	sl9x80	6000
291 NISHA DEVI-	uj9xpa	6000
292 NEETU-	rr9xui	6000
293 POOJA-	tk9xe3	6000
294 KAVITA-	7la7xl	6000
295 RAJNI-	sb2v2y	6000
296 SAPNA RANI-	tl9xeb	6000
297 MANISHA-	to9xeh	6000
298 PRIYANKA-	un9xcp	6000
299 POOJA DEVI-	qg9vhi	6000
300 SONIA-	tr5gpf	6000
301 RINKU DEVI-	lka6i7	6000
302 RUMMY PMS-	ek9rdy	6000
303 SONIA-	li9sx8	6000
304 PREETY-	pe2ve4	6000
305 SONIA-	upa62q	6000
306 RAKHI-	lc2vbm	6000
307 SUMAN-	ji2v5x	6000
308 SONAM DEVI-	uma6sl	6000
309 AARTI-	tpa6hl	6000
310 RITU-	uja62n	6000
311 MAMTA-	wc9rji	6000
312 SONIA-	tqa6i1	6000
313 REMAN KUMAR-	th962r	6000
314 NEETU-	QL5G5Q	6000
315 SUSHILA-	6h2wc3	6000
316 REENA-	la2v8c	6000
317 KAVITA-	tla6if	6000
318 SONIYA-	wg9rqg	6000
319 JYOTI-	wi9rrm	6000
320 SARITA RANI-	uoa6ti	6000
321 MONIKA DEVI-	tla6ej	6000
322 JYOTI DEVI-	wi9rpx	6000
323 POOJA RANI-	toa6ff	6000
324 ANNU RANI-	uqa6sh	6000
325 SAVIKA-	6b2wbs	6000
326 POOJA DEVI-	uma62k	6000



327 SUNITA-	re960p	6000
328 KOMAL-	lka6hh	6000
329 SARLA-	eg2v2g	6000
330 SANJANA CHOPRA-	lla6ea	6000
331 BABITA-	xa9rq3	6000
332 SUNITA-	nqa01u	6000
333 MONIKA-	fh2vos	6000
334 SHEETAL-	hb2vjs	6000
335 KALYANI-	toa6eg	6000
336 RINKU-	mg2v5e	6000
337 SUMIT KUMARI-	uc9riu	6000
338 KAVITA DEVI-	xf96kp	6000
339 ASHU RANI-	je9615	6000
340 SONIA-	6e2wbp	6000
341 ANITA-	ti960s	6000
342 SHARSTI-	naa5dt	6000
343 LALITA-	tma668	6000
344 MAMTA-	ji2v6w	6000
345 PRIYANKA-	3EA8NN	6000
346 SARLA-	aa96cg	6000
347 NEHA-	tpa6fe	6000
348 ANSHU-	uqa61h	6000
349 SANJU-	th96qu	6000
350 SWEETI DEVI-	ji2vwf	6000
351 VANDANA-	tra6i9	6000
352 SANGEETA-	6f2wbx	6000
353 SONIA KUMARI-	tja6gj	6000
354 KANTA-	uma6sc	6000
355 MATARI-	lka6hq	6000
356 ASHA-	pi2vei	6000
357 MANISHA-	toa6f6	6000
358 KAVITA-	tma6j4	6000
359 MANJU-	hg2vvt	6000
360 ASHA RANI-	tja6dv	6000
361 ROHINI-	tna6he	6000
362 SUSHMA-	qf2vao	6000
363 POOJA RANI-	mf2v5o	6000
364 POONAM-	1a2ydu	6000
365 VARSHA-	tma6iw	6000
366 POONAM-	toa6hd	6000
367 ANJU-	tpa6gm	6000
368 ANJANA DEVI-	tna6hn	6000
369 RINKU-	mf2v5f	6000
370 SONIA RANI-	uqa6ly	6000
371 RINKU-	jd966j	6000
372 SONIA-	pc2vx5	6000
373 RITU-	li2v5m	6000
374 PAYAL-	tqa6j0	6000
375 MANISHA-	qa96hd	6000
376 SONIA-	7k2vp5	6000
377 MANJU-	5radvd	6000
378 SURAJ DEVI-	1a2yax	6000
379 POOJA-	1na767	6000
380 NEHA RANI-	1c9s94	6000
381 VERSHA-	wja69w	6000



382 PRIYANKA-	5qa5y1	6000
383 MAMTA-	wma6aj	6000
384 POOJA RANI-	wb9r02	6000
385 YASHODA-	pa2v4r	6000
386 MADHU RANI-	wqa6af	6000
387 ADITI KUMARI-	qb2vq3	6000
388 SUNEHA-	qd2vq1	6000
389 MANSI KAJAL-	wqa670	6000
390 PREETI RANI-	wla67w	6000
391 PRIYA-	pf2vvm	6000
392 SAPNA-	wra687	6000
393 MAYA RANI-	wna6a9	6000
394 SEEMA RANI-	hb2vsa	6000
395 PINKY-	wla67e	6000
396 ANJU RANI-	wma6bi	6000
397 KAJAL-	qg2vq7	6000
398 SANGEETA-	wka68n	6000
399 SARITA-	3c24mk	6000
400 PRIYANKA-	wma68c	6000
401 PREETY-	wla67n	6000
402 PREETY-	ph2v4b	6000
403 REETU-	wb9rvq	6000
404 KIRAN-	wna682	6000
405 MANISHA-	wja6av	6000
406 RADIKA-	jpgxoy	6000
407 SONIA-	pc2vuq	6000
408 HEMLATA-	wma66n	6000
409 ANJU-	5kadvb	6000
410 SUMAN-	pb2vur	6000
411 POOJA-	wla69l	6000
412 KIRAN-	1c9sfg	6000
413 MINAXI-	1c30jj	6000
414 VARSHA-	1a9sf0	6000
415 KARAMJEET-	qd2vxl	6000
416 RAVINA-	xh9r9d	6000
417 SAPANA-	uma63a	6000
418 PRIYANKA-	upa63g	6000
419 PREETI-	9b307o	6000
420 PRIYANKA-	1la7x9	6000
421 LUXMI-	1n32pr	6000
422 KIRAN-	5ja8wg	6000
423 USHA DEVI-	vma6c9	6000
424 NISHA-	1c9sg6	6000
425 KAVITA-	8NA91C	6000
426 RAJ PAL SAINI-110010613360	0i2vhm	1000
427 SANJEEV KUMAR-110002568692	7g2vke	1000
428 HARI OM-HREDU 139464	0d315n	4000
Grand Total		2558000

Principal
G. C. W. JIND
 8/3/17





APPROPRIATION

Appropriate for (year) 2016 to 2017	•	5900000
Expenditure upto Previous Bill	•	<u>2630000-</u>
Deduction Expenditure (including this bill)	•	<u>5186000-</u>
Balance Available	•	<u>714560-</u>

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. WAIN
 8/3/17
NODAL OFFICER
 P. I. G. G. WAIN


Principal
 (Signature of D.D.O)
 Seal with Code
G. C. WAIN
 8/3/17

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

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

(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

Date of Print: 10/01/201

Tr. Bill No. 11000867-2016-17-0113



FORM S.T.R. 30

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 0196
13/11/17
Bill Date 10/01/2017

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 session 2015 16 paid by 2016 17		
To Whom Paid	As per detail		

Amount to be Classified by T.O. 39000 Payment Mode EPS

Total 39000 B.T.Deduction 0.00 Net Amount 39000

Rupee Thirty Nine 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	PRIYA-	pf2vvm	6000				
2	MONIKA DEVI-	tla6ej	6000				
3	POOJA DEVI-	uma62k	2000				
4	REMAN KUMAR-	th962r	2000				
5	JYOTI-	te96pp	6000				
6	PREETY-	ph2v4b	2000				
7	SHABNUM-	rb2vq2	6000				
8	PAYAL-	tqa6j0	5000				
9	SONIA-	hc2vq2	4000				
	Grand Total		39000				

01/



Less Advance Drawn vide TV
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payable Rs. 39000

APPROPRIATION

Appropriate for (year) 2016 to 2017

2876000

Expenditure upto Previous Bill

2556000 -

Deduction Expenditure (including this bill)

2595000 -

Balance Available

281000 -

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No.12/2-2016 Sch(6) 8889-71

Dated: 15-11-2016

13/11/17

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.39000/- (Thirty nine thousand only) on account of Scholarship Under Graduate Girls Students session 2015-16 paid by 2016-17 for 09 S.C.Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No

Dated:

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.

Principal
G. C. W. JIND

Principal
G. C. W. JIND



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. [Signature]
 13/11/17

(Signature of D.D.O)
 G. C. [Signature]
 13/11/17

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 Treasury Office)

Bill No. 0

Voucher No :

Bill Date 10/01/2017

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 student 2016 17		

To Whom Paid

Amount to be Classified by T.O. 6000 Payment Mode EPS

Total 6000 B.T.Deduction 0.00 Net Amount 6000

Rupee Six Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub 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
1	DEEPIKA-	pf2y4d	6000				
		Grand Total	6000				

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. 6000

af/c

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No.12/2-2016 Sch(6) 8878-80

Dated: 15.11.2016

13/11/17

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).


Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.6000/- (Six thousand only) on account of Scholarship Under Graduate Girls Student 2016-17 for 01 S.C. Student.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)


Ends. No

Dated:


Principal
G. C. W. JIND
13/11/17

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.


Principal
G. C. W. JIND



0 APPR
Class-
Roll No-
TOT

Appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

2876000
2694000 -
2630000 -
246000 -

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. WIND**

Principal
(Signature of D.D.O)
Seal with Code
G. C. WIND
13/11/17

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 Treasury Office)

Bill No. 0 *135-24/K/16*

Voucher No :

Bill Date 22/10/2016

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	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 2016 17		

To Whom Paid As per detail

Amount to be Classified by T.O. 762000 Payment Mode EPS

Total 762000 B.T.Deduction 0.00 Net Amount 762000

Rupee Seven Lakh Sixty 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
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total 762000

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. 762000



52 SWEETI DEVI- ✓	ji2vwt	6000
53 VANDANA- ✓	tra6i9	6000
54 SANGEETA- ✓	6f2wbx	6000
55 SONIA KUMARI- ✓	tja6gj	6000
56 KANTA- ✓	uma6sc	6000
57 MATARI- ✓	tka6hq	6000
58 ASHA- ✓	pi2vei	6000
59 MANISHA- ✓	toa6f6	6000
60 KAVITA- ✓	tma6j4	6000
61 MANJU- ✓	hg2vvt	6000
62 ASHA RANI- ✓	tja6dv	6000
63 ROHINI- ✓	tna6he	6000
64 SUSHMA- ✓	qf2vao	6000
65 POOJA RANI- ✓	mf2v5o	6000
66 POONAM- ✓	1a2ydu	6000
67 VARSHA- ✓	tma6iw	6000
68 POONAM- ✓	toa6hd	6000
69 ANJU- ✓	tpa6gm	6000
70 ANJANA DEVI- ✓	tna6hn	6000
71 RINKU- ✓	mf2v5f	6000
72 SONIA RANI- ✓	uqa6ly	6000
73 RINKU- ✓	jd966j	6000
74 SONIA- ✓	pc2vx5	6000
75 RITU- ✓	li2v6m	6000
76 PAYAL- ✓	tqa6j0	6000
77 MANISHA- ✓	qa96hd	6000
78 SONIA- ✓	7k2vp5	6000
79 MANJU- ✓	5radvd	6000
80 SURAJ DEVI- ✓	1a2yax	6000
81 POOJA- ✓	1na767	6000
82 NEHA RANI- ✓	1c9s94	6000
83 VERSHA- ✓	wja69w	6000
84 PRIYANKA- ✓	5qa5y1	6000
85 MAMTA- ✓	wma6aj	6000
86 POOJA RANI- ✓	wb9r02	6000
87 YASHODA- ✓	pa2v4r	6000
88 MADHU RANI- ✓	wqa6af	6000
89 ADITI KUMARI- ✓	qb2vq3	6000
90 SUNEHA- ✓	qd2vq1	6000
91 MANSI KAJAL- ✓	wqa670	6000
92 PREETI RANI- ✓	wla67w	6000
93 PRIYA- ✓	pf2vwm	6000
94 SAPNA- ✓	wra687	6000
95 MAYA RANI- ✓	wna6a9	6000
96 SEEMA RANI- ✓	hb2vsa	6000
97 PINKY- ✓	wla67e	6000
98 ANJU RANI- ✓	wma6bi	6000
99 KAJAL- ✓	qg2vq7	6000
100 SANGEETA- ✓	wka68n	6000
101 SARITA- ✓	3c24mk	6000
102 PRIYANKA- ✓	wma68c	6000
103 PREETY- ✓	wla67n	6000
104 PREETY- ✓	ph2v4b	6000
105 REETU- ✓	wb9rvq	6000
106 KIRAN- ✓	wna682	6000



107 MANISHA-✓	wja6av	6000
108 RADIKA-✓	kg9xoy	6000
109 SONIA-✓	pc2vuq	6000
110 HEMLATA-✓	wma66n	6000
111 ANJU-✓	5kadvb	6000
112 SUMAN-✓	pb2vur	6000
113 POOJA-✓	wla69l	6000
114 KIRAN-✓	1c9sfg	6000
115 MINAXI-✓	1c30jj	6000
116 VARSHA-✓	1a9sf0	6000
117 KARAMJEET-✓	qd2vxl	6000
118 RAVINA-✓	xh9r9d	6000
119 SAPANA-✓	*uma63a	6000
120 PRIYANKA-✓	upa63g	6000
121 PREETI-✓	9b307o	6000
122 PRIYANKA-✓	1la7x9	6000
123 LUXMI-✓	1n32pr	6000
124 KIRAN-✓	5ja8wg	6000
125 USHA DEVI-✓	vma6c9	6000
126 NISHA-✓	1c9sg6	6000
127 KAVITA-✓	8NA91C	6000
Grand Total		762000

101122 →

Belian 12/10/16

Principal
F. C. W. JIND
22/10/16

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND
Order No.12/2-2015 Sch(6) - Dated:05.09.2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.762000/- (Seven lac sixty two thousand only) on account of Scholarship Under Graduate Girls Students 2016-17 for 127 S.C.Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No. 8434 - 36

22/10/16 Dated: De

Principal
G. C. JIND
22/10/16

- A copy is forwarded to the following for information and necessary action:-
1. Treasury Officer, Haryana, Jind
 2. Accountant General (A&E), Haryana, Chandigarh.
 3. D.G.H.E. Hry.

