

Principal Govt. College for women Bawani Khara
Bawani Khara, District Bhiwani
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. 1

Bill Date: 20/09/2021

Voucher No : 873

Voucher Date : 20/09/2021

Establishment of Education (Higher)

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0715 Principal Govt College for women Bawani Khara

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 Top 10 Renewal Scholarship

To Whom Paid Top 10 Students

Amount to be Classified by T.O. 33000

Payment Mode EPS

Total 33000

B.T.Deduction 0.00

Net Amount 33000

Rupee Thirty Three 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 Sanction Amount No	Sanction Date	Remarks	Income Tax	GST
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AS Per Annexure

Grand Total 33000

0

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 33000

Principal Govt. College For Women Bawani Khara (Bhiwani)

26. GCW Bhawani Khara, Bhiwani Ref. no. 9602 Dated 12.05.2021

1	Komal	Gajanand	B.A II	2987520147	3000
2	Rekha	Ramphal	B.A II	2987520128	3000
3	Aarti	Bijender Singh	B.A II	2987520073	3000
4	Kimati	Satish	B.A II	2987520165	3000
5	Savita	Mahender	B.A II	2987520087	3000
6	Simran	Subhash Chander	B.Com II	2987620029	3000
Total					18000


Principal
Govt. College For Women
Bhawani Khara (Bhiwani)



13 GCW Bhawani Khara, Bhiwani Ref. no. 9602 Dated 12.05.2021					
1	Seema	Meva Singh	B.Com III	1365320005	3000
2	Sakshi	Dhram Singh Yadav	B.Com III	1365320010	3000
3	Sweety	Satish Kumar	B.A III	1365220054	3000
4	Archana	Dhrambir Singh	B.Sc III	1473220007	3000
5	Meenakshi	Dhram Singh Yadav	B.Com III	1365320009	3000
Total					15000


 Principal
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 Bhawani Khara (Bhiwani)





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Exempted for N.A.

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CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 1

Bill Date: 20/09/2021

Voucher No: 874

Voucher Date: 20/09/2021

Establishment of Education (Higher)

Treasury Code 02

Treasury Name Bhiwani

D.D.C Code 0715 Principal Govt College for women Bawani Khara

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 Top 10 Fresh Scholarship

To Whom Paid Top 10 Students

Amount to be Classified by T.O. 24000

Payment Mode EPS

Total 24000

B.T.Deduction 0.00

Net Amount 24000

Rupee Twenty 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 Sanction Amount No	Sanction Date	Remarks	Income Tax	GST
1	NANCY-	LB0GWS	3000					
2	PRIYANKA-	NDAUGG	3000				0	0
3	KIRAN-	LE0GXO	3000				0	0
4	SAKSHI-	LH0GX2	3000				0	0
5	MINAKSHI-	LH0GX3	3000				0	0
6	ASHU-	LE0GX6	3000				0	0
7	POONAM-	LC0GX8	3000				0	0
8	SUMITI-	LB0GX9	3000				0	0
	Grand Total		24000				0	0

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