Office Of The Principal PIG GCW Jind

Certificate of Govt. Scholarship

Memo No. 9781 Dated 20/02/2021

It is certified that the Government Scholarship was distributed among the students during session 2014-15 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	--	32,55,000	350 (309×10000) (40×4000) (01×5000)
2	S.C. Book Scholarship	--	7,00,000	350 (350×2000)
3	Top Ten Scholarship	--	30,000	10
4	02 Staff members	--	1500	
Total			39,86,5000	

20.02.2021

Nodal Officer

NODAL OFFICER

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

Principal

PRINCIPAL

G.C.W. Jind

20/2/21

Date of Print: 21/07/2014 10:33:48 AM

Tr. Bill No. 11000867-2014-15-0034

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. 403

Voucher No. :

Bill Date 21/07/2014

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	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA	Plan/Non Plan	Plan

Particulars Payment of SC students scholarship 2014-15

To Whom Paid Payment of SC students scholarship

Amount to be Classified by T.O. 1851000 Payment Mode EPS

Total 1851000 B.T.Deduction 0.00 Net Amount 1851000

Rupee Eighteen Lakh Fifty One Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

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

AS Per Annexure

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. 1851000

Date of Print: 21/07/2014 10:33:48 AM

Tr. Bill No. 11000867-2014-15-0034

APPROPRIATION

Appropriate for (year) 2014 to 2015	1878000
Expenditure upto Previous Bill	
Deduction Expenditure (including this bill)	1851000
Balance Available	27000

CERTIFICATES

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

Principal
G. C. ... IIND
21/7/14

Counter Signature of Competent Authority
(as per rules)

Principal
G. C. ... IIND
(Signature of D.D.O)
Seal with Code
21/7/14.

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

Rc.

(FOR USE IN TREASURY OFFICE)

Pay ____________________ Rupees ______________________________________

Dated : ________________

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

(FOR USE IN A.G. OFFICE)

Admitted for : ____

Objected for : ____

Reasons of Objections : ______________________________________

Account Officer

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

Order No. Scholarship/2014/2462-63 Dated: 21/7/14

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 2014-15 (Plan).

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 Sch (3) dated: 05/07/2010 to the payment of Rs.1851000/-(Eighteen Lac fifty one thousand only) on account of Merit Scholarship Under Graduate Girls Students 2014-15.(Enclosed List)

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 -03- University & Higher Education-789-Special Component Plan for Schedule Caste (94) Stipends to all Schedules Caste Students in Govt. colleges-Object-74 Special Comp. Plan for SC during the year 2014-15 (Plan)

Principal
G.C.W. JIND
Principal
21/7/14

Endst. No.-Even- Dated:

