

Office Of The Principal PIG GCW Jind

Certificate of Govt. Scholarship

Memo No. 9784

Dated 21/02/2021

It is certified that the Government Scholarship was distributed among the students during session 2017-18 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	--	48,90,000	408 (407×12000) (01×6000)
2	S.C. Book Scholarship	--	9,40,000	470 (470×2000)
3	Haryana State Merit Sch.	--	7200	02 (02×3600)
4	Top Ten Meritorious Scholarship	--	30,000	10 (10×3000)
5	Top Three Meritorious Scholarship	--	30,000	09 (03×5000) (03×3000) (03×2000)
6	Freedom Fighter Scholarship	--	14,000	01
7	Haryana State Merit Sch. Renewal	--	3000	01
Total			59,14,200	

Law
21.2.2021
Nodal Officer
P. I. G. G. C. W. JIND

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

6000

2018-19 Session 2018-19 Payments for sc' scholarship @6000

Credited On	Credit Amount	Paid to Beneficiary	Paid to Account	Aadhaar Number	UID As Per Bank	BankIIN As Per Bank	BankName (As Per BankIIN)	Scheme Specific Id
30-03-2019	6000	MANISHA U/G PARAMJEET 1	0231001500006875	981740331609	981740331609	000508568	PUNJAB NATIONAL BANK	2072320067
30-03-2019	6000	MAMTA UG PINKI 2	03352121002430	567543892441	567543892441	000508585	ORIENTAL BANK OF COMMERCE	2072320422
30-03-2019	6000	MARJEENA DO VED PARKASH 3	3279001500029857	594151845713	5.94152E+11	000508568	PUNJAB NATIONAL BANK	2072320245
30-03-2019	6000	POOJA DO JAI BHAGWAN 4	1052000100175354	794671647645	794671647645	000508568	PUNJAB NATIONAL BANK	2072320204
30-03-2019	6000	AARTI D/O BEERU 5	1122000101115786	542737484893	542737484893	000508568	PUNJAB NATIONAL BANK	2072320199
30-03-2019	6000	POOJA DO RAJ KUMAR 6	04622121008046	939294542991	939294542991	000508585	ORIENTAL BANK OF COMMERCE	2072320289
30-03-2019	6000	SONIA DO RAM BHAGAT 7	04622121002853	803972986883	803972986883	000508585	ORIENTAL BANK OF COMMERCE	2072320291
30-03-2019	6000	MANISHA DO SH PREM SINGH 8	2036001300000395	223875557424	223875557424	000508568	PUNJAB NATIONAL BANK	2072320297
30-03-2019	6000	KIRAN U/G SUDESH W/O ANIL KUMAR 9	1196001500302345	746859357201	746859357201	000508568	PUNJAB NATIONAL BANK	2072320035
30-03-2019	6000	SEEMADOKIRAN 10	000834004003546	557908579549	557908579549	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320340
30-03-2019	6000	POOJA MG LAXMI DEVI 11	96552230023647	678348352541	678348352541	000508508	SYNDICATE BANK	2072320026
30-03-2019	6000	MEERA U/G SANTOSH 12	3278001501023374	435737207154	435737207154	000508568	PUNJAB NATIONAL BANK	2072320072
30-03-2019	6000	PUSHPA DEVI 13	10510100006851	571287561664	571287561664	000607066	UCO BANK	2072320250
30-03-2019	6000	NEHA RANI 14	520101253863349	810317306846	810317306846	000607184	CORPORATION BANK	2072320094
30-03-2019	6000	KAFFI U/G BABITA W/O RAJINDER 15	1196001500303052	407101149479	4.07101E+11	000508568	PUNJAB NATIONAL BANK	2072320410
30-03-2019	6000	KIRAN U/G/M RAJPATI 16	1052001500137713	853190599603	853190599603	000508568	PUNJAB NATIONAL BANK	2072320183
30-03-2019	6000	Khusbu 17	002734004000080	445136095006	445136095006	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320155
30-03-2019	6000	JYOTI DO SATPAL 18	1196001500302275	956539126336	956539126336	000508568	PUNJAB NATIONAL BANK	2072320079
30-03-2019	6000	KAJAL U/G BHATERI 19	0231001500006699	912249132345	912249132345	000508568	PUNJAB NATIONAL BANK	2072320166
30-03-2019	6000	Priyanka 20	002634004000219	509790705709	509790705709	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320214
30-03-2019	6000	KUSHPREET UG ANITA WO RAJBIR 21	04622121027542	908352780442	908352780442	000508585	ORIENTAL BANK OF COMMERCE	2072320323
30-03-2019	6000	ANNU UG MUKESH 22	04752121000877	959280314550	959280314550	000508585	ORIENTAL BANK OF COMMERCE	2072320174
30-03-2019	6000	MR SEEMA DO KRISHAN 23	65036033339	694407641719	694407641719	000508548	STATE BANK OF INDIA	2072320124
30-03-2019	6000	PARMIJEET DOSUBASH 24	001134001100344	627779626282	627779626282	000508651	THE KATHAL CENTRAL	2072320098
30-03-2019	6000	Nekeeta 25	002734004000326	812407886244	812407886244	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320297
30-03-2019	6000	MISS SHITAL 26	35999565352	913085273708	913085273708	000508548	STATE BANK OF INDIA	2072320140
30-03-2019	6000	PRIYANKA DEVI D/O GULAB SINGH 27	2036001503026833	456208259046	456208259046	000508568	PUNJAB NATIONAL BANK	2072320128
30-03-2019	6000	REKHA U/G BALI 28	3280001503002857	404779273825	404779273825	000508568	PUNJAB NATIONAL BANK	2072320181
30-03-2019	6000	RITU U/G GINDRO DEVI 29	3280001503002769	628822246432	628822246432	000508568	PUNJAB NATIONAL BANK	2072320182
30-03-2019	6000	KAVITA U/G TEJO 30	3280001503002495	676135244051	676135244051	000508568	PUNJAB NATIONAL BANK	2072320282
30-03-2019	6000	PRIYANKA 31	1216001500623614	881072937588	881072937588	000508568	PUNJAB NATIONAL BANK	2072320221
30-03-2019	6000	POOJA DO RAMESH KUMAR 32	3280001503002820	433088289332	433088289332	000508568	PUNJAB NATIONAL BANK	2072320096
30-03-2019	6000	Himani Nimbarla 33	10011000003826	702029476386	702029476386	000607087	PUNJAB AND SIND BANK	2072320223

30-03-2019	6000	NEERU DO SH SATYAWAN 34	3278001501018284	863035007349	863035007349	000508568	PUNJAB NATIONAL BANK	2072320267
30-03-2019	6000	SHAILJA KARM JEET 35	1436001500088220	910878193006	910878193006	000508568	PUNJAB NATIONAL BANK	2072320354
30-03-2019	6000	NISHU U G SAROJ 36	3278001501040238	610357156921	610357156921	000508568	PUNJAB NATIONAL BANK	2072320169
30-03-2019	6000	MR SEEMA UGS OF HIS MOTHER SUMITA 37	65036033781	621786466533	621786466533	000508548	STATE BANK OF INDIA	2072320117
30-03-2019	6000	MR PROMILA UGS OF HIS MOTHER 38	65036034275	805650168992	805650168992	000508548	STATE BANK OF INDIA	2072320122
30-03-2019	6000	Ms. BHATERI DO NARENDER 39	3252572650	539280684204	539280684204	000607115	CENTRAL BANK OF INDIA	2072320257
30-03-2019	6000	Seekha 40	002734004000309	947799249310	947799249310	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320432
30-03-2019	6000	Miss. SANJANA D/O VIJAY KUMAR 41	3538679953	538046724494	538046724494	000607115	CENTRAL BANK OF INDIA	2072320304
30-03-2019	6000	RAVITA U/G NILAM W/O JAIPAL 42	2419001502030625	281839206815	281839206815	000508568	PUNJAB NATIONAL BANK	2072320384
30-03-2019	6000	Alisha 43	002634004000206	767010874321	767010874321	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320215
30-03-2019	6000	MRS RANI DEV I WO JASWANT 44	65246037006	736870077888	736870077888	000508548	STATE BANK OF INDIA	2072320039
30-03-2019	6000	KIRAN DO JOGINDER 45	4840000100113503	807237933560	807237933560	000508568	PUNJAB NATIONAL BANK	2072320284
30-03-2019	6000	KOMALDOKAMLESH 46	002634004000443	651845809335	651845809335	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320159
30-03-2019	6000	JYOTI DO SH AJIT 47	3278001501012679	427714882142	427714882142	000508568	PUNJAB NATIONAL BANK	2072320166
30-03-2019	6000	Mrs. MANISHA W/O SONU KUMAR 48	04622191043756	751476100703	751476100703	000508585	ORIENTAL BANK OF COMMERCE	2072320136
30-03-2019	6000	MISS RITU 49	50222439385	413711634285	413711634285	000607117	ALLAHABAD BANK	2072320288
30-03-2019	6000	MAMTA DO TARSEM 50	1196001500304042	312330616551	312330616551	000508568	PUNJAB NATIONAL BANK	2072320193
30-03-2019	6000	MONU DO RAMNIWAS 51	2704001502108994	728150084091	728150084091	000508568	PUNJAB NATIONAL BANK	2072320232
30-03-2019	6000	Menaxi 52	002734004000054	837741220080	837741220080	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320028
30-03-2019	6000	BHATERI U/G/M SANTOSH DEVI 53	2036001503025171	882483646243	882483646243	000508568	PUNJAB NATIONAL BANK	2072320100
30-03-2019	6000	CHAHAT & INDRAWATI 54	2036001300001282	499193985453	499193985453	000508568	PUNJAB NATIONAL BANK	2072320076
30-03-2019	6000	KIRAN U/G SANTOSH W/O RAJESH 55	2419001502040011	488074658374	488074658374	000508568	PUNJAB NATIONAL BANK	2072320277
30-03-2019	6000	RITURANIDOJAIMALA 56	000534004001687	579357421368	579357421368	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320324
30-03-2019	6000	BABITA U/G SHEELA 57	3280001503007269	484534174624	484534174624	000508568	PUNJAB NATIONAL BANK	2072320160
30-03-2019	6000	ASHA DEVI DO RAMESH 58	3280001503009896	862177162223	862177162223	000508568	PUNJAB NATIONAL BANK	2072320161
30-03-2019	6000	BANTU U/G BIMLA W/O SATBIR 59	2193001501043946	661072748577	661072748577	000508568	PUNJAB NATIONAL BANK	2072320336
30-03-2019	6000	REENA U/G BIRMATI WO DALBIR 60	2193001501044051	773275550678	773275550678	000508568	PUNJAB NATIONAL BANK	2072320244
30-03-2019	6000	MISS PRAGATI 61	35705888111	566675646844	566675646844	000508548	STATE BANK OF INDIA	2072320007
30-03-2019	6000	SONU D/O BALWAN 62	03352121001310	531574938776	531574938776	000508585	ORIENTAL BANK OF COMMERCE	2072320259
30-03-2019	6000	MS RAVINA UG ASHA 63	65035535841	629199181677	629199181677	000508548	STATE BANK OF INDIA	2072320081
30-03-2019	6000	LAXMI UG DARSHNA DEVI 64	03352121009286	431293788452	431293788452	000508585	ORIENTAL BANK OF COMMERCE	2072320385
30-03-2019	6000	MINAKSHI DO RANDHIR 65	2036001503027805	657068840786	657068840786	000508568	PUNJAB NATIONAL BANK	2072320029
30-03-2019	6000	SUDESH DO RAMESH 66	2036001300001936	610874525398	610874525398	000508568	PUNJAB NATIONAL BANK	2072320175

30-03-2019	6000	ARTIEVIDOSUMITRAWOAJMER	68	001934004001625	834237900501	834237900501	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320056
30-03-2019	6000	MAFIDOOMIWOAJMER	69	001934004001363	256472208994	256472208994	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320055
30-03-2019	6000	KIRAN DO PALA RAM	70	1196001500300392	721174592388	721174592388	000508568	PUNJAB NATIONAL BANK	2072320377
30-03-2019	6000	TAMNNA DO BALBIR SINGH	71	2036001300000960	402057130187	402057130187	000508568	PUNJAB NATIONAL BANK	2072320064
30-03-2019	6000	KOMAL	72	10510100006970	491345908017	491345908017	000607066	UCO BANK	2072320252
30-03-2019	6000	ANNUMDOSAROJDEVI	73	002734004000040	707218174039	707218174039	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320157
30-03-2019	6000	MEENAMDOMUNESHWOSURAJ	74	002734004000307	791217832970	791217832970	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320178
30-03-2019	6000	MONIKAMDOGEETAWOSATISH	75	002734004000144	928911299534	928911299534	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320050
30-03-2019	6000	MR PRINKA UGS OF HIS MOTHER BIRNATI	76	65036034322	472118143918	472118143918	000508548	STATE BANK OF INDIA	2072320004
30-03-2019	6000	Mrs. MONIKA DO MULCHAND	77	60253354012	425021476257	425021476257	000607387	BANK OF MAHARASHTRA	2072320152
30-03-2019	6000	ANNU DO SHISH PAL	78	2036001300000720	349573346828	349573346828	000508568	PUNJAB NATIONAL BANK	2072320262
30-03-2019	6000	MAMTA	79	81031700046891	213819060084	213819060084	000607139	Sarva Haryana Gramin Bank	2072320203
30-03-2019	6000	PRITI RAJBALA	80	2036001300000757	522705311869	522705311869	000508568	PUNJAB NATIONAL BANK	2072320176
30-03-2019	6000	URMILA U/G FULMA & FULMA	81	2245001500110553	449656116706	449656116706	000508568	PUNJAB NATIONAL BANK	2072320123
30-03-2019	6000	Reena	82	002834004000259	362821980429	362821980429	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320141
30-03-2019	6000	SONIA	83	10510100008093	765094189602	765094189602	000607066	UCO BANK	2072320246
30-03-2019	6000	MS KIRTI UG RANI DEVI	84	30365883725	675532267060	675532267060	000508548	STATE BANK OF INDIA	2072320019
30-03-2019	6000	RENU	85	10011000003821	358013664445	358013664445	000607087	PUNJAB AND SIND BANK	2072320156
30-03-2019	6000	Usha	86	002634004000411	231659093293	231659093293	000607781	THE JIND CENTRAL CO-OPERATIVE	2072320251
30-03-2019	6000	MISS RITU DO BANSI	87	65038960066	545728923570	545728923570	000508548	STATE BANK OF INDIA	2072320119
30-03-2019	6000	Miss. RITU D/O KRISHAN	88	3058646105	775310583417	775310583417	000607115	CENTRAL BANK OF INDIA	2072320134
30-03-2019	6000	MANISHA DO BALJEET	89	19922191024345	848194362131	848194362131	000508585	ORIENTAL BANK OF COMMERCE	2072320191
30-03-2019	6000	SEEMA DO KHUSIRAM	90	2193001501044787	279772857489	279772857489	000508568	PUNJAB NATIONAL BANK	2072320428
30-03-2019	6000	RITU	91	3280001700214163	938072360941	938072360941	000508568	PUNJAB NATIONAL BANK	2072320308
30-03-2019	6000	POONAM	92	81030100099810	823956705558	823956705558	000607139	Sarva Haryana Gramin Bank	2072620007
30-03-2019	6000	MISS PRITI DEVI DO SATYAWAN DO	93	55149316789	552642764517	552642764517	000508548	STATE BANK OF INDIA	2072620032
30-03-2019	6000	MONIKA	94	916010069689942	377030501160	377030501160	000607153	AXIS BANK	2072620028
30-03-2019	6000	SAVITA RANI DO SUBHASH	95	1196001500301276	536421864468	536421864468	000508568	PUNJAB NATIONAL BANK	2072920039
30-03-2019	6000	RITU DEVI SO BHATERI	96	06822121002282	994504927257	994504927257	000508585	ORIENTAL BANK OF COMMERCE	2072920007
30-03-2019	6000	ASHU DO KRISHAN KUMAR	97	1122001500077206	485449818537	485449818537	000508568	PUNJAB NATIONAL BANK	2072920008
30-03-2019	6000	MISS ANKIT DEVI	98	65211017081	649204981383	649204981383	000508548	STATE BANK OF INDIA	2072920041
30-03-2019	6000	Miss. SWETA D/O SATBIR SINGH	99	3418163507	341397210033	341397210033	000607115	CENTRAL BANK OF INDIA	2072920040
30-03-2019	6000	ANJU D/O PHOOL SINGH	100	0231001500024903	878512801494	878512801494	000508568	PUNJAB NATIONAL BANK	2072920009
30-03-2019	6000	HIMANSHI DO RAMBIR	101	04622121019783	832073277467	832073277467	000508585	ORIENTAL BANK OF COMMERCE	2072920017

30-03-2019	6000	MONIKA U/G JANMATTI W/O BALBIR	109	3279001500039571	964785578176	964785578176	000508568	PUNJAB NATIONAL BANK	2072920006
30-03-2019	6000	Miss. PINKI D/O JOGINDER	103	3900827550	674794074507	674794074507	000607115	CENTRAL BANK OF INDIA	2073220150
30-03-2019	6000	MINAXI U/G SUNITA W/O RAJESH KUMAR	104	81031700051255	786307487135	786307487135	000607139	Sarva Haryana Gramin Bank	2073220027
30-03-2019	6000	RENU U/G RAMRATI	105	2704001502063053	994336028413	994336028413	000508568	PUNJAB NATIONAL BANK	2073220011
30-03-2019	6000	ANCHAL DOCHATTAR SUJAN	106	19922191029692	536437005134	536437005134	000508585	ORIENTAL BANK OF COMMERCE	2073220090
30-03-2019	6000	Miss. AARTI D/O RAMNIWAS	107	3356793752	575902846111	575902846111	000607115	CENTRAL BANK OF INDIA	2073220192
30-03-2019	6000	BHATERI U/G KAMLESH	108	2194001501015252	726489009832	726489009832	000508568	PUNJAB NATIONAL BANK	2073220178
30-03-2019	6000	Meenu	109	002734004000325	406377119011	406377119011	000607781	THE JIND CENTRAL CO-OPERATIVE	2073220126
30-03-2019	6000	MISS JYOTI	110	35765041335	702466393499	702466393499	000508548	STATE BANK OF INDIA	2073220046
30-03-2019	6000	MISS POOJA	111	35728396712	751418430314	751418430314	000508548	STATE BANK OF INDIA	2073220145
30-03-2019	6000	POOJA	112	178210100112986	860988544725	860988544725	000607170	ANDHRA BANK	2073220041
30-03-2019	6000	SHASHI DO DHARAMVIR	113	2245000100126557	530582289583	530582289583	000508568	PUNJAB NATIONAL BANK	2073220017
30-03-2019	6000	SUSHAMA UG KRISHANA	114	04752121003878	810457320802	810457320802	000508585	ORIENTAL BANK OF COMMERCE	2073220022
30-03-2019	6000	KOMAL D/O RAKESH KUMAR	115	3279000300143543	740019364853	740019364853	000508568	PUNJAB NATIONAL BANK	2073220033
30-03-2019	6000	MISS SHIVANI	116	65211761815	338167166527	338167166527	000508548	STATE BANK OF INDIA	147520033
30-03-2019	6000	Miss. SUJAN D/O JITENDR	117	3060794206	948185454692	948185454692	000607115	CENTRAL BANK OF INDIA	147520012
30-03-2019	6000	NISHA UG ANGREJO WO NARANDER	118	04482121003126	259770619555	259770619555	000508585	ORIENTAL BANK OF COMMERCE	222320026
30-03-2019	6000	MEENAKSHI DO RISHI PAL	119	04752191044894	852077985163	852077985163	000508585	ORIENTAL BANK OF COMMERCE	222320006
30-03-2019	6000	MS RINKI DO SURESH KUMAR	120	65206971078	775239284520	775239284520	000508548	STATE BANK OF INDIA	2160420028
30-03-2019	6000	SUSHMA U/G SAROJ	121	1196001500315598	638881435058	638881435058	000508568	PUNJAB NATIONAL BANK	2160420039
30-03-2019	6000	SALONI D/O BHAG CAHND	122	3279001500042229	266588223630	266588223630	000508568	PUNJAB NATIONAL BANK	2160420034
30-03-2019	6000	Miss. VAISHALI	123	3539917558	553137836192	553137836192	000607115	CENTRAL BANK OF INDIA	2199620017
30-03-2019	6000	JYOTI DO RAMESH	124	2419001502031509	375449523296	375449523296	000508568	PUNJAB NATIONAL BANK	2199620007
30-03-2019	6000	ASHISH KUMARI U/G MANTA W/O	125	1196001500303982	859908381390	859908381390	000508568	PUNJAB NATIONAL BANK	2199620051
30-03-2019	6000	ANJALI @ KAJAL DO SATISH KUMAR	126	04752282003279	292313679539	292313679539	000508585	ORIENTAL BANK OF COMMERCE	2199620048
30-03-2019	6000	NIYHA DO KARAMVEER	127	1196001500303955	289905337716	289905337716	000508568	PUNJAB NATIONAL BANK	2199620004
30-03-2019	6000	MS BHARTI	128	36028973325	205599501872	205599501872	000508548	STATE BANK OF INDIA	2199620046
30-03-2019	6000	MUKTA DEVI DO RAM KUMAR	129	04622341000530	502629635986	502629635986	000508585	ORIENTAL BANK OF COMMERCE	2199620006
30-03-2019	6000	NITU RANI UG RAJ PATTI WO KARAMVEER	130	1196001500303973	983755972925	983755972925	000508568	PUNJAB NATIONAL BANK	2199620039
30-03-2019	6000	KOMAL DO BAJAJET SINGH	131	3119000101085342	445496288704	445496288704	000508568	PUNJAB NATIONAL BANK	2173820085
30-03-2019	6000	PRITTI U/GSAROJ W/O VINOD	132	3280001503012021	753675216090	753675216090	000508568	PUNJAB NATIONAL BANK	2173820018
30-03-2019	6000	AKITASOANILDEVI	133	002634004100468	422943245894	422943245894	000607781	THE JIND CENTRAL CO-OPERATIVE	2173820016
30-03-2019	6000	SARITA DEVI UG ANGREJO DEVI	134	10011000002465	825737300014	825737300014	000607087	PUNJAB AND SIND BANK	2173820019
30-03-2019	6000	EKTA	135	04482122002524	706618559750	706618559750	000508585	ORIENTAL BANK OF COMMERCE	2173820019

