

Office Of The Principal PIG GCW Jind

Certificate of Govt. Scholarship

Memo No. 9785

Dated 21/02/2021

It is certified that the Government Scholarship was distributed among the students during session 2018-19 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	--	35,58,000	432 (161×12000) (271×6000)
2	S.C. Book Scholarship	--	9,34,000	467 (467×2000)
3	Top Ten Meritorious Scholarship	--	30,000	10 (10×3000)
4	Top Three Meritorious Scholarship	--	17,000	06 (01×5000) (02×3000) (03×2000)
5	Freedom Fighter Scholarship	--	56,000	04 (04×14000)
Total			45,95,000	

Ranu
21.02.2021
Nodal Officer CER
P. I. G. G. C. W. JIND

Ranu
Principal
P. I. G. G. C. W. JIND
21/2/21

Date of Print: 14/12/2018 2:38:08 PM
 Signed by Rajeswari Devi Kaushik
 Designation: Principal Govt College for Women Jind
 D = HIGHER EDUCATION HARYANA

Tr. Bill No. 11000867-2018-19-0139



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

Exempted for N.A.

CONTINGENCY BILL
 (For use in Treasury Office)

Bill No. 964
 Bill Date: 14/12/2018

Voucher No :
 Voucher Date :

Establishment of Education(Higher)

Treasury Code 11
 D.D.O Code 0867 Govt.College for Woman Jind
 Major Head 2202 General Education
 Sub Major 03 University and Higher Education
 Minor Head 107 Scholarships
 Sub Head 98 Scholarships(Colleges)
 Detail Head 51 N.A.

Treasury Name Jind
 Demand No. 09
 Object Code 12 Scholarships and Stipends
 Sub-Object Code 09 Scholarships & Stipends
 AC/DC Detailed Bill
 Voted/Charged Voted

Particulars Bill of Top Three Students in Art Commerce B Sc for the session 2018 19

To Whom Paid 06 Girls Students

Amount to be Classified by T.O. 17000

Payment Mode EPS

Total 17000 B.T.Deduction 0.00

Net Amount 17000

Rupees Seventeen Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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EXTRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	GST
NOTA	SD306Q	5000					0
MANUS	OPAL6WV	3000					0
NOTA	WJX6FF8	3000					0
ANJAL	OPAL689	2000					0
NOTA	GRABFE	2000					0
POKRI	OCALJSC	2000					0
	Grand Total	17000					

Advance Drawn vide TN

Less Advance Drawn Bill No.

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

Order No: 3537-38

Date: 14.12.2018

Subject:- Haryana State Meritorious Incentive Scheme for the year 2018-19.

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I 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) to be paid 06 Girls Students on account of Haryana State Meritorious Incentive Scheme (Top-Three Students) for the year 2018-19.

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 (**2201-Central Education (Plan)-03- University and Higher Education-107 Scholarship (College) 12 Scholarship and Stipends 2018-19.

Principal
G. C. JIND
Date:

Ends. No.

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

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

Principal
G. C. JIND



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	60000
Expenditure upto Previous Bill	:	30000
Deduction Expenditure (including this bill)	:	47000
Balance Available	:	13000

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. W. JIND

Principal of-D.D.O)
Seal with Order
G. G. W. JIND

NODAL OFFICER
To be given by D.D.O in case of countersigned contingencies.
P. I. G. G. 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

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

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 1137

Bill Date: 11/06/2019

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 Stipends for 22 SC Scheduled Caste Girls for the session 2018 19

To Whom Paid As Per Details

Amount to be Classified by T.O. * 132000

Payment Mode EPS

Total 132000

B.T.Deduction 0.00

Net Amount 132000

Rupee One Lakh Thirty Two 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	Income Tax	GST
			<i>AS Per Annexure</i>						
			<i>Grand Total</i>			<i>132000</i>		0	

Less Advance Drawn vide T/N
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payable Rs. 132000

0/c



Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Annexure			Remarks	Income Tax	GST
			Net Amount	DDO BT Amount	Sanction No			
							0	0
1	ANNU-	02/11	800				0	0
2	ANNU-	02/11	800				0	0
3	ANNU-	02/11	800				0	0
4	ANSHU KUMAR-	02/11	800				0	0
5	DEBARASHA-	02/11	800				0	0
6	DEEPIKA-	02/11	800				0	0
7	JYOTI-	02/11	800				0	0
8	JYOTI-	02/11	800				0	0
9	JYOTI-	02/11	800				0	0
10	NAVITA-	02/11	800				0	0
11	KRITI-	02/11	800				0	0
12	HIRMAK-	02/11	6000				0	0
13	NISHA-	02/11	6000				0	0
14	PREETI-	02/11	6000				0	0
15	PRIVANKA-	02/11	6000				0	0
16	RAHMI-	02/11	6000				0	0
17	RAVINA-	02/11	6000				0	0
18	RITSI-	02/11	6000				0	0
19	RISHI-	02/11	6000				0	0
20	SARITA-	02/11	6000				0	0
21	SEEMAN-	02/11	6000				0	0
22	SWATI-	02/11	6000				0	0
	Grand Total		192900				0	0

Principal
G. C. WADNI
17/6/18

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

Order No: 4957-58

Dated: 7/6/19

Subject:- Consolidated stipend scheme for scheduled caste students pursuing Higher Education (94) Stipends to all Schedules Caste Students in govt. Colleges for the year 2018-19 paid from the budget 2019-20.

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. 12/03-2019 Sch.(5) dated: 21.05.2019 to the payment of Rs. 1,32,000/- (Rs. One Lakh Thirty Two Thousand Only) on distribution of stipends for 22 Girls Students for the session 2018-19 and Payment for 2nd Installment.

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 (Non-Recurring)-03- University and Higher Education-789-Special Component Non-Recurring for Schedule Caste (94) Stipends to 22 Schedules Caste Students in Govt. colleges- Object-74 Special Comp. for SC during the year 2019-20.

Encls. No

Principal
G. C. JIND
Dated: 7/6/19

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

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

Principal
G. C. JIND
Dated: 7/6/19



APPROPRIATION

Appropriate for (year) 2019 to 2020	:	132000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	132000
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 or _____
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]
E. C. V. J.
11/6/18

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

G. G. W. B.
11/6/18

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. Q 732

Voucher No :

Bill Date: 26/05/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	Treasury Name	Jind
D.D.O Code	0887 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 of Consolidated stipend for SC Girls students 1st Payment for the session 2017 18		

To Whom Paid As Per Details

Amount to be Classified by T.O. 12000

Payment Mode EPS

Total 12000

B.T.Deduction 0.00

Net Amount 12000

Rupae Twelve Thousand Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major Head	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
1	REMARK	REMARK	REMARK	REMARK			
2	REMARK	REMARK	REMARK	REMARK			

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated: _____ Advance Amount: _____

Amount Spent: _____

Excess Deposited vide Scroll No.