Principal
G. C. JIND
22/10/16

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No.12/2-2015 Sch(6)

Dated:05.09.2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.762000/- (Seven lac sixty two thousand only) on account of Scholarship Under Graduate Girls Students 2016-17 for 127 S.C.Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

[Signature]
Principal
C.W. JIND
Principal

Ends. No

8436

Dated: 22/10/16

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.

[Signature]
Principal
G. Principal
hi
22/10/16

Date of Print: 22/10/2016 11:45:01 AM



APPROPRIATION

Appropriate for (year) 2016 to 2017

2808000

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.

C. W. JINT
 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



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)

BAI

Bill No. 0 133 dt 24/10/16

Voucher No :

Bill Date 22/10/2016

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	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 2016 17		
To Whom Paid	As per detail		

Amount to be Classified by T.O. 906000

Payment Mode EPS

Total 906000

B.T.Deduction 0.00

Net Amount 906000

Rupee Nine Lakh Six Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total	906000
-------------	--------

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. 906000



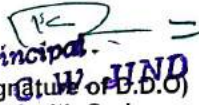
APPROPRIATION

Appropriate for (year) 2016 to 2017	2808000
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.


 Counter Signature of Competent Authority
 (as per rules)


 (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

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	SEEMA DEVI	MC9SFV	6000				
2	RITA	1P32OQ	6000				
3	SUPERIYA	RFA2P2	6000				
4	KAMLESH	JF2VAD	6000				
5	PRIYANKA	8C2VIJ	6000				
6	PREETY	4D3025	6000				
7	PINKY	4C3026	6000				
8	MONIKA	OF9WWE	6000				
9	SUSHILA CHAMAR	3F24K1	6000				
10	JYOTI	KB9YPR	6000				
11	PINKY	4C3026	6000				Doubt
12	SHEETAL CHAMAR	3I24JQ	6000				
13	PREETI	1MAD5C	6000				
14	KAVITA	1PAD50	6000				
15	ARTI DEVI	8C2Y5K	6000				
16	ANJU BALA	6JADGQ	6000				
17	MANISHA	4G3022	6000				
18	PRIYA	1QADKK	6000				
19	RAKHI	LG96WF	6000				
20	SAPNA	4P30HE	6000				
21	REENA DEVI	3H3H7P	6000				
22	SANJU	2E2WG6	6000				
23	MANISHA RANI	RC96FC	6000				
24	SAVITA	1NADLV	6000				
25	SUSHILA	4F2WUJ	6000				
26	RAJANI	8oadu5	6000				
27	MONIKA SC	2D24QY	6000				
28	SAPNA	6QADGA	6000				
29	RUKHSHANA	1OAD00	6000				
30	MAMTA	GB2V5Y	6000				
31	KARAMJIT	1KADOM	6000				Pinci Prus
32	ARTI	2FA0U6	6000				
33	REKHA RANI	GD2VAI	6000				
34	RAKHI	SF9RTR	6000				
35	POONAM	4P9QC5	6000				
36	JYOTI	VI9U65	6000				
37	MANISHA	GH2V2V	6000				
38	MANJU	XD2VSS	6000				
39	KUSUM	8A2VIL	6000				
40	URMIL	1RADV8	6000				
41	LALITA RANI	ib2v5w	6000				
42	RACHNA	KI9YPK	6000				
43	PREETI DEVI	HPA569	6000				
44	REENU	4N30HG	6000				
45	AKTA SC	2G24QV	6000				
46	MAMTA	3P24OE	6000				
47	SUDARSHAN KUMARI SC	2B24QI	6000				
48	BHATERI	ND9X3R	6000				
49	SUDESH KUMARI	AEA3NU	6000				
50	NISHA	NH2VJ7	6000				
51	SANGEETA	JG96ID	6000				



52 SARLA DEVI- ✓	3B30YL	6000
53 NANCY- ✓	JA2VAR	6000
54 KAVITA DEVI- ✓	MC9SVF	6000
55 SHASHEE- ✓	1MADXB	6000
56 MANISHA- ✓	2KAD7T	6000
57 POOJA RANI- ✓	RE96CM	6000
58 VANDANA- ✓	QD2VOC	6000
59 MANISHA- ✓	QG2VQG	6000
60 SAMGEETA- ✓	FE9SF0	6000
61 SUSHMITA- ✓	2RAD8C	6000
62 JYOTI- ✓	8B2VIK	6000
63 NEHA- ✓	2LAD8I	6000
64 ANITA- ✓	1C2V63	6000
65 VARSHA- ✓	2PAD94	6000
66 POOJA- ✓	GC2VAJ	6000
67 JYOTI- ✓	WH9W18	6000
68 KIRAN- ✓	PC2VDG	6000
69 PRIYANKA- ✓	1I2V5G	6000
70 SONIA- ✓	IG2VRW	6000
71 MANTARI- ✓	FD2V20	6000
72 SHIKSHA- ✓	NC9X5Q	6000
73 POOJA- ✓	AB2WFB	6000
74 BRIJESH- ✓	3DA1EM	6000
75 PUSHPA- ✓	3KADPA	6000
76 MANJEET DEVI- ✓	3IA1EH	6000
77 REETU- ✓	2A2WG1	6000
78 REENA RANI SC- ✓	2C24QQ	6000
79 SUDESH KUMARI- ✓	RE2VC4	6000
80 KAVITA- ✓	HNA8XQ	6000
81 REKHA RANI- ✓	PI2V59	6000
82 RAMBHTERI- ✓	3MADQG	6000
83 PUSHPA DEVI- ✓	FJ9T3X	6000
84 POOJA- ✓ <i>Handwritten: Name of Pooja</i>	TC9TKR	6000
85 VARSHA- ✓	3QADR2	6000
86 NEERAJ JANAGAL- ✓	2NAD8P	6000
87 KIRAN DEVI- ✓	2RAD92	6000
88 ARJU JANAGAL- ✓	2MAD9G	6000
89 NIJEE DEVI- ✓	SBA2U9	6000
90 KOMAL- ✓	2JADA0	6000
91 MINAKSHI- ✓	N19X1F	6000
92 JOHNI DEVI- ✓ <i>Handwritten: Johny or Johny</i>	7I2Y74	6000
93 AARTI- ✓	2OADLT	6000
94 REENA- ✓	2A32H2	6000
95 RITU- ✓	2NADMB	6000
96 DEEPIKA- ✓	1F9XUK	6000
97 RINKU- ✓	TG9WGX	6000
98 SONIA- ✓	GB9YPV	6000
99 SANEHA DEVI- ✓	4I31WN	6000
100 KAMLESH- ✓	HI9Y0L	6000
101 DEEPIKA- ✓	2PADMI	6000
102 ANURADHA- ✓	NE9X3H	6000
103 TEEJO- ✓	LH96VO	6000
104 RITU- ✓	LE96XY	6000
105 PRIYNKA- ✓	0Q32SD	6000
106 RITU RANI- ✓	EDA15T	6000

Handwritten notes:
Go - Singh
Bhikar
Bhikar



107 NAVITA- ✓	NB9X50	6000
108 DEEKASHA- ✓	UE9XHN	6000
109 KIRAN- ✓	LE9YD8	6000
110 PUSHPA- ✓	3CA02I	6000
111 RITU- ✓	RAA2H6	6000
112 SUMAN- ✓	RC2VCX	6000
113 MANJU- ✓	1N2YRC	6000
114 ALKA- ✓	PR9W78	6000
115 PRIYANKA- ✓	GH2VAN	6000
116 JYOTI- ✓	6G306N	6000
117 SUJATA- ✓	3OAD8N	6000
118 KAJAL- ✓	WD9RWW	-6000
119 ANCHAL- ✓	3HA1AD	6000
120 SHIVANI- ✓	TC9WEC	6000
121 POONAM- ✓	3JAD9I	6000
122 ANU- ✓	NI9X3V	6000
123 PRIYANKA- ✓	3MAD9O	6000
124 PREETI- ✓	MH2VL6	6000
125 KIRAN- ✓	MG2VL7	6000
126 MONIKA- ✓	3MAD9X	6000
127 PRIYANKA- ✓	3PADA2	6000
128 RITU- ✓	GE2V5D	6000
129 TANVI- ✓	OH9WW3	6000
130 SAMMI- ✓	3OADAC	6000
131 RENU- ✓	RIA2PQ	6000
132 SUDESH- ✓	2C32WL	6000
133 KIRTI- ✓	3B247R	6000
134 POOJA- ✓	OH2VNT	6000
135 MEENAKSHI- ✓	REA2NW	6000
136 ARTI- ✓	3EA1DV	6000
137 MONU- ✓	7J2VNO	6000
138 SANGITA DEVI- ✓	3MADQ7	6000
139 ANJU- ✓	3JADQA	6000
140 RENU- ✓	3NADQF	6000
141 PARVEEN- ✓	2G2WCH	6000
142 SUNNY- ✓	3JADQJ	6000
143 SARITA- ✓	3OADQN	6000
144 NEELAM- ✓	FK2V7F	6000
145 BHARTI RAWAL- ✓	TG9WA3	6000
146 BHARTI- ✓	RE2V4C	6000
147 ASHA DEVI- ✓	IF2V8G	6000
148 GARIMA- ✓	OB9WTC	6000
149 RINKU- ✓	7FA10O	6000
150 KIRAN- ✓	2B30M7	6000
151 PRIYA- ✓	NA9X3C	6000
	Grand Total	906000

Jyoti Singh

Principal
G. C. W. JINT
[Signature]

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND
Order No.12/2-2015 Sch(6) Dated:05.09.2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.906000/- (Nine lac six thousand only) on account of Scholarship Under Graduate Girls Students 2016-17 for 151 S.C. Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No

8428 - 8430

28/10/16 Dated: *de*

Principal
Principal
G. C. JIND
21/10/16

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.

Principal
Principal
G. C. JIND
del

de

21/10/16

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No.12/2-2015 Sch(6)

Dated:05.09.2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.906000/- (Nine lac six thousand only) on account of Scholarship Under Graduate Girls Students 2016-17 for 151 S.C. Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Sgt
Principal
G. C. W. JIND

Ends. No

8430

Dated: 22/11/16

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.

Principal
G. C. W. JIND

22/11/16

Date of Print: 27/12/2016 3:44:42 PM

Tr. Bill No. 11000867-2016-17-0107



Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 68000

APPROPRIATION

Appropriate for (year) 2016 to 2017

2876000

Expenditure upto Previous Bill

2556000 -

Deduction Expenditure (including this bill)

2624000 -

Balance Available

252000 -

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No.12/2-2016 Sch(6)

Dated:15.11.2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all to Schedules Caste Students in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.68000/-(Sixty eight thousand only) on account of Scholarship Under Graduate Girls Students 2016-17 for 09 S.C.Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (94) providing of Stipend to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No

2727-84

g/c

Dated:

29/12/16

Principal
G. C. W. JIND

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.E. Hry.

g/c

Principal
G. C. W. JIND

Date of Print: 27/12/2016 3:44:42 PM



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 rule) **G. C. W. JIND**

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 Treasury Office)

 Bill No. 0186
41117
 Bill Date 27/12/2016

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	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 Books allo session 2015 16 sc students		

To Whom Paid as per detail

Amount to be Classified by T.O. 14000

Payment Mode EPS

Total 14000

B.T.Deduction 0.00

Net Amount 14000

Rupee Fourteen Thousand 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
1	PRIYA-	pf2vvm	2000	}			
2	MONIKA DEVI-	tla6ej	2000				
3	POOJA DEVI-	uma62k	2000				
4	REMAN KUMAR-	th962r	2000				
5	JYOTI-	te96pp	2000				
6	PREETY-	ph2v4b	2000				
7	SHABNUM-	rb2vq2	2000				
		Grand Total	14000				

 Ver
 pay
 tre
 Dat

Date of Print: 27/12/2016 3:37:56 PM

Tr. Bill No. 11000867-2016-17-0106



Less Advance Drawn Bill No.

Less Advance Drawn vide T/V
No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payable Rs. 14000

APPROPRIATION

Appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

950000

852500-

866500-

84000-

ri:
yee
eas
e:

OFFICE OF DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

BILL No-4

Dated, Panchkula, the 15-11-16

Order No. 12/2-2016 Sch. (6)

Subject:- Consolidated stipend scheme for Scheduled Caste Students perusing Higher Education (97) Providing of free books to Scheduled Caste Students in Govt. Colleges during the year 2015-16 paid from the Budget 2016-17(Plan).

Sanction is hereby accorded under Rule 8.3 of P.F.R. Vol.-I Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 05.07.2010 for the sanctioned amount of Rs.10,00,00,000/-. Sanction is hereby accorded to the drawl of Rs 22,000/- (Rs. Twenty Two thousand Only) for distribution of amount of free books for Scheduled Caste Students Haryana Domicile studying in Government Colleges as per college wise details given in enclosed list and as per the terms and conditions mentioned below :-

1. Photocopy of previous examination passed on the basis of which he/she sought admission in the present class.
2. The amount should be disbursed to the students by way of credit to his account through the bank.
3. Account Operator of the institution concerned should ensure that the payment is released/credited only to the accounts of those students who are eligible under the approved scheme.

The expenditure shall be debited to the Head -2202-General Education-03-University & Higher Education-789-Special Component Plan for Schedule Caste (97) providing of free books to to all Schedules Caste Students in Govt. Colleges-Object-74-Special Comp Plan for SC during the year 2016-17 (Plan).