30-03-2019	6000	MISS NIKITA DO SURENDER SINGH	126	65218549008	534568114474	534568114474	000508548	STATE BANK OF INDIA	2173820031
30-03-2019	6000	MR NISHU	127	65035454871	853868865764	853868865764	000508548	STATE BANK OF INDIA	2173820014
30-03-2019	6000	MANJEETKAUR U/G SUNHARI	138	1436001500087975	426764150250	426764150250	000508568	PUNJAB NATIONAL BANK	2173820039
30-03-2019	6000	NISHA DO BALDEV SINGH	139	2704001502071308	247162731836	247162731836	000508568	PUNJAB NATIONAL BANK	2173820042
30-03-2019	6000	MS. SANGEETA .	140	3567348666	778810021528	778810021528	000607115	CENTRAL BANK OF INDIA	2173820034
30-03-2019	6000	MS KAVITA	141	35745421966	456939650103	456939650103	000508548	STATE BANK OF INDIA	2173820015
30-03-2019	6000	TANUJA D O JAGDISH	142	520101205980844	602316353712	602316353712	000607184	CORPORATION BANK	2173820004
30-03-2019	6000	POONAM D/O DHARBIR	143	2704001502110908	596985571588	596985571588	000508568	PUNJAB NATIONAL BANK	2173820043
30-03-2019	6000	KAVITA UG BIRMATI DEVI WO ISHWAR	144	3279001500038101	521485403458	521485403458	000508568	PUNJAB NATIONAL BANK	1332120013
30-03-2019	6000	MISS NIKITA NIKITA	145	65123423446	415774833057	415774833057	000508548	STATE BANK OF INDIA	1332120007
30-03-2019	6000	MISS KOMAL UNG JANITA	146	35154412715	356872798457	356872798457	000508548	STATE BANK OF INDIA	1332120078
30-03-2019	6000	GUDDI	147	81750100453491	856231610388	856231610388	000607139	Sarva Haryana Gramin Bank	1332120138
30-03-2019	6000	MANJU	148	2767101008595	973676342347	973676342347	000508532	CANARA BANK	1332120085
30-03-2019	6000	MISS SAKSHI	149	35241418355	875790363077	875790363077	000508548	STATE BANK OF INDIA	1332120033
30-03-2019	6000	MANISHA DO VIJAY KUMAR	150	3279001500047464	854652749025	854652749025	000508568	PUNJAB NATIONAL BANK	1332120115
30-03-2019	6000	JYOTI RANI	151	3279000100864068	760732339538	760732339538	000508568	PUNJAB NATIONAL BANK	1332120123
30-03-2019	6000	NISHA D/O KARAMBIR SINGH	152	674210510001168	331120352156	331120352156	000508505	BANK OF INDIA	1332120066
30-03-2019	6000	MS. POONAM DO KRISHAN KAJAL	153	30547751123	772091410696	772091410696	000607115	CENTRAL BANK OF INDIA	1332120105
30-03-2019	6000	DIKSHA	154	4549108001872	719096099330	719096099330	000508532	CANARA BANK	1332120141
30-03-2019	6000	SWEETY	155	2419001700046587	887509483646	887509483646	000508568	PUNJAB NATIONAL BANK	1332120079
30-03-2019	6000	MISS KAJAL DO SANJAY KUMAR	156	65247783361	699748916047	699748916047	000508548	STATE BANK OF INDIA	1332120021
30-03-2019	6000	MR JYOTI UGS HIS MOTHER MANOJ	157	65036035665	705498621552	705498621552	000508548	STATE BANK OF INDIA	1332120003
30-03-2019	6000	SEEMA DO HOSHIYAR SINGH	158	3279001500022483	349924173669	349924173669	000508568	PUNJAB NATIONAL BANK	1332120053
30-03-2019	6000	NEHA DO RANBIR	159	04622121004550	461618355581	461618355581	000508585	ORIENTAL BANK OF COMMERCE	1332120107
30-03-2019	6000	Miss. SHAILY D/O RAM KUMAR	160	3429064398	309292086366	309292086366	000607115	CENTRAL BANK OF INDIA	1332120098
30-03-2019	6000	ANCHAL DODHARAM SINGH	161	120510031349	315440472454	315440472454	000508547	DENA BANK	1332120136
30-03-2019	6000	MISS SWATI DO MAHENDER	162	55149125999	639982097697	639982097697	000508548	STATE BANK OF INDIA	1332120054
30-03-2019	6000	MISS BARKHA BARKHA	163	34233717522	955723856480	955723856480	000508548	STATE BANK OF INDIA	1332120106
30-03-2019	6000	Miss. ASTHA DO SHIV KUMAR	164	3592168897	733457708432	733457708432	000607115	CENTRAL BANK OF INDIA	1332120125
30-03-2019	6000	Miss. ANJALI DO RUILA RAM	165	3539395711	983174833609	983174833609	000508568	PUNJAB NATIONAL BANK	1332120080
30-03-2019	6000	BITTU	166	4116001700004664	361302692747	361302692747	000508548	STATE BANK OF INDIA	1407420014
30-03-2019	6000	MISS JYOTI	167	36450556988	745124026745	745124026745	000508548	STATE BANK OF INDIA	1407420035
30-03-2019	6000	MANJUDONEELAMW/OAIBHAGWAN	168	000434004000611	918993040697	918993040697	000607781	THE JIND CENTRAL CO-OPERATIVE	1407420035
30-03-2019	6000	RAVINA U/G/M PANKI	169	1052001500134558	881389321759	881389321759	000508568	PUNJAB NATIONAL BANK	1407420010

30-03-2019	6000	MS SAPNA DO SH SURESH KUMAR	170	65243461870	562804613956	562804613956	000508548	STATE BANK OF INDIA	1407420004
30-03-2019	6000	RENUDORAMCHANDAR	171	002934001100212	704407601831	704407601831	000607781	THE JIND CENTRAL CO-OPERATIVE	1486920009
30-03-2019	6000	MISS MANJEET DO SUBHASH	172	35822157426	929917353941	929917353941	000508548	STATE BANK OF INDIA	1421520015
30-03-2019	6000	Parmila	173	000634004000316	963286019568	963286019568	000607781	THE JIND CENTRAL CO-OPERATIVE	1421520021
30-03-2019	6000	MISS MANSI DO ANIL KUMAR	174	65237080484	682812981866	682812981866	000508548	STATE BANK OF INDIA	1421520004
30-03-2019	6000	AARTI DO SH RAJPAL	175	674010110009219	572236983205	572236983205	000508505	BANK OF INDIA	1421520027
30-03-2019	6000	Miss. SAVITA DEVI	176	3617379316	661353480135	661353480135	000607115	CENTRAL BANK OF INDIA	1421520017
30-03-2019	6000	MS RENU	177	34036720695	305728105136	305728105136	000508548	STATE BANK OF INDIA	1421520009
30-03-2019	6000	Miss. KOMAL D SH RADHE SHYAM	178	3487376148	345365088084	345365088084	000607115	CENTRAL BANK OF INDIA	1421520023
30-03-2019	6000	PREETI DO RAM NIWAS	179	04622121032812	656434514843	656434514843	000508585	ORIENTAL BANK OF COMMERCE	1462120021
30-03-2019	6000	Miss. ANJU D/O SHYAM LAL	180	3349348949	799775056764	799775056764	000607115	CENTRAL BANK OF INDIA	1462120010
30-03-2019	6000	BHARTI D/O NARESH KUMAR	181	3279001500036325	405431411927	405431411927	000508568	PUNJAB NATIONAL BANK	1462120027
30-03-2019	6000	RITU D/O BALBIR	182	2194001501015298	828364850063	828364850063	000508568	PUNJAB NATIONAL BANK	1462120036
30-03-2019	6000	MISS RITU	183	35278512060	474073602144	474073602144	000508548	STATE BANK OF INDIA	1462120015
30-03-2019	6000	MISS GARIMA	184	65235066675	966236672017	966236672017	000508548	STATE BANK OF INDIA	1331820021
30-03-2019	6000	SARITA UG SANTOSH	185	03352121007732	895229601700	895229601700	000508585	ORIENTAL BANK OF COMMERCE	1331820046
30-03-2019	6000	GURJEET KAUR U/G KAMLESH	186	09010100010260	747367171289	747367171289	000607066	UCO BANK	1331820014
30-03-2019	6000	ASHA DEVI U/G MEENA W/O MAHENDRA	187	09010100010282	447965578390	447965578390	000607066	UCO BANK	1331820025
30-03-2019	6000	MISS NIRMALA DO SUBE SINGH	188	34365139333	665675080705	665675080705	000508548	STATE BANK OF INDIA	1331820012
30-03-2019	6000	MRS AMIT KUMARI	189	33225782501	847035933662	847035933662	000508548	STATE BANK OF INDIA	1331820035
30-03-2019	6000	KAJAL DO BALRAJ	190	03352121009538	434820719136	434820719136	000508585	ORIENTAL BANK OF COMMERCE	1331820034
30-03-2019	6000	MONICA U/G SANTRO W/O HAWA SINGH	191	81031700043016	537358602234	537358602234	000607139	Sarva Haryana Gramin Bank	1331820008
30-03-2019	6000	SHALU UG NIRMALA WO SUBHASH	192	2036001503045175	786961542107	786961542107	000508568	PUNJAB NATIONAL BANK	1331520013
30-03-2019	6000	MISS BHARTI DO CHANDER SINGH	193	35122751530	660691760345	660691760345	000508548	STATE BANK OF INDIA	1331520002
30-03-2019	6000	SHAKUNTALA W/O SATBIR SINGH	194	2704000102125378	429089529247	429089529247	000508568	PUNJAB NATIONAL BANK	1331520016
30-03-2019	6000	KOMAL DO SHAMSHER NAGURA	195	2704000102122432	358269532142	358269532142	000508568	PUNJAB NATIONAL BANK	1331520001
30-03-2019	6000	MR RENU RANI	196	65246457747	553456122523	553456122523	000508548	STATE BANK OF INDIA	1331520018
30-03-2019	6000	PRIYANKA DEVI D/O RAVINDER	197	674210510001536	365798816616	365798816616	000508505	BANK OF INDIA	1331520041
30-03-2019	6000	ANNU DEVI DO KULDEEP	198	0585001500145804	928394474962	928394474962	000508568	PUNJAB NATIONAL BANK	1331520027
30-03-2019	6000	MAMTESH DO DALBIR	199	1052000100166976	809784104570	809784104570	000508568	PUNJAB NATIONAL BANK	1435420012
30-03-2019	6000	TAMANNA D/O RANBIR SINGH	200	2036000103056725	494369157699	494369157699	000508568	PUNJAB NATIONAL BANK	1235420028
30-03-2019	6000	MINAKASHI D/O MAYA W/O SUBASH	201	2193001501044361	386949539478	386949539478	000508568	PUNJAB NATIONAL BANK	1435420014
30-03-2019	6000	MISS ANITA DO ASHOK KUAMR	202	65217063723	777147588201	777147588201	000508548	STATE BANK OF INDIA	1435420086
30-03-2019	6000	MISS JYOTI JYOTI	203	34227852627	748221718474	748221718474	000508548	STATE BANK OF INDIA	1435420049

30-03-2019	6000	Miss. SONAM DO RAMESH KUMAR	204	3483379664	561992363263	561992363263	000607115	CENTRAL BANK OF INDIA	1435420007
30-03-2019	6000	ANJALI D O RAJESH SONI	205	178210100070644	297514212491	297514212491	000607170	ANDHRA BANK	1435420043
30-03-2019	6000	NIDHI D/O KAPTAN SINGH	206	4840001500006477	846866804566	846866804566	000508568	PUNJAB NATIONAL BANK	1435420024
30-03-2019	6000	MONIKA DO SATISH	207	3280000102038126	400598684082	400598684082	000508568	PUNJAB NATIONAL BANK	1331220331
30-03-2019	6000	KUSHAL DO SUMER SINGH	208	10011000003312	622234330895	622234330895	000607087	PUNJAB AND SIND BANK	1331220176
30-03-2019	6000	KAJAL DO RAM KALA	209	1196001500314331	651458055918	651458055918	000508568	PUNJAB NATIONAL BANK	1331220104
30-03-2019	6000	KRISHMA DO SHRI RANBIR SINGH	210	3279001500021457	633841184969	633841184969	000508568	PUNJAB NATIONAL BANK	1331220275
30-03-2019	6000	MS MEENU UG KAMLA	211	65035469515	226391776480	226391776480	000508548	STATE BANK OF INDIA	1331220279
30-03-2019	6000	KAVITA	212	272001000003655	447525112903	447525112903	000508541	INDIAN OVERSEAS BANK	1331220178
30-03-2019	6000	MS NAVEEN KUMARI	213	35735661025	665199270281	665199270281	000508548	STATE BANK OF INDIA	1331220119
30-03-2019	6000	POOJA DEVI D O BANARSI	214	2419001502044673	570781837445	570781837445	000508568	PUNJAB NATIONAL BANK	1331220388
30-03-2019	6000	Miss. KUSHUM DEVI U/G ANITA DEVI	215	3241797156	334202510142	334202510142	000607115	CENTRAL BANK OF INDIA	1331220244
30-03-2019	6000	MISS RAKHI	216	32768081355	948835059076	948835059076	000508548	STATE BANK OF INDIA	1331220445
30-03-2019	6000	MANSIHA D/O KAPOOR CHAND	217	3279001500020926	865422001194	865422001194	000508568	PUNJAB NATIONAL BANK	1331220290
30-03-2019	6000	PRITI U/G MUKESH W/O BASAU	218	1195001500702867	544658504329	544658504329	000508568	PUNJAB NATIONAL BANK	1331220142
30-03-2019	6000	MS SANGEETA DO KANWAR SINGH	219	55150430170	340801412829	340801412829	000508548	STATE BANK OF INDIA	1331220312
30-03-2019	6000	PARUL U/G/M SANTOSH	220	1052001500137634	532579258829	532579258829	000508568	PUNJAB NATIONAL BANK	1331220193
30-03-2019	6000	MISS VARSHA DO SURESH KUMAR	221	65217760939	480451771595	480451771595	000508548	STATE BANK OF INDIA	1331220139
30-03-2019	6000	MAMTA U/G SEELA	222	2704001502071034	225331181846	225331181846	000508568	PUNJAB NATIONAL BANK	1331220156
30-03-2019	6000	MR NEHA	223	34880287373	469851782368	469851782368	000508548	STATE BANK OF INDIA	1331220368
30-03-2019	6000	NISHA D O MAINPAL	224	2767101005654	965364473748	965364473748	000508532	CANARA BANK	1331220110
30-03-2019	6000	PARMILLA DO SH DHARMPAL	225	3278001501048638	237976959833	237976959833	000508568	PUNJAB NATIONAL BANK	1331220439
30-03-2019	6000	ANJALIMDONIRMLA	226	002734004000205	516431709611	516431709611	000607781	THE JIND CENTRAL CO-OPERATIVE	1331220398
30-03-2019	6000	SUKHVINDER DO SANTLAL	227	3279001500035742	585377930580	585377930580	000508568	PUNJAB NATIONAL BANK	1331220425
30-03-2019	6000	KOMAL	228	178210100103775	437737231903	437737231903	000607170	ANDHRA BANK	1331220209
30-03-2019	6000	MS REKHAM UG KRISHANA	229	65043549457	915663320354	915663320354	000508548	STATE BANK OF INDIA	1331220188
30-03-2019	6000	PRIYANKA D/O RAMESH KUMAR	230	674210110001677	964677971779	964677971779	000508505	BANK OF INDIA	1331220194
30-03-2019	6000	MISS RAVINA	231	65035326995	888799961215	888799961215	000508548	STATE BANK OF INDIA	1331220167
30-03-2019	6000	POONAM UG SUNITA	232	03342151001893	455943647377	455943647377	000508585	ORIENTAL BANK OF COMMERCE	1331220372
30-03-2019	6000	MISS SUVITA	233	37044022601	542755409432	542755409432	000508548	STATE BANK OF INDIA	1331220385
30-03-2019	6000	REENUDOANITA	234	000834004001578	905516306254	905516306254	000607781	THE JIND CENTRAL CO-OPERATIVE	1331220077
30-03-2019	6000	SUBE SINGH	235	50100218934981	746871535998	746871535998	000607152	HDFC BANK LTD	1331220213
30-03-2019	6000	MISS RITU	236	20251530442	625041563552	625041563552	000508548	STATE BANK OF INDIA	1331220436
30-03-2019	6000	PRIVANKA DO NARESH	237	14491000001380	610474903360	610474903360	000607087	PUNJAB AND SIND BANK	1331220457