Date

Net Amount Payable Rs. 12000

o/c

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

Dated: 26-05-2018

Order No: 1447-48

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: 14.05.2018 to the payment of Rs.12,000/- (Rs. Twelve Thousand Only) on account of Scholarship Under Graduate Girls Students 2017-18 for SC Girls Students **Total Payees 02.**

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)-05- 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 2018-19 (Plan)

Encls. No

o/c
Principal
G. C. W. JIND
Dated: 26/5/18

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

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

MODAL OFFICER
P. I. O. G. C. W. JIND

o/c
Principal
G. C. W. JIND
26/5/18



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	774000
Expenditure upto Previous Bill	:	750000
Deduction Expenditure (including this bill)	:	762000
Balance Available	:	12000

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 01 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. W. JIND
26/5/18

Principal
Signature of P.D.O.
G. G. W. JIND
26/5/18

o/c

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

MODAL OFFICER
G. G. W. JIND

(FOR USE IN TREASURY OFFICE)

Pay: _____ Rupees _____
Dated: _____

(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



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. 0785

Bill Date: 19/05/2018

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 64 Stipends to all Scheduled Caste Students in Govt. Colleges

Voted/Charged Voted

Detail Head 51 NA

Particulars Bill of SC Scholarship for 125 Girls Students 2nd Payment for the session 2017-18

To Whom Paid As Per Details

Amount to be Classified by T.O. 750000

Payment Mode EPS

Total 750000 B.T.Deduction 0.00

Net Amount 750000

Rupee Seven Lakh Fifty Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major Head	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
			AS Per Annexure				
Grand Total			191100				

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 750000

B/C
1



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	KOMAL-	PC2VON	6000				
2	KOMAL RANI-	DDAM14	6000				
3	KUSHAL-	LF9GXW	6000				
4	KUSUM DEVI-	1B2YCC	6000				
5	KUSUM-	HH2VVJ	6000				
6	KUSUM DEVI-	6DAMOO	6000				
7	LOVELEEN-	XDASOK	6000				
8	MAMTA-	LA2VXE	6000				
9	MAMTA-	DHAMY3	6000				
10	MAMTA-	HHAMKM	6000				
11	MAMTA-	6FAMEN	6000				
12	MAMTA-	MI2V5C	6000				
13	MAMTA-	NBASN6	6000				
14	MAMTA RANI-	1D30HB	6000				
15	MAMTESH-	HD2VVE	6000				
16	MANISHA-	OC2VAB	6000				
17	MANISHA-	3GAMDO	6000				
18	MANJESH-	LJA9U1	6000				
19	MANJESH-	OCAKX9	6000				
20	MANJU-	PB2VPE	6000				
21	MANJU-	OB2VNH	6000				
22	MANSHI-	FIAESV	6000				
23	MEENA DEVI-	2IALUI	6000				
24	MINAKSHY-	HBAEVO	6000				
25	MEENU DEVI-	JFAMJW	6000				
26	MINAKSHI-	4M30HQ	6000				
27	MEENAKSHI-	KF2VCA	6000				
28	MONIKA-	222AJ	6000				
29	MONIKA-	2332AK	6000				
30	MUKESH-	1M322J	6000				
31	NAMRITA-	MGS9LI	6000				
32	NAVEEN KUMARI-	DHAMYL	6000				
33	NAVITA-	MDA7XP	6000				
34	NEHA-	IE211A	6000				
35	NEHA-	SEAMLR	6000				
36	NEHA-	2B21KJ	6000				
37	NEHA-	FGAS7B	6000				
38	NIDHI-	1C211F	6000				
39	NIKITA-	1G2111	6000				
40	NIRMALA-	1CALMT	6000				
41	NISHA-	3EALGP	6000				
42	NISHA-	2HAMAT	6000				
43	NISHA-	1P211A	6000				
44	NISHI-	SHATRA	6000				
45	PARMILA-	2GALNH	6000				
46	PARUL-	4C2BAP	6000				
47	PERMILA-	3H211B	6000				
48	PINKI-	2BAMFX	6000				
49	PINKI-	LF93ND	6000				
50	Pooja-	JF95KH	6000				
51	Pooja-	HHAMLU	6000				

82	POOJA DEVI	2I2WUO	6000
83	POOJA	EBA3R7	6000
84	POOJA	JG8VNB	6000
85	POOJA	IF2VKM	6000
86	POOJA DEVI	WEA7RR	6000
87	POOJA	JH24GE	6000
88	POONAM	2AALCH	6000
89	POONAM	YFA850	6000
90	PREETI	4AAMPJ	6000
91	PREETI DEVI	8I2WFO	6000
92	PREETI	MHA7DU	6000
93	PREETI	KA96LX	6000
94	PREETI	OD2VY4	6000
95	PREETI	PF2VIH	6000
96	PREETI	QB2VON	6000
97	PREETI	ML2VTL	6000
98	PREETI	3HA7JG	6000
99	PREETI	JD9VBP	6000
100	RAVINA	4G303J	6000
101	RAVINA	HIAMMA	6000
102	RAVINA	BG9W4R	6000
103	RENU	3M24NI	6000
104	RENU	IB2VJ0	6000
105	REETU	QIA24L	6000
106	REKHA RANI	I12VX6	6000
107	RENU	RG4X10	6000
108	RENU	5DAML1	6000
109	RENU	4F304S	6000
110	RENU	HDAMP3	6000
111	RENU	ZDA8F8	6000
112	RITU RANI	ZI3040	6000
113	RITU	NEA8F5	6000
114	RITU RANI	HHAMPO	6000
115	RITU	PGAK11	6000
116	RITU	HIA3JE	6000
117	RITU RANI	IF2VUS	6000
118	RITU	LB2819	6000
119	SAKSHI	YFA7V1	6000
120	SANGEETA	OD2VY0	6000
121	SANGEETA	PJ31LS	6000
122	SANGITA	GAAMH1	6000
123	SARITA	IFABST	6000
124	SARITA	IF2VUS	6000
125	SAVITA	OK32CA	6000
126	SAVITA DEVI	PEAK1B	6000
127	SAVITA RANI	HAT1G	6000
128	SWEETY	GAAMH1	6000
129	SEENA	HAT1G9	6000
130	SAENAM	PGAK11	6000
131	SHARLY	TCARVA	6000
132	SHALU	MZ1P1	6000
133	SHALU	QBALAH	6000
134	SHALU	SHAL88	6000
135	SHASHI BALA	SA32VU	6000



106 SIMRAN-	TB2VAY	6000		
107 SONAM 9THSC-	5F247C	6000		
108 SONAM-	8FA77P	6000		
109 SONIA-	GBA56X	6000		
110 SONIA SC-	2C24ML	6000		
111 SONU-	6E30AU	6000		
112 SONU RAN-	KH2VGD	6000		
113 SUKHWINDER-	NA2VUU	6000		
114 SUMITA-	MF2V1J	6000		
115 SUNITA-	0R32QE	6000		
116 SUSHILA-	OE2VYC	6000		
117 SUSHILA-	2B2489	6000		
118 SUSHMA-	6IA60Q	6000		
119 SWATI-	3IAMCG	6000		
120 SWEETY-	2D2YAT	6000		
121 TAMANNA-	3DA7KS	6000		
122 UPANES-	OIAKXC	6000		
123 VANDANA-	2CA85H	6000		
124 VARSHA-	HFAMJG	6000		
125 VERSHA-	JEAMK5	6000		
	Grand Total	750000		

o/c

Principal
G. C. W. JIND

19/5/18

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

Order No: 1428-29

Dated: 18-05-2018

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: 14/05/2018 to the payment of Rs.7,50,000/- (Rs. Seven Lac Fifty thousand only) on account of Scholarship Under Graduate Girls Student 2017-18 for 125 SC. Girls 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