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

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

Principal
G.C.W. JIND
Principal
21/7/14

8C

Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	AMARJEET KAUR-	FQ9GMT	6000				
2	ANITA-	7K2VXX	6000				
3	ANJALI-	7N2VU6	6000				
4	ANJU-	GP9G5S	6000				
5	ANJU-	7P2VOJ	6000				
6	ANJU-	7R2VRW	6000				
7	ANJU DEVI-	IN9GBV	6000				
8	ANJU BALA-	IR9GC8	6000				
9	ANJU KHANNA-	7P2VRP	6000				
10	ANJU-	7J2VQW	6000				
11	ANNU-	IN9GF0	6000				
12	ANNU-	7n2vr0	6000				
13	ANNU-	4L9QQV	6000				
14	ANSHUL-	7O2VT6	6000				
15	ANU DEVI-	IL9GFK	6000				
16	ANURADHA-	IK9GFU	6000				
17	ARCHANA RAWAT-	7R2VPG	6000				
18	ASHA RANI-	ML9Q39	6000				
19	BABITA-	7M2VO4	6000				
20	BABITA-	7n2vq1	6000				
21	BABITA-	7R2VPP	6000				
22	BABITA-	JK9GB6	6000				
23	BALA DEVI-	7N2VPK	6000				
24	BASKUR DEVI-	7R2VRE	6000				
25	BHATERI DEVI-	7M2VQ2	6000				
26	BUGLI-	7K2VRC	6000				
27	DEEPAK-	7P2VOA	6000				
28	DEEPSHIKHA-	7P2VT5	6000				
29	DIMPLE-	7L2Vo5	6000				
30	DIMPLE KAJAL-	7K2VUI	6000				
31	DIPIKA-	7N2VT7	6000				
32	GEETA-	7n2vqa	6000				
33	GEETA DEVI-	7K2VPE	6000				
34	GEETA DEVI-	7Q2VOR	6000				
35	GOURA-	NQ9QV2	6000				
36	HARSHAL-	7P2VV3	6000				
37	HARVINDER KAUR-	3M9QPW	6000				
38	HEENA-	7K2VTA	6000				
39	INDU-	7J2VOG	6000				
40	JANTA DEVI-	7N2VXC	6000				
41	JYOTI-	YN9G53	6000				
42	JYOTI-	YO9G5K	6000				
43	JYOTI-	YK9G5X	6000				
44	JYOTI-	YQ9G59	6000				
45	JYOTI-	7M2VOV	6000				
46	JYOTI-	7J2VPF	6000				
47	JYOTI-	7J2VPO	6000				
48	JYOTI-	7P2VOS	6000				
49	JYOTI-	7Q2VPH	6000				
50	JYOTI-	7Q2VQY	6000				
51	JYOTI-	7O2VRQ	6000				

52	JYOTI-	7L2VRK	6000				
53	JYOTI-	7Q2VUC	6000				
54	JYOTI-	YO9G5T	6000				
55	JYOTI DEVI-	7N2VXU	6000				
56	JYOTI DEVI-	7L2VRT	6000				
57	JYOTI KUMARI-	YN9G5C	6000				
58	JYOTI KUMARI-	7M2VQT	6000				
59	JYOTI DEVI-	7Q2VO0	6000				
60	KAMLESH-	7J2VRM	6000				
61	KANTA-NA	7Q2VR6	6000				
62	KARAMVATI-	PQ9GJM	6000				
63	KAVITA-	PR9GKK	6000				
64	KAVITA-	PP9GK4	6000				
65	KAVITA-	PL9GMF	6000				
66	KAVITA-	7R2VPY	6000				
67	KAVITA-	7L2VON	6000				
68	KAVITA-	7O2VU5	6000				
69	KAVITA RANI-	3R9R7Q	6000				
70	KIRAN-	PO9GNT	6000				
71	KIRAN-	PM9GOC	6000				
72	KIRAN-	PJ9GOO	6000				
73	KIRAN-	7R2Vo8	6000				
74	KIRAN-	7J2VR4	6000				
75	KIRAN-	7R2VS4	6000				
76	KIRAN-	7P2VUM	6000				
77	KIRAN-	7o2VO2	6000				
78	KOMAL-	7Q2VP8	6000				
79	KOMAL-	7M2VR1	6000				
80	KAMAL-	7N2VTP	6000				
81	KUSUM-	RA2VOE	6000				
82	KUSUM DEVI-	7O2VQR	6000				
83	LALITA-	RB2VPL	6000				
84	LAKSHMI DEVI-	7O2VOB	6000				
85	MADHU-	7R2VV1	6000				
86	MAMTA-	Oo9qtk	6000				
87	MAMTA-	7Q2VOI	6000				
88	MAMTA-	7R2VQX	6000				
89	MAMTA-	7J2VS3	6000				
90	MAMTA-	On9qr5	6000				
91	MAMTA RANI-	7J2VOY	6000				
92	MANISHA-	OI9qt5	6000				
93	MANISHA-	7N2VNV	6000				
94	MANISHA-	7R2VP7	6000				
95	MANISHA-	7P2VXS	6000	→ 5514931533 ✓ OQ9Q PM.			
96	MANJU BALA- Manisha D/o Satish	0J0QVE OQ9 PM	6000	A/c no 651 65150324845			
97	MANISHA-	7N2VPT	6000				
98	MANISHA NAGAR-	7J2VQN	6000				
99	MANJU-	OP8VUW	6000				
100	MANJU-	RG2VPP	6000				
101	MANJU-	OL0QBO	6000				
102	MANJU-	7o2vol	6000	Drawn against Manisha D/o			
103	MANJU BALA-	OJ0QVE	6000	Sh. Satish r/o OQ9Q PM			
104	MANMEET-	1P0Q3Q	6000				
105	MANOJ-	7R2VQ6	6000				
106	MAUSAM RANI-	7J2VRV	6000				