30-03-2019	6000	POOJA D/O SH RANDHIR SINGH	238	0000006536164944	884830105245	884830105245	000607105	INDIAN BANK	1331220431
30-03-2019	6000	MS NEELU	239	65214262111	640958664017	640958664017	000508548	STATE BANK OF INDIA	1331220134
30-03-2019	6000	MISS POOJA DO RAMMEHAR	240	36948838449	503919682687	503919682687	000508548	STATE BANK OF INDIA	1331220397
30-03-2019	6000	SONU U/G MOSAM	241	0231001500007227	833565568326	833565568326	000508568	PUNJAB NATIONAL BANK	1331220143
30-03-2019	6000	SUMITA U/G ANGORI	242	3280001503009762	580819129215	580819129215	000508568	PUNJAB NATIONAL BANK	1331220224
30-03-2019	6000	MS PRITI	243	352191111182	456994533716	456994533716	000508548	STATE BANK OF INDIA	1331220064
30-03-2019	6000	ANJU WO HANSVIR	244	31190001700010485	685610505054	685610505054	000508568	PUNJAB NATIONAL BANK	1331220313
30-03-2019	6000	ANJU RANI DO RAJKUMAR	245	10011000003297	840673169405	840673169405	000607087	PUNJAB AND SIND BANK	1331220215
30-03-2019	6000	POOJA DO BALRAJ	246	3278001501016790	437973892220	437973892220	000508568	PUNJAB NATIONAL BANK	1331220048
30-03-2019	6000	POOJA DO SUMER SINGH	247	04622191018877	972741544343	972741544343	000508585	ORIENTAL BANK OF COMMERCE	1331220148
30-03-2019	6000	MAMTA D/O AZAD	248	1122000101119542	830714176142	830714176142	000508568	PUNJAB NATIONAL BANK	1331220153
30-03-2019	6000	SINAM DEVI D/O RAJBIR SINGH	249	1110000102058155	314443517934	314443517934	000508568	PUNJAB NATIONAL BANK	1331220049
30-03-2019	6000	BABLI DO SH SHAMSHER	250	520101249336723	850253179439	850253179439	000607184	CORPORATION BANK	1331220225
30-03-2019	6000	SONIADOPHOOLKUMAR	251	003534004100349	617209154527	617209154527	000607865	HISSAR DISTT.CENTRAL CO-	1331220366
30-03-2019	6000	POOJA D/O KAMLESH W/O SATBIR	252	81031700046475	509148028061	509148028061	000607139	Sarva Haryana Gramin Bank	1331220277
30-03-2019	6000	MISS SAVITA	253	65242097139	568240998528	568240998528	000508548	STATE BANK OF INDIA	1331220027
30-03-2019	6000	MUKESH D/O SH RAMNIWAS R/O	254	2704001502087707	225991449176	225991449176	000508568	PUNJAB NATIONAL BANK	1331220132
30-03-2019	6000	MAMTA & CHAHI	255	2036001300001565	733541058127	733541058127	000508568	PUNJAB NATIONAL BANK	1331220226
30-03-2019	6000	MISS POOJA	256	65220335386	585731505095	585731505095	000508548	STATE BANK OF INDIA	1331220241
30-03-2019	6000	MANJEET UG SANTOSH	257	04482121006356	782816453236	782816453236	000508585	ORIENTAL BANK OF COMMERCE	1331220221
30-03-2019	6000	MS RITU	258	55148076097	404086516067	404086516067	000508548	STATE BANK OF INDIA	1331220317
30-03-2019	6000	SUSHILA D/O BALWAN	259	674210510001603	973737516655	973737516655	000508505	BANK OF INDIA	1331220186
30-03-2019	6000	MISS KIRAN	260	65223569298	816641716806	816641716806	000508548	STATE BANK OF INDIA	1331220166
30-03-2019	6000	KAMLESH DO BALJEET	261	3119001501039993	387225793158	387225793158	000508568	PUNJAB NATIONAL BANK	1331220088
30-03-2019	6000	PINKI DO SEWA RAM	262	3119001501039559	292755512722	292755512722	000508568	PUNJAB NATIONAL BANK	1331220073
30-03-2019	6000	SUSHILA DO ANAR SINGH	263	09010110080719	997648664454	997648664454	000607066	UCO BANK	1331220014
30-03-2019	6000	ANKUSH DO RAJPAL	264	3280001503009328	685922853916	685922853916	000508568	PUNJAB NATIONAL BANK	1331220036
30-03-2019	6000	KUSUM DEVI DO JASMER SINGH	265	32090100011061	399019961740	399019961740	000606985	BANK OF BARODA	1331220243
30-03-2019	6000	SWEETY	266	1122000101106450	837823479838	837823479838	000508568	PUNJAB NATIONAL BANK	1331220295
30-03-2019	6000	KUSAM U/G/M SUMAN	267	1052001500134062	946839901657	946839901657	000508568	PUNJAB NATIONAL BANK	1331220437
30-03-2019	6000	PINKI	268	10011000003211	720429605660	720429605660	000607087	PUNJAB AND SIND BANK	1331220248
30-03-2019	6000	RITU DO RAMESH	269	10011000003191	392074553417	392074553417	000607087	PUNJAB AND SIND BANK	1331220082
30-03-2019	6000	KIRAN UG DHOLI	270	2419001502042231	600794640172	600794640172	000508568	PUNJAB NATIONAL BANK	1331220380
30-03-2019	6000	ARTI D/O RANDHIR	271	2419001502028921	494671968251	494671968251	000508568	PUNJAB NATIONAL BANK	1331220160

30-03-2019	6000	REENA D O JOGENDER	272	2419001502041746	669389368637	669389368637	000508568	PUNJAB NATIONAL BANK	1331220381
30-03-2019	6000	MISS MAMTA MAMTA	273	37068402132	864360353848	864360353848	000508548	STATE BANK OF INDIA	1331220443
30-03-2019	6000	MAMTA	274	9152001500000609	652100487154	652100487154	000508568	PUNJAB NATIONAL BANK	1331220024
30-03-2019	6000	Miss. NAMRATA D/O SH MUKESH	275	3907045623	952862393590	952862393590	000607115	CENTRAL BANK OF INDIA	1331220326
30-03-2019	6000	MISS VANDANA	276	35356578590	530795647541	530795647541	000508548	STATE BANK OF INDIA	1331220079
30-03-2019	6000	Mrs. PUSHPA DO DILAWAR	277	2205799936	936195761485	936195761485	000607115	CENTRAL BANK OF INDIA	1331220407
30-03-2019	6000	MAMTADONIRMALWOVEDPARKAS	278	001934004003133	973552742769	973552742769	000607781	THE JIND CENTRAL CO-OPERATIVE	1331220223
30-03-2019	6000	Varsha	279	002634004000311	559782025104	559782025104	000607781	THE JIND CENTRAL CO-OPERATIVE	1331220092
30-03-2019	6000	MISS SUNITA	280	37074418882	519534122795	519534122795	000508548	STATE BANK OF INDIA	1331220182
30-03-2019	6000	MS DEEPIKA UG MEENA	281	30365884311	893668502005	893668502005	000508548	STATE BANK OF INDIA	1331220023
30-03-2019	6000	RITU UG MEENA	282	03352121002317	313483817156	313483817156	000508585	ORIENTAL BANK OF COMMERCE	1331220362
30-03-2019	6000	MISS PARMILA DO VED SINGH	283	36952168443	919598139947	919598139947	000508548	STATE BANK OF INDIA	1331220080
30-03-2019	6000	MISS NEHA DO KRISHAN KUMAR	284	65089560625	969252554033	969252554033	000508548	STATE BANK OF INDIA	1331220009
30-03-2019	6000	SANGITA DO RAMESH	285	9152001500001231	507517030170	507517030170	000508568	PUNJAB NATIONAL BANK	1331220360
30-03-2019	6000	MR URENU M UG KIRAN	286	65146464420	812928745051	812928745051	000508548	STATE BANK OF INDIA	1331220003
30-03-2019	6000	MEENAKSHI U/G PARAMJEET	287	0231001500007005	217248220603	217248220603	000508568	PUNJAB NATIONAL BANK	1331220187
30-03-2019	6000	ANNU RANI W/O BHUPENDER	288	9152000100009874	249713838800	249713838800	000508568	PUNJAB NATIONAL BANK	1331220296
30-03-2019	6000	MS MAMTA DO BALIT	289	65042784946	428689705120	428689705120	000508548	STATE BANK OF INDIA	1331220047
30-03-2019	6000	MEENAKSHI DO SATYAWAN	290	1196001500324329	626635752913	626635752913	000508568	PUNJAB NATIONAL BANK	1331220140
30-03-2019	6000	ANKITA	291	10510100006883	273089932438	273089932438	000607066	UCO BANK	1331220168
30-03-2019	6000	SUSHMA DO SURJMAL	292	2419001502044309	875544772394	875544772394	000508568	PUNJAB NATIONAL BANK	1331220161
30-03-2019	6000	REENA	293	81671700138507	701376940252	701376940252	000607139	Sarva Haryana Gramin Bank	1331220183
30-03-2019	6000	MS PRITI UG SUNITA DEVI	294	30370022643	995890042549	995890042549	000508548	STATE BANK OF INDIA	1331220265
30-03-2019	6000	AARTI DO SATBIR SINGH	295	120510026104	603402687005	603402687005	000508547	DENA BANK	92140071
30-03-2019	6000	Ms. RINKU D/O KASHMIRI LAL	296	3054423342	851956503954	851956503954	000607115	CENTRAL BANK OF INDIA	92140099
30-03-2019	6000	MISS DEEPIKA DO RAJ KUMAR	297	65202612728	395121859451	395121859451	000508548	STATE BANK OF INDIA	92140086
30-03-2019	6000	Miss. RITU D/O NEERAJ	298	3054774356	885946198357	885946198357	000607115	CENTRAL BANK OF INDIA	92140084
30-03-2019	6000	KOMAL DO RAJESH	299	19922191024956	310434693570	310434693570	000508585	ORIENTAL BANK OF COMMERCE	92140051
30-03-2019	6000	MISS ANURADHA DO SH SURESH KUMAR	300	65204979658	751396283204	751396283204	000508548	STATE BANK OF INDIA	92140181
30-03-2019	6000	MS SONIA	301	34074410055	215921698483	215921698483	000508548	STATE BANK OF INDIA	92140110
30-03-2019	6000	MS MINAKSHI	302	33989381032	211321917168	211321917168	000508568	PUNJAB NATIONAL BANK	92140057
30-03-2019	6000	MEENAKSHI D/O SATISH KUMAR	303	3279001500033984	856140239261	856140239261	000607781	THE JIND CENTRAL CO-OPERATIVE	92140114
30-03-2019	6000	KAMLESHDOSANTOSHWOKITAB	304	000434004000829	992621229822	992621229822	000508548	STATE BANK OF INDIA	92140160
30-03-2019	6000	MISS ARJU JANAGAL	305	65263388964	259578003370	259578003370	000508548	STATE BANK OF INDIA	92140023

30-03-2019	6000	MISS NEERAL	306	65263388873	997748621562	997748621562	000508548	STATE BANK OF INDIA	92140011
30-03-2019	6000	DEEPIKA D/O BUDHRAI	307	3279000100879413	2719093444780	2719093444780	000508568	PUNJAB NATIONAL BANK	92140011
30-03-2019	6000	MISS JYOTIKA JYOTIKA	308	36708182593	322526735664	322526735664	000508548	STATE BANK OF INDIA	92140016
30-03-2019	6000	PARYANKA U/G RAMRATI	309	2704001502069507	861350556626	861350556626	000508568	PUNJAB NATIONAL BANK	92140018
30-03-2019	6000	MISS RITU	310	30456814815	271754650258	271754650258	000508548	STATE BANK OF INDIA	92140018
30-03-2019	6000	MR NITIN DO MALDEV	311	30377628874	594996521169	594996521169	000508548	STATE BANK OF INDIA	92140040
30-03-2019	6000	MS REENA	312	36061938427	270616380570	270616380570	000508548	STATE BANK OF INDIA	92140081
30-03-2019	6000	SNEHA	313	10510110012857	489324173143	489324173143	000607066	UCO BANK	92140116
30-03-2019	6000	KIRAN DEVI D O SH HARIOM	314	520101046484643	499587026472	499587026472	000607184	CORPORATION BANK	92140020
30-03-2019	6000	MISS LALITA RANI DO VED PARKASH	315	65263443439	439395636914	439395636914	000508548	STATE BANK OF INDIA	92140190
30-03-2019	6000	MS TIJO	316	30370022665	334707953054	334707953054	000508548	STATE BANK OF INDIA	92140187
30-03-2019	6000	Miss. JOHNY DEVI D/O SURAT SINGH	317	3356641766	482504420880	482504420880	000607115	CENTRAL BANK OF INDIA	92140058
30-03-2019	6000	MISS GARIMA SURESH KUMAR	318	65201448995	598504137541	598504137541	000508548	STATE BANK OF INDIA	108090025
30-03-2019	6000	MS PRIYA	319	65203754217	572049756955	572049756955	000508548	STATE BANK OF INDIA	108090038
30-03-2019	6000	MISS RINKU DO JAGMOHINDER	320	55155519872	950929288316	950929288316	000508548	STATE BANK OF INDIA	108090026
30-03-2019	6000	Miss. TANVI D/O RAJESH KUMAR	321	3360347021	324038649775	324038649775	000607115	CENTRAL BANK OF INDIA	1013510021
30-03-2019	6000	MISS KIRTI	322	36025505292	735219325071	735219325071	000508548	STATE BANK OF INDIA	1013510019
30-03-2019	6000	MISS RENU DO RAMESH KUMAR	323	65220010673	830485058232	830485058232	000508548	STATE BANK OF INDIA	1013510017
30-03-2019	6000	MS SUDESH	324	35999716498	915701374315	915701374315	000508548	STATE BANK OF INDIA	1013510018
30-03-2019	6000	MISS BHARTI RAWAL	325	36025073214	202851145201	202851145201	000508548	STATE BANK OF INDIA	106940005
30-03-2019	6000	MISS BHARTI	326	50100185133339	889032744980	889032744980	000508548	STATE BANK OF INDIA	106940016
30-03-2019	6000	MRS POOJA	327	61325958813	776990847167	776990847167	000508548	STATE BANK OF INDIA	106940028
30-03-2019	6000	MS PINKI DO RAIBIR	328	65263639828	287890146873	287890146873	000508548	STATE BANK OF INDIA	106940024
30-03-2019	6000	SUSHMITA	329	50100160007098	321612641266	321612641266	000607152	HDFC BANK LTD	92080262
30-03-2019	6000	PUSPA DAUGHTER PAL SINGH	330	2419001700017831	532607335989	532607335989	000508568	PUNJAB NATIONAL BANK	92080377
30-03-2019	6000	RACHNA D/O UDAY BHAN SINGH	331	3279001500040683	472197591327	472197591327	000508548	STATE BANK OF INDIA	92080198
30-03-2019	6000	MS RAKHI	332	30365883533	439508113101	439508113101	000508548	STATE BANK OF INDIA	92080146
30-03-2019	6000	MISS ARTI DO KARTAR SINGH	333	65208333872	767787462178	767787462178	000607066	UCO BANK	92080101
30-03-2019	6000	MONIKA DO DALBIR	334	65263314946	643866856622	643866856622	000508548	STATE BANK OF INDIA	92080030
30-03-2019	6000	MS MANJU DO AMAN KUMAR	335	04482121016478	602945670684	602945670684	000508585	ORIENTAL BANK OF COMMERCE	92080299
30-03-2019	6000	BHAWANA UG POONAMDEVI DO	336	3279001500031515	803885912067	803885912067	000508568	PUNJAB NATIONAL BANK	92080237
30-03-2019	6000	KIRAN BALA D/O LABH SINGH	337	0231000104130421	226556028911	226556028911	000508568	PUNJAB NATIONAL BANK	

30-03-2019	6000	MRS KARAMJEET								
30-03-2019	6000	PRIYANKA DO ASHOK	328	20362406250	980950449827	980950449827	000508548	STATE BANK OF INDIA	92080123	
30-03-2019	6000	PREETI DO BASAU RAM	329	04622121039149	962740694418	962740694418	000508585	ORIENTAL BANK OF COMMERCE	92080121	
30-03-2019	6000	VARSHA D/O CHANDER SINGH NAYAK	330	25820110010310	834825704378	834825704378	000607066	UCO BANK	92080199	
30-03-2019	6000	Miss. VANDANA D/O MAHENDER SINGH	331	81671900005957	396903753029	396903753029	000607139	Sarva Haryana Gramin Bank	92080281	
30-03-2019	6000	SHIKSHA DO SATBIR	332	3387365186	287987642010	287987642010	000607115	CENTRAL BANK OF INDIA	92080250	
30-03-2019	6000	REETA	333	3279001500039395	256738696539	256738696539	000508568	PUNJAB NATIONAL BANK	92080341	
30-03-2019	6000	MONIKA D/O DHARMENDER SINGH	334	19922193000017	609854175611	609854175611	000508585	ORIENTAL BANK OF COMMERCE	92080002	
30-03-2019	6000	SONIA DO SURENDER	335	3279001500040364	696883257446	696883257446	000508568	PUNJAB NATIONAL BANK	92080034	
30-03-2019	6000	SUDARSHANDOSATBIR	336	03352121002232	837459864668	837459864668	000508585	ORIENTAL BANK OF COMMERCE	92080333	
30-03-2019	6000	SARLA DEVI DO KARAMBIR	337	003534004100212	206676589857	206676589857	000607865	HISSAR DISTT.CENTRAL CO-	92080209	
30-03-2019	6000	MISS SUDESH KUMARI	338	3280000102038135	395639335553	395639335553	000508568	PUNJAB NATIONAL BANK	92080226	
30-03-2019	6000	SAPNA D/O BALA W/O SAJJAN SINGH	339	36374754285	561733125212	561733125212	000508548	STATE BANK OF INDIA	92080410	
30-03-2019	6000	RENU D/O RUKHMANI W/O JAPAN SINGH	340	2193001501044404	856003897070	856003897070	000508568	PUNJAB NATIONAL BANK	92080082	
30-03-2019	6000	PINKI DO RAMESH CHANDER	341	2193001501044750	837657998768	837657998768	000508568	PUNJAB NATIONAL BANK	92080204	
30-03-2019	6000	MS JYOTI	342	32800001503002042	417875862418	417875862418	000508568	PUNJAB NATIONAL BANK	92080040	
30-03-2019	6000	ANJUBALADOLABHSINGH	343	36022194108	663968485517	663968485517	000508548	STATE BANK OF INDIA	92080221	
30-03-2019	6000	SHEETAL D/O RAMESHWAR	344	000534001100220	480340755315	480340755315	000607781	THE JIND CENTRAL CO-OPERATIVE	92080066	
30-03-2019	6000	MISS MANISHA	345	1122001501058466	900990850691	900990850691	000508568	PUNJAB NATIONAL BANK	92080041	
30-03-2019	6000	KAVITA DO DHARAMPAL	346	4840000100089086	342186592994	342186592994	000508548	STATE BANK OF INDIA	92080251	
30-03-2019	6000	MANISHA DO KANWAR SINGH	347	1196000100344788	375674963937	375674963937	000508568	PUNJAB NATIONAL BANK	92080415	
30-03-2019	6000	REKHA DO AJIT SINGH	348	04752121005919	362547473123	362547473123	000508585	ORIENTAL BANK OF COMMERCE	92080149	
30-03-2019	6000	NISHADOSINDERKOUR	349	002634004000839	792287051300	792287051300	000607781	THE JIND CENTRAL CO-OPERATIVE	92080224	
30-03-2019	6000	MISS JYOTI DO RAMESHWAR	350	65035365005	802529313033	802529313033	000508548	STATE BANK OF INDIA	92080154	
30-03-2019	6000	MISS KAMLESH DO JAGBIR SINGH	351	65092771529	721011565657	721011565657	000508548	STATE BANK OF INDIA	92080110	
30-03-2019	6000	MS RUKHASAN DEVI	352	55150433658	458106355721	458106355721	000508585	ORIENTAL BANK OF COMMERCE	92080234	
30-03-2019	6000	KAVITA DEVI WO MANOJ KUMAR	353	04482191048591	261711370593	261711370593	000508568	PUNJAB NATIONAL BANK	92080099	
30-03-2019	6000	SUSHILA DO GANGA DASS	354	3278001501013322	881976071214	881976071214	000508585	ORIENTAL BANK OF COMMERCE	92080105	
30-03-2019	6000	SAPNA DO JAIBHAGWAN RANA	355	04622121039101	337939168436	337939168436	000508585	ORIENTAL BANK OF COMMERCE	92080085	
30-03-2019	6000	SANJU DO MAHENDER	356	04622121003775	354950367342	354950367342	000508585	ORIENTAL BANK OF COMMERCE	92080072	
30-03-2019	6000	PRIYA DO SURESH	357	04622341000578	930587878364	930587878364	000607170	ANDHRA BANK	92080227	
30-03-2019	6000	NANCY	358	178210100089679	320736500984	320736500984	000607170	ANDHRA BANK	92080061	
30-03-2019	6000	KAVITA D O NARESH KUMAR	359	674010510000187	574308496258	574308496258	000508505	BANK OF INDIA	92080098	
30-03-2019	6000	SAVITA D/O SURENDER	360							