The D.D.O. should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism.

The position of budget provision is as under:-

1.	Budget Provision for the year 2016-17	Rs. 10,00,00,000/-
2.	Amount of Present Sanction	Rs. 22000/-
3.	Amount of Previous Sanction	Rs. 8,08,84,000/-
4.	Total Amount Sanction upto Date	Rs. 8,09,06,000/-
5.	Balance Left	Rs. 1,90,94,000/-


Dr Kiran Kamboj,
Deputy Director Scholarship
O/o Director Higher Education,
Haryana, Panchkula.

Dated, Panchkula, the 25-11-16

Endst No. Even

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

1. Accountant General Haryana, Chandigarh.
2. Accountant General Haryana (A&F) Chandigarh
3. Treasury Officer, Concerned.
4. Superintendent Account Branch for online the amounts to the Govt. College (list attached).
5. Principal of the Concerned institutions. He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post. DD Authority has already been issued by the AG, Haryana to the name of the Principal Govt. College concerned.


Superintendent Scholarship
for Director Higher Education,
Haryana, Panchkula.


Principal
G. C. WIND

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND
Order No. Scholarship12/2-2016Sch (6) Dated:15-11-2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (97) Providing of free books to S.C. Stipends in govt. Colleges during the year 2015-16 paid from the Budget 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs. 14000/- (Fourteen thousand only) on account of Free books Scholarship Under Graduate Girls Students 2016-17 for 07 S.C.Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (97) providing of free books to all Schedules Caste Students in Govt. colleges- Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No

7790-92

Dated:

24/12/16

Principal
G. C. W. JIND

A copy is forwarded to the following for information and necessary action:-
1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.Edu. Hry. Panchkula

Principal
G. C. W. JIND



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. WJND**

Principal
 (Signature of D.D.O)
G. S. WJND

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

Date of Print: 22/10/2016

Tr. Bill No. 11000867-2016-17-0063



DRM S.T.R. 30

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 0

138. 20/11/16

Voucher No :

Bill Date 22/10/2016

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 Payment for sc scholarship for books

To Whom Paid As per detail

Amount to be Classified by T.O. 302000

Payment Mode EPS

Total 302000

B.T.Deduction 0.00

Net Amount 302000

Rupee Three Lakh 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
-------	--	-----	------------	------------------	----------------	------------------	---------

AS Per Annexure

Grand Total	302000
-------------	--------

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. 302000



APPROPRIATION

appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

936000

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]
Principal
C. W. JIN

Counter Signature of Competent Authority
(as per rules)

[Handwritten Signature]
Principal
C. W. JIN
(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

[Handwritten Signature]



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 SEEMA DEVI-	MC9SFV	2000				
2 RITA-	1P32OQ	2000				
3 SUPERIYA-	RFA2P2	2000				
4 KAMLESH-	JF2VAD	2000				
5 PRIYANKA-	8C2VIJ	2000				
6 PREETY-	4D3025	2000				
7 PINKY-	4C3026	2000				
8 MONIKA-	OF9WWE	2000				
9 SUSHILA CHAMAR-	3F24K1	2000				
10 JYOTI-	KB9YPR	2000				
11 PINKY-	4C3026	2000				
12 SHEETAL CHAMAR-	3I24JQ	2000				
13 PREETI-	1MAD5C	2000				
14 KAVITA-	1PAD50	2000				
15 ARTI DEVI-	8C2Y5K	2000				
16 ANJU BALA-	6JADGQ	2000				
17 MANISHA-	4G3022	2000				
18 PRIYA-	1QADKK	2000				
19 RAKHI-	LG96WF	2000				
20 SAPNA-	4P30HE	2000				
21 REENA DEVI-	3H3H7P	2000				
22 SANJU-	2E2WG6	2000				
23 MANISHA RANI-	RC96FC	2000				
24 SAVITA-	1NADLV	2000				
25 SUSHILA-	4F2WUY	2000				
26 RAJANI-	8oadu5	2000				
27 MONIKA SC-	2D24QY	2000				
28 SAPNA-	6QADGA	2000				
29 RUKHSHANA-	1OADO0	2000				
30 MAMTA-	GB2V5Y	2000				
31 KARAMJIT-	1KADOM	2000				
32 ARTI-	2FAOU6	2000				
33 REKHA RANI-	GD2VAI	2000				
34 RAKHI-	SF9RTR	2000				
35 POONAM-	4P9QC5	2000				
36 JYOTI-	VI9U65	2000				
37 MANISHA-	GH2V2V	2000				
38 MANJU-	XD2VSS	2000				
39 KUSUM-	8A2VIL	2000				
40 URMIL-	1RADV8	2000				
41 LALITA RANI-	ib2v5w	2000				
42 RACHNA-	KI9YPK	2000				
43 PREETI DEVI-	HPA569	2000				
44 REENU-	4N30HG	2000				
45 AKTA SC-	2G24QV	2000				
46 MAMTA-	3P24OE	2000				
47 SUDARSHAN-KUMARI SC-	2B24QI	2000				
48 BHATERI-	ND9X3R	2000				
49 SUDESH KUMARI-	AEA3NU	2000				
50 NISHA-	NH2VJ7	2000				
51 SANGEETA-	JG96ID	2000				



52 SARLA DEVI-	3B30YL	2000
53 NANCY-	JA2VAR	2000
54 KAVITA DEVI-	MC9SVF	2000
55 SHASHEE-	1MADXB	2000
56 MANISHA-	2KAD7T	2000
57 POOJA RANI-	RE96CM	2000
58 VANDANA-	QD2VOC	2000
59 MANISHA-	QG2VQG	2000
60 SAMGEETA-	FE9SF0	2000
61 SUSHMITA-	2RAD8C	2000
62 JYOTI-	8B2VIK	2000
63 NEHA-	2LAD8I	2000
64 ANITA-	IC2V63	2000
65 VARSHA-	2PAD94	2000
66 POOJA-	GC2VAJ	2000
67 JYOTI-	WH9W18	2000
68 KIRAN-	PC2VDG	2000
69 PRIYANKA-	II2V5G	2000
70 SONIA-	IG2VRW	2000
71 MANTARI-	FD2V20	2000
72 SHIKSHA-	NC9X5Q	2000
73 POOJA-	AB2WFB	2000
74 BRIJESH-	3DA1EM	2000
75 PUSHPA-	3KADPA	2000
76 MANJEET DEVI-	3IA1EH	2000
77 REETU-	2A2WG1	2000
78 REENA RANI SC-	2C24QQ	2000
79 SUDESH KUMARI-	RE2VC4	2000
80 KAVITA-	HNA8XQ	2000
81 REKHA RANI-	PI2V59	2000
82 RAMBHTERI-	3MADQG	2000
83 PUSHPA DEVI-	FJ9T3X	2000
84 POOJA-	TC9TKR	2000
85 VARSHA-	3QADR2	2000
86 NEERAJ JANAGAL-	2NAD8P	2000
87 KIRAN DEVI-	2RAD92	2000
88 ARJU JANAGAL-	2MAD9G	2000
89 NIJEE DEVI-	SBA2U9	2000
90 KOMAL-	2JADA0	2000
91 MINAKSHI-	NI9X1F	2000
92 JOHNI DEVI-	7I2Y74	2000
93 AARTI-	2OADLT	2000
94 REENA-	2A32H2	2000
95 RITU-	2NADMB	2000
96 DEEPIKA-	1F9XUK	2000
97 RINKU-	TG9WGX	2000
98 SONIA-	GB9YPV	2000
99 SANEHA DEVI-	4I31WN	2000
100 KAMLESH-	HI9Y0L	2000
101 DEEPIKA-	2PADMI	2000
102 ANURADHA-	NE9X3H	2000
103 TEEJO-	LH96VO	2000
104 RITU-	LE96XY	2000
105 PRIYNKA-	0Q32SD	2000
106 RITU RANI-	EDA15T	2000

10/2016 11:28:31 AM

Tr. Bill No. 11000867-2016-17-0063



97 NAVITA-	NB9X50	2000
108 DEEKASHA-	UE9XHN	2000
109 KIRAN-	LE9YD8	2000
110 PUSHPA-	3CA02I	2000
111 RITU-	RAA2H6	2000
112 SUMAN-	RC2VCX	2000
113 MANJU-	1N2YRC	2000
114 ALKA-	PR9W78	2000
115 PRIYANKA-	GH2VAN	2000
116 JYOTI-	6G306N	2000
117 SUJATA-	3OAD8N	2000
118 KAJAL-	WD9RWW	2000
119 ANCHAL-	3HA1AD	2000
120 SHIVANI-	TC9WEC	2000
121 POONAM-	3JAD9I	2000
122 ANU-	NI9X3V	2000
123 PRIYANKA-	3MAD9O	2000
124 PREETI-	MH2VL6	2000
125 KIRAN-	MG2VL7	2000
126 MONIKA-	3MAD9X	2000
127 PRIYANKA-	3PADA2	2000
128 RITU-	GE2V5D	2000
129 TANVI-	OH9WW3	2000
130 SAMMI-	3OADAC	2000
131 RENU-	RIA2PQ	2000
132 SUDESH-	2C32WL	2000
133 KIRTI-	3B247R	2000
134 POOJA-	OH2VNT	2000
135 MEENAKSHI-	REA2NW	2000
136 ARTI-	3EA1DV	2000
137 MONU-	7J2VNQ	2000
138 SANGITA DEVI-	3MADQ7	2000
139 ANJU-	3JADQA	2000
140 RENU-	3NADQF	2000
141 PARVEEN-	2G2WCH	2000
142 SUNNY-	3JADQJ	2000
143 SARITA-	3OADQN	2000
144 NEELAM-	FK2V7F	2000
145 BHARTI RAWAL-	TG9WA3	2000
146 BHARTI-	RE2V4C	2000
147 ASHA DEVI-	IF2V8G	2000
148 GARIMA-	OB9WTC	2000
149 RINKU-	7FA10O	2000
150 KIRAN-	2B30M7	2000
151 PRIYA-	NA9X3C	2000
	Grand Total	302000

Grand Total

302000

Principal =
C. W. JINI
27/12/16

AG

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND
Order No. Scholarship12/2-2016Sch (6) Dated:29-08-2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (97) Providing of free books to S.C. Stipends in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.302000/- (Three lac two thousand only) on account of Free books Scholarship Under Graduate Girls Students 2016-17 for 151 S.C.Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (97) providing of free books to all Schedules Caste Students in Govt. colleges- Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)


Principal
G. C. W. JIND
Principal

Ends. No

8425 → 8427

Dated: 22/8/16

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.Edu. Hry. Panchkula


Principal
G. C. W. JIND
Principal





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. 0198
 Bill Date 13/11/17
~~10/01/2017~~

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 sc student 2016 17

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. 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	DEEPIKA-	pf2v4d	2000				
		Grand Total	2000				

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

Handwritten signature/initials

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No. Scholarship12/2-2016Sch (6) 8873-77

Dated: 15-11-2016

13/11/17

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (97) Providing of free books to S.C. Stipends in govt. Colleges during the Budget 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs. 2000/- (Two thousand only) on account of Free books Scholarship Under Graduate Girls Student 2016-17 for 01 S.C. Student.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (97) providing of free books to all Schedules Caste Students in Govt. colleges- Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No

Dated:

Principal
G. C. W. JIND

10/11/17

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.Edu. Hry. Panchkula

Principal
Principal
G. C. W. JIND



APPROPRIATION

Appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

950000
866000
868000-
82000-

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)
13/11/17

(Signature of D.D.O)
Seal with Code
G. C. [Signature]
13/11/17

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

Date of Print: 22/10/2016 11:50:11 AM

Tr. Bill No. 11000867-2016-17-0067



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

137 20/10/16

Voucher No :

Bill Date 22/10/2016

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 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 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 books 2016 17

To Whom Paid As per detail

Amount to be Classified by T.O. 264000

Payment Mode EPS

Total 264000

B.T.Deduction 0.00

Net Amount 264000

Rupee Two Lakh Sixty Four 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	264000
-------------	--------

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. 264000



APPROPRIATION

Appropriate for (year) 2016 to 2017	936000
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.