Principal
Principal
G. C. W. JIND
18/5/18

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
Principal
G. C. W. JIND
18/5/18



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	774000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	750000
Balance Available	:	24000

CERTIFICATES

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

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

Principal (Signature of D.D.O)
G. C. W. JIND
 18/5/18

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. 0736

Bill Date: 26/05/2018

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

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

To Whom Paid As Per Details

Amount to be Classified by T.O. * 4000 Payment Mode EPS

Total 4000 B.T.Deduction 0.00 Net Amount 4000

Rupee Four Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	KUSHAM	08APIO	2000				
2	JYOTIKA	08APIO	2000				
		Grand Total	4000				

Less Advance Drawn vide TN No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 4000

Handwritten signature/initials

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

Order No: 1949-520

Dated:26-05-2018

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: 14.05.2018 to the payment of Rs. 4,000/- (Rs. Four Thousand Only) on account of Free books Scholarship Under Graduate Girls Student 2017-18 for 02 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 2018-19(Plan)

Encls. No

TKR
Principal
G. C. W. JIND
Principal
G. C. W. JIND
26/5/18
Dated:

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

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

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

TKR
Principal
G. C. W. JIND
Principal
G. C. W. JIND
26/5/18



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	4000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	4000
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 01 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. W. JIND
26/5/18

Principal
(Signature of D.D.O)
G. G. W. JIND
26/5/18

[Handwritten signature]

NO DA To be given by D.D.O in case of countersigned contingencies.
P. I. G. G. 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)

Bill No. 0733

Voucher No :

Bill Date: 26/05/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code 11

Treasury Name Jind

DDO Code 0887 Govt College for Women 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 785 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 ST NA

Particulars Bill of Consolidated stipend for SC Girls Students 2nd Payment for the session 2017-18

To Whom Paid As Per Details

Amount to be Classified by T.O. 12000

Payment Mode EPS

Total 12000

B.F. Deduction 0.00

Net Amount 12000

Rupees Twelve Thousand Only

BOOK TRANSFER RECOVERIES

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

Sl No	Name of Claimant Particular of Sub Voucher	Grd	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	Widow	08000	6000				
2	Widow	08000	6000				
		Grand Total	12000				

Less Advance Drawn vide T.V No.

Less Advance Drawn Bill No.

Dated _____ Advance Amount _____

Amount Spent :

Excess Deposited vide Serial No.

Date

Net Amount Payable Rs. 12000

e/c

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

Order No: 1951-52

Dated: 26-05-2018

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: 14.05.2018 to the payment of Rs.12,000/- (Rs. Twelve Thousand Only) on account of Scholarship Under Graduate Girls Students 2017-18 for SC Girls Students **Total Payees 02.**

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 2018-19 (Plan)

Encls. No

o/c
Principal
G. C. W. JIND
Dated: 26/5/18

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

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

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

o/c
Principal
G. C. W. JIND
26/5/18



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	774000
Expenditure upto Previous Bill	:	762000
Deduction Expenditure (including this bill)	:	774000
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)

G. G. W. JIND

Principal
(Signature of D.D.O)

G. G. W. JIND

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

MODAL OFFICER
P. I. G. G. 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

Date of Print: 07/01/2019 5:52:55 PM

Tr. Bill No. 11000867-2018-19-0144

Signed by Rajeshwari Devi Kaushik
Designation: Principal Govt College for Women J
HIGHER EDUCATION HARYANA



FORM S.

Exempted for N.A.

(See Rule S.T.F)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 969

Voucher No :

Bill Date: 07/01/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code	t1	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 of providing free Books to 342 SC Girls for the session 2018 19		
To Whom Paid	As Per Details		

Amount to be Classified by T.O. * 684000

Payment Mode EPS

Total 684000 B.T.Deduction 0.00

Net Amount 684000

Rupee Six Lakh Eighty Four Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	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	GST
			AS Per Annexure					service tax
		Grand Total	684000					

Less Advance Drawn vide TN
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No

Date

Net Amount Payable Rs. 684000

0/



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	GST
1 MANJU-	XQZVSS	2000					0
2 PUSPA DEVI	FJSTXX	2000					0
3 SARINA	4PQWHE	2000					0
4 REENA-	4N88HG	2000					0
5 KALITA	HKASXQ	2000					0
6 MANISHA	GIAM51	2000					0
7 REKHA DEVI	QOZVAI	2000					0
8 NISHA	NKZVJ7	2000					0
9 JYOTI	GEAM4X	2000					0
10 KAMEL	JFZVAD	2000					0
11 ANUSHKA	TCAUL6	2000					0
12 KALITA DEVI	MCSSVF	2000					0
13 ELISHA	4FZWUY	2000					0
14 SPRIKA	6QADGA	2000					0
15 SANGI	2E2WGG	2000					0
16 PRIYA	1QADKK	2000					0
17 WAMITA	3P24CE	2000					0
18 BHATERI	NDSXGR	2000					0
19 ARTI DEVI	8CZM5K	2000					0
20 PREETI-	4C30ZE	2000					0
21 DEEPA DEVI	WCS5PX	2000					0
22 NAVAL	UEBMMY	2000					0
23 JYOTI	WY8BME	2000					0
24 RAMBHATERI	3WVQCG	2000					0
25 POOJA	TQETGR	2000					0
26 KURJAN	8WZML	2000					0
27 NEHA	2LAE8I	2000					0
28 PRIYANKA	TFALUN	2000					0
29 PINKI	NLAEXH	2000					0
30 SUBHITA	2PAC8G	2000					0
31 PRISHPA	3KADPX	2000					0
32 ARCHANA	KI8YPK	2000					0
33 ANITA	LGG8NF	2000					0
34 ARTI	2FAGJ8	2000					0
35 NEHA DEVI	2524YI	2000					0
36 VANDANA	XD77SS	2000					0
37 SHWETA	QKADL9	2000					0
38 KIRAN DEVI	87270G	2000					0
39 SHASHI	8880VB	2000					0
40 KANAKA	4X8YAA	2000					0
41 PRIYANKA	6EAM8Y	2000					0
42 PREETI DEVI	4P188H	2000					0
43 VANDANA	4P888I	2000					0
44 VANDANA	787777	2000					0
45 SHASHI	NK8V8G	2000					0
46 NIKI	4P888I	2000					0
47 MONIKA	0F888E	2000					0
48 SONIA	6C788H	2000					0
49 SUDARSHAN KUMARI	2524YI	2000					0
50 SALLA DEVI	7D888I	2000					0