30-03-2019	6000	SUDESH KUMARI D/O SURESH KUMAR	721122001501062104	565557113120	565557113120	000508568	PUNJAB NATIONAL BANK	92080216
30-03-2019	6000	POOJA DO AJIT SINGH	047521210005896	928813477454	928613477454	000508585	ORIENTAL BANK OF COMMERCE	92080288
30-03-2019	6000	SUSHMA DEVI D O SUBHASH CHANDER	2245001500130797	998055547759	998055547759	000508568	PUNJAB NATIONAL BANK	1501389
30-03-2019	6000	REKHA U/G SUMITRA	82131700005319	259802306903	259802306903	000607139	Sarva Haryana Gramin Bank	92080253
30-03-2019	6000	SUSHILA U/G SMT SEWAPATI	1436001500089025	784230761807	784230761807	000508568	PUNJAB NATIONAL BANK	92080420
30-03-2019	6000	MISS PUSHPA DEVI	1122001501044153	278712981745	278712981745	000508568	PUNJAB NATIONAL BANK	92080035
30-03-2019	6000	MS JYOTI	35909403410	815616207093	815616207093	000508548	STATE BANK OF INDIA	92080437
30-03-2019	6000	MISS POOJA RANI	65263482231	343234932570	343234932570	000508548	STATE BANK OF INDIA	92080305
30-03-2019	6000	JYOTI DO JAGDISH	2036001503045467	873990678728	873990678728	000508568	PUNJAB NATIONAL BANK	92080290
30-03-2019	6000	POONAMURFAM/BHTERIDOSUNHE	003534001100359	294126045795	294126045795	000607865	HISSAR DISTT. CENTRAL CO-	92080432
30-03-2019	6000	MS POOJA	33501109584	876497811915	876497811915	000508548	STATE BANK OF INDIA	92080440
30-03-2019	6000	MISS KUSUM	65143746430	468106043395	468106043395	000508548	STATE BANK OF INDIA	92080173
30-03-2019	6000	NEHA DO RAJTAN SINGH	1196000100344779	668370383296	668370383296	000508568	PUNJAB NATIONAL BANK	92080267
30-03-2019	6000	MS PRIYANKA DO PREM SINGH	652636369793	948847136784	948847136784	000508548	STATE BANK OF INDIA	92080311
30-03-2019	6000	MAMTA DO ROHTASH	81671700134705	768585778144	768585778144	000607139	Sarva Haryana Gramin Bank	92080208
30-03-2019	6000	MS BHATERI	34059808166	300405116905	300405116905	000508548	STATE BANK OF INDIA	92080213
30-03-2019	6000	MISS. ARTI D/O SH MAHENDER	3235492889	727166807737	727166807737	000607115	CENTRAL BANK OF INDIA	92080063
30-03-2019	6000	MS PREETV DO BALRAJ	65263314591	413325119419	413325119419	000508548	STATE BANK OF INDIA	92080028
30-03-2019	6000	SEEMA DO BALWAN SINGH	32090100003832	392015216282	392015216282	000606985	BANK OF BARODA	92080001
30-03-2019	6000	NAVAL D/O SH SUKHEV	644202010002660	972487643108	972487643108	000508500	UNION BANK OF INDIA	92080439
30-03-2019	6000	JYOTI D/O SATIYWAN	3279001500040975	601729650662	601729650662	000508568	PUNJAB NATIONAL BANK	92080036
30-03-2019	6000	VARSHA D/O LALCHAND	3279000100879848	357828607591	357828607591	000508568	PUNJAB NATIONAL BANK	92080441
30-03-2019	6000	RAJNI D/O AJIT SINGH	11100000102057846	867931605417	867931605417	000508568	PUNJAB NATIONAL BANK	92080100
30-03-2019	6000	MANISHA DO SHAMSER	3280001503002556	461562489186	461562489186	000508568	PUNJAB NATIONAL BANK	92080069
30-03-2019	6000	REKHA D/O MUKESH KUMAR	3279001500036671	662114730639	662114730639	000508548	STATE BANK OF INDIA	92080423
30-03-2019	6000	MS MAMTA	65177425383	483282634003	483282634003	000508548	STATE BANK OF INDIA	92080225
30-03-2019	6000	MISS SANGETA	003534004100211	821497673328	821497673328	000607865	HISSAR DISTT. CENTRAL CO-	92080406
30-03-2019	6000	REENADOISHWERSINGH	81031700051130	951883297559	951883297559	000607139	Sarva Haryana Gramin Bank	92080206
30-03-2019	6000	EKTA U/G SUNITA DEVI W/O RAJESH	3279000100865474	556485784827	556485784827	000508568	PUNJAB NATIONAL BANK	92080017
30-03-2019	6000	SUPRIYA D/O RAMESH KUMAR	2036001300000098	732089772568	732089772568	000508568	PUNJAB NATIONAL BANK	92080021
30-03-2019	6000	PRIVANKA DO SH JAI PAL	55149314964	840027566950	840027566950	000508548	STATE BANK OF INDIA	92080151
30-03-2019	6000	MISS POONAM DO SUBHASH	2419000102064540	730929404528	730929404528	000508568	PUNJAB NATIONAL BANK	92080273
30-03-2019	6000	ANITA DO RANDHIR						

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30-03-2019	6000	MANISHA D/O BALBIR SINGH	406	3279001500030853	760584286617	760584286617	000508568	PUNJAB NATIONAL BANK	92080239
30-03-2019	6000	Miss. BRIJESH D/O NARESH KUMAR	407	3391534092	659297509494	659297509494	000607115	CENTRAL BANK OF INDIA	92080375
30-03-2019	6000	Miss. MANJEET DEVI D/O RANDHIR	408	3391535303	589212653964	589212653964	000607115	CENTRAL BANK OF INDIA	92080380
30-03-2019	6000	RITU D/O SURESH	409	04622121002815	911257336242	911257336242	000508585	ORIENTAL BANK OF COMMERCE	92080386
30-03-2019	6000	MISS MONU	410	65150925102	917088196516	917088196516	000508548	STATE BANK OF INDIA	103350016
30-03-2019	6000	Arti	411	16868100002566	956458240885	956458240885	000606985	BANK OF BARODA	103350003
30-03-2019	6000	MISS SUNNY SUNNY	412	35865562183	737511727285	737511727285	000508548	STATE BANK OF INDIA	103350021
30-03-2019	6000	MISS SANGITA DO WAZIR SINGH	413	65233623494	303655251263	303655251263	000508548	STATE BANK OF INDIA	103350042
30-03-2019	6000	SARITA D/O RAJBIR SINGH	414	81871700014405	895796104367	895796104367	000607139	Sarva Haryana Gramin Bank	103350036
30-03-2019	6000	KIRAN DEVI DO DHARAM PAL	415	06822121002213	376360025410	376360025410	000508585	ORIENTAL BANK OF COMMERCE	999410035
30-03-2019	6000	MISS MONIKA	416	65207202636	929540917181	929540917181	000508548	STATE BANK OF INDIA	999410009
30-03-2019	6000	SHIVANI DO SATYAVAN SINGH	417	3360001703003488	533681459575	533681459575	000508568	PUNJAB NATIONAL BANK	999410036
30-03-2019	6000	MS PRIYANKA	418	65214262279	328918330670	328918330670	000508548	STATE BANK OF INDIA	999410031
30-03-2019	6000	MS PRIYANKA BHUCKAL DO SHAMSH	419	65245152951	270041582900	270041582900	000508548	STATE BANK OF INDIA	999410028
30-03-2019	6000	MISS ANU	420	65204628941	333543509984	333543509984	000508548	STATE BANK OF INDIA	999410038
30-03-2019	6000	RITU DO SATVIR	421	1196001500303520	725703594118	725703594118	000508568	PUNJAB NATIONAL BANK	999410038
30-03-2019	6000	MRS POONAM	422	36025895600	943534053163	943534053163	000508548	STATE BANK OF INDIA	999410014
30-03-2019	6000	MISS PREETI DO WAZIR SINGH	423	65131282630	958300175028	958300175028	000508548	STATE BANK OF INDIA	999410032
30-03-2019	6000	MISS KIRAN DO NARENDER	424	65131282754	484750402417	484750402417	000508548	STATE BANK OF INDIA	99930017
30-03-2019	6000	MS PUSHPA DO AJMER SINGH	425	65258938880	270286433271	270286433271	000508548	STATE BANK OF INDIA	99930033
30-03-2019	6000	MISS ALKA	426	30902466532	761260307843	761260307843	000508548	STATE BANK OF INDIA	99930012
30-03-2019	6000	Mrs. KIRAN DO PREM	427	3382245911	552014328040	552014328040	000607115	CENTRAL BANK OF INDIA	99930090
30-03-2019	6000	MISS ANCHAL	428	65211688120	242020273527	242020273527	000508548	STATE BANK OF INDIA	99930001
30-03-2019	6000	NAVITA D O SURESH	429	21463211010500	486101157485	486101157485	000607066	UCO BANK	99930021
30-03-2019	6000	MS RITU DO SH KAPOOR SINGH	430	65055896189	582332704043	582332704043	000508548	STATE BANK OF INDIA	99930027
30-03-2019	6000	SUMAN DEVI UG ANAR KALI	431	2704001502067110	265257270330	265257270330	000508568	PUNJAB NATIONAL BANK	99930038
30-03-2019	6000	Miss. MANJU RANI D/O SATBIR	432	3356421659	634106760947	634106760947	000607115	CENTRAL BANK OF INDIA	921010008
30-03-2019	6000	RITU UG SHARDA	433	04752121005162	715464768828	715464768828	000508585	ORIENTAL BANK OF COMMERCE	

432
28
4332



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. 551

Voucher No :

Bill Date: 22/12/2017

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

Particulars Bill for Payment of All 2nd years SC Students stipend Scholarship for the session 2017 18

To Whom Paid As Per Details

Amount to be Classified by T.O. 912000

Payment Mode EPS

Total 912000

B.T.Deduction 0.00

Net Amount 912000

Rupee Nine Lakh Twelve Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
AS Per Annexure							
	Grand Total		912000				

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. 912000

ap/c
1



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	ANJU BALA-	6JADGQ	6000				
2	ARTI DEVI-	8C2Y5K	6000				
3	ALKA-	PR9W78	6000				
4	ANITA-	IC2V63	6000				
5	ARJU JANAGAL-	2MAD9G	6000				
6	AKTA-	2G24QV	6000				
7	ANURADHA-	NE9X3H	6000				
8	ARTI-	3EA1DV	6000				
9	ARTI-	2FA0U6	6000				
10	AARTI-	2OADLT	6000				
11	ANJU-	GDAM4P	6000				
12	ANU-	NI9X3V	6000				
13	BHAWNA-	QKADL9	6000				
14	BHARTI RAWAL-	TG9WA3	6000				
15	BRIJESH-	3DA1EM	6000				
16	BHARTI-	RE2V4C	6000				
17	BHATERI-	ND9X3R	6000				
18	DEEPIKA-	FDAM03	6000				
19	DEEKASHA-	UE9XHN	6000				
20	DEEPIKA-	PF2V4D	6000				
21	DEEPIKA-	2PADMI	6000				
22	GARIMA-	OB9WTC	6000				
23	JYOTI-	AH2VPW	6000				
24	JYOTI-	KB9YPR	6000				
25	JYOTI-	6G306N	6000				
26	JYOTI-	LE2V5H	6000				
27	JYOTI-	WH9W18	6000				
28	JOHNI DEVI-	7I2Y74	6000				
29	JYOTI-	GEAM4X	6000				
30	JYOTI-	VDA1YS	6000				
31	JYOTI-	GHAM4C	6000				
32	KIRAN-	LE9YD8	6000				
33	KAVITA-	HNA8XQ	6000				
34	KIRAN BALA-	PC2VDG	6000				
35	KAMLESH-	JF2VAD	6000				
36	KAVITA-	1PAD50	6000				
37	KIRAN-	MG2VL7	6000				
38	KIRTI-	3B247R	6000				
39	KAJAL-	WD9RWW	6000				
40	KAVITA DEVI-	MC9SVF	6000				
41	KAMLESH-	HI9Y0L	6000				
42	KIRAN DEVI-	2RAD92	6000				
43	KARAMJIT-	1KADOM	6000				
44	KUSUM-	8A2VIL	6000				
45	KOMAL-	2JADA0	6000				
46	LALITA RANI-	IB2V5W	6000				
47	MANISHA-	GIAM51	6000				
48	MONIKA SC-	2D24QY	6000				
49	MANISHA-	4G3022	6000				
50	MONIKA-	OF9WWE	6000				
51	MANJU-	XD2VSS	6000				



52	MANTARI-	FD2V20	6000
53	MANJEET DEVI-	3IA1EH	6000
54	MONIKA-	3MAD9X	6000
55	MONU-	7J2VNO	6000
56	MANISHA-	QG2VQG	6000
57	MANISHA-	2KAD7T	6000
58	MAMTA-	3P24OE	6000
59	MANJU-	1N2YRC	6000
60	MINAKSHI-	NI9X1F	6000
61	NAVAL-	UB9WG1	6000
62	NANCY-	JA2VAR	6000
63	NAVITA-	NB9X50	6000
64	NEHA-	2LAD8I	6000
65	NEERAJ JANAGAL-	2NAD8P	6000
66	NISHA-	NH2VJ7	6000
67	NEHA-	GBAM4R	6000
68	NEELAM-	FK2V7F	6000
69	NITIN-	RCA2J2	6000
70	PRIYA-	1QADKK	6000
71	PINKI-	4C3026	6000
72	POONAM-	4P9QC5	6000
73	PUSHPA-	3CA02I	6000
74	POOJA RANI-	RE96CM	6000
75	PRIYANKA-	II2V5G	6000
76	PREETI-	4D3025	6000
77	PINKI-	NLADXH	6000
78	PRIYANKA-	3PADA2	6000
79	PREETI-	MH2VL6	6000
80	PRIYANKA-	3MAD9O	6000
81	PRIYA-	NA9X3C	6000
82	POOJA-	AB2WFB	6000
83	PRIYANKA-	8C2VIJ	6000
84	PRIYANKA-	GEAM4O	6000
85	PUSHPA-	3KADPA	6000
86	PREETI-	GAAM4J	6000
87	PRIYANKA-	0Q32SD	6000
88	PRIYANKA-	GH2VAN	6000
89	POOJA-	GC2VAJ	6000
90	PREETI DEVI-	HPA569	6000
91	POOJA-	EAAM5T	6000
92	PUSHPA DEVI-	FJ9T3X	6000
93	POOJA-	TC9TKR	6000
94	POONAM-	3JAD9I	6000
95	RENU-	RIA2PQ	6000
96	RITU-	RAA2H6	6000
97	REKHA DEVI-	GD2VAI	6000
98	RAJANI-	8OADU5	6000
99	RITU-	GE2V5D	6000
100	RITA-	1P32OQ	6000
101	RINKU-	TG9WGX	6000
102	RAMBHTERI-	3MADQG	6000
103	REKHA RANI-	PI2V59	6000
104	REETU-	2A2WG1	6000
105	REENA RANI-	2C24QQ	6000



106 SUMAN-	RC2VCX	6000			
107 RUKHSHANA-	1OADO0	6000			
108 RINKU-	7FA100	6000			
109 REENA-	2A32H2	6000			
110 REENU-	4N30HG	6000			
111 RACHNA-	KI9YPK	6000			
112 REKHA-	GHAM43	6000			
113 RITU RANI-	EDA15T	6000			
114 RITU-	2NADMB	6000			
115 RAKHI-	SF9RTR	6000			
116 RITU-	LE96XY	6000			
117 RAKHI-	LG96WF	6000			
118 SAPNA-	6QADGA	6000			
119 SANGEETA-	JG96ID	6000			
120 SUPERIYA-	RFA2P2	6000			
121 SEEMA DEVI-	MC9SFV	6000			
122 SHEETAL-	3I24JQ	6000			
123 SUSHILA-	3F24K1	6000			
124 SANJU-	2E2WG6	6000			
125 SAVITA-	1NADLV	6000			
126 SUSHILA-	4F2WUY	6000			
127 SHIKSHA-	NC9X5Q	6000			
128 SUDESH KUMARI-	RE2VC4	6000			
129 SONIA-	IG2VRW	6000			
130 SANGITA DEVI-	3MADQ7	6000			
131 SUDESH KUMARI-	AEA3NU	6000			
132 SUNNY-	3JADQJ	6000			
133 SUSHMITA-	2RAD8C	6000			
134 SUDESH-	2C32WL	6000			
135 SAMGEETA-	FE9SF0	6000			
136 SHASHEE-	1MADXB	6000			
137 SANEH-	RI2VRC	6000			
138 SARLA DEVI-	3B30YL	6000			
139 SUDARSHAN KUMARI-	2B24QI	6000			
140 SANEHA DEVI-	4I31WN	6000			
141 SAMMI-	CRAER9	6000			
142 SARITA-	3OADQN	6000			
143 SONIA-	GB9YPV	6000			
144 SHIVANI-	TC9WEC	6000			
145 MEENAKSHI-	PD2VV6	6000			
146 MAMTA-	GB2V5Y	6000			
147 TANVI-	OH9WW3	6000			
148 TEEJO-	LH96VO	6000			
149 URMIL-	1RADV8	6000			
150 VARSHA-	GFAM4N	6000			
151 VARSHA-	OLA6SY	6000			
152 VANDANA-	QD2VOC	6000			
	Grand Total	912000			

o/c
Principal
G. C. W. JIND
22/12/17

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

Order No: 669-71

Dated: 22-12-2017

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 2017-18(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. 12/2-2017 Sch (6) dated: 12/10/2017 to the payment of **Rs.9,12,000/- (Nine Lac twelve thousand only)** on account of Scholarship Under Graduate Girls Student 2017-18 for 152 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 2017-18 (Plan)

Ends. No

g/c
Principal
G. C. V. JIND.
Dated: 22/12/17

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.

g/c
Principal
G. C. V. JIND.
22/12/17

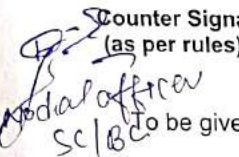


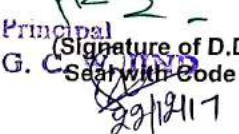
APPROPRIATION

Appropriate for (year) 2017 to 2018	:	2946000
Expenditure upto Previous Bill	:	<u>1038000</u>
Deduction Expenditure (including this bill)	:	<u>1950000</u>
Balance Available	:	<u>996000</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 content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.


 Counter Signature of Competent Authority
 (as per rules) Principal
G. C. W. JIND
 To be given by D.D.O. in case of countersigned contingencies.