Manisha

107	MEENA-	7P2VQQ	6000				
108	MEENA DEVI-	Oo9qrv	0000				
109	MEENAKSHI-	1N9Q4I	6000				
110	MEENU DEVI-	7N2VPB	6000				
111	MEENU DEVI-	7M2VNW	6000				
112	MEENU RANI-	7J2VXY	6000				
113	MONIKA-	Op9qpn	6000				
114	MONIKA-	1R9Q54	6000				
115	MONIKA-	1J9Q1P	6000				
116	MONIKA-	7K2VUR	6000				
117	MONIKA-	1L9Q2D	6000				
118	MONIKA-	7P2VU4	6000				
119	MONIKA-	Or9qup	6000				
120	MONIKA RANI-	7Q2VRF	6000				
121	MONIKA RANI-	7P2VUD	6000				
122	MUKESH-	7K2VPW	6000				
123	MUKESH RANI-	On9qqo	6000				
124	NANDINI-	7P2VTW	6000				
125	NANHI-	4P9Q26	6000				
126	NEELAM RANI-	7M2VPL	6000				
127	NEERAJ-	7M2VXV	6000				
128	NEERU-	7N2VR9	6000				
129	NEESHU-	rd2vjp	6000				
130	NEETU-	4J9Q0W	6000				
131	NEETU-	7L2VPM	6000				
132	NEETU-	7L2VR2	6000				
133	NEETU SINGH-	4M9Q1A	6000				
134	NEHA-	4P9Q2F	6000				
135	NEHA-	7O2VPS	6000				
136	NEHA-	7P2VPI	6000				
137	NEHA-	4o9qpk	6000				
138	NIRMALA DEVI-	7K2VQD	6000				
139	NISHA-	7K2VQM	6000				
140	NISHA-	4P9Q1Y	6000				
141	NISHA-	7P2VUV	6000				
142	NISHA DEVI-	4O9Q3F	6000				
143	NISHA-	7P2VRY	6000				
144	NISHU-	4O9Q38	6000				
145	NITIKA-	3q9qql	6000				
146	PARVEEN DEVI-	4O9QJQ	6000				
147	PARVEEN KUMARI-	4p9qjy	6000				
148	PARVEEN-	7P2VNT	6000				
149	PARVEENA-	7M2VPC	6000				
150	PINKY-	4M9Q8U	6000				
151	PINKI-	4o9qkg	6000				
152	PINKI-	7m2vtq	6000				
153	PINKI DEVI-	4R9QA5	6000				
154	POOJA-	4R9QGQ	0000				
155	POOJA-	4K0QHW	6000				
156	POOJA-	4R0QF0	6000				
157	POOJA-	7Q2VQ7	6000				
158	POOJA-	4Q9Q5T	6000				
159	POOJA-	7L2VUQ	6000				
160	POOJA-	4M9QHC	6000				
161	POOJA DEVI-	7K2VPN	0000				