63	RESHMI KUMARI	RE2VC4	2000	0
64	ANNA	4C3026	2000	0
65	MONIKA	XQ21XF	2000	0
66	JYOTI	VDA1YS	2000	0
67	ANJU BALA	6JADGQ	2000	0
68	SHEETAL	3I24JQ	2000	0
69	MANISHA	QG2VQG	2000	0
70	PRIYANKA	8C2VIJ	2000	0
71	REKHA RANI	PI2V59	2000	0
72	SUSHILA	3F24K1	2000	0
73	SUPERIYA	RFA2P2	2000	0
74	REKHA	GHAM43	2000	0
75	SANGEETA	TEAF85	2000	0
76	REETU	2A2WG1	2000	0
77	MANJEET DEVI	3IA1EH	2000	0
78	BRUNDA	3DA1EM	2000	0
79	JYOTI	LE2V5H	2000	0
80	ANITA	IC2V6J	2000	0
81	POONAM	4P9QC5	2000	0
82	NANCI	JA2VAR	2000	0
83	MANISHA	2KAD7T	2000	0
84	POOJA RANI	RE96CM	2000	0
85	JYOTI	GHAM4C	2000	0
86	SANGEETA	FE9SFO	2000	0
87	SUSHMA	QF2VAO	2000	0
88	POOJA	GC2VAJ	2000	0
89	SUDESH KUMARI	AEA3NU	2000	0
90	SAVITA	1NADLV	2000	0
91	REENA RANI	2C24QQ	2000	0
92	KAVITA	1PAD50	2000	0
93	SANGEETA	JG96ID	2000	0
94	KAVITA	UGAU1U	2000	0
95	MANISHA	4G3022	2000	0
96	RAJANI	BOADU5	2000	0
97	VARSHA	GFAM4N	2000	0
98	JYOTI	KB9YPR	2000	0
99	NIRMALA	3OAB5F	2000	0
100	KAJAL	IF2VVB	2000	0
101	ASHA RANI	SGAUSA	2000	0
102	GURJEET KAUR	3A2AAP	2000	0
103	ANKITA	2BA8FB	2000	0
104	GARIMA	HAAMLJ	2000	0
105	MONIKA	ZI24H	2000	0
106	MONU	7I2VRO	2000	0
107	NEELAM	SBAAU9H	2000	0
108	SANGITA	SIAU8P	2000	0
109	POONAM	TEAURP	2000	0
110	SARITA	SIAU4I	2000	0
111	ARTI	3EA1DN	2000	0
112	SARITA	3OADQN	2000	0
113	NISHU	4C2YSS	2000	0
114	PRIYANKA	3MAD9O	2000	0
115	ANJU	N19X3V	2000	0
116	ARTI	GE2V5D	2000	0

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100	POONAM	3JAD9I	2000	0
101	MAKLEET KALIR	6F300U	2000	0
102	KIRAN	MG2VL7	2000	0
103	SHIVANI	TC9WEC	2000	0
104	PRYANKA	3PADA2	2000	0
105	MONIKA	SEAUJ7	2000	0
106	SHALU	MI2VPJ	2000	0
107	NISHA	SHA7RA	2000	0
108	KOMAL	SFA72A	2000	0
109	ANNU	VRAOR7	2000	0
110	SHARDA	DQA7BN	2000	0
111	RAVINA	4G303J	2000	0
112	PRYANKA	PF2VIH	2000	0
113	RENU	HDAMP3	2000	0
114	ANJALI	OI2VYH	2000	0
115	NISHA	3DAL9P	2000	0
116	NEHA	FGA526	2000	0
117	RENU	2DA8F6	2000	0
118	MAMTA RANI	1D30HB	2000	0
119	VERSHA	JEAMK5	2000	0
120	RAVINA	HIAMMA	2000	0
121	TANUJA	THAURD	2000	0
122	NISHA	1R2YQ9	2000	0
123	RECHA RANI	I2VX6	2000	0
124	KOMAL RANI	DDAM14	2000	0
125	SUKHVINDER	NA2VUU	2000	0
126	PERMILA	3H2W6L	2000	0
127	MEENU DEVI	JFAMJW	2000	0
128	KRISHMA	RH2VEQ	2000	0
129	SANGEETA	RJ31LS	2000	0
130	POOJA	JH24GE	2000	0
131	POOJA	EBE3RT	2000	0
132	PRYANKA	OD2YWR	2000	0
133	RITU	HLA3JE	2000	0
134	MAMTESH	HE2YVE	2000	0
135	SAVITA	CK32CL	2000	0
136	POONAM	YFA85J	2000	0
137	KUSUM DEVI	1B2YCG	2000	0
138	POOJA DEVI	WEATRR	2000	0
139	NAVJEE KUMARI	DHAMYL	2000	0
140	KAVITA	UCAMX1	2000	0
141	KAJAL	CSZTBN	2000	0
142	KUSHAL	LP2YVH	2000	0
143	INDRIKA	2A89AV	2000	0
144	SHRUTI	BC1YVE	2000	0
145	PIYU	AC2YAH	2000	0
146	SANGEETA	CA2YVU	2000	0
147	PREETI DEVI	BEALIA8	2000	0
148	SHRUTI	CK2YAB	2000	0
149	AKSHI	BE2YVB	2000	0
150	MAMTA	BU1A873	2000	0
151	POOJA	BE2YVH	2000	0
152	POOJA DEVI	2E2YVJ	2000	0
153	ALKA	BH1A888A	2000	0



HEAMPT	2000	0
MHA7DU	2000	0
MF2V1J	2000	0
LBAS49	2000	0
HHANLU	2000	0
HBASVO	2000	0
QIAKXC	2000	0
2C24ML	2000	0
FF2V3F	2000	0
3DA7KS	2000	0
8AAMHY	2000	0
QEUSI	2000	0
HEA7DK	2000	0
QE2VYC	2000	0
QGAUTO	2000	0
OCAKX9	2000	0
LC2VD2	2000	0
KH2VGD	2000	0
5H2Y4A	2000	0
HFAMJG	2000	0
KG96L0	2000	0
2GALN0	2000	0
IF2VUU	2000	0
8HAMLN	2000	0
KF2VCA	2000	0
IE2VJ0	2000	0
IA2V12	2000	0
IF2VKM	2000	0
M12V5C	2000	0
1M32PJ	2000	0
NIATYG	2000	0
ML2VTL	2000	0
2CA85H	2000	0
MG9VLF	2000	0
ICAGSY	2000	0
8FAMEN	2000	0
1B2YDT	2000	0
0P32CE	2000	0
NBAPNB	2000	0
9A96G	2000	0
8C2NB3	2000	0
3M2AN	2000	0
KAGFLX	2000	0
3BAGFY	2000	0
2B2194	2000	0
8A308A	2000	0
112131	2000	0
8AB173	2000	0
8A2113	2000	0
OK2114	2000	0
8G2111	2000	0
IE2111	2000	0
KE2114	2000	0
SFAUB8	2000	0