 Principal
 (Signature of D.D.O)
G. C. W. JIND
 Seal with Code
 22/12/17

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

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

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

Account Officer

List year

Tr. Bill No. 11000867-2017-18-0104



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. 0 538
Bill Date: 12/12/2017
~~11/12/2017~~

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	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA		

Particulars Bill for Providing of free Books to SC Girls for the session 2017 18

To Whom Paid As Per details

Amount to be Classified by T.O. ` 346000 Payment Mode EPS

Total 346000 B.T.Deduction 0.00 Net Amount 346000

Rupee Three Lakh Forty 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		346000				

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. 346000

a/c

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

Order No. 622-24

Dated:12-12-2016

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 Budget 2017-18 (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. 12/2-2016 Sch (6) dated: 12/10/2017 to the payment of Rs. 346000/- (Three Lac fourty six thousand only) on account of Free books Scholarship Under Graduate Girls Student 2017-18 for 173 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 2017-18 (Plan)

Ends. No

Dated:





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



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	AANCHAL-	3BAMEL	2000				
2	AARTI-	FGA6U4	2000				
3	ALKA-	6HAMMM	2000				
4	AMIT KUMARI-	5AAMMU	2000				
5	ANITA-	3FA1X1	2000				
6	ANJALI-	MHA7EK	2000				
7	ANJALI-	Q12VYH	2000				
8	ANJALI-	2DALKO	2000				
9	ANJU-	4GAMPD	2000				
10	ANJU-	HEAMPT	2000				
11	ANJU RANI-	LC2VD2	2000				
12	ANKITA-	1B2YDT	2000				
13	ANKUSH-	6A30B6	2000				
14	ANNU-	1F2YKI	2000				
15	ANNU DEVI-	3FALAD	2000				
16	ANU RANI-	6HAMLN	2000				
17	AARTI-	IA2VI2	2000				
18	ARTI-	OGAKWX	2000				
19	ASHA CHAMER-	2D24UU	2000				
20	ASHA-	NEAMFO	2000				
21	ASTHA-	3CALAY	2000				
22	BABLI-	FF2V3F	2000				
23	BARKHA-	7DA6VN	2000				
24	BHARTI-	PB2V8M	2000				
25	BITTU-	HIAMM1	2000				
26	CHEITNA-	3HA7K6	2000				
27	DIPEEKA-	KG96L0	2000				
28	DIKSHYA-	IG24CB	2000				
29	GARIMA-	HAAMLJ	2000				
30	GEETA-	GE9YKX	2000				
31	GUDDI-	GF24YA	2000				
32	GURJEET KAUR-	3A24AP	2000				
33	HEENA-	OF2VN4	2000				
34	JYOTI-	7FA9AL	2000				
35	JYOTI-	4BAMQQ	2000				
36	JYOTI-	2E26JK	2000				
37	JYOTI RANI-	ODA307	2000				
38	KAJAL-	MGA7JY	2000				
39	KAJAL-	GG2V2N	2000				
40	KAJAL-	7AA9NM	2000				
41	KAMESH-	6C2W83	2000				
42	KRISHMA-	RH2VEQ	2000				
43	KAVITA-	DCAMXI	2000				
44	KAVITA-	OH2V2W	2000				
45	KIRAN DEVI-	HEA7DK	2000				
46	KIRAN-	IE2VIY	2000				
47	KOMAL-	SFA72A	2000				
48	KOMAL-	HAAMM9	2000				
49	KOMAL-	PC2VON	2000				
50	KOMAL RANI-	DDAM14	2000				
51	KUSHAL-	LF9GXW	2000				



52 KUSUM DEVI-	1B2YCC	2000			
53 KUSHUM-	HH2VVJ	2000			
54 KUSUM DEVI-	6DAMOO	2000			
55 LOVELEEN-	XDA8OK	2000			
56 MAMTA-	IA2VXE	2000			
57 MAMTA-	DHAMY3	2000			
58 MAMTA-	HHAMKM	2000			
59 MAMTA-	6FAMEN	2000			
60 MAMTA-	MI2V5C	2000			
61 MAMTA-	NBA8N6	2000			
62 MAMTA RANI-	1D30HB	2000			
63 MAMTESH-	HD2VVE	2000			
64 MANISHA-	OC2VAB	2000			
65 MANISHA-	3GAMDQ	2000			
66 MANJEET-	LJA9U1	2000			
67 MANJEET-	OCAKX9	2000			
68 MANJU-	PB2VPE	2000			
69 MANJU-	OB2VNH	2000			
70 MANSHI-	FIA6SV	2000			
71 MEENA DEVI-	2IALUI	2000			
72 MINAKSHY-	HBA6VO	2000			
73 MEENU DEVI-	JFAMJW	2000			
74 MINAKSHI-	4M30HQ	2000			
75 MEENAKSHI-	KF2VCA	2000			
76 MONIKA-	2I24JI	2000			
77 MONIKA-	2AA84K	2000			
78 MUKESH-	1M32PJ	2000			
79 NAMRTA-	MG9VLI	2000			
80 NAVEEN KUMARI-	DHAMYL	2000			
81 NAVITA-	MDA7KR	2000			
82 NEHA-	IE2VXA	2000			
83 NEHA-	5EAMLR	2000			
84 NEHA-	2B2WCD	2000			
85 NEHA-	FGA526	2000			
86 NIDHI-	XO21XF	2000			
87 NIKITA-	IG2VY7	2000			
88 NIRMLA-	0CALM7	2000			
89 NISHA-	3DAL9P	2000			
90 NISHA-	2HAMAT	2000			
91 NISHA-	1R2YQ9	2000			
92 NISHI-	SHA7RA	2000			
93 PARMILA-	2GALN0	2000			
94 PARUL-	4D964R	2000			
95 PERMILA-	3H2W6L	2000			
96 PINKI-	3BA0FX	2000			
97 PINKI-	LH9GWD	2000			
98 POOJA-	JF96IW	2000			
99 POOJA-	HHAMLU	2000			
100 POOJA DEVI-	2I2WUO	2000			
101 POOJA-	EBA3R7	2000			
102 POOJA-	JG8VNB	2000			
103 POOJA-	IF2VKM	2000			
104 POOJA DEVI-	WEA7RR	2000			
105 POOJA-	JH24GE	2000			



106 POONAM-	2AALCH	2000			
107 POONAM-	YFA850	2000			
108 PREETI-	4AAMPJ	2000			
109 PRITI DEVI-	8I2WFO	2000			
110 PREETI-	MHA7DU	2000			
111 PRITI-	KA96LX	2000			
112 PRIYANKA-	OD2VY4	2000			
113 PRIYANKA-	PF2VIH	2000			
114 PROMILA-	QB2VON	2000			
115 Puspa-	ML2VTL	2000			
116 RAKHI-	3HA7JG	2000			
117 RAKHI-	JD9VBP	2000			
118 RAVINA-	4G303J	2000			
119 RAVINA-	HIAMMA	2000			
120 RAVINA-	BG9W4R	2000			
121 RINA-	3M24NI	2000			
122 REENA-	IB2VJ0	2000			
123 REETU-	QIA24L	2000			
124 REKHA RANI-	II2VX6	2000			
125 REENU-	RG4X10	2000			
126 RENU-	5DAML1	2000			
127 RENU-	4F304S	2000			
128 RENU-	HDAMP3	2000			
129 RENU-	2DA8F6	2000			
130 RITU RANI-	2I3040	2000			
131 RITU-	NBA8F5	2000			
132 RITU RANI-	HHAMPQ	2000			
133 RITU-	PGAK1I	2000			
134 RITU-	HIA3JE	2000			
135 RITU RANI-	IF2VUU	2000			
136 RITU-	LBA849	2000			
137 SAKSHI-	YFA71W	2000			
138 SANGEETA-	OD2VYD	2000			
139 SANGEETA-	RJ31LS	2000			
140 SANGITA-	6AAMHY	2000			
141 SPNA-	IFA8ST	2000			
142 SARITA-	IH2VUS	2000			
143 SAVITA-	0K32QL	2000			
144 SAVITA DEVI-	PEAK1B	2000			
145 SAVITA RANI-	NIA7YG	2000			
146 SWEETY-	9LABVQ	2000			
147 SEEMA-	NH2VGS	2000			
148 SAENAM-	PBAK1N	2000			
149 SHAILLY-	7CA6X4	2000			
150 SHALU-	MI2VPJ	2000			
151 SHALU-	0BAL4H	2000			
152 SHALU-	3HAL66	2000			
153 SHASHI BALA-	5A32VU	2000			
154 SIMRAN-	TB2VAY	2000			
155 SONAM 9THSC-	5F247C	2000			
156 SONAM-	8FA77P	2000			
157 SONIA-	GBA56X	2000			
158 SONIA SC-	2C24ML	2000			
159 SONU-	6E30AU	2000			

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Tr. Bill No. 11000867-2017-18-0104



160 SONU RANI-
161 SUKHVINDER-
162 SUMITA-
163 SUNITA-
164 SUSHILA-
165 SUSHILA-
166 SUSHMA-
167 SWATI-
168 SWEETY-
169 TAMANNA-
170 URANES-
171 VANDANA-
172 VARSHA-
173 VERSHA-

KH2VGD	2000			
NA2VUU	2000			
MF2V1J	2000			
0R32QE	2000			
OE2VYC	2000			
2B2489	2000			
6IA6OQ	2000			
3IAMCG	2000			
2D2YAT	2000			
3DA7KS	2000			
OIAKXC	2000			
2CA85H	2000			
HFAMJG	2000			
JEAMK5	2000			
Grand Total	346000			

Dans
Nodal officer
SC/BC

Principal
Principal
G. C. W. JIND
g/c

BILL No-2

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

Dated, Panchkula, the 12.10.2017

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 2017-18 (Plan).

Sanction is hereby accorded under Rule 8.3 of P.F.R. Vol.-I Part I in exercise of powers of Director Higher Education, 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 7,94,74,000/- (Rs. Seven Crore Ninty Four Lacs Seventy Four Thousands Only) for distribution of amount of free books for 39737 Scheduled Caste Students Haryana Domicile studying in Government Colleges as per Students 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 (97) providing of free books to to all Schedules Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2017-18 (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 2017-18	Rs. 10,00,00,000/-
2.	Amount of Present Sanction	Rs. 7,94,74,000/-
3.	Amount of Previous Sanction	Rs. 1,03,67,000/-
4.	Total Amount Sanction upto Date	Rs 8,98,41,000/-
5.	Balance Left	Rs. 1,01,59,000/-

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

Dated, Panchkula, the 12/10/17

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. Superintendent Account Branch for online budget into the DDO Account. In the Govt colleges (with 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.

Principal
G. C. W. JIND

Superintendent Scholarship



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	982000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	346000
Balance Available	:	636000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Madan Singh
 Counter Signature of Competent Authority
 (as per rules)
G. C. W. JIND
 sc/bc.

[Signature]
 (Signature of D.D.O)
 Seal with **G. C. W. JIND**

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

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

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

(FOR USE IN A.G. OFFICE)

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

Account Officer



FORM S.T.R. 30

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 0 539
 Bill Date: ~~11/12/2017~~ 12/12/2017

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		
Particulars	Bill for Payment of SC Students stipend Scholarship for the session 2017 18		

To Whom Paid As Per Details

Amount to be Classified by T.O. 1038000 Payment Mode EPS

Total 1038000 B.T.Deduction 0.00 Net Amount 1038000

Rupee Ten Lakh Thirty 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			1038000				

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. 1038000

e/c

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, JIND
Order No.625-27


Dated: 12-12-2017

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 2017-18(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. 12/2-2017 Sch (6) dated: 12/10/2017 to the payment of Rs.1038000/- (Ten Lac thirty eight thousand only) on account of Scholarship Under Graduate Girls Student 2017-18 for 173 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 2017-18 (Plan)



Principal
G. C. W. JIND

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



No	Name of Claimant/ Particular of Sub Voucher	UCP	Annexure				Remarks
			Net Amount	DDO BT Amount	Sanction No	Sanction Date	
1	AANCHAL-	3BAMEL	6000				
2	AARTI-	FGA6U4	6000				
3	ALKA-	6HAMMM	6000				
4	AMIT KUMARI-	5AAMMU	6000				
5	ANITA-	3FA1X1	6000				
6	ANJALI-	MHA7EK	6000				
7	ANJALI-	OI2VYH	6000				
8	ANJALI-	2DALKO	6000				
9	ANJU-	4GAMPD	6000				
10	ANJU-	HEAMPT	6000				
11	ANJU RANI-	LC2VD2	6000				
12	ANKITA-	1B2YDT	6000				
13	ANKUSH-	6A30B6	6000				
14	ANNU-	1F2YKI	6000				
15	ANNU DEVI-	3FALAD	6000				
16	ANU RANI-	6HAMLN	6000				
17	AARTI-	IA2VI2	6000				
18	ARTI-	OGAKWX	6000				
19	ASHA CHAMER-	2D24UU	6000				
20	ASHA-	NEAMFO	6000				
21	ASTHA-	3CALAY	6000				
22	BABLI-	FF2V3F	6000				
23	BARKHA-	7DA6VN	6000				
24	BHARTI-	PB2V8M	6000				
25	BITTU-	HIAMM1	6000				
26	CHETNA-	3HA7K6	6000				
27	DIPEEKA-	KG96L0	6000				
28	DIKSHYA-	IG24CB	6000				
29	GARIMA-	HAAMLJ	6000				
30	GEETA-	GE9YKX	6000				
31	GUDDI-	GF24YA	6000				
32	GURJEET KAUR-	3A24AP	6000				
33	HEENA-	OF2VN4	6000				
34	JYOTI-	7FA9AL	6000				
35	JYOTI-	4BAMQQ	6000				
36	JYOTI-	2E26JK	6000				
37	JYOTI RANI-	ODA307	6000				
38	KAJAL-	MGA7JY	6000				
39	KAJAL-	GG2V2N	6000				
40	KAJAL-	7AA9NM	6000				
41	KAMESH-	6C2W83	6000				
42	KRISHMA-	RH2VEQ	6000				
43	KAVITA-	DCAMXI	6000				
44	KAVITA-	OH2V2W	6000				
45	KIRAN DEVI-	HEA7DK	6000				
46	KIRAN-	IE2VIY	6000				
47	KOMAL-	SFA72A	6000				
48	KOMAL-	HAAMM9	6000				
49	KOMAL-	PC2VON	6000				
50	KOMAL RANI-	DDAM14	6000				
51	KUSHAL-	LF9GXW	6000				



52 KUSUM DEVI-	1B2YCC	6000			
53 KUSHUM-	HH2VVJ	6000			
54 KUSUM DEVI-	6DAMOO	6000			
55 LOVELEEN-	XDA8OK	6000			
56 MAMTA-	IA2VXE	6000			
57 MAMTA-	DHAMY3	6000			
58 MAMTA-	HHAMKM	6000			
59 MAMTA-	6FAMEN	6000			
60 MAMTA-	MI2V5C	6000			
61 MAMTA-	NBA8N6	6000			
62 MAMTA RANI-	1D30HB	6000			
63 MAMTESH-	HD2VVE	6000			
64 MANISHA-	OC2VAB	6000			
65 MANISHA-	3GAMDQ	6000			
66 MANJEET-	LJA9U1	6000			
67 MANJEET-	OCAKX9	6000			
68 MANJU-	PB2VPE	6000			
69 MANJU-	OB2VNH	6000			
70 MANSHI-	FIA6SV	6000			
71 MEENA DEVI-	2IALUI	6000			
72 MINAKSHY-	HBA6VO	6000			
73 MEENU DEVI-	JFAMJW	6000			
74 MINAKSHI-	4M30HQ	6000			
75 MEENAKSHI-	KF2VCA	6000			
76 MONIKA-	2I24JI	6000			
77 MONIKA-	2AA84K	6000			
78 MUKESH-	1M32PJ	6000			
79 NAMRTA-	MG9VLI	6000			
80 NAVEEN KUMARI-	DHAMYL	6000			
81 NAVITA-	MDA7KR	6000			
82 NEHA-	IE2VXA	6000			
83 NEHA-	5EAMLR	6000			
84 NEHA-	2B2WCD	6000			
85 NEHA-	FGA526	6000			
86 NIDHI-	XO21XF	6000			
87 NIKITA-	IG2VY7	6000			
88 NIRMLA-	0CALM7	6000			
89 NISHA-	3DAL9P	6000			
90 NISHA-	2HAMAT	6000			
91 NISHA-	1R2YQ9	6000			
92 NISHI-	SHA7RA	6000			
93 PARMILA-	2GALN0	6000			
94 PARUL-	4D964R	6000			
95 PERMILA-	3H2W6L	6000			
96 PINKI-	3BA0FX	6000			
97 PINKI-	LH9GWD	6000			
98 POOJA-	JF96IW	6000			
99 POOJA-	HHAMLU	6000			
100 POOJA DEVI-	2I2WUO	6000			
101 POOJA-	EBA3R7	6000			
102 POOJA-	JG8VNB	6000			
103 POOJA-	IF2VKM	6000			
104 POOJA DEVI-	WEA7RR	6000			
105 POOJA-	JH24GE	6000			



106 POONAM-	2AALCH	6000
107 POONAM-	YFA850	6000
108 PREETI-	4AAMPJ	6000
109 PRITI DEVI-	8I2WFO	6000
110 PREETI-	MHA7DU	6000
111 PRITI-	KA96LX	6000
112 PRIYANKA-	OD2VY4	6000
113 PRIYANKA-	PF2VIH	6000
114 PROMILA-	QB2VON	6000
115 Puspá-	ML2VTL	6000
116 RAKHI-	3HA7JG	6000
117 RAKHI-	JD9VBP	6000
118 RAVINA-	4G303J	6000
119 RAVINA-	HIAMMA	6000
120 RAVINA-	BG9W4R	6000
121 RINA-	3M24NI	6000
122 REENA-	IB2VJ0	6000
123 REETU-	QIA24L	6000
124 REKHA RANI-	I12VX6	6000
125 REENU-	RG4X10	6000
126 RENU-	5DAML1	6000
127 RENU-	4F304S	6000
128 RENU-	HDAMP3	6000
129 RENU-	2DA8F6	6000
130 RITU RANI-	2I3040	6000
131 RITU-	NBA8F5	6000
132 RITU RANI-	HHAMPQ	6000
133 RITU-	PGAK11	6000
134 RITU-	HIA3JE	6000
135 RITU RANI-	IF2VUU	6000
136 RITU-	LBA849	6000
137 SAKSHI-	YFA71W	6000
138 SANGEETA-	OD2VYD	6000
139 SANGEETA-	RJ31LS	6000
140 SANGITA-	6AAMHY	6000
141 SPNA-	IFA8ST	6000
142 SARITA-	IH2VUS	6000
143 SAVITA-	0K32QL	6000
144 SAVITA DEVI-	PEAK1B	6000
145 SAVITA RANI-	NIA7YG	6000
146 SWEETY-	9LABVQ	6000
147 SEEMA-	NH2VGS	6000
148 SAENAM-	PBAK1N	6000
149 SHAILLY-	7CA6X4	6000
150 SHALU-	MI2VPJ	6000
151 SHALU-	0BAL4H	6000
152 SHALU-	3HAL66	6000
153 SHASHI BALA-	5A32VU	6000
154 SIMRAN-	TB2VAY	6000
155 SONAM 9THSC-	5F247C	6000
156 SONAM-	8FA77P	6000
157 SONIA-	GBA56X	6000
158 SONIA SC-	2C24ML	6000
159 SONU-	6E30AU	6000



106 POONAM-	2AALCH	6000			
107 POONAM-	YFA850	6000			
108 PREETI-	4AAMPJ	6000			
109 PRITI DEVI-	8I2WFO	6000			
110 PREETI-	MHA7DU	6000			
111 PRITI-	KA96LX	6000			
112 PRIYANKA-	OD2VY4	6000			
113 PRIYANKA-	PF2VIH	6000			
114 PROMILA-	QB2VON	6000			
115 PUSPA-	ML2VTL	6000			
116 RAKHI-	3HA7JG	6000			
117 RAKHI-	JD9VBP	6000			
118 RAVINA-	4G303J	6000			
119 RAVINA-	HIAMMA	6000			
120 RAVINA-	BG9W4R	6000			
121 RINA-	3M24NI	6000			
122 REENA-	IB2VJ0	6000			
123 REETU-	QIA24L	6000			
124 REKHA RANI-	IIZVX6	6000			
125 REENU-	RG4X10	6000			
126 RENU-	5DAML1	6000			
127 RENU-	4F304S	6000			
128 RENU-	HDAMP3	6000			
129 RENU-	2DA8F6	6000			
130 RITU RANI-	2I3040	6000			
131 RITU-	NBA8F5	6000			
132 RITU RANI-	HHAMPQ	6000			
133 RITU-	PGAK1I	6000			
134 RITU-	HIA3JE	6000			
135 RITU RANI-	IF2VUU	6000			
136 RITU-	LBAB49	6000			
137 SAKSHI-	YFA71W	6000			
138 SANGEETA-	OD2VYD	6000			
139 SANGEETA-	RJ31LS	6000			
140 SANGITA-	6AAMHY	6000			
141 SPNA-	IFA8ST	6000			
142 SARITA-	IH2VUS	6000			
143 SAVITA-	OK32QL	6000			
144 SAVITA DEVI-	PEAK1B	6000			
145 SAVITA RANI-	NIA7YG	6000			
146 SWEETY-	9LABVQ	6000			
147 SEEMA-	NH2VGS	6000			
148 SAENAM-	PBAK1N	6000			
149 SHAILLY-	7CA6X4	6000			
150 SHALU-	MI2VPJ	6000			
151 SHALU-	0BAL4H	6000			
152 SHALU-	3HAL66	6000			
153 SHASHI BALA-	5A32VU	6000			
154 SIMRAN-	TB2VAY	6000			
155 SONAM 9THSC-	5F247C	6000			
156 SONAM-	8FA77P	6000			
157 SONIA-	GBA56X	6000			
158 SONIA SC-	2C24ML	6000			
159 SONU-	6E30AU	6000			

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Tr. Bill No. 11000867-2017-18-0103



160 SONU RANI-	KH2VGD	6000			
161 SUKHVINDER-	NA2VUU	6000			
162 SUMITA-	MF2V1J	6000			
163 SUNITA-	0R32QE	6000			
164 SUSHILA-	OE2VYC	6000			
165 SUSHILA-	2B2489	6000			
166 SUSHMA-	6IA6OQ	6000			
167 SWATI-	3IAMCG	6000			
168 SWEETY-	2D2YAT	6000			
169 TAMANNA-	3DA7KS	6000			
170 URANES-	OIAKXC	6000			
171 VANDANA-	2CA85H	6000			
172 VARSHA-	HFAMJG	6000			
173 VERSHA-	JEAMK5	6000			
	Grand Total	1038000			

[Signature]
Nodal officer
SC/OC

[Signature]
Principal
G. Q. W. JIND

[Signature]
C

BILL No-3

Model of Bill / Scheme for MPE

Order No. 12/2-2017 Sch (6)

Dated, Panchkula, the 12.10.2017

Subject:- Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all Schedules Caste Students in Govt. Colleges during the year 2017-18 (Plan).