Counter Signature of Competent Authority
(as per rules)

Principal
C. W. JIND

Principal
(Signature of D.D.O)
C. W. JIND
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

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	RITU-	qj9x2q	2000				
2	POOJA RANI-	pj9xyp	2000				
3	PUSHPA-	td2vcu	2000				
4	REENA-	qj9x2a	2000				
5	RACHANA-	wp9xb7	2000				
6	KUSUM-	6a3il5	2000				
7	SONIA-	li2vp2	2000				
8	JYOTI DEVI-	lb2vp9	2000				
9	SHALU RANI-	qj9x6o	2000				
10	TINA-	QQ9X77	2000				
11	PINKI-	qp9x7q	2000				
12	MANISHA RANI-	0na7nr	2000				
13	PREETI KUMARI-	qm9x81	2000				
14	MAMTA RANI-	8r9yhd	2000				
15	DEEPIKA-	pf2vga	2000				
16	MAMTA-	tc2vcm	2000				
17	VEENA-	tf2vdr	2000				
18	VARSHA-	pd2vyc	2000				
19	YESHO-	pf2vft	2000				
20	SUMAN-	lg9x4y	2000				
21	SEEMA-	qp9xcl	2000				
22	POONAM-	qr9xd0	2000				
23	JYOTI DEVI-	lb9x2w	2000				
24	LALITA-	qm9xed	2000				
25	ASHA RANI-	qo9xf1	2000				
26	POOJA-	id2vkf	2000				
27	NEETU-	pi2vf8	2000				
28	SONIYA-	qk9xfw	2000				
29	KUSUM BALA-	kg9y8l	2000				
30	BABITA-	8i9yhj	2000				
31	KOMAL-	lg9x4p	2000				
32	PRIYANKA DEVI-	uk9xpi	2000				
33	MONIKA-	3b30xv	2000				
34	NEHA-	4o9qpk	2000				
35	ANISHA-	nd2vvq	2000				
36	AMIT KUMARI-	qq9xn0	2000				
37	SUNITA-	2g9gj1	2000				
38	REKHA-	ni2vvi	2000				
39	ANJU-	qk9xoe	2000				
40	SEEMA-	pd2vji	2000				
41	MONIKA-	qm9xou	2000				
42	NEELAM-	ti2vcp	2000				
43	SANJU-	qq9xpg	2000				
44	NAVVEN-	qk9xpm	2000				
45	MONIKA-	2e2wgo	2000				
46	GEETA RANI-	co9yik	2000				
47	ANJU-	qm9xs8	2000				
48	MANISHA-	qm9xsh	2000				
49	PARVEEN-	lb2vkq	2000				
50	MAYA DEVI-	ur9xoc	2000				
51	MONIKA-	pe2vd5	2000				



52	SUMAN-	qo9xte	2000
53	VICHITRA-	qj9xtj	2000
54	RAJBALA-	qm9xtp	2000
55	ANIL DEVI-	qn9xtx	2000
56	POOJA-	pc2vcq	2000
57	POOJA-	qm9xu6	2000
58	PARAMJEET-	5f2y43	2000
59	MANJEET RANI-	rq9xh5	2000
60	SARITA-	rj9xhl	2000
61	SONIA-	rm9xih	2000
62	NEESHA-	rr9xj2	2000
63	SONIA-	hc2vq2	2000
64	RITU RANI-	rn9xjf	2000
65	NEHA-	rp9xjm	2000
66	POONAM-	ii2v0	2000
67	RITU-	wk9xy7	2000
68	JYOTI-	uj9xp1	2000
69	GURJEET KAUR-	uj9xok	2000
70	JYOTI RANI-	ph2vy8	2000
71	SONIA-	wq9xko	2000
72	JYOTI-	Te96pp	2000
73	SHABNUM-	rb2vq2	2000
74	PPJA RANI-	7o2vqi	2000
75	SUJATA RANI-	0ka7nu	2000
76	POOJA DEVI-	5iaduk	2000
77	VAISHALI-	2ia042	2000
78	MAMTA KUMARI-	tk9xap	2000
79	JYOTI-	tq9xb9	2000
80	SUMITRA-	tn9xb3	2000
81	POONAM-	6e2wby	*2000
82	KAVITA DEVI-	tp9xbj	2000
83	MANJU-	pd2vcg	2000
84	SUMAN DEVI-	tr9xbq	2000
85	MONU-	vn9xsb	2000
86	MONIKA-	aq8lcv	2000
87	PINKI 464-	ai26gb	2000
88	NITIKA-	sl9xtx	2000
89	BABITA-	pe2vve	2000
90	JYOTI-	sn9xvb	2000
91	MEENU-	pc2vv7	2000
92	KIRTI-	ld9xr5	2000
93	MAMTA-	tr9x01	2000
94	SHEENU-	tl9x0g	2000
95	SONU-	tq9x11	2000
96	SAVITA-	tp9x39	2000
97	SHALLU-	to9xcs	2000
98	MIRNALINI-	tn9xct	2000
99	NISHU-	tr9xd6	2000
100	SONIA-	to9xd9	2000
101	DEEPIKA-	tl9xdc	2000
102	XMA-	tk9xdm	2000
103	MANJU-	ia2v9l	2000
104	SUPRABHA-	tk9xdv	2000
105	SWEETY-	pg2vv3	2000
106	MAMTA-	ya2v8w	2000



107	RITU NAGAR-	pp8bur	2000
108	SEEMA-	tr9xee	2000
109	ANNU-	rr9xta	2000
110	ANNU-	qq9xo8	2000
111	ANJALI-	tr9xen	2000
112	RENU-	5qadu0	2000
113	SONIA-	1pa7xw	2000
114	POOJA RANI-	tk9xeu	2000
115	PUNAM DEVI-	4j9qgg	2000
116	SONIA-	sj9x5w	2000
117	JYOTI-	5n8la5	2000
118	MAMTA RANI-	pb2v93	2000
119	KULMEET RANI-	sn9x7h	2000
120	SHEETAL-	1la7vt	2000
121	POOJA RANI-	sk9x7k	2000
122	ANUMATI-	tn9xe0	2000
123	SUSHIL DEVI-	sq9x7n	2000
124	SUSHMA-	sl9x80	2000
125	NISHA DEVI-	uj9xpa	2000
126	NEETU-	rr9xui	2000
127	POOJA-	tk9xe3	2000
128	KAVITA-	7la7xl	2000
129	RAJNI-	sb2v2y	2000
130	SAPNA RANI-	tl9xeb	2000
131	MANISHA-	to9xeh	2000
132	PRIYANKA-	un9xop	2000
	Grand Total		264000

Principal
C. W. JINT
22/11/16

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND

Order No. Scholarship12/2-2016Sch (6)

Dated:29-08-2016

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (97) Providing of free books to S.C. Stipends in govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated: 05/07/2010 to the payment of Rs.264000/- (Two lac sixty four thousand only) on account of Free books Scholarship Under Graduate Girls Students 2016-17 for 132 S.C.Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury in lump sum. The Head of institution will maintain accounts in this regard and payment to the students concerned will be made through Electronic Transaction.

The Charge is debit able to the Head ("2202-General Education (Plan)-03- University and Higher Education-789-Special Component Plan for Schedule Caste (97) providing of free books to all Schedules Caste Students in Govt. colleges- Object-74 Special Comp. Plan for SC during the year 2016-17 (Plan)

Ends. No 8637 - 3P

Dated: 22/10/16

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.
3. D.G.H.Edu. Hry. Panchkula

Principal
G. C. Principal
22/10/16

Principal
T. C. Principal
22/11/16



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

136 20/10/16

Voucher No :

Bill Date 22/10/2016

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 97 Providing of free Books to Scheduled Caste Students in Govt. Colleges
 Detail Head 51 NA
 Particulars Scholarship for sc books 2016 17

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. 254000

Payment Mode EPS

Total 254000 B.T.Deduction 0.00

Net Amount 254000

Rupee Two Lakh Fifty Four 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 254000

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. 254000

eri
aye
rea
ate



APPROPRIATION

Appropriate for (year) 2016 to 2017
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

936000

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.W. J.P.A.
Counter Signature of Competent Authority
(as per rules)

[Signature]
Principal
G.W. J.P.A.
(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

B A T I



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 POOJA DEVI- ✓	qg9vhi	2000				
2 SONIA- ✓	tr5gpf	2000				
3 RINKU DEVI- ✓	tka6l7	2000				
4 RUMMY PMS- ✓	ek9rdy	2000				
5 SONIA- ✓	li9sx8	2000				
6 PREETY- ✓	pe2ve4	2000				
7 SONIA- ✓	upa62q	2000				
8 RAKHI- ✓	lc2vbm	2000				
9 SUMAN- ✓	ji2v5x	2000				
10 SONAM DEVI- ✓	uma6sl	2000				
11 AARTI- ✓	tpa6hl	2000				
12 RITU- ✓	uja62n	2000				
13 MAMTA- ✓	wc9rji	2000				
14 SONIA- ✓	tqa6i1	2000				
15 REMAN KUMAR- ✓	th962r	2000				
16 NEETU- ✓	QL5G5Q	2000				
17 SUSHILA- ✓	6h2wc3	2000				
18 REENA- ✓	ia2v8c	2000				
19 KAVITA- ✓	tla6if	2000				
20 SONIYA- ✓	wg9rqg	2000				
21 JYOTI- ✓	wi9rrm	2000				
22 SARITA RANI- ✓	uoa6ti	2000				
23 MONIKA DEVI- ✓	tla6ej	2000				
24 JYOTI DEVI- ✓	wi9rpx	2000				
25 POOJA RANI- ✓	toa6ff	2000				
26 ANNU RANI- ✓	uqa6sh	2000				
27 SAVIKA- ✓	6b2wbs	2000				
28 POOJA DEVI- ✓	uma62k	2000				
29 SUNITA- ✓	re960p	2000				
30 KOMAL- ✓	tka6hh	2000				
31 SARLA- ✓	eg2v2g	2000				
32 SANJANA CHOPRA- ✓	tla6ea	2000				
33 BABITA- ✓	xa9rq3	2000				
34 SUNITA- ✓	nqa01u	2000				
35 MONIKA- ✓	fh2vos	2000				
36 SHEETAL- ✓	hb2vjs	2000				
37 KALYANI- ✓	toa6eg	2000				
38 RINKU- ✓	mg2v5e	2000				
39 SUMIT KUMARI- ✓	uc9riu	2000				
40 KAVITA DEVI- ✓	xf96kp	2000				
41 ASHU RANI- ✓	je9615	2000				
42 SONIA- ✓	6e2wbp	2000				
43 ANITA- ✓	ti960s	2000				
44 SHARSTI- ✓	naa5dt	2000				
45 LALITA- ✓	lma668	2000				
46 MAMTA- ✓	ji2v6w	2000				
47 PRIYANKA- ✓	3EABNN	2000				
48 SARLA- ✓	aa96cg	2000				
49 NEHA- ✓	tpa6fe	2000				
50 ANSHU- ✓	uqa61h	2000				
51 SANJU- ✓	th96qu	2000				



- 53 PREEETI DEVI- ✓
- 54 VANDANA- ✓
- 54 SANGEETA- ✓
- 55 SONIA KUMARI- ✓
- 56 KANTA- ✓
- 57 MATARI- ✓
- 58 ASHA- ✓
- 59 MANISHA- ✓
- 60 KAVITA- ✓
- 61 MANJU- ✓
- 62 ASHA RANI- ✓
- 63 ROHINI- ✓
- 64 SUSHMA- ✓
- 65 POOJA RANI- ✓
- 66 POONAM- ✓
- 67 VARSHA- ✓
- 68 POONAM- ✓
- 69 ANJU- ✓
- 70 ANJANA DEVI- ✓
- 71 RINKU- ✓
- 72 SONIA RANI- ✓
- 73 RINKU- ✓
- 74 SONIA- ✓
- 75 RITU- ✓
- 76 PAYAL- ✓
- 77 MANISHA- ✓
- 78 SONIA- ✓
- 79 MANJU- ✓
- 80 SURAJ DEVI- ✓
- 81 POOJA- ✓
- 82 NEHA RANI- ✓
- 83 VERSHA- ✓
- 84 PRIYANKA- ✓
- 85 MAMTA- ✓
- 86 POOJA RANI- ✓
- 87 YASHODA- ✓
- 88 MADHU RANI- ✓
- 89 ADITI KUMARI- ✓
- 90 SUNEHA- ✓
- 91 MANSI KAJAL- ✓
- 92 PREEETI RANI- ✓
- 93 PRIYA- ✓
- 94 SAPNA- ✓
- 95 MAYA RANI- ✓
- 96 SEEMA RANI- ✓
- 97 PINKY- ✓
- 98 ANJU RANI- ✓
- 99 KAJAL- ✓
- 100 SANGEETA- ✓
- 101 SARITA- ✓
- 102 PRIYANKA- ✓
- 103 PREEETI- ✓
- 104 PREEETI- ✓
- 105 REETU- ✓
- 106 KIRAN- ✓

ji2vwf	2000
tra6i9	2000
6f2wbx	2000
tja6gj	2000
uma6sc	2000
tka6hq	2000
pi2vei	2000
toa6f6	2000
tma6j4	2000
hg2vvt	2000
tja6dv	2000
tna6he	2000
qf2vao	2000
mf2v5o	2000
1a2ydu	2000
tma6iw	2000
toa6hd	2000
tpa6gm	2000
tna6hn	2000
mf2v5f	2000
uqa6ty	2000
jd966j	2000
pc2vx5	2000
li2v5m	2000
tqa6j0	2000
qa96hd	2000
7k2vp5	2000
5radvd	2000
1a2yax	2000
1na767	2000
1c9s94	2000
wja69w	2000
5qa5y1	2000
wma6ej	2000
wb9r02	2000
pa2v4r	2000
wqa6af	2000
qb2vq3	2000
qd2vq1	2000
wqa670	2000
wla67w	2000
pf2vvm	2000
wra687	2000
wna6a9	2000
hb2vsa	2000
wla67e	2000
wma6bi	2000
qg2vq7	2000
wka68n	2000
3c24mk	2000
wma68c	2000
wla67n	2000
ph2v4b	2000
wb9rvq	2000
wna682	2000

unt
)
0.00

0.00

00

00

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

2016-11-30 11:39:59 AM

Tr. Bill No. 11000867-2016-17-0065



- 108 NISHA- ✓
- 109 SONIA- ✓
- 110 HEMLATA- ✓
- 111 ANJU- ✓
- 112 SUMAN- ✓
- 113 POOJA- ✓
- 114 KIRAN- ✓
- 115 MINAXI- ✓
- 116 VARSHA- ✓
- 117 KARAMJEET- ✓
- 118 RAVINA- ✓
- 119 SAPANA- ✓
- 120 PRIYANKA- ✓
- 121 PREETI- ✓
- 122 PRIYANKA- ✓
- 123 LUXMI- ✓
- 124 KIRAN- ✓
- 125 USHA DEVI- ✓
- 126 NISHA- ✓
- 127 KAVITA- ✓

wja6av	2000
kg9xoy	2000
pc2vuq	2000
wma66n	2000
5kadvb	2000
pb2vur	2000
wla69l	2000
1c9sfg	2000
1c30jj	2000
1a9sf0	2000
qd2vxl	2000
xh9r9d	2000
uma63a	2000
upa63g	2000
9b307o	2000
1la7x9	2000
1n32pr	2000
5ja8wg	2000
vma6c9	2000
1c9sg6	2000
8NA91C	2000
Grand Total	254000