162	POOJA RANI-	4R9QEA	6000				
163	POOJA RANI-	7O2VQ9	6000				
164	POOJA RANI-	7R2VUT	6000				
165	POONAM-	4M9QD7	6000				
166	POONAM-	4P9QKO	6000				
167	POONAM-	7O2VR8	6000				
168	POONAM-	4P9QIH	6000				
169	PUNAM DEVI-	4J9QGG	6000				
170	POONAM RANI-	7N2VOC	6000				
171	PRAMILA-	4L9QCR	6000				
172	PRITI-	1o9rxn	6000				
173	PREETI-	7P2VN2	6000				
174	PREETI-	4K9Q94	6000				
175	PREETI-	4r9qr6	6000				
176	PREETI-	4q9qrg	6000				
177	PREETI CHAUHAN-	4L9QPE	6000				
178	PREETI DHANWAL-	7Q2VT4	6000				
179	PREETI-	7L2VT9	6000				
180	PREETI DEVI-	4K9QG6	6000				
181	PRIYANKA-	FL9GVP	6000				
182	PRIYANKA-	7R2VOH	6000				
183	PRIYANKA-	7L2VRB	6000				
184	PRIYANKA-	7M2VRA	6000				
185	PRIYANKA-	7L2VUH	6000				
186	PRIYANKA-	7J2VT2	6000				
187	PRIYANKA-	6n9vyw	12000				
188	PRIYANKA-	7O2VUE	6000				
189	PRIYANKA SINGH-	7K2VU9	6000				
190	PROMILA-	4Q9QI7	6000				
191	PUSHPA-	TA2VD5	6000				
192	PUSHPA-	7L2VQC	6000				
193	PUSHPA RANI-	4O9Q6U	6000				
194	PUSHPA RANI-	1R9RTF	6000				
195	RACHNA-	4L9QKA	6000				
196	RADHA-	7P2VPR	6000				
197	RADHIKA-	4Q9QJX	6000				
198	RAJNI-	4K9QMR	6000				
199	RAJWINDER KAUR-	7O2VOK	6000				
200	RAVEENA-	4O9QHS	6000				
201	RAVITA-	4K9QNH	6000				
202	REENA-	7Q2VRX	6000				
203	REENA-	4K9QHE	6000				
204	REENA DEVI-	7P2VY0	6000				
205	REENA GROVER-	7Q2VUL	6000				
206	REENU-	4O9QD5	6000				
207	REENU-	7L2VQU	6000				
208	REENU DEVI-	RA2VEF	6000				
209	REETA-	7Q2VS5	6000				
210	REETU-	4O9QJH	6000				
211	REETU RANI-	7Q2VUU	6000				
212	REKHA-	7N2VQS	6000				
213	REKHA-	4L9QKS	6000				
214	REKHA-	7q2vwa	6000				
215	REKHA DEVI-	4P9QGJ	6000				
216	REKHA RANI-NA	7K2VOF	6000				

33

217	RENU-	4R9QMB	6000				
218	RENU-	7M2VOM	6000				
219	RENU-	7M2VRS	6000				
220	RIMAN RANI-	4Q9QM3	6000				
221	RIMPY DEVI-	7P2VP9	6000				
222	RINA RANI-	RH2VF7	6000				
223	RINKU-	4K9QC1	6000				
224	RINKU-	7L2VU8	6000				
225	RINU-	7K2VR3	6000				
226	RINU DEVI-	7L2VYM	6000				
227	RITU-	7N2VRR.	6000				
228	RITU-	7P2VR7	6000				
229	RITU-	7R2VRN	6000				
230	RITU DEVI-	7P2VQH	6000				
231	RITU RANI-	4L9QLR	6000				
232	RUBAL DEVI-	4Q9QCM	6000				
233	SAKINA-	3R9QUV	6000				
234	SALOCHNA-	7N2VQJ	6000				
235	SAMTA-	7R2VR5	6000				
236	SANTOSH-	8L2VGL	6000				
237	SANTRO DEVI-	3P9QX3	6000				
238	SAPNA DEVI-	3M9QRc	6000				
239	SARITA-	2P9Q6V	6000				
240	SARITA-	3O9QPU	6000				
241	SAROJ-	3O9QRJ	6000				
242	SARWANTA DEVI-	3R9QP9	6000				
243	SAVITA-	3O9QUG	6000				
244	SAVITA-	1P9RWN	6000				
245	SAVITA MEHRA-	7L2VXw	6000				
246	SAVITA-	7R2VUK	6000				
247	SAVITA RANI-	3M9QWP	6000				
248	SAVITA RANI-	7Q2VQP	6000				
249	SEEMA-	7M2VS0	6000				
250	SEEMA-	3N9QSJ	6000				
251	SEEMA RANI-	7L2VNX	6000				
252	SEEMA-	3P9QS8	6000				
253	SEETAL-	7P2VO1	6000				
254	SHABNUM-	RB2VQ2	6000				
255	SHALU-	7Q2VV2	6000				
256	SHARMILA-	7q2vqg	6000				
257	SHARMILA-	7N2VUO	6000				
258	SHEELA-	7O2VQ0	6000				
259	SHEETAL-	7J2VO7	6000				
260	SHEETAL-	3P9QU6	6000				
261	SHIWANI-	7O2VTO	6000				
262	SHWETA-	7M2VXD	6000				
263	SNEHLATA-	2o9q6n	6000				
264	SONALI-	7Q2VNS	6000				
265	SONAM DEVI-	7J2VQE	6000				
266	SONIYA-	3R9QPI	6000				
267	SONIA-	7L2VN6	6000				
268	SONIA-	7J2VP6	6000				
269	SONIA-	7K2VS2	6000				
270	SONIA-	7Q2VRO	6000				
271	SONI-	3L9QR4	6000				