Sanction is hereby accorded under Rule 8.3 of P.F.R Vol-I Part I in exercise of powers of Director Higher Education, 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 23,84,22000/- (Rs. Twenty Three crore eighty four lacs Twenty Two thousand Only) for distribution of amount for 39737 scheduled Caste Students Haryana Domicile studying in Government Colleges as per students 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) stipend to to all Schedules Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2017-18 (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 2017-18	Rs. 60,00,00,000/-
2.	Amount of Present Sanction	Rs 23,84,22000/-
3.	Amount of Previous Sanction	Rs 4,51,43,000/-
4.	Total Amount Sanction upto Date	Rs. 28,35,65,000/-
5.	Balance Left	Rs. 31,64,35,000/-

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

Endst. No. Even

Dated, Panchkula, the 12/10

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.

Attested by DDO.

Principal
G. C. W. JIND

Superintendent Scholarship
for Director Higher Education,
Haryana, Panchkula



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	2946000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	1038000
Balance Available	:	1908000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Prin
Nodal officer
sc/oc
 Counter Signature of Competent Authority
 (as per rules)
G. G. W. JIND
 Principal

Prin
 Signature of D.D.O)
G. G. W. JIND
 D.D.O

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: 05/01/2018 5:09:33 PM

Tr. Bill No. 11000867-2017-18-0120

5



R. 30

Exempted for N.A.

(51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 566

Voucher No :

Bill Date: 6/1/18
~~05/01/2018~~

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		
Particulars	Bill for Providing of Free Books Payments to All Final Year Students for the Session 2017 18		

To Whom Paid As Per Details

Amount to be Classified by T.O. ` 290000 Payment Mode EPS

Total 290000 B.T.Deduction 0.00 Net Amount 290000

Rupee Two Lakh Ninety Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

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

AS Per Annexure

Grand Total	290000
-------------	--------

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. 290000

o/c
1



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	ANNU RANI-	UQA6SH	2000				
2	ASHU RANI-	JE9615	2000				
3	ANITA-	TI960S	2000				
4	ASHA-	PI2VEI	2000				
5	ADITI KUMARI-	QB2VQ3	2000				
6	ANJU RANI-	WMA6BI	2000				
7	ANJU-	5KADVB	2000				
8	ALPANA-	PH2V4K	2000				
9	AARTI-	TPA6HL	2000				
10	ANSHU-	UQA61H	2000				
11	ANJANA DEVI-	TNA6HN	2000				
12	ASHA RANI-	TJA6DV	2000				
13	ANJU-	DDAMS4	2000				
14	BABITA-	XA9RQ3	2000				
15	BINDU KUMARI-	1LA77Q	2000				
16	DIVYA SINGH-	WJA66Q	2000				
17	HEMLATA-	WMA66N	2000				
18	JYOTI-	WI9RRM	2000				
19	JYOTI-	YH9RB4	2000				
20	JYOTI DEVI-	WI9RPX	2000				
21	KOMAL-	TKA6HH	2000				
22	KANTA-	UMA6SC	2000				
23	KAJAL-	QG2VQ7	2000				
24	KIRAN-	WNA682	2000				
25	KAVITA-	TLA6IF	2000				
26	KIRAN-	5JA8WG	2000				
27	KIRAN-	1C9SFG	2000				
28	KARAMJEET-	QD2VXL	2000				
29	KALYANI-	TOA6EG	2000				
30	KUMARI RAVEENA-	UQA62I	2000				
31	KIRAN-	EAM6J	2000				
32	KAVITA-	8NA91C	2000				
33	KAVITA-	TMA6J4	2000				
34	KAVITA DEVI-	XF96KP	2000				
35	LUXMI-	1N32PR	2000				
36	LALITA-	TMA668	2000				
37	MAMTA-	WC9RJI	2000				
38	MONIKA-	FH2VOS	2000				
39	MADHU RANI-	WQA6AF	2000				
40	MAYA RANI-	WNA6A9	2000				
41	MANSI KAJAL-	WQA670	2000				
42	MAMTA-	WMA6AJ	2000				
43	MANJU-	HG2VVT	2000				
44	MANJU-	5RADVD	2000				
45	MINAXI-	1C30JJ	2000				
46	MONIKA-	EAA15E	2000				
47	MAMTA-	EBAM5J	2000				
48	MONIKA-	3CA038	2000				
49	MANISHA-	WJA6AV	2000				
50	MONIKA DEVI-	TLA6EJ	2000				
51	MATARI-	TKA6HQ	2000				



52	MANISHA-	TOA6F6	2000						
53	MEENA-	PR2V86	2000						
54	MANISHA-	QA96HD	2000						
55	NEHA-	TPA6FE	2000						
56	NEHA RANI-	1C9S94	2000						
57	NEETU-	QL5G5Q	2000						
58	NEERU-	1D9S9U	2000						
59	NISHA-	1C9SG6	2000						
60	PRIYANKA-	UPA63G	2000						
61	PRIYANKA-	DDAM9W	2000						
62	POOJA RANI-	MF2V5O	2000						
63	POONAM-	1A2YDU	2000						
64	POONAM-	TOA6HD	2000						
65	PREETY-	PH2V4B	2000						
66	PREETY-	PE2VE4	2000						
67	POOJA RANI-	TOA6FF	2000						
68	PAYAL-	TQA6J0	2000						
69	POOJA DEVI-	UMA62K	2000						
70	POOJA-	0JA7HA	2000						
71	POOJA DEVI-	QG9VHI	2000						
72	PRIYANKA-	5QA5Y1	2000						
73	PRIYANKA-	1LA7X9	2000						
74	PRIYANKA-	EGAM6V	2000						
75	PREETI-	9B307O	2000						
76	POOJA RANI-	WB9R02	2000						
77	PRIYA-	PF2VVM	2000						
78	PREETI RANI-	WLA67W	2000						
79	PRIYANKA-	WMA68C	2000						
80	POOJA-	WLA69L	2000						
81	PREETY-	WLA67N	2000						
82	PINKY-	WLA67E	2000						
83	RAKHI-	LC2VBM	2000						
84	RINKU-	MG2V5E	2000						
85	REMAN KUMAR-	TH962R	2000						
86	ROHINI-	TNA6HE	2000						
87	RINKU-	MF2V5F	2000						
88	RINKU-	JD966J	2000						
89	RITU-	LI2V5M	2000						
90	REETU-	WB9RVG	2000						
91	RADIKA-	JG9XOY	2000						
92	RAVINA-	XH9R9D	2000						
93	RESHMA-	1H9SGJ	2000						
94	RAVINA-	QH2VPY	2000						
95	RINKU DEVI-	TKA6I7	2000						
96	RUMMY-	EK9RDY	2000						
97	REENA-	IA2V8C	2000						
98	RITU-	UJA62N	2000						
99	SONIA-	TR5GPF	2000						
100	SONIA-	LI9SX8	2000						
101	SONAM DEVI-	UMA6SL	2000						
102	SAPNA-	4P30HE	2000						
103	SONIA-	6E2WBP	2000						
104	SUMIT KUMARI-	UC9RIU	2000						
105	SUSHILA-	6H2WC3	2000						



106 SARLA-	EG2V2G	2000			
107 SARLA-	AA96CG	2000			
108 SANGEETA-	6F2WBX	2000			
109 SONIYA-	WG9RQG	2000			
110 SONIA RANI-	UQA6TY	2000			
111 SONIA-	PC2VX5	2000			
112 SARITA-	3C24MK	2000			
113 SAROJ-	DAAM5C	2000			
114 SARITA-	DFAM57	2000			
115 SONIA-	UPA62Q	2000			
116 SONIKA-	QI2VQN	2000			
117 SHEETAL-	HB2VJS	2000			
118 SUNITA-	NQA01U	2000			
119 SAPNA-	UMA6T2	2000			
120 SHABNAM-	7B2W4Y	2000			
121 SUCHITRA-	EEAM66	2000			
122 SHWETA SIHAG-	IK21DR	2000			
123 SONIA-	TQA6I1	2000			
124 SAPANA-	UMA63A	2000			
125 SARITA RANI-	UOA6TI	2000			
126 SURAJ DEVI-	1A2YAX	2000			
127 SWEETI DEVI-	JI2VWF	2000			
128 SANJU-	TH96QU	2000			
129 SAPNA-	WRA687	2000			
130 SANGEETA-	WKA68N	2000			
131 SONIA-	7K2VP5	2000			
132 SUMAN RANI-	FEAMDP	2000			
133 SEEMA-	FIAMDU	2000			
134 SONIA-	PC2VUQ	2000			
135 SANJANA CHOPRA-	TLA6EA	2000			
136 SUNITA-	RE960P	2000			
137 SAVIKA-	6B2WBS	2000			
138 SUMAN-	JI2V5X	2000			
139 SUNEHA-	QD2VQ1	2000			
140 VANDANA-	TRA6I9	2000			
141 VARSHA-	TMA6IW	2000			
142 VARSHA-	1A9SF0	2000			
143 VARSHA-	FDAME7	2000			
144 USHA DEVI-	VMA6C9	2000			
145 YASHODA-	PA2V4R	2000			
	Grand Total	290000			

Principal
G. C. W. JIND

5/1/18

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

Order No: 721-20

Date: ⁰⁶04-01-2018

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 2017-18 (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. 12/2-2016 Sch (6) dated: 12/10/2017 to the payment of **Rs. 2,90,000/- (Two Lac Ninety thousand only)** on account of Free books Scholarship Under Graduate Girls Student 2017-18 for 145 SC.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 2017-18 (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.Edu. Hry. Panchkula

o/c
TK2 -
Principal
G. C. W. JIND
4/1/18

o/c
TK2 -
Principal
G. C. W. JIND
4/1/18



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	982000
Expenditure upto Previous Bill	:	650000
Deduction Expenditure (including this bill)	:	940000
Balance Available	:	42000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)
J. Nodal officer
SC/18

Principal
G. C. W. JIND
8/11/18

(Signature of D.D.O)
Seal with Code
G. C. W. JIND
8/11/18

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

6



30
51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 552

Voucher No :

Bill Date: 22/12/2017

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	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	Bill for Providing of free Books to All 2nd years SC Girls for the session 2017 18		
To Whom Paid	As Per Details		

Amount to be Classified by T.O. ` 304000 Payment Mode EPS

Total 304000 B.T.Deduction 0.00 Net Amount 304000

Rupee Three Lakh Four Thousand Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major	Major Head	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		304000				

Less Advance Drawn vide TV
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 304000

o/c



Annexure

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	ANJU BALA-	6JADGQ	2000				
2	ARTI DEVI-	8C2Y5K	2000				
3	ALKA-	PR9W78	2000				
4	ANITA-	IC2V63	2000				
5	ARJU JANAGAL-	2MAD9G	2000				
6	AKTA-	2G24QV	2000				
7	ANURADHA-	NE9X3H	2000				
8	ARTI-	3EA1DV	2000				
9	ARTI-	2FA0U6	2000				
10	AARTI-	2OADLT	2000				
11	ANJU-	GDAM4P	2000				
12	ANU-	NI9X3V	2000				
13	BHAWNA-	QKADL9	2000				
14	BHARTI RAWAL-	TG9WA3	2000				
15	BRIJESH-	3DA1EM	2000				
16	BHARTI-	RE2V4C	2000				
17	BHATERI-	ND9X3R	2000				
18	DEEPIKA-	FDAM03	2000				
19	DEEKASHA-	UE9XHN	2000				
20	DEEPIKA-	PF2V4D	2000				
21	DEEPIKA-	2PADMI	2000				
22	GARIMA-	OB9WTC	2000				
23	JYOTI-	AH2VPW	2000				
24	JYOTI-	KB9YPR	2000				
25	JYOTI-	6G306N	2000				
26	JYOTI-	LE2V5H	2000				
27	JYOTI-	WH9W18	2000				
28	JOHNI DEVI-	7I2Y74	2000				
29	JYOTI-	GEAM4X	2000				
30	JYOTI-	VDA1YS	2000				
31	JYOTI-	GHAM4C	2000				
32	KIRAN-	LE9YD8	2000				
33	KAVITA-	HNA8XQ	2000				
34	KIRAN BALA-	PC2VDG	2000				
35	KAMLESH-	JF2VAD	2000				
36	KAVITA-	1PAD50	2000				
37	KIRAN-	MG2VL7	2000				
38	KIRTI-	3B247R	2000				
39	KAJAL-	WD9RWV	2000				
40	KAVITA DEVI-	MC8SVF	2000				
41	KAMLESH-	HI9Y0L	2000				
42	KIRAN DEVI-	2RAD92	2000				
43	KARAMJIT-	1KADOM	2000				
44	KUSUM-	8AZVIL	2000				
45	KOMAL-	2JADA0	2000				
46	LALITA RANI-	IB2V5W	2000				
47	MANISHA-	GIAM51	2000				
48	MONIKA SC-	2D24QY	2000				
49	MANISHA-	4G3022	2000				
50	MONIKA-	OF9WWE	2000				
51	MANJU-	XD2VSS	2000				



52 MANTARI-	FD2V20	2000			
53 MANJEET DEVI-	3IA1EH	2000			
54 MONIKA-	3MAD9X	2000			
55 MONU-	7J2VNQ	2000			
56 MANISHA-	QG2VQG	2000			
57 MANISHA-	2KAD7T	2000			
58 MAMTA-	3P24OE	2000			
59 MANJU-	1N2YRC	2000			
60 MINAKSHI-	NI9X1F	2000			
61 NAVAL-	UB9WG1	2000			
62 NANCY-	JA2VAR	2000			
63 NAVITA-	NB9X50	2000			
64 NEHA-	2LAD8I	2000			
65 NEERAJ JANAGAL-	2NAD8P	2000			
66 NISHA-	NH2VJ7	2000			
67 NEHA-	GBAM4R	2000			
68 NEELAM-	FK2V7F	2000			
69 NITIN-	RCA2J2	2000			
70 PRIYA-	1QADKK	2000			
71 PINKI-	4C3026	2000			
72 POONAM-	4P9QC5	2000			
73 PUSHPA-	3CA02I	2000			
74 POOJA RANI-	RE96CM	2000			
75 PRIYANKA-	II2V5G	2000			
76 PREETY-	4D3025	2000			
77 PINKI-	NLADXH	2000			
78 PRIYANKA-	3PADA2	2000			
79 PREETI-	MH2VL6	2000			
80 PRIYANKA-	3MAD9O	2000			
81 PRIYA-	NA9X3C	2000			
82 POOJA-	AB2WFB	2000			
83 PRIYANKA-	8C2VIJ	2000			
84 PRIYANKA-	GEAM4O	2000			
85 PUSHPA-	3KADPA	2000			
86 PREETI-	GAAM4J	2000			
87 PRIYANKA-	0Q32SD	2000			
88 PRIYANKA-	GH2VAN	2000			
89 POOJA-	GC2VAJ	2000			
90 PREETI DEVI-	HPA569	2000			
91 POOJA-	EAAM5T	2000			
92 PUSHPA DEVI-	FJ9T3X	2000			
93 POOJA-	TC9TKR	2000			
94 POONAM-	3JAD9I	2000			
95 RENU-	RIA2PQ	2000			
96 RITU-	RAA2H6	2000			
97 REKHA DEVI-	GD2VAI	2000			
98 RAJANI-	8OADU5	2000			
99 RITU-	GE2V5D	2000			
100 RITA-	1P32OQ	2000			
101 RINKU-	TG9WGX	2000			
102 RAMBHTERI-	3MADQG	2000			
103 REKHA RANI-	PI2V59	2000			
104 REETU-	2A2WG1	2000			
105 REENA RANI-	2C24QQ	2000			



106	SUMAN-	RC2VCX	2000			
107	RUKSHANA-	1OADO0	2000			
108	RINKU-	7FA100	2000			
109	REENA-	2A32H2	2000			
110	REENU-	4N30HG	2000			
111	RACHNA-	KI9YPK	2000			
112	REKHA-	GHAM43	2000			
113	RITU RANI-	EDA15T	2000			
114	RITU-	2NADMB	2000			
115	RAKHI-	SF9RTR	2000			
116	RITU-	LE96XY	2000			
117	RAKHI-	LG96WF	2000			
118	SAPNA-	6QADGA	2000			
119	SANGEETA-	JG96ID	2000			
120	SUPERIYA-	RFA2P2	2000			
121	SEEMA DEVI-	MC9SFV	2000			
122	SHEETAL-	3I24JQ	2000			
123	SUSHILA-	3F24K1	2000			
124	SANJU-	2E2WG6	2000			
125	SAVITA-	1NADLV	2000			
126	SUSHILA-	4F2WUY	2000			
127	SHIKSHA-	NC9X5Q	2000			
128	SUDESH KUMARI-	RE2VC4	2000			
129	SONIA-	IG2VRW	2000			
130	SANGITA DEVI-	3MADQ7	2000			
131	SUDESH KUMARI-	AEA3NU	2000			
132	SUNNY-	3JADQJ	2000			
133	SUSHMITA-	2RAD8C	2000			
134	SUDESH-	2C32WL	2000			
135	SAMGEETA-	FE9SF0	2000			
136	SHASHEE-	1MADXB	2000			
137	SANEH-	RI2VRC	2000			
138	SARLA DEVI-	3B30YL	2000			
139	SUDARSHAN KUMARI-	2B24QI	2000			
140	SANEHA DEVI-	4I31WN	2000			
141	SAMMI-	CRAER9	2000			
142	SARITA-	3OADQN	2000			
143	SONIA-	GB9YPV	2000			
144	SHIVANI-	TC9WEC	2000			
145	MEENAKSHI-	PD2VV6	2000			
146	MAMTA-	GB2V5Y	2000			
147	TANVI-	OH9WW3	2000			
148	TEEJO-	LH96VO	2000			
149	URMIL-	1RADV8	2000			
150	VARSHA-	GFAM4N	2000			
151	VARSHA-	0LA6SY	2000			
152	VANDANA-	QD2VOC	2000			
		Grand Total	304000			

Principal
G. C. WJIND
 22/12/17

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

Order No: ~~672-74~~

Dated: 22-12-2017

672-74

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 2017-18 (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. 12/2-2016 Sch (6) dated: 12/10/2017 to the payment of **Rs. 3,04,000/- (Three Lac four thousand only)** on account of Free books Scholarship Under Graduate Girls Student 2017-18 for 152 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 2017-18 (Plan)

Ends. No

g/c
Principal
G. C. WJIND
22/12/17

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.Edu. Hry. Panchkula

g/c
Principal
G. C. WJIND
22/12/17



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	982000
Expenditure upto Previous Bill	:	346000
Deduction Expenditure (including this bill)	:	650000
Balance Available	:	332000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are __0__ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority (as per rules)

G. C. WAIND

22/12/17

(Signature of D.D.O)

G. S. WAIND

22/12/17

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 Tresaury Office)

 Bill No. 0529
 Bill Date: 11/12/17
 23/11/2017

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	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	sch for Top Ten 2017 18		

To Whom Paid As per detail

Amount to be Classified by T.O. 30000

Payment Mode EPS

Total 30000 B.T.Deduction 0.00

Net Amount 30000

Rupee Thirty Thousand Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	KOMAL-	xea5up	3000				
2	PRIYANKA-	mi2vsy	3000				
3	SONIA-	2oamds	3000				
4	SNEHA-	fca7mf	3000				
5	SUSHMA-	5ba3xj	3000				
6	PRIYA-	iha8yl	3000				
7	SAWATI-	2qamd8	3000				
8	RINKU-	xgakq3	3000				
9	SONIKA-	iaa8ln	3000				
10	MANJEET-	iqa9em	3000				
	Grand Total		30000				

23/11/2017 3:05:38 PM

Tr. Bill No. 11000867-2017-18-0093



Advance Drawn vide TV

Less Advance Drawn Bill No.

ated Advance Amount :
Excess Deposited vide Scroll No.
Net Amount Payble Rs. 30000

Amount Spent :

Date

APPROPRIATION

Appropriate for (year) 2017 to 2018	:	60000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	30000
Balance Available	:	30000

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

Order No. Scholarship/2017/ 521-22

Dated: 25.11.17

Subject:- Merit Scholarship to under Gragute Girls students for the year 2017-18(Fresh)

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.13/1-2013Sch.(4) Dated 14/09/2017 to the payment of Rs.30000 /-(Thirty thousand only) on account of Merit Scholarship for the years 2017-18 to 10 students has been list attached.