1	HEAVY	2000	0
2	EAST	2000	0
3	SALBY	2000	0
4	SALBY	2000	0
5	SALBY	2000	0
6	SALBY	2000	0
7	SALBY	2000	0
8	SALBY	2000	0
9	SALBY	2000	0
10	SALBY	2000	0
11	SALBY	2000	0
12	SALBY	2000	0
13	SALBY	2000	0
14	SALBY	2000	0
15	SALBY	2000	0
16	SALBY	2000	0
17	SALBY	2000	0
18	SALBY	2000	0
19	SALBY	2000	0
20	SALBY	2000	0
21	SALBY	2000	0
22	SALBY	2000	0
23	SALBY	2000	0
24	SALBY	2000	0
25	SALBY	2000	0
26	SALBY	2000	0
27	SALBY	2000	0
28	SALBY	2000	0
29	SALBY	2000	0
30	SALBY	2000	0
31	SALBY	2000	0
32	SALBY	2000	0
33	SALBY	2000	0
34	SALBY	2000	0
35	SALBY	2000	0
36	SALBY	2000	0
37	SALBY	2000	0
38	SALBY	2000	0
39	SALBY	2000	0
40	SALBY	2000	0
41	SALBY	2000	0
42	SALBY	2000	0
43	SALBY	2000	0
44	SALBY	2000	0
45	SALBY	2000	0
46	SALBY	2000	0
47	SALBY	2000	0
48	SALBY	2000	0
49	SALBY	2000	0
50	SALBY	2000	0
51	SALBY	2000	0
52	SALBY	2000	0
53	SALBY	2000	0
54	SALBY	2000	0
55	SALBY	2000	0
56	SALBY	2000	0
57	SALBY	2000	0
58	SALBY	2000	0
59	SALBY	2000	0
60	SALBY	2000	0
61	SALBY	2000	0
62	SALBY	2000	0
63	SALBY	2000	0
64	SALBY	2000	0
65	SALBY	2000	0
66	SALBY	2000	0
67	SALBY	2000	0
68	SALBY	2000	0
69	SALBY	2000	0
70	SALBY	2000	0
71	SALBY	2000	0
72	SALBY	2000	0
73	SALBY	2000	0
74	SALBY	2000	0
75	SALBY	2000	0
76	SALBY	2000	0
77	SALBY	2000	0
78	SALBY	2000	0
79	SALBY	2000	0
80	SALBY	2000	0
81	SALBY	2000	0
82	SALBY	2000	0
83	SALBY	2000	0
84	SALBY	2000	0
85	SALBY	2000	0
86	SALBY	2000	0
87	SALBY	2000	0
88	SALBY	2000	0
89	SALBY	2000	0
90	SALBY	2000	0
91	SALBY	2000	0
92	SALBY	2000	0
93	SALBY	2000	0
94	SALBY	2000	0
95	SALBY	2000	0
96	SALBY	2000	0
97	SALBY	2000	0
98	SALBY	2000	0
99	SALBY	2000	0
100	SALBY	2000	0



270	YOGI RANA	ODASDY	2000	0
271	SONA	DSWGH	2000	0
272	ANALI	ZOALKO	2000	0
273	KALU	TAASN	2000	0
274	ASTHA	SOALAY	2000	0
275	BABU	ZOAGVN	2000	0
276	SMATI	BAMOG	2000	0
277	ANUJAL	BSAMEL	2000	0
278	ANURACHA	NEXSH	2000	0
279	KONAL	ZJADAO	2000	0
280	RITU	ONADMB	2000	0
281	DEEPIKA	FDAMG3	2000	0
282	RINKU	TGSWGX	2000	0
283	DEEPIKA	ZPADMI	2000	0
284	NEERAJ JANAGAL	ZNADBP	2000	0
285	ARUN JANAGAL	ZMADSG	2000	0
286	KAMLESH	HBYOL	2000	0
287	WEENAKSH	POZVNB	2000	0
288	SONAM	BFA7TP	2000	0
289	KARTI	ZOACLT	2000	0
290	SANEHA DEVI	4I1WNI	2000	0
291	RESHA	ZAZL-E	2000	0
292	NATIN	RCALJ2	2000	0
293	RITU	LEBXN	2000	0
294	PRYNIKA	OCSSSD	2000	0
295	JYOTIKA	NLAEGS	2000	0
296	MINAKSHI	NIXTF	2000	0
297	JOHNI DEVI	7I2YK	2000	0
298	TEEJO	LH96UC	2000	0
299	LALETA RANI	PBAUBA	2000	0
300	KIRAN DEVI	ZPADG2	2000	0
301	KIRTI	VIA9M	2000	0
302	RINKU	WACBN	2000	0
303	SUSHM	LIZYK	2000	0
304	SALONI	FASBJ	2000	0
305	VAISHALI	RCUBP	2000	0
306	MANDEET	LJASJY	2000	0
307	PRAMELA	GRYFM	2000	0
308	MANSI	FARST	2000	0
309	KARTI	FSA6Y	2000	0
310	SAVITA DEVI	PRALG	2000	0
311	KADLI	WAKAP	2000	0
312	RENU COPAT	AKETP	2000	0
313	TANU	OPANNY	2000	0
314	KIRTI	BYLTP	2000	0
315	RENU	HAZPJ	2000	0
316	SUDESH	ZCZHL	2000	0
317	KAVITA	KPHCE	2000	0
318	NISHA	EBRCH	2000	0
319	ANU	GHZYK	2000	0
320	ANITA	WACBP	2000	0



22 DEEPA	02/20	2000	0
23 RITU RANI	02/20	2000	0
24 MONIKA 35294	02/20	2000	0
25 POONAM	02/20	2000	0
26 MONIKA	02/20	2000	0
27 ANSHU KUMAR	02/20	2000	0
28 AMAN	02/20	2000	0
29 ANNU	02/20	2000	0
30 PRITI DEVI	02/20	2000	0
31 SAVITA	02/20	2000	0
32 RITU	02/20	2000	0
33 ABHU	02/20	2000	0
34 ANKIT DEVI	02/20	2000	0
35 SWETA	02/20	2000	0
36 ANNU	02/20	2000	0
37 HIMANSHU	02/20	2000	0
38 KRIAN	02/20	2000	0
39 PREETI	02/20	2000	0
40 SARITA	02/20	2000	0
41 ARJUN	02/20	2000	0
42 NIKITA	02/20	2000	0
Grand Total		664000	0

dc

Principal
G. C. W. JIND
 21/11/19

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

Order No: 3615-16

Dated: 7/1/19

Subject:- (97) Providing free books to all Schedules Caste Students in govt. Colleges during the year 2018-19.

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. 12/2-2018 Sch.(6) dated: 28.12.2018 to the payment of Rs. 6,84,000/- (Rs. Six Lakh Eighty Four Thousand Only) on account of Free books Scholarship Under Graduate Girls Students 2018-19 for 342 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 (Non-Recurring)-03- University and Higher Education-789-Special Component Non-Recurring for Schedule Caste (97) providing of free books to all Schedules Caste Students in Govt. colleges-Object-74 Special Coma. Plan for SC during the year 2018-19.

Encls: No

o/c
Principal
G. G. W. JIND
7/1/19

Dated:

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

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

o/c
Principal
G. G. W. JIND
7/1/19

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

10 202
3/1/19

Pradeep Kumar
Principals
3/1/19

सब के सभी प्राप्ति
हिंदी राजकीय महाविद्यालय, हरियाणा

संज्ञक क्रमांक- 12/02-2018 अ (5)

दिनांक, पंचकूला

PFMS Regarding 1971 Providing Fee Based Education to Scheduled Caste students pursuing Higher Education in Govt. Coll. during the year 2018-19.