Principal
G. C. W. JINI
 22/11/16

Master Head : 2202

Invoice No. : 1100086716116805
(against Pay Order No.1100072742)5, 11
Issue Date of Pay Order: 28/11/2016
Validity date of Pay
Order: 08/12/2016

DDO Code : 0867

For DDO : TREASURY OFFICER HARYANA

Sr. No	Token No. Scheme	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
1	1100112016001246 2202-03-789-94-51	NEERU, 1D9S9U, JITENDER	33285497727	SBIN0004601	6000.00	0	SBIN
2	1100112016001246 2202-03-789-94-51	MEERA DEVI, 5NA8VV, MANGAT RAM	65199215109	STBP0000769	6000.00	0	STBP
3	1100112016001246 2202-03-789-94-51	MONIKA, EAA15E, PHOOL KUMAR	3054520731	CBIN0283476	6000.00	0	CBIN
4	1100112016001246 2202-03-789-94-51	PINKI, NLADKH, RAJBIR	65263639828	STBP0000769	6000.00	0	STBP
5	1100112016001246 2202-03-789-94-51	JYOTIKA, NLADYG, NARESH KUMAR	2720010000084 24	IOBA0002720	6000.00	0	IOBA
6	1100112016001246 2202-03-789-94-51	MEENA, PR2V86, ROSHANLAL	65161336024	STBP0000257	6000.00	0	STBP
7	1100112016001246 2202-03-789-94-51	BHAWNA, qkad19, RANJEET SINGH	0448212101647 8	ORBC0100448	6000.00	0	ORBC
8	1100112016001246 2202-03-789-94-51	JYOTI, RIA2JE, DILBAGH SINGH	2245000100110 246	PUNB0224500	6000.00	0	PUNB
9	1100112016001246 2202-03-789-94-51	GEETA, TNA6D9, CHANDIRAM	3280000102038 083	PUNB0328000	6000.00	0	PUNB
10	1100112016001246 2202-03-789-94-51	NAVAL, UB9WG1, SUKHDEV	6442020100026 60	UBIN0564427	6000.00	0	UBIN
11	1100112016001246 2202-03-789-94-51	SAPNA, UMA6T2, KRISHAN SINGH	2419000102060 599	PUNB0241900	6000.00	0	PUNB
12	1100112016001246 2202-03-789-94-51	KUMARI RAVEENA, UOA62I, CHHABIL DASS	6346199962	IDIB000J051	6000.00	0	IDIB
13	1100112016001246 2202-03-789-94-51	JYOTI, VDA1YS, RAJBIR	36022194108	SBIN0004601	6000.00	0	SBIN
Bill Total:					78000.00	0	
14	1100112016001247 2202-03-789-97-51	NEERU, 1D9S9U, JITENDER	33285497727	SBIN0004601	2000.00	0	SBIN
15	1100112016001247 2202-03-789-97-51	MEERA DEVI, 5NA8VV, MANGAT RAM	65199215109	STBP0000769	2000.00	0	STBP
16	1100112016001247 2202-03-789-97-51	MONIKA, EAA15E, PHOOL KUMAR	3054520731	CBIN0283476	2000.00	0	CBIN
17	1100112016001247 2202-03-789-97-51	PINKI, NLADKH, RAJBIR	65263639828	STBP0000769	2000.00	0	STBP
18	1100112016001247 2202-03-789-97-51	JYOTIKA, NLADYG, NARESH KUMAR	2720010000084 24	IOBA0002720	2000.00	0	IOBA
19	1100112016001247 2202-03-789-97-51	MEENA, PR2V86, ROSHANLAL	65161336024	STBP0000257	2000.00	0	STBP
20	1100112016001247 2202-03-789-97-51	BHAWNA, qkad19, RANJEET SINGH	0448212101647 8	ORBC0100448	2000.00	0	ORBC
21	1100112016001247 2202-03-789-97-51	JYOTI, RIA2JE, DILBAGH SINGH	2245000100110 246	PUNB0224500	2000.00	0	PUNB
22	1100112016001247 2202-03-789-97-51	GEETA, TNA6D9, CHANDIRAM	3280000102038 083	PUNB0328000	2000.00	0	PUNB
23	1100112016001247 2202-03-789-97-51	NAVAL, UB9WG1, SUKHDEV	6442020100026 60	UBIN0564427	2000.00	0	UBIN
24	1100112016001247 2202-03-789-97-51	SAPNA, UMA6T2, KRISHAN SINGH	2419000102060 599	PUNB0241900	2000.00	0	PUNB
25	1100112016001247 2202-03-789-97-51	KUMARI RAVEENA, UOA62I, CHHABIL DASS	6346199962	IDIB000J051	2000.00	0	IDIB

Major Head :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

DDO Code :0867

For DDO : TREASURY OFFICER HARYANA

6

Sr. No	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, 70AD7K, 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:

PAY ORDER

2,3,4
8,9,10
/

State Bank of Patiala
Treasury Branch, Jind



Pay Rs. 3289514/- (Thirty Two Lakhs Eighty Nine Thousands Five Hundred and Fourteen Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs. 3289515/-)

Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice duly signed by T.O. and endorsed by DDO.

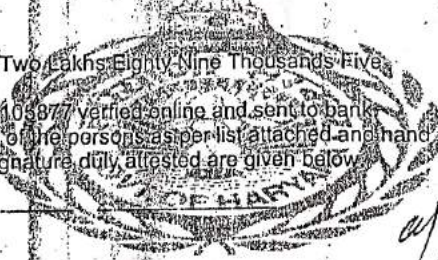
Invoice No. 1100086716105877

Sr. No.	Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MIGR	ECS/NEFT/RTGS Amount (Rs.)	RTR Amount (Rs.)
1	1100102016001820 2202-03-001-99-98	As per details in invoice duly verified online by DDO in respect of 3 no. of payees			1220	0
2	1100102016001821 2202-03-103-98-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees			4120	0
3	1100102016001822 2202-03-103-98-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees			4174	0
4	1100102016001823 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 151 no. of payees.			906000	0
5	1100102016001824 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 132 no. of payees.			792000	0
6	1100102016001825 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 127 no. of payees.			762000	0
7	1100102016001826 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 127 no. of payees.			254000	0
8	1100102016001827 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 132 no. of payees.			264000	0

Endorsement from DDO

Sol
Treasury Officer
JIND
Signature & Stamp
Treasury Officer Jind

Pay amount of Rs. 3289514/- (Thirty Two Lakhs Eighty Nine Thousands Five Hundred and Fourteen Only.)
Details of invoice no. 1100086716105877 verified online and sent to bank
Issue RTRs of Rs. 0/- (Only) in name of the persons as per list attached and hand
whose specimen signature duly attested are given below



Signature & Stamp DDO :
Govt. College, JIND
28/11/16

tear it from here

Acknowledgement for DDO

Order of Rs. 3289514/- (Thirty Two Lakhs Eighty Nine Thousands Five Hundred and Fourteen Only.)

of pages from Treasury Officer, Jind

00071814 against Invoice No. 1100086716105877

Signature & Stamp of Bank

202
0867

Invoice No. : 1100086716105877
(against Pay Order No.1100071814)

Issue Date of Pay Order :27/10/2016
Validity date of Pay
Order:06/11/2016

For DDO : TREASURY OFFICER HARYANA

Sl No	Account No	Name	Bank No	Branch	Amount	Code	Bank
138	1100102016001823 2202-03-789-94-51	RITU, RAA2H6, KAPUR SINGH	65055896189		6000.00	0	STBP
139	1100102016001823 2202-03-789-94-51	SUMAN, RC2VCX, KITAB SINGH	65264019122		6000.00	0	STBP
140	1100102016001823 2202-03-789-94-51	MANISHA RANI, RC96FC, NARESH KUMAR	30690688982		6000.00	0	SBIN
141	1100102016001823 2202-03-789-94-51	BHARTI, RE2V4C, RAJENDER SINGH	36025073214		6000.00	0	SBIN
142	1100102016001823 2202-03-789-94-51	SUDESH KUMARI, RE2VC4, ROHTASH	65219637223		6000.00	0	STBP
143	1100102016001823 2202-03-789-94-51	POOJA RANI, RE96CM, SATPAL SINGH	65263482231		6000.00	0	STBP
144	1100102016001823 2202-03-789-94-51	MEENAKSHI, REA2NW, AMAR LAL	65220564666		6000.00	0	STBP
145	1100102016001823 2202-03-789-94-51	SUPERIYA, RFA2P2, RAMESH KUMAR	3279000100865 474		6000.00	0	PUNB
146	1100102016001823 2202-03-789-94-51	RENU, RIA2PQ, RAMESH KUMAR	65220010673		6000.00	0	STBP
147	1100102016001823 2202-03-789-94-51	NIJEE DEVI, SBA2U9, DARA SINGH	2704001502108 657		6000.00	0	PUNB
148	1100102016001823 2202-03-789-94-51	RAKHI, SF9RTR, MANGAL SINGH	33523391971		6000.00	0	SBIN
149	1100102016001823 2202-03-789-94-51	POOJA, TC9TKR, PRITHVI SINGH	33501109584		6000.00	0	SBIN
150	1100102016001823 2202-03-789-94-51	SHIVANI, TC9WEC, SATYAWAN SINGH	3360001703003 488		6000.00	0	PUNB
151	1100102016001823 2202-03-789-94-51	BHARTI RAWAL, TG9WA3, SUNITA DEVI	65202981911		6000.00	0	STBP
152	1100102016001823 2202-03-789-94-51	RINKU, TG9WGX, KASHMIRI LAL	3054423342		6000.00	0	CBIN
153	1100102016001823 2202-03-789-94-51	DEEKASHA, UE9XHN, RISHIPAL	0475219104490 0		6000.00	0	ORBC
154	1100102016001823 2202-03-789-94-51	JYOTI, VI9U65, RAMESHWARDAS	65035365005		6000.00	0	STBP
155	1100102016001823 2202-03-789-94-51	KAJAL, WD9RWV, KAMAL KUMAR	65075891520		6000.00	0	STBP
156	1100102016001823 2202-03-789-94-51	JYOTI, WH9W18, JAGDISH CHANDER	2036001503045 467		6000.00	0	PUNB
157	1100102016001824 2202-03-789-94-51	MANJU, XD2VSS, AMAN KUMAR	65263314946		6000.00	0	STBP
Bill Total:					906000.00	0	
158	1100102016001824 2202-03-789-94-51	SUJATA RANI, Oka7nu, BISHAN DASS	65241069689		6000.00	0	STBP
159	1100102016001824 2202-03-789-94-51	MANISHA RANI, Ona7nr, KAPOOR SINGH	65125823179		6000.00	0	STBP
160	1100102016001824 2202-03-789-94-51	SHEETAL, 1la7vt, SHAMSHER SINGH	65211943238		6000.00	0	STBP
161	1100102016001824 2202-03-789-94-51	SONIA, 1pa7xw, RAJBIR SINGH	65210378638		6000.00	0	STBP
162	1100102016001824 2202-03-789-94-51	MONIKA, 2e2wgo, ROHTASH	0462212100058 3		6000.00	0	ORBC
163	1100102016001824 2202-03-789-94-51	SUNITA, 2g9gj1, RAJBIR	0026340040001 81		6000.00	0	UTIB
163	1100102016001824 2202-03-789-94-51	VAISHALI, 2ia042, SWARUP SINGH	20234139540		6000.00	0	SBIN

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1100086716105877 received from treasury office, Jind is verified online.

Initials of Treasury Office

Date:

202
0867Invoice No. : 1100086716105877
(against Pay Order No. 1100071814)Issue Date of Pay Order :27/10/2016
Validity date of Pay
Order:06/11/2016

For DDO : TREASURY OFFICER HARYANA

155	1100102016001824 2202-03-789-94-51	MONIKA, 3b30xv, PARKASH	3280001503000 956	PUNB0328000	6000.00	0	PUNB
156	1100102016001824 2202-03-789-94-51	PUNAM DEVI, 4j9qgg, WAZIR SINGH	65175506456	STBP0000769	6000.00	0	STBP
166	1100102016001824 2202-03-789-94-51	NEHA, 4o9qpk, MUKESH KUMAR	65178735359	STBP0000769	6000.00	0	STBP
167	1100102016001824 2202-03-789-94-51	PARAMJEET, 5f2y43, RAJ KUMAR	0334212100219 6	ORBC0100334	6000.00	0	ORBC
168	1100102016001824 2202-03-789-94-51	POOJA DEVI, 5laduk, SUBHASH	1508001500123 882	PUNB0328000	6000.00	0	PUNB
169	1100102016001824 2202-03-789-94-51	JYOTI, 5n81a5, RANBIR SINGH	1216000100667 985	PUNB0121600	6000.00	0	PUNB
170	1100102016001824 2202-03-789-94-51	RENU, 5qaduo, SEWA SINGH	6256026172	IDIB000J051	6000.00	0	IDIB
171	1100102016001824 2202-03-789-94-51	KUSUM, 6a3i15, SATBIR SINGH	9655223000305 8	SYNB0009655	6000.00	0	SYNB
172	1100102016001824 2202-03-789-94-51	POONAM, 6e2wby, SHAMSHER	33762439967	SBIN0004601	6000.00	0	SBIN
173	1100102016001824 2202-03-789-94-51	KAVITA, 7la7x1, ARJUN SINGH	6741011000641 2	BKID0006740	6000.00	0	BKID
174	1100102016001824 2202-03-789-94-51	PPJA RANI, 7o2vqi, BALWAN SINGH	55142884331	STBP0000769	6000.00	0	STBP
175	1100102016001824 2202-03-789-94-51	BABITA, 8l9yhj, RAJENDER	65211623933	STBP0000769	6000.00	0	STBP
176	1100102016001824 2202-03-789-94-51	MAMTA RANI, 8r9yhd, KITAB SINGH	6256258398	IDIB000J051	6000.00	0	IDIB
177	1100102016001824 2202-03-789-94-51	PINKI 464, ai26gb, NAFE SINGH	65179673887	STBP0000493	6000.00	0	STBP
178	1100102016001824 2202-03-789-94-51	MONIKA, aq8lcv, SUBHASH	65154337093	STBP0000109	6000.00	0	STBP
179	1100102016001824 2202-03-789-94-51	GEETA RANI, co9yik, SUBHSH	20243748619	SBIN0011846	6000.00	0	SBIN
180	1100102016001824 2202-03-789-94-51	SONIA, hc2vq2, KRISHAN	65207839119	STBP0000769	6000.00	0	STBP
181	1100102016001824 2202-03-789-94-51	MANJU, ia2v9t, RAMNIWAS	65205396938	STBP0000257	6000.00	0	STBP
182	1100102016001824 2202-03-789-94-51	PARVEEN, ib2vkk, PARTAP	65035363427	STBP0000409	6000.00	0	STBP
183	1100102016001824 2202-03-789-94-51	POOJA, id2vkk, SURENDER	65035363438	STBP0000409	6000.00	0	STBP
184	1100102016001824 2202-03-789-94-51	POONAM, ii2v10, JAGBIR SINGH	65090371577	STBP0000409	6000.00	0	STBP
185	1100102016001824 2202-03-789-94-51	KUSUM BALA, kg9y81, SUBHASH CHANDER	55149119351	STBP0000110	6000.00	0	STBP
186	1100102016001824 2202-03-789-94-51	JYOTI DEVI, lb2vp9, SATPAL	2245001500111 534	PUNB0224500	6000.00	0	PUNB
187	1100102016001824 2202-03-789-94-51	JYOTI DEVI, lb9x2w, RAM KISHAN	2419000102047 172	PUNB0241900	6000.00	0	PUNB
188	1100102016001824 2202-03-789-94-51	KIRTI, ld9xr5, CHATTAR SINGH	0022340040027 90	UTIB0JIND01	6000.00	0	UTIB
189	1100102016001824 2202-03-789-94-51	KOMAL, lg9x4p, SATBIR	6256025475	IDIB000J051	6000.00	0	IDIB
190	1100102016001824 2202-03-789-94-51	SUMAN, lg9x4y, RAMESH	65152690326	STBP0000769	6000.00	0	STBP
191	1100102016001824 2202-03-789-94-51	SONIA, li2vp2, RAMESH KUMAR	2245001500111 491	PUNB0224500	6000.00	0	PUNB