272	SONIA-	7N2VTY	6000				
273	SONIA DEVI-	2O9Q74	6000				
274	SONIKA-	7P2VQ8	6000				
275	SONIKA RANI-	7O2VRH	6000				
276	SONIA-	4R9Q0F	6000				
277	SONIYA-	RB2VQB	6000				
278	SONU-	7M2VRJ	6000				
279	SUDESH-	7j2vrd	6000				
280	SUDESH-	7M2VU7	6000				
281	SUDESH KUMARI-	JK2XF1	6000				
282	SUDESH RANI-	7L2VQL	6000				
283	SUJATA-	7M2VUG	6000				
284	SUJATA-	7N2VOL	6000				
285	SUMAN-	RD2VF2	6000				
286	SUMAN RANI-	7O2VPA	6000				
287	SUMAN RANI-	8R2V13	6000				
288	SUMI-	3n9QPD	6000				
289	SUNIT KUMARI-	3J9QPQ	6000				
290	SUNITA-	7P2VRG	6000				
291	SUREKHA DEVI-	7O2VXT	6000				
292	SUSHILA DEVI-	7O2VPJ	6000				
293	SUSHMA-	3M9QU0	6000				
294	SUSHMA-	7j2vuj	6000				
295	JAGDISH-	7R2VQO	6000				
296	TAMANNA-	7j2vua	6000				
297	UPASNA-	7N2VUF	6000				
298	USHA-	RA2VPV	6000				
299	USHA RANI-	NO9QUN	6000				
300	VANDNA-	7M2VYC	6000				
301	VANDANA-	IN9QIE	6000				
302	VANDNA-	7O2VUW	6000				
303	VARSHA RANI-	7M2VOD	6000				
304	VEENA RANI-	7r2vub	6000				
305	VERSHA-	7K2VU0	6000				
306	YOGITA-	7Q2VPQ	6000				
307	NEHA-	4o9qpk	6000				
308	REEMA SANDHU-110081340417	7g2vso	2000				
309	RAJ PAL SAINI-110010613360	0l2vhm	1000				
		Grand Total	1851000				

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

Principal
G. C. W. JIND
21/7/14

Date of Print: 27/10/2014 11:50:45 AM

Tr. Bill No. 11000867-2014-15-0083

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. 48 2 oct ·27/X/14

Bill Date 27/10/2014

Voucher No. :

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	**Treasury Name**	Jind
D.D.O Code	0867 GOVERNMENT 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	789 Special Component Plan for Scheduled Castes	**AC/DC**	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	**Voted/Charged**	Voted
Detail Head	51 NA	**Plan/Non Plan**	Plan
Particulars	sc		
To Whom Paid	sc		

Amount to be Classified by T.O. ` 691500 **Payment Mode** EPS

Total 691500 **B.T.Deduction** 0.00 **Net Amount** 691500

Rupee Six Lakh Ninety One Thousand Five Hundreds Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

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

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated . Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 691500

78150

CERTIFICATES

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

Principal G.C.W. Jind

Counter Signature of Competent Authority (as per rules)

Principal G.C.W. Jind

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

27/9/14

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

(FOR USE IN TREASURY OFFICE)