सम्बन्धित विषय के सन्दर्भ में।

आपको सूचित किया जाता है कि इस वर्ष 2018-19 के लिए

की राशि सीधे DBT के माध्यम से छात्रों के खातों में आग-लाईन ट्रांसफर का जानी थी परंतु
वित्त वर्ष समाप्त पर होने के कारण निदेशालय द्वारा सभी राजकीय महाविद्यालयों को
अनुसूचित जाति के छात्रों की संख्या के आधार पर राशि अलग-अलग रूप से

को अलग-अलग रूप से देना था। वर्ष 2018-19 के लिए अलग-अलग के Unique Code के
मार्फत से राशि सफलरी खर्चाने से दिनांक 15.01.2019 तक इस करके उपयोगिता प्रमाण पत्र
से निदेशालय को भिजवाएं।

अधीक्षक अभिवृत्ति
पूर्व निदेशक उच्चतर शिक्षा,
हरियाणा, पंचकूला।



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	688000
Expenditure upto Previous Bill	:	4000
Deduction Expenditure (including this bill)	:	688000
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 01 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been detached by writing Treasury bill number and same has been kept in our office in safe custody.

Signature of Competent Authority
 (as per rules)
G. C. SINGH

O/C

Principal
 Signature of D.D.O)
G. C. SINGH
 21/19

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

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Date: _____

(Treasury Clerk)(Sign in token of check)

(Asst. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Attended by _____
 Checked by _____
 Received by _____

Account Officer

Date of Print: 11/03/2019 10:20:08 AM

Tr. Bill No. 11000867-2018-19/19

Signed by: Rajeshwari Devi Kaushik
Designation: Principal Govt College for Women Jind
HIGHER EDUCATION HARYANA



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4 51.4 52.4 53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 1044

Voucher No :

Bill Date: 09/03/2019

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 of Providing of free Books for 04 SC Girls Students 2018 19		
To Whom Paid	As Per Sanction		

Amount to be Classified by T.O. 8000

Payment Mode EPS

Total 8000

B.T.Deduction 0.00

Net Amount 8000

Rupees Eight Thousand Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major Head	Major Head	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	Income Tax	GST
1	100000	100000	1000					0	0
2	100000	100000	1000					0	0
3	100000	100000	1000					0	0
4	100000	100000	1000					0	0
		Grand Total	4000					0	0

10/c

Account No. 11000000000000000000

Tt. Bill No. 110000007-2018-15-0202



Less Advance Drawn Bill No

Account Name / Project Name / Title

Date / Reference Number

Amount Spent

Excess / Reported / Other / Other / No

Date

Net Amount / System / No. / 0000

APPROPRIATION

Appropriation (year) 2018 to 2018

: 932000

Scientific / Other / Financial / Other

: 922000

Scientific / Expenditure / including / Other / Other

: 930000

External / Available

: 2000

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

Dated:

Order No:

Subject:- (97) Providing free books to all Schedules Caste Students in govt. Colleges during the year 2018-19.

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. 12/2-2018 Sch.(6) dated: 28.12.2018 to the payment of Rs. 8,000/- (Rs. Eight Thousand Only) on account of Free books Scholarship Under Graduate Girls Students 2018-19 for 04 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 (Non-Recurring)-03- University and Higher Education-789-Special Component Non-Recurring 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 2018-19.

Encl: Nil

Dated:

Principal
Principal
G. C. W. JIND
11/11/19

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

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

Principal
Principal
G. C. W. JIND
11/11/19



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 vouchers of _____
4. Received content.
5. There are 2 pages (enclosures) enclosed with this bill and the original sub voucher & sanction etc. has been retained by writing Treasury bill number and same has been kept in our office in safe custody.

BR/2018/11000867-2018-19-0202
G.C.D. 1079

Counter Signature of Competent Authority
(as per rules)

G.C.D. 1079
11/17

Signature of D.D.O)
Sent with copy

9/31/18

Bill to be signed by D.D.O in case of countersigned contingencies.

NO. 11000867-2018-19-0202
P.A. G.C.D. 1079

(FOR USE IN TREASURY OFFICE)

The _____ Rupees _____

(Treasury Clerk)(Sign in token of stock)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Signature of _____
Signature of _____
Signature of _____

Account Officer

Date of Birth: 12/02/2019 11:29:46 AM
 Signed by Rajeshwari Devi Kaushik
 Designation: Principal Govt College for Women
 CHANDIGARH EDUCATION HARYANA

Tr. Bill No. 11000867-2018-19-0163



FOR

Exempted for N.A.

(See Rule 3)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 992

Voucher No :

Bill Date: 12/02/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 11

Treasury Name Jind

DDO Code 0867 Govt College for Woman
Jind

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component
Plan for SC

Sub Major 03 University and Higher
Education

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

Minor Head 738 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 Expen Bill of SC Girls students for free Book for session 2018 19

To Whom Paid As Per Details

Amount to be Classified by T.O. ₹ 234000

Payment Mode EPS

Total 234000 B.T.Deduction 0.00

Net Amount 234000

Rupees Two Lakh Thirty Four Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BI Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
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AS Per Annexure

Grand Total 234000

0

Less Advance Drawn vide T/F
No

Less Advance Drawn Bill No

Dated Advance Receipt

Amount Spent :

Excess Deposited vide Scrip No

Date

Net Amount Payable Rs 234000

[Handwritten signature]

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

Order No: 3392-93

Dated: 12/02/2019

Subject:- (97) Providing free books to all Schedules Caste Students in govt. Colleges during the year 2018-19.

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. 12/2-2018 Sch.(6) dated: 28.12.2018 to the payment of Rs. 2,34,000/- (Rs. Two Lakh Thirty Four Thousand Only) on account of Free books Scholarship Under Graduate Girls Students 2018-19 for 117 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 (Non-Recurring)-03- University and Higher Education-789-Special Component Non-Recurring 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 2018-19.