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1100086716105877 received from treasury office, Jind is verified online.

Initials of Treasury Office

Date:

2202

:0867

Invoice No. : 1100086716105877
(against Pay Order No.1100071814)

Issue Date of Pay Order :27/10/2016
Validity date of Pay
Order:06/11/2016

For DDO : TREASURY OFFICER HARYANA

193	1100102016001824 2202-03-789-94-51	ANISHA, nd2vvq, DHARMPAL	3119000101062 633	PUNB0311900	6000.00	0	PUNB
194	1100102016001824 2202-03-789-94-51	REKHA, ni2vv1, AZAD SINGH	3213915697	CBIN0282621	6000.00	0	CBIN
195	1100102016001824 2202-03-789-94-51	MAMTA RANI, pb2v93, RAJBIR SINGH	3279001500034 549	PUNB0327900	6000.00	0	PUNB
196	1100102016001824 2202-03-789-94-51	POOJA, pc2vcq, MAHENDER	3279001500003 187	PUNB0327900	6000.00	0	PUNB
197	1100102016001824 2202-03-789-94-51	MEENU, pc2vv7, VIRENDER	3279001500033 647	PUNB0327900	6000.00	0	PUNB
198	1100102016001824 2202-03-789-94-51	MANJU, pd2vcg, AMRIT-	3279001500031 597	PUNB0327900	6000.00	0	PUNB
199	1100102016001824 2202-03-789-94-51	SEEMA, pd2vji, LAKSHMAN	3279001500032 736	PUNB0327900	6000.00	0	PUNB
200	1100102016001824 2202-03-789-94-51	VARSHA, pd2vyc, SARUP SINGH	3279001500034 318	PUNB0327900	6000.00	0	PUNB
201	1100102016001824 2202-03-789-94-51	MONIKA, pe2vd5, SHASHI	3279001500003 266	PUNB0327900	6000.00	0	PUNB
202	1100102016001824 2202-03-789-94-51	BABITA, pe2vve, SUBHASH CHANDER	3279001500034 211	PUNB0327900	6000.00	0	PUNB
203	1100102016001824 2202-03-789-94-51	YESHO, pf2vft, BALJEET SINGH	6254153498	IDIB000J051	6000.00	0	IDIB
204	1100102016001824 2202-03-789-94-51	DEEPIKA, pf2vga, BANI SINGH	3279001500038 110	PUNB0327900	6000.00	0	PUNB
205	1100102016001824 2202-03-789-94-51	SWEETY, pg2vv3, BALWAN	3279001500032 301	PUNB0327900	6000.00	0	PUNB
206	1100102016001824 2202-03-789-94-51	JYOTI RANI, ph2vy8, VIJAY	30370023895	SBIN0004601	6000.00	0	SBIN
207	1100102016001824 2202-03-789-94-51	NEETU, pi2vf8, UMED SINGH	3279001500031 454	PUNB0327900	6000.00	0	PUNB
208	1100102016001824 2202-03-789-94-51	POOJA RANI, pj9xxp, SURESH KUMAR	65205395129	STBP0000769	6000.00	0	STBP
209	1100102016001824 2202-03-789-94-51	RITU NAGAR, pp8bur, RAMBILAS	65212552787	STBP0000769	6000.00	0	STBP
210	1100102016001824 2202-03-789-94-51	REENA, qj9x2a, SATPAL	65206124918	STBP0000769	6000.00	0	STBP
211	1100102016001824 2202-03-789-94-51	SHALU RANI, qj9x6o, KRISHAN KUMAR	6256250933	IDIB000J051	6000.00	0	IDIB
212	1100102016001824 2202-03-789-94-51	VICHITRA, qj9xtj, RAMKISHAN	6256224812	IDIB000J051	6000.00	0	IDIB
213	1100102016001824 2202-03-789-94-51	SONIYA, qk9xfw, BIRBHAN	65210377486	STBP0000769	6000.00	0	STBP
214	1100102016001824 2202-03-789-94-51	ANJU, qk9xoe, RAMKESH	20158374251	SBIN0004601	6000.00	0	SBIN
215	1100102016001824 2202-03-789-94-51	NAVVEN, qk9xpm, RAJBIR	65206165116	STBP0000769	6000.00	0	STBP
216	1100102016001824 2202-03-789-94-51	RITU, q19x2q, ROHTASH KUMAR	65208294694	STBP0000409	6000.00	0	STBP
217	1100102016001824 2202-03-789-94-51	PREETI KUMARI, qm9x81, DALBIR SINGH	3155861020	CBIN0282621	6000.00	0	CBIN
218	1100102016001824 2202-03-789-94-51	LALITA, qm9xed, PARTAP SINGH	0231000104047 574	PUNB0023100	6000.00	0	PUNB
219	1100102016001824 2202-03-789-94-51	MONIKA, qm9xou, SUBASH	65206157376	STBP0000769	6000.00	0	STBP
219	1100102016001824 2202-03-789-94-51	ANJU, qm9xs8, CHANDA SINGH	65206671520	STBP0000257	6000.00	0	STBP

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1100086716105877 received from treasury office, Jind is verified online.

Initials of Treasury Office

Date:

202

0867

Invoice No. : 1100086716105877
(against Pay Order No.1100071814)

Issue Date of Pay Order :27/10/2016
Validity date of Pay
Order:06/11/2016

For DDO : TREASURY OFFICER HARYANA

	1100102016001824 2202-03-789-94-51	MANISHA, qm9xsh, NANK CHAND	6256230019	IDIB000J051	6000.00	0	IDIB
221	1100102016001824 2202-03-789-94-51	RAJBALA, qm9xtp, RAMKUMAR	65164646249	STBP0000409	6000.00	0	STBP
222	1100102016001824 2202-03-789-94-51	POOJA, qm9xu6, RAMESH KUMAR	1122000101059 912	PUNB0112200	6000.00	0	PUNB
223	1100102016001824 2202-03-789-94-51	ANIL DEVI, qn9xtx, JAIPAL	6254290059	IDIB000J051	6000.00	0	IDIB
224	1100102016001824 2202-03-789-94-51	ASHA RANI, qo9xf1, SATBIR SINGH	1122001501041 226	PUNB0112200	6000.00	0	PUNB
225	1100102016001824 2202-03-789-94-51	SUMAN, qc9xte, RAJ KUMAR	6254294735	IDIB000J051	6000.00	0	IDIB
226	1100102016001824 2202-03-789-94-51	PINKI, qp9x7q, KAPOOR SINGH	65205440708	STBP0000769	6000.00	0	STBP
227	1100102016001824 2202-03-789-94-51	SEEMA, qp9xcl, RAMDHARI	55145818988	STBP0000769	6000.00	0	STBP
228	1100102016001824 2202-03-789-94-51	TINA, QQ9X77, BASAU RAM	6256221527	IDIB000J051	6000.00	0	IDIB
229	1100102016001824 2202-03-789-94-51	AMIT KUMARI, qq9xn0, KARAMPAL	65209470035	STBP0000769	6000.00	0	STBP
230	1100102016001824 2202-03-789-94-51	ANNU, qq9xo8, SURENDER	0462219102841 8	ORBC0100462	6000.00	0	ORBC
231	1100102016001824 2202-03-789-94-51	SANJU, qq9xpg, PRKASH	65207837485	STBP0000769	6000.00	0	STBP
232	1100102016001824 2202-03-789-94-51	POONAM, qr9xd0, DAYANAND	65152690122	STBP0000769	6000.00	0	STBP
233	1100102016001824 2202-03-789-94-51	SHABNUM, rb2vq2, DEANAND	55149315049	STBP0000769	6000.00	0	STBP
234	1100102016001824 2202-03-789-94-51	SARITA, rj9xh1, DAYANAND	20249895806	SBIN0016670	6000.00	0	SBIN
235	1100102016001824 2202-03-789-94-51	SONIA, rm9xih, JAIPAL	65210761893	STBP0000769	6000.00	0	STBP
236	1100102016001824 2202-03-789-94-51	RITU RANI, rn9xjf, RAMESH KUMAR	6256024131	IDIB000J051	6000.00	0	IDIB
237	1100102016001824 2202-03-789-94-51	NEHA, rp9xjm, PURSOTAM	6254302419	IDIB000J051	6000.00	0	IDIB
238	1100102016001824 2202-03-789-94-51	MANJEET RANI, rq9xh5, DAYANAND	20234140181	SBIN0016670	6000.00	0	SBIN
239	1100102016001824 2202-03-789-94-51	NEESHA, rr9xj2, JAI SINGH	65207831438	STBP0000769	6000.00	0	STBP
240	1100102016001824 2202-03-789-94-51	ANNU, rr9xta, SOM KUMAR	34171848544	SBIN0016671	6000.00	0	SBIN
241	1100102016001824 2202-03-789-94-51	NEETU, rr9xui, SATPAL SINGH	1289001010031 80	CORP0001289	6000.00	0	CORP
242	1100102016001824 2202-03-789-94-51	RAJNI, sb2v2y, SURESH KUMAR	65214646482	STBP0000769	6000.00	0	STBP
243	1100102016001824 2202-03-789-94-51	SONIA, sj9x5w, JAGMEHENDER SINGH	20243748427	SBIN0011846	6000.00	0	SBIN
244	1100102016001824 2202-03-789-94-51	POOJA RANI, sk9x7k, RAJ SINGH	3183533313	CBIN0283476	6000.00	0	CBIN
245	1100102016001824 2202-03-789-94-51	SUSHMA, sl9x80, JAIPARKASH	20243748563	SBIN0011846	6000.00	0	SBIN
246	1100102016001824 2202-03-789-94-51	NITIKA, sl9xtx, VAZIR SINGH	65209470115	STBP0000769	6000.00	0	STBP
247	1100102016001824 2202-03-789-94-51	KULMEET RANI, sn9x7h, SUNDER SINGH	3280001503006 756	PUNB0328000	6000.00	0	PUNB

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1100086716105877 received from treasury office, Jind is verified online.