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 Eduucation 107 Scholarship Colleges 12 Scholarship and Stipend 2017-18.)

Ends. No.-Even-

of c

Dated:

Principal
Principal
G. C. W. JIND

25/11/17

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

1. Treasury Officer, Haryana, Jind..
2. Accountant General (A&E), Haryana, Chandigarh.

of c

Principal
Principal
G. C. W. JIND

25/11/17



CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)

Principal
G. C. W. JIND
25/11/17

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

Principal
G. C. W. JIND
25/11/17

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

Handwritten signature
25/11/17

(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. 577

Voucher No :

Bill Date: 21/01/2018

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	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Bill for Freedom Fighter 01 Girl for the session 2017 18		
To Whom Paid	As Per Details		

Amount to be Classified by T.O. 7000

Payment Mode EPS

Total 7000

B.T.Deduction 0.00

Net Amount 7000

Rupee Seven 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	PREETY-	daagp7	7000				
		Grand Total	7000				

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. 7000

s/c
1

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

Order No:

Dated: -01-2018

Subject:- Stipend Scheme for Grand Children of Freedom Fighters for the year 2017-18.

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 Ad.1(2) dated: 05/07/2010 to the payment of Rs. 7,000/- (Rs. Seven thousand only) on account of Stipend Scheme for Grand Children of Freedom Fighters for the session 2017-18 one(01) Girl 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-107 Scholarship 98-Scholarship(Colleges) 12 Scholarship and Stipends 2017-18.

Ends. No

Dated:

Principal
G. C. JIND
20/1/18

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. JIND
20/1/18



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	74000
Expenditure upto Previous Bill	:	30000
Deduction Expenditure (including this bill)	:	37000
Balance Available	:	37000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority (as per rules)

G. C. W. JIND

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

G. C. W. JIND

NODAL OFFICER

P. I. G. G. C. W. JIND

NODAL OFFICER

P. I. G. G. C. W. JIND

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

(FOR USE IN TREASURY OFFICE)

Pay ` _____ Rupees _____
Dated : _____

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

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

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

Account Officer

Date of Print: 13/01/2018 3:01:29 PM

Tr. Bill No. 11000867-2017-18-0122



R. 30

Exempted for N.A.

(4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 0570.

Voucher No :

Bill Date: 13/01/2018

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

Particulars Bill for IInd Payments to SC students for the session 2017 18 Remu of Nodal
officer and Clerk

To Whom Paid As Per Details

Amount to be Classified by T.O. 2076000

Payment Mode EPS

Total 2076000

B.T.Deduction 0.00

Net Amount 2076000

Rupee Twenty Lakh Seventy 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	2076000			

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. 2076000

of



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	ANNU RANI-	UQA6SH	6000				
2	ASHU RANI-	JE9615	6000				
3	ANITA-	TI960S	6000				
4	ASHA-	PI2VEI	6000				
5	ADITI KUMARI-	QB2VQ3	6000				
6	ANJU RANI-	WMA6BI	6000				
7	ANJU-	5KADVB	6000				
8	ALPANA-	PH2V4K	6000				
9	AARTI-	TPA6HL	6000				
10	ANSHU-	UQA61H	6000				
11	ANJANA DEVI-	TNA6HN	6000				
12	ASHA RANI-	TJA6DV	6000				
13	ANJU-	DDAMS4	6000				
14	BABITA-	XA9RQ3	6000				
15	BINDU KUMARI-	1LA77Q	6000				
16	DIVYA SINGH-	WJA66Q	6000				
17	HEMLATA-	WMA66N	6000				
18	JYOTI-	WI9RRM	6000				
19	JYOTI-	YH9R84	6000				
20	JYOTI DEVI-	WI9RPX	6000				
21	KOMAL-	TKA6HH	6000				
22	KANTA-	UMA6SC	6000				
23	KAJAL-	QG2VQ7	6000				
24	KIRAN-	WNA682	6000				
25	KAVITA-	TLA6IF	6000				
26	KIRAN-	5JA8WG	6000				
27	KIRAN-	1C9SFG	6000				
28	KARAMJEET-	QD2VXL	6000				
29	KALYANI-	TOA6EG	6000				
30	KUMARI RAVEENA-	UQA62I	6000				
31	KIRAN-	EAAM6J	6000				
32	KAVITA-	8NA91C	6000				
33	KAVITA-	TMA6J4	6000				
34	KAVITA DEVI-	XF96KP	6000				
35	LUXMI-	1N32PR	6000				
36	LALITA-	TMA668	6000				
37	MAMTA-	WC9RJI	6000				
38	MONIKA-	FH2VOS	6000				
39	MADHU RANI-	WQA6AF	6000				
40	MAYA RANI-	WNA6A9	6000				
41	MANSI KAJAL-	WQA670	6000				
42	MAMTA-	WMA6AJ	6000				
43	MANJU-	HG2VVT	6000				
44	MANJU-	5RADVD	6000				
45	MINAXI-	1C30JJ	6000				
46	MONIKA-	EAA15E	6000				
47	MAMTA-	EBAM5J	6000				
48	MONIKA-	3CA038	6000				
49	MANISHA-	WJA6AV	6000				
50	MONIKA DEVI-	TLA6EJ	6000				
51	MATARI-	TKA6HQ	6000				



52	MANISHA-	TOA6F6	6000				
53	MEENA-	PR2V86	6000				
54	MANISHA-	QA96HD	6000				
55	NEHA-	TPA6FE	6000				
56	NEHA RANI-	1C9S94	6000				
57	NEETU-	QL5G5Q	6000				
58	NEERU-	1D9S9U	6000				
59	NISHA-	1C9SG6	6000				
60	PRIYANKA-	UPA63G	6000				
61	PRIYANKA-	DDAM9W	6000				
62	POOJA RANI-	MF2V5O	6000				
63	POONAM-	1A2YDU	6000				
64	POONAM-	TOA6HD	6000				
65	PREETY-	PH2V4B	6000				
66	PREETY-	PE2VE4	6000				
67	POOJA RANI-	TOA6FF	6000				
68	PAYAL-	TQA6J0	6000				
69	POOJA DEVI-	UMA62K	6000				
70	POOJA-	OJA7HA	6000				
71	POOJA DEVI-	QG9VHI	6000				
72	PRIYANKA-	5QA5Y1	6000				
73	PRIYANKA-	1LA7X9	6000				
74	PRIYANKA-	EGAM6V	6000				
75	PREETI-	9B307O	6000				
76	POOJA RANI-	WB9R02	6000				
77	PRIYA-	PF2VVM	6000				
78	PREETI RANI-	WLA67W	6000				
79	PRIYANKA-	WMA68C	6000				
80	POOJA-	WLA69L	6000				
81	PREETY-	WLA67N	6000				
82	PINKY-	WLA67E	6000				
83	RAKHI-	LC2VBM	6000				
84	RINKU-	MG2V5E	6000				
85	REMAN KUMAR-	TH962R	6000				
86	ROHINI-	TNA6HE	6000				
87	RINKU-	MF2V5F	6000				
88	RINKU-	JD966J	6000				
89	RITU-	LI2V5M	6000				
90	REETU-	WB9RVG	6000				
91	RADIKA-	JG9XOY	6000				
92	RAVINA-	XH9R9D	6000				
93	RESHMA-	1H9SGJ	6000				
94	RAVINA-	QH2VPY	6000				
95	RINKU DEVI-	TKA6I7	6000				
96	RUMMY-	EK9RDY	6000				
97	REENA-	IA2V8C	6000				
98	RITU-	UJA62N	6000				
99	SONIA-	TR5GPF	6000				
100	SONIA-	LI9SX8	6000				
101	SONAM DEVI-	UMA6SL	6000				
102	SAPNA-	4P30HE	6000				
103	SONIA-	6E2WBP	6000				
104	SUMIT KUMARI-	UC9RIU	6000				
105	SUSHILA-	6H2WC3	6000				



106	SARLA-	EG2V2G	6000			
107	SARLA-	AA96CG	6000			
108	SANGEETA-	6F2WBX	6000			
109	SONIYA-	WG9RQG	6000			
110	SONIA RANI-	UQA6TY	6000			
111	SONIA-	PC2VX5	6000			
112	SARITA-	3C24MK	6000			
113	SAROJ-	DAAM5C	6000			
114	SARITA-	DFAM57	6000			
115	SONIA-	UPA62Q	6000			
116	SONIKA-	QI2VQN	6000			
117	SHEETAL-	HB2VJS	6000			
118	SUNITA-	NQA01U	6000			
119	SAPNA-	UMA6T2	6000			
120	SHABNAM-	7B2W4Y	6000			
121	SUCHITRA-	EEAM66	6000			
122	SHWETA SIHAG-	IK21DR	6000			
123	SONIA-	TQA611	6000			
124	SAPANA-	UMA63A	6000			
125	SARITA RANI-	UCA6TI	6000			
126	SURAJ DEVI-	1A2YAX	6000			
127	SWEETI DEVI-	J12VWF	6000			
128	SANJU-	TH96QU	6000			
129	SAPNA-	WRA687	6000			
130	SANGEETA-	WKA68N	6000			
131	SONIA-	7K2VP5	6000			
132	SUMAN RANI-	FEAMDP	6000			
133	SEEMA-	FIAMDU	6000			
134	SONIA-	PC2VUQ	6000			
135	SANJANA CHOPRA-	TLA6EA	6000			
136	SUNITA-	RE960P	6000			
137	SAVIKA-	6B2WBS	6000			
138	SUMAN-	J12V5X	6000			
139	SUNEHA-	QD2VQ1	6000			
140	VANDANA-	TRA619	6000			
141	VARSHA-	TMA6IW	6000			
142	VARSHA-	1A9SF0	6000			
143	VARSHA-	FDAME7	6000			
144	USHA DEVI-	VMA6C9	6000			
145	YASHODA-	PA2V4R	6000			
146	ANJU BALA-	6JADGQ	6000			
147	ARTI DEVI-	8C2Y5K	6000			
148	ALKA-	PR9W78	6000			
149	ANITA-	IC2V63	6000			
150	ARJU JANAGAL-	2MAD9G	6000			
151	AKTA-	2G24QV	6000			
152	ANURADHA-	NE9X3H	6000			
153	ARTI-	3EA1DV	6000			
154	ARTI-	2FA0U6	6000			
155	AARTI-	2OADLT	6000			
156	ANJU-	GDAM4P	6000			
157	ANU-	NI9X3V	6000			
158	BHAWNA-	QKADL9	6000			
159	BHARTI RAWAL-	TG9WA3	6000			



160 BRIJESH-	3DA1EM	6000			
161 BHARTI-	RE2V4C	6000			
162 BHATERI-	ND9X3R	6000			
163 DEEPIKA-	FDAM03	6000			
164 DEEKASHA-	UE9XHN	6000			
165 DEEPIKA-	PF2V4D	6000			
166 DEEPIKA-	2PADMI	6000			
167 GARIMA-	OB9WTC	6000			
168 JYOTI-	AH2VPW	6000			
169 JYOTI-	KB9YPR	6000			
170 JYOTI-	6G306N	6000			
171 JYOTI-	LE2V5H	6000			
172 JYOTI-	WH9W18	6000			
173 JOHNI DEVI-	7I2Y74	6000			
174 JYOTI-	GEAM4X	6000			
175 JYOTI-	VDA1YS	6000			
176 JYOTI-	GHAM4C	6000			
177 KIRAN-	LE9YD8	6000			
178 KAVITA-	HNA8XQ	6000			
179 KIRAN BALA-	PC2VDG	6000			
180 KAMLESH-	JF2VAD	6000			
181 KAVITA-	1PAD50	6000			
182 KIRAN-	MG2VL7	6000			
183 KIRTI-	3B247R	6000			
184 KAJAL-	WD9RWV	6000			
185 KAVITA DEVI-	MC9SVF	6000			
186 KAMLESH-	HI9Y0L	6000			
187 KIRAN DEVI-	2RAD92	6000			
188 KARAMJIT-	1KADOM	6000			
189 KUSUM-	8A2VIL	6000			
190 KOMAL-	2JADA0	6000			
191 LALITA RANI-	IB2V5W	6000			
192 MANISHA-	GIAM51	6000			
193 MONIKA SC-	2D24QY	6000			
194 MANISHA-	4G3022	6000			
195 MONIKA-	OF9WWE	6000			
196 MANJU-	XD2VSS	6000			
197 MANTARI-	FD2V20	6000			
198 MANJEET DEVI-	3IA1EH	6000			
199 MONIKA-	3MAD9X	6000			
200 MONU-	7J2VNI	6000			
201 MANISHA-	QG2VQG	6000			
202 MANISHA-	2KAD7T	6000			
203 MAMTA-	3P24OE	6000			
204 MANJU-	1N2YRC	6000			
205 MINAKSHI-	NI9X1F	6000			
206 NAVAL-	UB9WG1	6000			
207 NANCY-	JA2VAR	6000			
208 NAVITA-	NB9X50	6000			
209 NEHA-	2LAD8I	6000			
210 NEERAJ JANAGAL-	2NAD8P	6000			
211 NISHA-	NH2VJ7	6000			
212 NEHA-	GBAM4R	6000			
213 NEELAM-	FK2V7F	6000			



214	NITIN-	RCA2J2	6000		
215	PRIYA-	1QADKK	6000		
216	PINKI-	4C3026	6000		
217	POONAM-	4P9QC5	6000		
218	PUSHPA-	3CA02I	6000		
219	POOJA RANI-	RE96CM	6000		
220	PRIYANKA-	II2V5G	6000		
221	PREETY-	4D3025	6000		
222	PINKI-	NLADXH	6000		
223	PRIYANKA-	3PADA2	6000		
224	PREETI-	MH2VL6	6000		
225	PRIYANKA-	3MAD9O	6000		
226	PRIYA-	NA9X3C	6000		
227	POOJA-	AB2WFB	6000		
228	PRIYANKA-	8C2VIJ	6000		
229	PRIYANKA-	GEAM4O	6000		
230	PUSHPA-	3KADPA	6000		
231	PREETI-	GAAM4J	6000		
232	PRIYNKA-	0Q32SD	6000		
233	PRIYANKA-	GH2VAN	6000		
234	POOJA-	GC2VAJ	6000		
235	PREETI DEVI-	HPA569	6000		
236	POOJA-	EAAM5T	6000		
237	PUSHPA DEVI-	FJ9T3X	6000		
238	POOJA-	TC9TKR	6000		
239	POONAM-	3JAD9I	6000		
240	RENU-	RIA2PQ	6000		
241	RITU-	RAA2H6	6000		
242	REKHA DEVI-	GD2VAI	6000		
243	RAJANI-	8OADU5	6000		
244	RITU-	GE2V5D	6000		
245	RITA-	1P32OQ	6000		
246	RINKU-	TG9WGX	6000		
247	RAMBHTERI-	3MADQG	6000		
248	REKHA RANI-	PI2V59	6000		
249	REETU-	2A2WG1	6000		
250	REENA RANI-	2C24QQ	6000		
251	SUMAN-	RC2VCX	6000		
252	RUKSHANA-	1OADO0	6000		
253	RINKU-	7FA1OO	6000		
254	REENA-	2A32H2	6000		
255	REENU-	4N30HG	6000		
256	RACHNA-	KI9YPK	6000		
257	REKHA-	GHAM43	6000		
258	RITU RANI-	EDA15T	6000		
259	RITU-	2NADMB	6000		
260	RAKHI-	SF9RTR	6000		
261	RITU-	LE96XY	6000		
262	RAKHI-	LG96WF	6000		
263	SAPNA-	6QADGA	6000		
264	SANGEETA-	JG96ID	6000		
265	SUPERIYA-	RFA2P2	6000		
266	SEEMA DEVI-	MC9SFV	6000		
267	SHEETAL-	3I24JQ	6000		

13/01/2018 3:01:29 PM

Tr. Bill No. 11000867-2017-18-0122



268	SUSHILA-	3F24K1	6000				
269	SANJU-	2E2WG6	6000				
270	SAVITA-	1NADLV	6000				
271	SUSHILA-	4F2WUY	6000				
272	SHIKSHA-	NC9X5Q	6000				
273	SUDESH KUMARI-	RE2VC4	6000				
274	SONIA-	IG2VRW	6000				
275	SANGITA DEVI-	3MADQ7	6000				
276	SUDESH KUMARI-	AEA3NU	6000				
277	SUNNY-	3JADQJ	6000				
278	SUSHMITA-	2RAD8C	6000				
279	SUDESH-	2C32WL	6000				
280	SAMGEETA-	FE9SF0	6000				
281	SHASHEE-	1MADXB	6000				
282	SANEH-	RI2VRC	6000				
283	SARLA DEVI-	3B30YL	6000				
284	SUDARSHAN KUMARI-	2B24QI	6000				
285	SANEHA DEVI-	4I31WN	6000				
286	SAMMI-	CRAER9	6000				
287	SARITA-	3OADQN	6000				
288	SONIA-	GB9YPV	6000				
289	SHIVANI-	TC9WEC	6000				
290	MEENAKSHI-	PD2V6	6000				
291	MAMTA-	GB2V5Y	6000				
292	TANVI-	OH9WW3	6000				
293	TEEJO-	LH96VO	6000				
294	URMIL-	1RADV8	6000				
295	VARSHA-	GFAM4N	6000				
296	VARSHA-	0LA6SY	6000				
297	VANDANA-	QD2VOC	6000				
298	AANCHAL-	3BAMEL	6000				
299	AARTI-	FGA6U4	6000				
300	ALKA-	6HAMMM	6000				
301	AMIT KUMARI-	5AAMMU	6000				
302	ANITA-	3FA1X1	6000				
303	ANJALI-	MHA7EK	6000				
304	ANJALI-	OI2VYH	6000				
305	ANJALI-	2DALKO	6000				
306	ANJU-	4GAMPD	6000				
307	ANJU-	HEAMPT	6000				
308	ANJU RANI-	LC2VD2	6000				
309	ANKITA-	1B2YDT	6000				
310	ANKUSH-	6A30B6	6000				
311	ANNU-	1F2YKI	6000				
312	ANNU DEVI-	3FALAD	6000				
313	ANU RANI-	6HAMLN	6000				
314	AARTI-	IA2VI2	6000				
315	ARTI-	OGAKWX	6000				
316	ASHA CHAMER-	2D24UU	6000				
317	ASHA-	NEAMFO	6000				
318	ASTHA-	3CALAY	6000				
319	BABLI-	FF2V3F	6000				
320	BARKHA-	7DA6VN	6000				
321	BHARTI-	PB2V8M	6000				

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Sr
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Dat
Exc
Net



322	BITTU-	HIAMM1	6000			
323	CHEटना-	3HA7K6	6000			
324	DIPEEKA-	KG96L0	6000			
325	DIKSHYA-	IG24CB	6000			
326	GARIMA-	HAAMLJ	6000			
327	GEETA-	GE9YKX	6000			
328	GUDDI-	GF24YA	6000			
329	GURJEET KAUR-	3A24AP	6000			
330	HEENA-	OF2VN4	6000			
331	JYOTI-	7FA9AL	6000			
332	JYOTI-	4BAMQQ	6000			
333	JYOTI-	2E26JK	6000			
334	JYOTI RANI-	ODA307	6000			
335	KAJAL-	MGA7JY	6000			
336	KAJAL-	GG2V2N	6000			
337	KAJAL-	7AA9NM	6000			
338	KAMESH-	6C2W83	6000			
339	KRISHMA-	RH2VEQ	6000			
340	KAVITA-	DCAMXI	6000			
341	KAVITA-	OH2V2W	6000			
342	KIRAN DEVI-	HEA7DK	6000			
343	KIRAN-	IE2VIY	6000			
344	KOMAL-	SFA72A	6000			
345	KOMAL-	HAAMM9	6000			
346	SANJEEV KUMAR-110002568692	7G2VKE	2000			
347	HARI OM-HREDU 139464	0D315N	4000			
		Grand Total	2076000			


 NODAL OFFICER
 P. I. G. G. C. W. JIND


 Principal
 G. C. W. JIND
 13/1/18

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

Order No: 771-73

Dated: 15-01-2018

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 2017-18(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. 12/2-2017 Sch (6) dated: 12/10/2017 to the payment of **Rs.20,76000/- (Rs. Twenty Lac seventy six thousand only)** on account of Scholarship Under Graduate Girls Students 2017-18 for 345 SC Students & two officer **Total Payees 347.**

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 2017-18 (Plan)

Ends. No

P/C
Principal
G. C. W. JIND
Dated: 13/1/18

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.