Encls. No:

Dated:

Principal
Principal
G. C. W. JIND

12/02/19

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

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

Principal
Principal
G. C. W. JIND
12/02/19



Annexure


Sl No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ANITA-	0F9VYS	2000					0	0
2	SEEMA-	0R2ZUS	2000					0	0
3	KOMAL DEVI-	1A2Y61	2000					0	0
4	MONI DEVI-	1B2YHO	2000					0	0
5	SITA-	1B3OUR	2000					0	0
6	SINDHU-	1D2Y6P	2000					0	0
7	ANITA-	1F2YKI	2000					0	0
8	PUSHPA DEVI-	1G2Y64	2000					0	0
9	MAHILA-	1N2YRC	2000					0	0
10	NEERA-	2A2VWC	2000					0	0
11	ANITA-	2A2YIX	2000					0	0
12	MAHILA-	2B2YBU	2000					0	0
13	RITA-	2BAQCA	2000					0	0
14	ANITA-	2BA359	2000					0	0
15	MAHILA-	2C2VGH	2000					0	0
16	POOJA-	2D2VGP	2000					0	0
17	KAVITA-	2D2YIL	2000					0	0
18	PRINYAKA CHAMAR-	2E24EX	2000					0	0
19	POOJA-	2F24BS	2000					0	0
20	MAHILA DEVI-	2F24VU	2000					0	0
21	SONIA-	2G2VGA	2000					0	0
22	ARTI-	2I24DE	2000					0	0
23	PUSHPA-	3C24C2	2000					0	0
24	TAMANA-	3E24Y3	2000					0	0
25	AMITA-	3F24Y1	2000					0	0
26	NISHU-	3I24C4	2000					0	0
27	MAHILA-	4F24Z4	2000					0	0
28	NISHU-	4G2YSS	2000					0	0
29	SHAKSHI-	4N24HQ	2000					0	0
30	BANU DEVI-	4N24VK	2000					0	0
31	NEERA-	4P24H1	2000					0	0
32	KAVITA-	5B24EL	2000					0	0
33	NEERA-	5C24EJ	2000					0	0
34	POOJA-	5H24EO	2000					0	0
35	RITA-	5I24EN	2000					0	0
36	ANURAG KAUR-	6F24J1	2000					0	0
37	JYOTI-	7E24AL	2000					0	0
38	SORNA-	8F24Y4	2000					0	0
39	SHREYA-	9F24YA	2000					0	0
40	PRINSHIKA-	9I24Y8	2000					0	0
41	SHREYA-	9K24Y1	2000					0	0
42	KIRTI-	9P24Y1	2000					0	0
43	POOJA-	9R24Y1	2000					0	0
44	RITIKA BANIK-	9S24Y1	2000					0	0
45	KRISHI-	9T24Y1	2000					0	0
46	MAHILA-	9V24Y1	2000					0	0
47	MAHESH-	9W24Y1	2000					0	0
48	UPRETA-	9X24Y1	2000					0	0



46	RTU	IDACUY	2000	0	0
50	SHATEL DEV	IS88V	2000	0	0
51	SHYAMU	IGZVNY	2000	0	0
52	SHYAMU	IGZVNS	2000	0	0
53	SHYAMU WEST PLIN	IGZVGO	2000	0	0
54	SHYAMU	IGZV41	2000	0	0
55	SHYAMU	LE9Y08	2000	0	0
56	SHYAMU	LGZV56	2000	0	0
57	SHYAMU	LH2V46	2000	0	0
58	SHYAMU	LIZV3X	2000	0	0
59	SHYAMU	MB2V5S	2000	0	0
60	SHYAMU	MHA7EK	2000	0	0
61	SHYAMU	NBSX50	2000	0	0
62	SHYAMU	NBACPO	2000	0	0
63	SHYAMU	QAZVHX	2000	0	0
64	SHYAMU	QD9GQ2	2000	0	0
65	SHYAMU	QEZVIA	2000	0	0
66	SHYAMU	QF2V10	2000	0	0
67	SHYAMU	QG2V18	2000	0	0
68	SHYAMU	QG2VYA	2000	0	0
69	SHYAMU	QIZVHY	2000	0	0
70	SHYAMU	QJ2VPO	2000	0	0
71	SHYAMU	PF2V89	2000	0	0
72	SHYAMU	PF2V8E	2000	0	0
73	SHYAMU	QG2VST	2000	0	0
74	SHYAMU	GG2VJU	2000	0	0
75	SHYAMU	GG2VUV	2000	0	0
76	SHYAMU	GG2VSD	2000	0	0
77	SHYAMU	GI2VAC	2000	0	0
78	SHYAMU	RA2VME	2000	0	0
79	SHYAMU	RG2VCK	2000	0	0
80	SHYAMU	RC2V30	2000	0	0
81	SHYAMU	RD2VYC	2000	0	0
82	SHYAMU	RE2V83	2000	0	0
83	SHYAMU	RI2VYT	2000	0	0
84	SHYAMU	SA2V73	2000	0	0
85	SHYAMU	SB2V53	2000	0	0
86	SHYAMU	SB2V5K	2000	0	0
87	SHYAMU	SB2V5Y	2000	0	0
88	SHYAMU	SB2V5S	2000	0	0
89	SHYAMU	SB2V5R	2000	0	0
90	SHYAMU	SB2V5Y	2000	0	0
91	SHYAMU	SB2V5E	2000	0	0
92	SHYAMU	SB2V5F	2000	0	0
93	SHYAMU	SB2V5A	2000	0	0
94	SHYAMU	SB2V5B	2000	0	0
95	SHYAMU	SB2V5K	2000	0	0
96	SHYAMU	SB2V5L	2000	0	0
97	SHYAMU	SB2V5M	2000	0	0
98	SHYAMU	SB2V5N	2000	0	0
99	SHYAMU	SB2V5O	2000	0	0
100	SHYAMU	SB2V5P	2000	0	0



100 HAZEL DEV-	TFV01	2000	0	0
102 TARKA	TFV02	2000	0	0
103 BUNDA	LFV01	2000	0	0
104 ADCHL	LFV02	2000	0	0
105 ARVA	LFV03	2000	0	0
106 KALTA	LFV04	2000	0	0
107 PRYKWA	LFV05	2000	0	0
108 TEMA	LFV06	2000	0	0
109 PEBU	LFV07	2000	0	0
110 NERVA BE	VFV01	2000	0	0
111 KIRVA	VFV02	2000	0	0
112 SARTA	VFV03	2000	0	0
113 PARCOT	VFV04	2000	0	0
114 BEDIA DEV-	VFV05	2000	0	0
115 PARTLA	VFV06	2000	0	0
116 WAKA	VFV07	2000	0	0
117 WIKHA DEV-	VFV08	2000	0	0
	Grant	234000	0	0
	Total		0	0



 TR-2-

 Principal

 G. C. Q. JIND

 12/19/19

Date of Recd: 13/02/19 11:55 AM



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	932000
Expenditure upto Previous Bill	:	688000
Deduction Expenditure (including this bill)	:	922000
Balance Available	:	10000

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 vouchers on _____
4. Received content.
5. There are 02 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. have been retained by writing Treasury bill number and same has been kept in our office in safe custody.

Handwritten notes:
DALO
13/2/19

Signature of Competent Authority
G. C. V. JIND
13/2/19

Signature of D.D.O
G. C. V. JIND
13/2/19

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

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Date: _____

(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: 08/07/2019 5:07:41 PM
 Signed by Rajeshwan Devi Kaushik
 Designation: Principal Govt. College for Women Jind
 C- HIGHER EDUCATION HARYANA

Tr. Bill No. 11000867-2019-20-0054



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. 1162

Voucher No :

Bill Date: 08/07/2019

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 80 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 02 SC Girls students for the session 2018 19

To Whom Paid As Per Details

Amount to be Classified by T.O. * 4000

Payment Mode EPS

Total 4000 B.T.Deduction 0.00

Net Amount 4000

Rupee Four Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	OFFICE CHARGES	UNCLASSIFIED	2000					0	0
2	ARREARS	UNCLASSIFIED	2000					0	0
		GRAND TOTAL	4000					0	0

Less Advance Drawn vide T/N No.