Initials of Treasury Office

Date:

202
0867

Invoice No. : 1100086716105877
(against Pay Order No.1100071814)

Issue Date of Pay Order :27/10/2016
Validity date of Pay
Order:06/11/2016

For DDO : TREASURY OFFICER HARYANA

	1100102016001824 2202-03-789-94-51	JYOTI, sn9xvb, SHAMSHER SINGH	68013364628	MAHB0001702	6000.00	0	MAHB
	1100102016001824 2202-03-789-94-51	SUSHIL DEVI, sq9x7n, CHAND RAM	65206467809	STBP0000769	6000.00	0	STBP
250	1100102016001824 2202-03-789-94-51	MAMTA, tc2vcm, RAMMEHAR	0006340040001 05	UTIB0JIND01	6000.00	0	UTIB
251	1100102016001824 2202-03-789-94-51	PUSHPA, td2vcu, MAHIPAL	0006340040000 83	UTIB0JIND01	6000.00	0	UTIB
252	1100102016001824 2202-03-789-94-51	JYOTI, Te96pp, BHIM SINGH	55142882470	STBP0000769	6000.00	0	STBP
253	1100102016001824 2202-03-789-94-51	VEENA, tf2vdr, YASHVIR SINGH	6740101100086 08	BKID0006740	6000.00	0	BKID
254	1100102016001824 2202-03-789-94-51	NEELAM, ti2vcp, NARESH	0006340040000 91	UTIB0JIND01	6000.00	0	UTIB
255	1100102016001824 2202-03-789-94-51	MAMTA KUMARI, tk9xap, SISH RAM	7448000100043 285	PUNB0744800	6000.00	0	PUNB
256	1100102016001824 2202-03-789-94-51	XMA, tk9xdm, RANBIR SINGH	3279001500041 257	PUNB0327900	6000.00	0	PUNB
257	1100102016001824 2202-03-789-94-51	SUPRABHA, tk9xdv, DHARAMVEER	65209295154	STBP0000257	6000.00	0	STBP
258	1100102016001824 2202-03-789-94-51	POOJA, tk9xe3, MAHENDER PAL	65120914334	STBP0000257	6000.00	0	STBP
259	1100102016001824 2202-03-789-94-51	POOJA RANI, tk9xeu, SURESH KUMAR	3279001500023 871	PUNB0327900	6000.00	0	PUNB
260	1100102016001824 2202-03-789-94-51	SHEENU, t19x0g, MAHENDER KUMAR	65144626644	STBP0000257	6000.00	0	STBP
261	1100102016001824 2202-03-789-94-51	DEEPIKA, t19xdc, KRISHAN KUMAR	65096925657	STBP0000409	6000.00	0	STBP
262	1100102016001824 2202-03-789-94-51	SAPNA RANI, t19xeb, ISHWAR SINGH	65178812542	STBP0000769	6000.00	0	STBP
263	1100102016001824 2202-03-789-94-51	SUMITRA, tn9xb3, BALWAN SINGH	65207850315	STBP0000769	6000.00	0	STBP
264	1100102016001824 2202-03-789-94-51	MIRNALINI, tn9xct, SURAJ PARKASH	65206169766	STBP0000769	6000.00	0	STBP
265	1100102016001824 2202-03-789-94-51	ANUMATI, tn9xe0, SURESH KUMAR	20243748392	SBIN0011846	6000.00	0	SBIN
266	1100102016001824 2202-03-789-94-51	SHALLU, to9xcs, KALI RAM	65209335198	STBP0000769	6000.00	0	STBP
267	1100102016001824 2202-03-789-94-51	SONIA, to9xd9, NARESH KUMAR	65143047205	STBP0000257	6000.00	0	STBP
268	1100102016001824 2202-03-789-94-51	MANISHA, to9xeh, KARTAR SINGH	65200101247	STBP0001391	6000.00	0	STBP
269	1100102016001824 2202-03-789-94-51	SAVITA, tp9x39, LILA RAM	65176487556	STBP0000114	6000.00	0	STBP
270	1100102016001824 2202-03-789-94-51	KAVITA DEVI, tp9xjb, OMPARKASH	1052000100138 238	PUNB0105200	6000.00	0	PUNB
271	1100102016001824 2202-03-789-94-51	SONU, tq9x11, MAHENDER	0231001500016 010	PUNB0023100	6000.00	0	PUNB
272	1100102016001824 2202-03-789-94-51	JYOTI, tq9xb9, SATYAWAN	6255949771	IDIB000J051	6000.00	0	IDIB
273	1100102016001824 2202-03-789-94-51	MAMTA, tr9x01, PRITAM LAL	65204387696	STBP0000769	6000.00	0	STBP
274	1100102016001824 2202-03-789-94-51	SUMAN DEVI, tr9xbq, AMAR SINGH	20158374320	SBIN0004601	6000.00	0	SBIN
275	1100102016001824 2202-03-789-94-51	NISHU, tr9xd6, BALWAN SINGH	65098437498	STBP0000257	6000.00	0	STBP

Endorsement from DDO

Initials of Treasury Office

Verified that the above bank account and amount details of various payees are correct and invoice no. 1100086716105877 received from treasury office, Jind is verified online.

Date:

2202
:0867

Invoice No. : 1100086716105877
(against Pay Order No.1100071814)

Issue Date of Pay Order :27/10/2016
Validity date of Pay
Order:06/11/2016

For DDO : TREASURY OFFICER HARYANA

1100102016001824 2202-03-789-94-51	SEEMA, tr9xee, RAM MEHAR	6254214363	IDIB000J051	6000.00	0	IDIB
277 1100102016001824 2202-03-789-94-51	ANJALI, tr9xen, MUNESH KUMAR	65205397035	STBP0000769	6000.00	0	STBP
278 1100102016001824 2202-03-789-94-51	GURJEET KAUR, uj9xok, RAMESH KUMAR	65207866483	STBP0000769	6000.00	0	STBP
279 1100102016001824 2202-03-789-94-51	JYOTI, uj9xp1, SHISHPAL	65210317427	STBP0000769	6000.00	0	STBP
280 1100102016001824 2202-03-789-94-51	NISHA DEVI, uj9xpa, RAMESH KUMAR	6254150317	IDIB000J051	6000.00	0	IDIB
281 1100102016001824 2202-03-789-94-51	PRIYANKA DEVI, uk9xpi, RAJ KUMAR	6254152199	IDIB000J051	6000.00	0	IDIB
282 1100102016001824 2202-03-789-94-51	PRIYANKA, un9xop, DALBIR SINGH	65210192870	STBP0000769	6000.00	0	STBP
283 1100102016001824 2202-03-789-94-51	MAYA DEVI, ur9xoc, RAMESH KUMAR	6255889607	IDIB000J051	6000.00	0	IDIB
284 1100102016001824 2202-03-789-94-51	MONU, vn9xsb, SUBASH	6253992945	IDIB000J051	6000.00	0	IDIB
285 1100102016001824 2202-03-789-94-51	RITU, wk9xy7, RAJAT SINGH	65035363472	STBP0000769	6000.00	0	STBP
286 1100102016001824 2202-03-789-94-51	RACHANA, wp9xb7, KRISHAN KUMAR	65212558789	STBP0000769	6000.00	0	STBP
287 1100102016001824 2202-03-789-94-51	SONIA, wq9xko, CHAND RAM	65206125139	STBP0000769	6000.00	0	STBP
288 1100102016001824 2202-03-789-94-51	MAMTA, ya2v8w, DAYANAND	3280001503001 210	PUNB0328000	6000.00	0	PUNB
			Bill Total:	792000.00	0	
289 1100102016001825 2202-03-789-94-51	SURAJ DEVI, 1a2yax, BALBIR SINGH	31703039473	SBIN0011846	6000.00	0	SBIN
290 1100102016001825 2202-03-789-94-51	POONAM, 1a2ydu, JAGMENDER	1051010000688 7	UCBA0001051	6000.00	0	UCBA
291 1100102016001825 2202-03-789-94-51	VARSHA, 1a9sf0, SURENDER	33254287091	SBIN0004601	6000.00	0	SBIN
292 1100102016001825 2202-03-789-94-51	MINAXI, 1c30jj, RAMNIWAS	65122750859	STBP0000115	6000.00	0	STBP
293 1100102016001825 2202-03-789-94-51	NEHA RANI, 1c9s94, MAHENDER KUMAR	65179087430	STBP0000409	6000.00	0	STBP
294 1100102016001825 2202-03-789-94-51	KIRAN, 1c9sfg, MANOJ KUMAR	65176377665	STBP0000110	6000.00	0	STBP
295 1100102016001825 2202-03-789-94-51	NISHA, 1c9sg6, BALBIR SINGH	33411651033	SBIN0004601	6000.00	0	SBIN
296 1100102016001825 2202-03-789-94-51	PRIYANKA, 1la7x9, SANJAY	65189998225	STBP0001063	6000.00	0	STBP
297 1100102016001825 2202-03-789-94-51	LUXMI, 1n32pr, BIR SINGH	2704001502071 797	PUNB0270400	6000.00	0	PUNB
298 1100102016001825 2202-03-789-94-51	POOJA, 1na767, SURESH	34189354871	SBIN0004601	6000.00	0	SBIN
299 1100102016001825 2202-03-789-94-51	SARITA, 3c24mk, SATBIR	1122001501041 077	PUNB0112200	6000.00	0	PUNB
300 1100102016001825 2202-03-789-94-51	PRIYANKA, 3EABNN, RAMSINGH	3209010000579 1	BARB0JINDXX	6000.00	0	BARB
301 1100102016001825 2202-03-789-94-51	KIRAN, 5ja8wg, JAGROOP	33243140866	SBIN0007135	6000.00	0	SBIN
302 1100102016001825 2202-03-789-94-51	ANJU, 5kadvb, SAJJAN SINGH	65263643314	STBP0000769	6000.00	0	STBP

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1100086716105877 received from treasury office, Jind is verified online.

Initials of Treasury Office

Date:

2016-17

Gen. Secy / Model Office

9/11/17
Gm to Gm Bar for
mt 0

6348
22/2/17

प्रषक

निदेशक उच्चतर शिक्षा, हरियाणा,
शिक्षा सदन, सेक्टर-5, पंचकूला ।

सेवा में

प्राचार्य,
राजकीय महाविद्यालय,

List Attached

यादि क्रमांक 12/2-2015 छा: (6)
दिनांक पंचकूला 20-02-2017

विषय:-

Consolidated stipend scheme for the welfare of SC students pursuing Higher Education in Government Colleges in Haryana during the year 2016-17.

उपरोक्त विषय के सदर्भ में।

आपको सूचित किया जाता है कि वर्ष 2016-17 के छात्रों के लिए स्टैडिफण्ड की दूसरी किस्त तथा नए प्रवेश छात्रों पुस्तकों की पहली किस्त की राशि निदेशालय में उपलब्ध छात्र संख्या अनुसार दिनांक 16.9.2016 को निदेशालय द्वारा आन-लाईन अलाट की जा चुकी है। अतः आपसे अनुरोध है कि राशि खजाने से झा करके सूची सहित ए0पी0आर0 निदेशालय को भिजवायें अन्यथा देरी के लिए आप स्वयं जिम्मेवार होंगे। सभी प्राचार्य राशि का वितरण स्कीम के अनुसार करेंगे। यदि किसी महाविद्यालय की भेजी गई राशि के अलावा अतिरिक्त राशि की मांग है तो वह तत्काल ई-मेल (adscholarship) के माध्यम से अपनी Demand भेजें।

Sunder

अधीक्षक छात्रवृत्ति
कृते निदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला।

OFFICE OF DIRECTOR, HIGHER EDUCATION, HARYANA, PANCHKULA

BILL No-5

Dated, Panchkula, the 16/2/17

Consolidated stipend scheme for Scheduled Caste Students perusing Higher Education (97) Providing of free books to Scheduled Caste Students in Govt. Colleges during the year 2015-16 paid from the Budget 2016-17(Plan).

Sanction is hereby accorded under Rule 83 of P.F.R. Vol.-I Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 05.07.2010 for the sanctioned amount of Rs.10,00,00,000/-, Sanction is hereby accorded to the drawl of Rs 15,94000/- (Rs. Fifteen Lac Ninety four thousand Only) for distribution of amount of free books for Scheduled Caste Students Haryana Domicile studying in Government Colleges as per college wise details given in enclosed list and as per the terms and conditions mentioned below :-

1. Photocopy of previous examination passed on the basis of which he/she sought admission in the present class.
2. The amount should be disbursed to the students by way of credit to his account through the bank.
3. Account Operator of the institution concerned should ensure that the payment is released/credited only to the accounts of those students who are eligible under the approved scheme.

The expenditure shall be debited to the Head "2202-General Education-03-University & Higher Education-789-Special Component Plan for Schedule Caste (97) providing of free books to all Schedules Caste Students in Govt. Colleges-Object-74-Special Comp Plan for SC during the year 2016-17 (Plan).

The D.D.O. should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism.

The position of budget provision is as under -

1.	Budget Provision for the year 2016-17	Rs. 10,00,00,000/-
2.	Amount of Present Sanction	Rs. 15,94,000/-
3.	Amount of Previous Sanction	Rs. 80,90,60,00/-
4.	Total Amount Sanction upto Date	Rs. 82,5,00000/-
5.	Balance Left	Rs. 175,00000/-

Kuldeep Singh,
Deputy Director Scholarship
O/o Director Higher Education,
Haryana, Panchkula.

Dated, Panchkula, the 16/2/17

Endst. No. Even

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

1. Accountant General Haryana, Chandigarh.
2. Accountant General Haryana (A&E) Chandigarh
3. Treasury Officer, Concerned.
4. ADBP for information (Local)
5. Superintendent Account Branch for online the amounts to the Govt. College (list attached).
6. Principal of the Concerned institutions. He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post. DD Authority has already been issued by the AG, Haryana to the name of the Principal Govt. Colleges concerned.

Superintendent Scholarship
for Director Higher Education
Panchkula

6348
22/2/17

Sec. Clerk / No.

9/1/17 to 31/1/17
M/D

P. 102
21/2/17

प्रेषक

निदेशक उच्चतर शिक्षा, हरियाणा,
शिक्षा सदन, सैक्टर-5, पंचकूला ।

सेवा में

प्राचार्य,
राजकीय महाविद्यालय,

List Attached

यादि क्रमांक 12/2-2015 छा. (6) -
दिनांक पंचकूला 20-02-2017

विषय:-

Consolidated stipend scheme for the welfare of SC students pursuing Higher Education in Government Colleges in Haryana during the year 2016-17.

उपरोक्त विषय के संदर्भ में।

आपको सूचित किया जाता है कि वर्ष 2016-17 के छात्रों के लिए स्टैडिफण्ड की दूसरी किस्त तथा नए प्रवेश छात्रों पुस्तकों की पहली किस्त की राशि निदेशालय में उपलब्ध छात्र संख्या अनुसार दिनांक 16.9.2016 को निदेशालय द्वारा आन-लाईन अलाट की जा चुकी है। अतः आपसे अनुरोध है कि राशि खजाने से झा करके सूची सहित ए0पी0आर0 निदेशालय को भिजवायें अन्यथा देरी के लिए आप स्वयं जिम्मेवार होंगे। सभी प्राचार्य राशि का वितरण स्कीम के अनुसार करेंगे। यदि किसी महाविद्यालय की भेजी गई राशि के अलावा अतिरिक्त राशि की मांग है तो वह तत्काल ई-मेल (adscholarship) के माध्यम से अपनी Demand भेजें।

Sunder

अधीक्षक छात्रवृत्ति

कृते निदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला ।

for

OFFICE OF DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

Order No. 12/2-2016 Sch (6)

BILL No-6

Dated, Panchkula, the 16/2/17

Subject: - Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all Schedules Caste Students in Govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under Rule 8.3 of P.F.R. Vol.-I Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 05.07.2010 for the sanctioned amount of Rs. 60,00,00,000/-, Sanction is hereby accorded to the draw of Rs 23,05,50,300 /- (Rs. Twenty Three Crore, Five Lac, Fifty thousand, Three Hundred, only) or distribution of stipends for scheduled Caste Students Haryana Domicile studying in Government Colleges as per college wise details given in enclosed list.