Pay ` ____________________ Rupees ____

Dated : ____________________

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

(FOR USE IN A.G. OFFICE)

Admitted for ` :____

Objected for ` :____

Reasons of Objections :____

Account Officer

Tr. Bill No. 11000867-2014-15-0083

Annexure

	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	JYOTI-	7Q2VUC	2000				
2	VEENA RANI-	7R2VUB	2000				
3	REENA DEVI-	7P2VY0	2000				
4	PRIYANKA SINGH-	7K2VU9	2000				
5	TAMANNA-	7J2VUA	2000				
6	ANJALI-	7N2VU6	2000				
7	RINKU-	7L2VU8	2000				
8	NEERAJ-	7M2VXV	2000				
9	SAVITA MEHRA-	7L2VXW	2000				
10	MONIKA RANI-	7P2VUD	2000				
11	MONIKA-	7K2VUR	2000				
12	PRIYANKA-	7O2VUE	2000				
13	POOJA-	7L2VUQ	2000				
14	KIRAN-	7P2VUM	2000				
15	REENA GROVER-	7Q2VUL	2000				
16	REKHA-	7Q2VWA	2000				
17	NITIKA-	3Q9QQI	2000				
18	MEENU RANI-	7J2VXY	2000				
19	SUDESH-	7M2VU7	2000				
20	REKHA RANI-NA	7K2VOF	2000				
21	SHARMILA-	7N2VUO	2000				
22	SUJATA-	7M2VUG	2000				
23	PRIYANKA-	7L2VUH	2000				
24	SUSHMA-	7J2VUJ	2000				
25	ANITA-	7K2VXX	2000				
26	MEENU DEVI-	7N2VPB	2000				
27	INDU-	7J2VOG	2000				
28	RAJWINDER KAUR-	7O2VOK	2000				
29	ANNU-	7N2VO3	2000				
30	SUDESH KUMARI-	JK2XF1	2000				
31	LAKSHMI DEVI-	7O2VOB	2000				
32	SUREKHA DEVI-	7O2VXT	2000				
33	DEEPAK-	7P2VOA	2000				
34	MANISHA-	7N2VPT	2000				
35	SONALI-	7Q2VNS	2000				
36	PREETI-	7P2VN2	2000				
37	KAVITA-	7L2VON	2000				
38	KIRAN-	7O2VO2	2000				
39	POOJA DEVI-	7K2VPN	2000				
40	MANJU-	7O2VOT	2000				
41	DIMPLE-	7L2VO5	2000				
42	NEHA-	7O2VPS	2000				
43	PUSHPA RANI-	7R2VNR	2000				
44	PRIYANKA-	7R2VOH	2000				
45	SUJATA-	7N2VOL	2000				
46	ANJU-	7P2VOJ	2000				
47	BABITA-	7R2VPP	2000				
48	GEETA DEVI-	7Q2VOR	2000				
49	SANTOSH-	8L2VGL	2000				
50	KAVITA-	7R2VPY	2000				
51	SEEMA RANI-	7L2VNX	2000				