Less Advance Drawn Bill No.

Dated Advance Amount

Amount Spent :

Excess Deposited vide Scrial No.

Date

Net Amount Payable Rs 4000

10/0

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

Order No: 5193-94

Dated: 08.07.2019

Subject:- (97) Providing free books to all Schedules Caste Students in govt. Colleges during the year 2018-19.

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. 12/2-2018 Sch.(6) dated: 28.12.2018 to the payment of Rs. 4,000/- (Rs. Four Thousand Only) on account of Free books Scholarship Under Graduate Girls Students 2018-19 for 02 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 (Non-Recurring)-03- University and Higher Education-789-Special Component Non-Recurring 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 2018-19.

Ends. No

Principal
G. C. W. JIND
Dated: 8/7/19

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

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

Principal
G. C. W. JIND
8/7/19



APPROPRIATION

Appropriate for (year) 2018 to 2020	:	4000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	4000
Balance Available	:	0

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule & attended 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 detected by writing Treasury bill number and same has been kept in our office in safe custody.

Signature of Competent Authority
 (as per rules)
 [Handwritten signature]

o/c

Principal (Signature of D.D.O)
 [Handwritten signature]

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 Prep: 26/07/2019 12:19 PM
 Signed by: Rameshwar Devi Kaushik
 Designation: Principal Govt College for Women Jind
 O-HIGHER EDUCATION HARYANA

Tr. Bill No. 11000867-2019-20-0056



Exempted for N.A.

FORM S.1

(See Rule S.T.R)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 1194

Bill Date: 26/07/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 11
 D.D.O Code 007 Govt College for Women Jind
 Major Head 1112 General Education
 Sub Major 03 University and higher Education
 Minor Head 08 Special Component Plan for Scheduled Castes
 Sub Head 04 Students in all Scheduled Caste Students in Govt. Colleges
 Detail Head ST NA

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

Particulars: Stipends for 08 SC Students 2nd Payment for the session 2018 19
 To Whom Paid: As Per Details

Amount to be Classified by T.O. 30000

Payment Mode EPS

Total 30000 (E.T.Deduction 0.00)

Net Amount 30000

Rupae Thirty Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sl No	Name of Claimant/Particular of Sub Voucher	U.C.#	Net Amount	DDO BT Sanction Amount Rs	Sanction Date	Remarks	Income Tax	GST
1	000000	000000	0000					
2	000000	000000	0000				0	0
3	000000	000000	0000				0	0
4	000000	000000	0000				0	0
5	000000	000000	0000				0	0
6	000000	000000	0000				0	0

0/0



Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 30000

APPROPRIATION

Appropriate for (year) 2019 to 2020

324000

Expenditure upto Previous Bill

354000

Deduction Expenditure (Including this bill)

324000

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 __ 2 __ pages (Sub-vouchers) enclosed with this bill and the original sub voucher & sanction etc. has been retained by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority

MOJAL OFFICE
P. J. G. G. W. JIND

G. G. W. JIND

o/c

Principal (Signature of D.D.O)
Soal, with Seal

8/7/19

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

Exempted for N.A.

(See Rule 5.)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 1163

Voucher No :

Bill Date: 08/07/2019

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 Stipends for 05 SC Students 1st Payment for the session 2018 & 19

To Whom Paid As Per Details

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
 Treasury

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Sanction Amount No	Sanction Date	Remarks	Income Tax	GST
1	MINAKSHI	SBALJAY	0000				0	0
2	PUSHPA RANI	ABSHAD	0000				0	0
3	SARITA	FBAP3R	0000				0	0
4	RITU	LBABAY	0000				0	0
5	ALKA	SHAMMA	0000				0	0
	Grand Total		0000				0	0

1
o/c

13-001-99-98-06-17
99-98-06



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. 30000

APPROPRIATION

Appropriate for (year) 2019 to 2020

: 324000

Expenditure upto Previous Bill

: 264000

Deduction Expenditure (including this bill)

: 294000

Balance Available

: 30000

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

Order No: S195-96

Dated: 08.07.2019

Subject:- Consolidated stipend scheme for scheduled caste students pursuing Higher Education (94) Stipends to all Schedules Caste Students in govt. Colleges for the year 2018-19 paid from the budget 2019-20.

Sanction is hereby accorded under rule 2.3 of PFR Vol. Part 1 in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 12/03-2019 Sch.(5) dated: 21.05.2019 to the payment of Rs. 30,000/- (Rs. Thirty Thousand Only) on distribution of stipends for 05 Girls Students for the session 2018-19 and Payment for 1st Installment.

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 (Non-Recurring)-03- University and Higher Education-785-Special Component Non-Recurring for Schedule Caste (94) Stipends to 22 Schedules Caste Students in Govt. colleges- Object-74 Special Comp. for SC during the year 2019-20.

Ends. No

Principal
G. C. V. JIND
Dated: 8/7/19

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

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

Principal
G. C. V. JIND
Dated: 8/7/19



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)

MODAL OFFICER
P. A. G. C. W. J. N. S.

G. C. W. J. N. S.
18/7/18

o/c

Signature of D.D.O)
Seal with Code

G. C. W. J. N. S.
18/7/18

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

Signed by Rajeshwari Devi Kaushik
Designation: Principal Govt College for Women Jind
D-11000867 EDUCATION HARYANA

FORM S.T.R. 30

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 860

Voucher No :

Bill Date: 07/12/2018

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 Ten Girls Students for the session 2018 19		
To Whom Paid	As Per Details		

Amount to be Classified by T.O. * 30000

Payment Mode EPS

Total 30000

E.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
Treasury						

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	GST
1	SEEMA DEVI	804571	3000	3000				0
2	TANUJA	804571	3000	3000				0
3	PREETI	804571	3000	3000				0
4	ARTIKA	804571	3000	3000				0
5	POULI	804571	3000	3000				0
6	GEETA RANI	804571	3000	3000				0
7	TANUJA	804571	3000	3000				0
8	ANUR	804571	3000	3000				0
9	RENUS	804571	3000	3000				0
10	DEVI	804571	3000	3000				0
		804571	30000	30000				

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

Order No: 3461-62

Dated: 08-12-2018

Subject:- Haryana State Meritorious Incentive Scheme for the year 2018-19.

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. 30,000/- (Rs. Thirty Thousand Only) to be paid 10 Girls Students on account of Haryana State Meritorious Incentive Scheme (Top-Ten) for the year 2018-19.

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 2018-19).

Encls: Nil.

[Signature]
Principal
G. C. W. JIND
08/12/18
Dated:

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

1. Secretariat General (A&F), Haryana, Chandigarh.
2. Treasury Officer, Haryana, Ind

[Signature]
MOBAL OFFICER
P. G. C. W. JIND

[Signature]
Principal
G. C. W. JIND
08/12/18



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)

Principal
G. C. W. JIND
8/12/18

Signature of D.D.O

Seal with Code
G. C. W. JIND
8/12/18

o/c

NODAL OFFICER to be given by D.D.O in case of countersigned contingencies.
P. I. 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