P/C
Principal
G. C. W. JIND
Dated: 13/1/18.

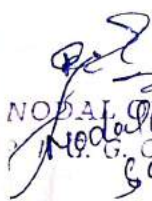



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	4896000
Expenditure upto Previous Bill	:	<u>2820000</u>
Deduction Expenditure (including this bill)	:	<u>4896000</u>
Balance Available	:	<u>0</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 content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.


 Counter Signature of Competent Authority
 (as per rules) **G. G. D. JIND**
 NODAL OFFICER
 P. I. G. C. W. JIND
 To be given by D.D.O in case of countersigned contingencies.


 (Signature of D.D.O)
P. I. G. C. W. JIND
 13/1/18

(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

22/03/2018 10:27:22 AM

Tr. Bill No. 1100C867-2017-18-0190



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. 660

Voucher No :

Bill Date: 22/03/2018

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 12 Scholarships and Stipends

Sub Major 03 University and Higher Education

Sub-Object Code 09 Scholarships & Stipends

Minor Head 107 Scholarships

AC/DC Detailed Bill

Sub Head 98 Scholarships(Colleges)

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Bill of Top Three Scholarship for the session 2017 18

To Whom Paid As Per Details

Amount to be Classified by T.O. 13000

Payment Mode EPS

Total 13000

B.T.Deduction 0.00

Net Amount 13000

Rupee Thirteen 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	MEENAKSHI-	ADAPSV	2000				
2	PINKI-	AAAPSP	3000				
3	PINKI-	AEAPTB	3000				
4	PREETI-	CBAPNR	5000				
		Grand Total	13000				

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. 13000

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

Order No: 1266-67

Dated: 22-03-2018

Subject:- Haryana State Meritorious Incentive Scheme for the year 2017-18.

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 Ad.1(2) dated: 05/07/2010 to the payment of Rs. 13,000/- (Rs. Thirteen thousand only) on account of **Haryana State Meritorious Incentive Scheme for the year 2017-18.**

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-107 Scholarship (Colleges) 12 Scholarship and Stipends 2017-18.

Ends. No

Principal
G. C. W. JIND
Dated: 22/3/18

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.

Principal
G. C. W. JIND
Dated: 22/3/18



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	77000
Expenditure upto Previous Bill	:	64000
Deduction Expenditure (including this bill)	:	77000
Balance Available	:	0

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority (as per rules)

Principal
G. G. C. W. JIND

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

To be given by D.D.O in case of countersigned contingencies.
P. I. G. G. C. W. JIND

(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)

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 12 Scholarships and
StipendsSub Major 03 University and Higher
EducationSub-Object Code 09 Scholarships &
Stipends

Minor Head 107 Scholarships

AC/DC Detailed Bill

Sub Head 99 Scholarships in Arts Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Bill of State Merit Schol for the year 2017 18 Fresh

To Whom Paid As Per Details

Amount to be Classified by T.O. 36000

Payment Mode EPS

Total 36000

B.T.Deduction 0.00

Net Amount 36000

Rupee Thirty Six Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	SAKSHI-	2BAP7Q	3600				
2	ANITA-	AEAPTT	3600				
3	SIMRAN-	AIAPTY	3600				
4	KAFEE-	ABAPUD	3600				
5	REMEM-	7DA9A5	3600				
6	ANJLI-	BHAPOR	3600				
7	MAAMTA KHARB-	BGAP1R	3600				
8	SEEMA-	BCAP5R	3600				
9	PREETI-	BIAP62	3600				
10	URANES-	OIAKXC	3600				
		Grand Total	36000				

2018 5:10:38 PM

Tr. Bill No. 11000867-2017-18-0185



Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Deposited wide Scroll No.

Date

Amount Payble Rs. 36000

APPROPRIATION

Appropriate for (year) 2017 to 2018

: 36000

Expenditure upto Previous Bill

: 0

Deduction Expenditure (including this bill)

: 36000

Balance Available

: 0

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

Order No: 1264-66

Dated: 25-03-2018

Subject:-Fresh Award of Haryana State Merit Scholarship on the Basis of 10+2 Exam held in March/April 2017 @ Rs.300/- P.M. for the year 2017-18 (Fresh) Rural Girls.

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. 13/12-98 Ad.1(2) dated: 05/07/2010 to the payment of Rs. 36,000/- (Rs. Throat Six thousand only) on account of State Merit Scholarship for the year 2017-18 (Fresh) Rural Girls.

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-107 Scholarship 99-Scholarships in Arts Colleges State Merit Scholarship in Colleges(Non-Plan) 2017-18.

Ends. No

Principal
G. C. JIND
9/3/18
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.

Principal
G. C. JIND
9/3/18



CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)

G. C. W. JIND

(Signature of D.D.O)

G. C. W. JIND

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

P. I. G. G. C. W. JIND

(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

05/01/2018 5:00:01 PM

Tr. Bill No. 11000867-2017-18-0119



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. 565
Bill Date: 6/1/18
05/01/2018

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		
Particulars	Bill for Payments of All Final Years SC Students Stipend Scholarship for the Session 2017 18		

To Whom Paid As Per Details

Amount to be Classified by T.O. 870000 Payment Mode EPS

Total 870000 B.T.Deduction 0.00 Net Amount 870000

Rupee Eight Lakh Seventy 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
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AS Per Annexure

Grand Total	870000						
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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. 870000

o/c



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 ANNU RANI-	UQA6SH	6000				
2 ASHU RANI-	JE9615	6000				
3 ANITA-	T1960S	6000				
4 ASHA-	PI2VEI	6000				
5 ADITI KUMARI-	QB2VQ3	6000				
6 ANJU RANI-	WMA6BI	6000				
7 ANJU-	5KADVB	6000				
8 ALPANA-	PH2V4K	6000				
9 AARTI-	TPA6HL	6000				
10 ANSHU-	UQA61H	6000				
11 ANJANA DEVI-	TNA6HN	6000				
12 ASHA RANI-	TJA6DV	6000				
13 ANJU-	DDAMS4	6000				
14 BABITA-	XA9RQ3	6000				
15 BINDU KUMARI-	1LA77Q	6000				
16 DIVYA SINGH-	WJA66Q	6000				
17 HEMLATA-	WMA66N	6000				
18 JYOTI-	WI9RRM	6000				
19 JYOTI-	YH9R84	6000				
20 JYOTI DEVI-	WI9RPX	6000				
21 KOMAL-	TKA6HH	6000				
22 KANTA-	UMA6SC	6000				
23 KAJAL-	QG2VQ7	6000				
24 KIRAN-	WNA682	6000				
25 KAVITA-	TLA6IF	6000				
26 KIRAN-	5JA8WG	6000				
27 KIRAN-	1C9SFG	6000				
28 KARAMJEET-	QD2VXL	6000				
29 KALYANI-	TOA6EG	6000				
30 KUMARI RAVEENA-	UOA62I	6000				
31 KIRAN-	EAAM6J	6000				
32 KAVITA-	8NA91C	6000				
33 KAVITA-	TMA6J4	6000				
34 KAVITA DEVI-	XF96KP	6000				
35 LUXMI-	1N32PR	6000				
36 LALITA-	TMA668	6000				
37 MAMTA-	WC9RJI	6000				
38 MONIKA-	FH2VOS	6000				
39 MADHU RANI-	WQA6AF	6000				
40 MAYA RANI-	WNA6A9	6000				
41 MANSI KAJAL-	WQA670	6000				
42 MAMTA-	WMA6AJ	6000				
43 MANJU-	HG2VVT	6000				
44 MANJU-	5RADVD	6000				
45 MINAXI-	1C30JJ	6000				
46 MONIKA-	EAA15E	6000				
47 MAMTA-	EBAM5J	6000				
48 MONIKA-	3CA038	6000				
49 MANISHA-	WJA6AV	6000				
50 MONIKA DEVI-	TLA6EJ	6000				
51 MATARI-	TKA6HQ	6000				



52	MANISHA-	TOA6F6	6000			
53	MEENA-	PR2V86	6000			
54	MANISHA-	QA96HD	6000			
55	NEHA-	TPA6FE	6000			
56	NEHA RANI-	1C9S94	6000			
57	NEETU-	QL5G5Q	6000			
58	NEERU-	1D9S9U	6000			
59	NISHA-	1C9SG6	6000			
60	PRIYANKA-	UPA63G	6000			
61	PRIYANKA-	DDAM9W	6000			
62	POOJA RANI-	MF2V5O	6000			
63	POONAM-	1A2YDU	6000			
64	POONAM-	TOA6HD	6000			
65	PREETY-	PH2V4B	6000			
66	PREETY-	PE2VE4	6000			
67	POOJA RANI-	TOA6FF	6000			
68	PAYAL-	TQA6JD	6000			
69	POOJA DEVI-	UMA62K	6000			
70	POOJA-	0JA7HA	6000			
71	POOJA DEVI-	QG9VHI	6000			
72	PRIYANKA-	5QA5Y1	6000			
73	PRIYANKA-	1LA7X9	6000			
74	PRIYANKA-	EGAM6V	6000			
75	PREETI-	9B307O	6000			
76	POOJA RANI-	WB9R02	6000			
77	PRIYA-	PF2VVM	6000			
78	PREETI RANI-	WLA67W	6000			
79	PRIYANKA-	WMA68C	6000			
80	POOJA-	WLA69L	6000			
81	PREETY-	WLA67N	6000			
82	PINKY-	WLA67E	6000			
83	RAKHI-	LC2VBM	6000			
84	RINKU-	MG2V5E	6000			
85	REMAN KUMAR-	TH962R	6000			
86	ROHINI-	TNA6HE	6000			
87	RINKU-	MF2V5F	6000			
88	RINKU-	JD966J	6000			
89	RITU-	LI2V5M	6000			
90	REETU-	WB9RVG	6000			
91	RADIKA-	JG9XOY	6000			
92	RAVINA-	XH9R9D	6000			
93	RESHMA-	1H9SGJ	6000			
94	RAVINA-	QH2VPY	6000			
95	RINKU DEVI-	TKA6I7	6000			
96	RUMMY-	EK9RDY	6000			
97	REENA-	IA2V8C	6000			
98	RITU-	UJA62N	6000			
99	SONIA-	TR5GPF	6000			
100	SONIA-	LI9SX8	6000			
101	SONAM DEVI-	UMA6SL	6000			
102	SAPNA-	4P30HE	6000			
103	SONIA-	6E2WBP	6000			
104	SUMIT KUMARI-	UC9RIU	6000			
105	SUSHILA-	6H2WC3	6000			



106 SARLA-	EG2V2G	6000			
107 SARLA-	AA96CG	6000			
108 SANGEETA-	6F2WBX	6000			
109 SONIYA-	WG9RQG	6000			
110 SONIA RANI-	UQA6TY	6000			
111 SONIA-	PC2VX5	6000			
112 SARITA-	3C24MK	6000			
113 SAROJ-	DAAM5C	6000			
114 SARITA-	DFAM57	6000			
115 SONIA-	UPA62Q	6000			
116 SONIKA-	QI2VQN	6000			
117 SHEETAL-	HB2VJS	6000			
118 SUNITA-	NQA01U	6000			
119 SAPNA-	UMA6T2	6000			
120 SHABNAM-	7B2W4Y	6000			
121 SUCHITRA-	EEAM66	6000			
122 SHWETA SIHAG-	IK21DR	6000			
123 SONIA-	TQA6I1	6000			
124 SAPANA-	UMA63A	6000			
125 SARITA RANI-	UOA6TI	6000			
126 SURAJ DEVI-	1A2YAX	6000			
127 SWEETI DEVI-	JI2VWF	6000			
128 SANJU-	TH96QU	6000			
129 SAPNA-	WRA687	6000			
130 SANGEETA-	WKA68N	6000			
131 SONIA-	7K2VP5	6000			
132 SUMAN RANI-	FEAMDP	6000			
133 SEEMA-	FIAMDU	6000			
134 SONIA-	PC2VUQ	6000			
135 SANJANA CHOPRA-	TLA6EA	6000			
136 SUNITA-	RE960P	6000			
137 SAVIKA-	6B2WBS	6000			
138 SUMAN-	JI2V5X	6000			
139 SUNEHA-	QD2VQ1	6000			
140 VANDANA-	TRA6I9	6000			
141 VARSHA-	TMA6IW	6000			
142 VARSHA-	1A9SF0	6000			
143 VARSHA-	FDAME7	6000			
144 USHA DEVI-	VMA6C9	6000			
145 YASHODA-	PA2V4R	6000			
	Grand Total	870000			

o/c
Principal
G. C. V. JIND
8/11/18

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

Order No: 124-26

Dated: 04-01-2018

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 2017-18(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. 12/2-2017 Sch (6) dated: 12/10/2017 to the payment of **Rs.8,70,000/-(Eight Lac Seventy thousand only)** on account of Scholarship Under Graduate Girls Student 2017-18 for 145 SC.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 2017-18 (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. JIND
8/1/18

Principal
G. C. JIND
8/1/18



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	4896000
Expenditure upto Previous Bill	:	1950000
Deduction Expenditure (including this bill)	:	2820000
Balance Available	:	2076000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority (as per rules)

[Handwritten Signature]
G. C. W. JINI
6/11/18

[Handwritten Signature]
Principal
(Signature of D.D.O)
6/11/18

[Handwritten Signature]
Modal Officer
SC/BC

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: 21/01/2018 12:13:49 PM

Tr. Bill No. 11000867-2017-18-0130



30
51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 578

Voucher No :

Bill Date: 21/01/2018

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 12 Scholarships and
Stipends

Sub Major 03 University and Higher
Education

Sub-Object Code 09 Scholorships &
Stipends

Minor Head 107 Scholarships

AC/DC Detailed Bill

Sub Head 98 Scholarships(Colleges)

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Bill for Merit Scholarship to UG Girl Student for the session 2017 18 Renewal

To Whom Paid As Per Details

Amount to be Classified by T.O. 3000

Payment Mode EPS

Total 3000

B.T.Deduction 0.00

Net Amount 3000

Rupee Three 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	NEETU RANI-	CFANWG	3000				
		Grand Total	3000				

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. 3000

[Handwritten Signature]

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

Order No:

Dated: -01-2018

Subject:- Merit Scholarship to UG Girls Students 2017-18 (Renewal).

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. 13/12-98 Ad.1(2) dated: 23/10/2017 to the payment of **Rs. 3,000/- (Rs. Three thousand only)** on account of **Merit Scholarship to UG Students for the session 2017-18.** 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-107 Scholarship 98-Scholarship(Colleges) 12 Scholarship and Stipends 2017-18.

Ends. No

d/c
Principal
Principal
G. C. W. JIND
20/11/18
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.

d/c
Principal
Principal
G. C. W. JIND
20/11/18



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	74000
Expenditure upto Previous Bill	:	30000
Deduction Expenditure (including this bill)	:	33000
Balance Available	:	41000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are __0__ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

NODAL OFFICER
Principal Signature of Competent Authority
(as per rules)
G. C. W. JIND
21/1/18

NODAL OFFICER
Principal Signature of D.D.O)
(Signature of D.D.O)
G. C. W. JIND
21/1/18

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. 579

Voucher No :

Bill Date: 21/01/2018

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	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Bill for Meritorious Incentive Scheme for the year 2017 18		

To Whom Paid As Per Details

Amount to be Classified by T.O. 17000 Payment Mode EPS

Total 17000 B.T.Deduction 0.00 Net Amount 17000

Rupee Seventeen 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	ANSHUL-	RR9Y7M	2000				
2	MAHAK-	CDANY7	5000				
3	ANIKA-	DGAN0A	3000				
4	GEETIKA-	DFAN0B	2000				
5	USHA RANI-	SD2V3M	5000				
		Grand Total	17000				

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. 17000

10/c

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

Order No: 819-20

Dated: 23/01-2018

Subject:- Haryana State Meritorious Incentive Scheme for the year 2017-18.

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 Ad.1(2) dated: 05/07/2010 to the payment of **Rs. 17,000/- (Rs. Seventeen thousand only)** on account of **Haryana State Meritorious Incentive Scheme for the year 2017-18.**

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-107 Scholarship (Colleges) 12 Scholarship and Stipends 2017-18.

Ends. No

Dated:

Principal
Principal
G. C. W. JIND
20/1/18

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

1. Treasury Officer, Haryana, Jind
2. Accountant General (A&E), Haryana, Chandigarh.

Principal
Principal
G. C. W. JIND
20/1/18



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	74000
Expenditure upto Previous Bill	:	<u>30000</u>
Deduction Expenditure (including this bill)	:	<u>47000</u>
Balance Available	:	<u>27000</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 content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

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

(Signature of D.D.O)
G. C. W. JINI

NODAL OFFICER
Nodal Officer
C. W. JINI

NODAL OFFICER
P. I. G. G. C. W. JINI
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 & 53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 576

Voucher No :

Bill Date: 21/01/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	Treasury Name	Jind
D.D.O Code	0867 Govt.College for Women Jind	Demand No.	09
Major Head	2202 General Education	Object Code	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Bill for Freedom Fighter 01 Girl for the session 2017 18		
To Whom Paid	As Per Details		

Amount to be Classified by T.O. *	7000	Payment Mode	EPS
Total 7000	B.T.Deduction 0.00	Net Amount	7000

Rupee Seven 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	PFREETY-	0867	7000				
	Grand Total		7000				

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 7000

a/c
1

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

Order No:

Dated: -01-2018

Subject:- Stipend Scheme for Grand Children of Freedom Fighters for the year 2017-18.

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 Ad.1(2) dated: 05/07/2010 to the payment of **Rs. 7,000/- (Rs. Seven thousand only)** on account of Stipend Scheme for Grand Children of Freedom Fighters for the session 2017-18 one(01) Girl 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-107 Scholarship 98-Scholarship(Colleges) 12 Scholarship and Stipends 2017-18.

Ends. No

Dated:

Principal
Principal
G. C. W. JIND
20/1/18

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
20/1/18



APPROPRIATION

Appropriate for (year) 2017 to 2018	:	74000
Expenditure upto Previous Bill	:	30000
Deduction Expenditure (including this bill)	:	37000
Balance Available	:	37000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are __0__ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

NODAL OFFICER
 I. G. G. C. W. JINI
 21/1/18

Counter Signature of Competent Authority
 (As per rules)

Principal
 G. G. W. JINI
 21/1/18

NODAL OFFICER
 P I. G. G. C. W. JINI
 21/1/18

Principal
 (Signature of D.D.O)
 Seal with Code
 21/1/18

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