The expenditure shall be debited to the Head "2202-General Education-03-University & Higher Education-789-Special Component Plan for Schedule Caste (94) Stipends to all Schedules Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2016-17 (Plan).

The DDO should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism.

The position of budget provision is as under:-

1.	Budget Provision for the year 2016-17	Rs. 60,00,00,000 /-
2.	Amount of Present Sanction	Rs. 23,05,50,300 /-
3.	Amount of Previous Sanction	Rs. 24,85,57,000 /-
4.	Total Amount Sanction upto Date	Rs. 47,91,07,300 /-
5.	Balance Left	Rs. 12,08,92,700 /-

Kuldeep Singh,
Deputy Director Scholarship
O/o Director Higher Education,
Haryana, Panchkula.

Endst. No. Even

Dated, Panchkula, the 16/2/17

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

1. Accountant General Haryana, Chandigarh.
2. Accountant General Haryana (A&E) Chandigarh
3. Treasury Officer, Concerned.
4. ADBP for information (Local)
5. Superintendent Account Branch for online the amounts to the Govt. College (list attached).
- ✓ 6. Principal of the concerned institutions. He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post. DD Authority has already been issued by the AG, Haryana to the name of the Principal Govt. College concerned.

Superintendent Scholarship
for Director Higher Education,
Haryana, Panchkula.

6348
22/2/17

Sen. Clerk / No.

9/11/17
MFD

21/2/17

प्रेषक

निदेशक उच्चतर शिक्षा, हरियाणा,
शिक्षा सदन, सेक्टर-5, पंचकूला ।

सेवा में

प्राचार्य,
राजकीय महाविद्यालय,

List Attached

यादि क्रमांक 12/2-2015 छा. (6) -
दिनांक पंचकूला 20-02-2017

विषय:-

Consolidated stipend scheme for the welfare of SC students pursuing Higher Education in Government Colleges in Haryana during the year 2016-17.

उपरोक्त विषय के सदर्भ में।

आपको सूचित किया जाता है कि वर्ष 2016-17 के छात्रों के लिए स्टाइफण्ड की दूसरी किस्त तथा नए प्रवेश छात्रों पुस्तकों की पहली किस्त की राशि निदेशालय में उपलब्ध छात्र संख्या अनुसार दिनांक 16.9.2016 को निदेशालय द्वारा आन-लाईन अलाट की जा चुकी है। अतः आपसे अनुरोध है कि राशि खजाने से झा करके सूची सहित ए0पी0आर0 निदेशालय को भिजवायें अन्यथा देरी के लिए आप स्वयं जिम्मेवार होंगे। सभी प्राचार्य राशि का वितरण स्कीम के अनुसार करेंगे। यदि किसी महाविद्यालय की भेजी गई राशि के अलावा अतिरिक्त राशि की मांग है तो वह तत्काल ई-मेल (adscholarship) के माध्यम से अपनी Demand भेजें।

Suman

अधीक्षक शिक्षा

कृते निदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला।

Providing Free Books to All Sc Students pursuing Higher Education in all Govt. Colleges for the year 2016-17

Sr. No.	Name of Institute	Total No. of SC students	Total Books @ Rs. 2000/- P.A.
1	G.C. Ambala Cantt.	18*	36000
2	G.C. Naraingarh	39	78000
	<u>Distt. Bhiwani</u>		
3	G.C. Bhiwani	262	524000
4	G.C. Loharu	3	6000
5	G.C.W Tosham	1	2000
6	G.C.W. Bawani Khara	1	2000
	<u>Distt. Faridabad</u>		
7	G.C.W Faridabad	3	6000
8	GC Tigaon	2	4000
9	GC Kheri Gujran	1	2000
	<u>Distt. Fatehabad</u>		
10	G.C. Bhattu Kalan	4	8000
11	G.C. Tohana	1	2000
12	G.C.W Bhodia Khara	19	38000
13	G.C. Ratia	1	2000
	<u>Distt. Gurgaon</u>		
14	D.G.C. Gurgaon	14	28000
15	G.C.W Sec-14 Gurgaon	6	12000
16	G.C. Sec-9 Gurgaon	5	10000
	<u>Distt. Hisar</u>		
17	G.C. Hisar	68	136000
18	G.C.W Hisar	2	4000
19	G.C. Nalwa	20	40000
20	G.C. Barwala	33	66000
	<u>Distt. Jhajjar</u>		
21	G.C. Dujana	4	8000
22	G.C. Dubaldhan	1	2000
23	G.C. Badli	5	10000
24	G.C. Matanhail	2	4000
25	G.C.W. Jassaur Khari	1	2000
	<u>Distt. Jind</u>		
26	G.C.W Jind	18	36000
27	G.C. Narwana	33	66000
28	G.C. Jullana	12	24000
29	G.C. Safidon	15	30000
30	G.C.W Safidon	1	2000
	<u>Distt. Kurukshetra</u>		
32	GC Pehowa (Bherian)	2	4000
	<u>Kaithal</u>		
32	G.C. Kaithal	5	10000

2016-17

प्रेषक

निदेशक उच्चतर शिक्षा, हरियाणा,
शिक्षा सदन, सैक्टर-5, पंचकूला ।

सेवा में

प्राचार्य,

MCW Jind

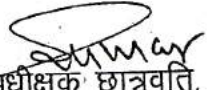
यादि क्रमांक 12/2-2015 छा.(6)
दिनांक पंचकूला 5.9.2016

विषय:-

Consolidated stipend scheme for the welfare of SC students pursuing Higher Education in Government Colleges in Haryana during the year 2016-17.

उपरोक्त विषय के संदर्भ में।

आपको सूचित किया जाता है कि वर्ष 2016-17 के छात्रों के लिए स्टार्डिफण्ड तथा पुस्तकों की पहली किश्त की राशि निदेशालय में उपलब्ध छात्र संख्या अनुसार दिनांक 2.9.2016 को निदेशालय द्वारा आन-लाईन अलाट की जा चुकी है। अतः आपसे अनुरोध है कि राशि खजाने से झा करके सूची सहित ए0पी0आर0 निदेशालय को भिजवायें अन्यथा देशी के लिए आप स्वयं जिम्मेवार होंगे। सभी प्राचार्य राशि का वितरण स्कीम के अनुसार करेंगे। नोडल आफसा तथा लिपिक के दिये जाने वाले मानदेय की राशि बाद में भेज दी जायेगी।


अधीक्षक छात्रवृत्ति,
कृते निदेशक उच्चतर शिक्षा, हरियाणा,
पंचकूला।

**Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education in Govt. Colleges during the year 2016-17
Providing of free books to Scheduled Caste Students in Govt. Colleges during the year 2016-17
paid from the Budget 2016-17(Plan).**

Sanction is hereby accorded under Rule 8.3 of P.F.R. Vol.-I Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 05.07.2010 for the sanctioned amount of Rs.10,00,00,000/-, Sanction is hereby accorded to the drawl of Rs 8,05,44,000/- (Rs. Eight Crore Five Lac forty four thousand Only) for distribution of amount of free books for Scheduled Caste Students Haryana Domicile studying in Government Colleges as per college wise details given in enclosed list and as per the terms and conditions mentioned below :-

1. Photocopy of previous examination passed on the basis of which he/she sought admission in the present class.
2. The amount should be disbursed to the students by way of credit to his account through the bank.
3. Account Operator of the institution concerned should ensure that the payment is released/credited only to the accounts of those students who are eligible under the approved scheme.

The expenditure shall be debited to the Head "2202-General Education-03-University & Higher Education-789-Special Component Plan for Schedule Caste (97) providing of free books to to all Schedules Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2016-17 (Plan).

The D.D.O. should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism.

The position of budget provision is as under:-

1.	Budget Provision for the year 2016-17	Rs. 10,00,00,000/-
2.	Amount of Present Sanction	Rs. 8,05,44,000/-
3.	Amount of Previous Sanction	Rs. 3,40,000/-
4.	Total Amount Sanction upto Date	Rs. 8,08,84,000/-
5.	Balance Left	Rs. 1,91,16,000/-


Dr Kiran Kamboj,
Deputy Director Scholarship
O/o Director Higher Education,
Haryana, Panchkula.

Dated, Panchkula, the 1.9.2016

Endst. No. Even

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

1. Accountant General Haryana, Chandigarh.
2. Accountant General Haryana (A&E) Chandigarh
3. Treasury Officer, Concerned.
4. Superintendent Account Branch for online the amounts to the Govt. College (list attached).
5. Principal of the Concerned institutions. He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post. DD Authority has already been issued by the AG, Haryana to the name of the Principal Govt. College concerned.


Superintendent Scholarship
for Director Higher Education,
Haryana, Panchkula.

- 5 -

OFFICE OF DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

BILL No-4

Order No. 12/2-2016 Sch (6)

Dated, Panchkula, the 29-8-2016

Subject: - Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all Schedules Caste Students in Govt. Colleges during the year 2016-17 (Plan).

Sanction is hereby accorded under Rule 8.3 of P.F.R. Vol.-I Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 05.07.2010 for the sanctioned amount of Rs. 60,00,00,000/-, Sanction is hereby accorded to the drawl of Rs 24,27,42,000 /- (Rs. Twenty Four Crore Twenty Seven Lacs Forty Two Thousand only) or distribution of stipends for scheduled Caste Students Haryana Domicile studying in Government Colleges as per college wise details given in enclosed list.

The expenditure shall be debited to the Head "2202-General Education-03-University & Higher Education-789-Special Component Plan for Schedule Caste (94) Stipends to all Schedules Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2016-17 (Plan).

The D.D.O. should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism.

The position of budget provision is as under:-

1.	Budget Provision for the year 2016-17	Rs. 60,00,00,000/-
2.	Amount of Present Sanction	Rs. 24,27,42,000/-
3.	Amount of Previous Sanction	Rs. 42,89,000/-
4.	Total Amount Sanction upto Date	Rs. 24,70,31,000/-
5.	Balance Left	Rs. 35,29,69,000/-

Dr. Kiran Kamboj,
Deputy Director Scholarship
O/o Director Higher Education,
Haryana, Panchkula.


Dated, Panchkula, the 1.9.2016

Endst. No. Even

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

1. Accountant General Haryana, Chandigarh.
2. Accountant General Haryana (A&E) Chandigarh
3. Treasury Officer, Concerned.
4. Superintendent Account Branch for online the amounts to the Govt. College (list attached).
5. Principal of the Concerned institutions. He is requested to draw the amount from the concerned treasury.

The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post. DD Authority has already been issued by the AG, Haryana to the name of the Principal Govt. College concerned.


Superintendent Scholarship
for Director Higher Education,
Haryana, Panchkula.

Bogole.

S.H. 2020

	G.C. Bahadurgarh	316	632000	6000	1896000
38	G.C. Dujana	126	252000	6000	756000
39	G.C. Dubaldhan	59	118000	6000	354000
40	G.C. Badli	92	184000	6000	552000
41	G.C. Birohar	126	252000	6000	756000
42	G.C. Bahu	90	180000	6000	540000
43	G.C. Chhara	36	72000	6000	216000
44	G.C. Matanhail	91	182000	6000	546000
45	G.C.W. Jassaur Kheri	22	44000	6000	132000
46	G.C.W. Bahadurgarh	192	384000	6000	1152000
	<u>Distt. Jind</u>				
47	G.C. Jind	764	1528000	6000	4584000
48	G.C.W. Jind	468	936000	6000	2808000
49	G.C. Narwana	664	1328000	6000	3984000
50	G.C. Jullana	213	426000	6000	1278000
51	G.C. Safidon	310	620000	6000	1860000
52	G.C.W. Safidon	160	320000	6000	960000
	<u>Distt. Kurukshetra</u>				
53	G.C. Kaithal	208	416000	6000	1248000
	<u>Distt. Karnal</u>				
54	G.C. Karnal	936	1872000	6000	5616000
55	G.C.W. Karnal	603	1206000	6000	3618000
56	G.C. Gharaunda	148	296000	6000	888000
57	G.C. MatakMajri	274	548000	6000	1644000
58	G.C. Assandh	114	228000	6000	684000
59	G.C. Pehowa (Bherian)	283	566000	6000	1698000
	<u>Distt. Mewat</u>				
60	G.C. Tauru	66	132000	6000	396000
61	G.C. Nagina	165	330000	6000	990000
62	G.C.W. Salaheri (Nuh)	47	94000	6000	282000
63	G.C.W. Punhana	37	74000	6000	222000
	<u>Distt. Mahendergarh</u>				
64	G.C. Mahendergarh	505	1010000	6000	3030000
65	G.C.W. Mahendergarh	534	1068000	6000	3204000
66	G.C. Narnaul	780	1560000	6000	4680000
67	G.C.W. Narnaul	797	1594000	6000	4782000
68	G.C.W. Nangal Chaudhary	184	368000	6000	1104000
69	G.C.W. Ateli	118	236000	6000	708000
70	G.C. Ateli	535	1070000	6000	3210000
71	G.C. Krishan Nagar	205	410000	6000	1230000
72	G.C. Nangal Chaudhary	295	590000	6000	1770000
73	G.C.W. Satnali	203	448000	6000	2364000
74	G.C. Kanina	415	830000	6000	2490000
	<u>Distt. Panipat</u>				
75	G.C. Bapauli	108	216000	6000	648000
76	G.C. Israna	222	444000	6000	1332000