52	POOJA-	4R9QF0	2000				
53	RIMPY DEVI-	7P2VP9	2000				
54	UPASNA-	7N2VUF	2000				
55	NEELAM RANI-	7M2VPL	2000				
56	RADHA-	7P2VPR	2000				
57	MUKESH-	7K2VPW	2000				
58	KIRAN-	7R2VO8	2000				
59	VARSHA RANI-	7M2VOD	2000				
60	RENU-	7M2VOM	2000				
61	SHEELA-	7O2VQ0	2000				
62	MANISHA-	7p2vxs	2000				
63	SEETAL-	7P2VO1	2000				
64	MANISHA-	7R2VP7	2000				
65	JYOTI-	7P2VOS	2000				
66	MEENU DEVI-	7M2VNW	2000				
67	SUMAN RANI-	7O2VPA	2000				
68	NEETU-	7L2VPM	2000				
69	NEHA-	7P2VPI	2000				
70	KOMAL-	7Q2VP8	2000				
71	GEETA DEVI-	7K2VPE	2000				
72	JYOTI-	7Q2VPH	2000				
73	JYOTI DEVI-	7N2VXU	2000				
74	MANISHA-	7N2VNV	2000				
75	JYOTI-	7J2VPO	2000				
76	JYOTI-	7M2VOV	2000				
77	BHATERI DEVI-	7M2VQ2	2000				
78	POONAM RANI-	7N2VOC	2000				
79	PARVEENA-	7M2VPC	2000				
80	BALA DEVI-	7N2VPK	2000				
81	BABITA-	7N2VQ1	2000				
82	MAMTA RANI-	7J2VOY	2000				
83	SONIA-	7J2VP6	2000				
84	ARCHANA RAWAT-	7R2VPG	2000				
85	JYOTI-	7J2VPF	2000				
86	SUSHILA DEVI-	7O2VPJ	2000				
87	YOGITA-	7Q2VPQ	2000				
88	MAMTA-	7Q2VOI	2000				
89	BABITA-	7M2VO4	2000				
90	SHEETAL-	7J2VO7	2000				
91	SHWETA-	7M2VXD	2000				
92	SONIA-	7N2VTY	2000				
93	RINU DEVI-	7L2VYM	2000				
94	PRIYANKA-	7J2VT2	2000				
95	NEESHU-	RD2VJP	2000				
96	MONIKA-	0P9QPN	2000				
97	POOJA-	4R9QGQ	2000				
98	KARAMVATI-	PQ9GJM	2000				
99	PUSHPA RANI-	4O9Q6U	2000				
100	RAVEENA-	4O9QHS	2000				
101	SUMAN-	RD2VF2	2000				
102	KUSUM-	RA2VOE	2000				
103	SARITA-	2P9Q6V	2000				
104	REENA-	4K9QHE	2000				
105	AMARJEET KAUR-	FQ9GMT	2000				
106	NEETU-	4J9Q0W	2000				

		1O9RXN	2000				
	RANI-	4Q9QM3	2000				
	SITA-	JK9GB6	2000				
	KAVITA-	PR9GKK	2000				
111	REENU DEVI-	RA2VEF	2000				
112	MANJU-	0P8VUW	2000				
113	SONIYA-	RB2VQB	2000				
114	SONIYA-	3R9QPI	2000				
115	RITU RANI-	4L9QLR	2000				
116	MANISHA-	0L9QT5	2000				
117	JYOTI KUMARI-	YN9G5C	2000				
118	KIRAN-	PO9GNT	2000				
119	SUNIT KUMARI-	3J9QPQ	2000				
120	KIRAN-	PM9GOC	2000				
121	MAMTA-	0O9QTK	2000				
122	ANJU BALA-	IR9GC8	2000				
123	PINKY-	4M9Q8U	2000				
124	MANJU-	RG2VPP	2000				
125	PUSHPA-	TA2VD5	2000				
126	SARITA-	3O9QPU	2000				
127	MEENAKSHI-	1N9Q4I	2000				
128	POOJA RANI-	4R9QEA	2000				
129	NEHA-	4P9Q2F	2000				
130	MANJU-	0L9QSO	2000				
131	RADHIKA-	4Q9QJX	2000				
132	LALITA-	RB2VPL	2000				
133	MONIKA-	1R9Q54	2000				
134	SUMI-	TL9XCV	2000				
135	JYOTI-	TM9XCU	2000				
136	HARVINDER KAUR-	3M9QPW	2000				
137	REENU-	4O9QD5	2000				
138	RAVITA-	4K9QNH	2000				
139	USHA-	RA2VPV	2000				
140	MANJU BALA-	0J9QVE	2000				
141	PROMILA-	4Q9QI7	2000				
142	RENU-	4R9QMB	2000				
143	SEEMA-	3P9QS8	2000				
144	POONAM-	4P9QKO	2000				
145	JYOTI-	YK9G5X	2000				
146	RACHNA-	4L9QKA	2000				
147	SARWANTA DEVI-	3R9QP9	2000				
148	PARVEEN DEVI-	4O9QJQ	2000				
149	SANTRO DEVI-	3P9QX3	2000				
150	POOJA-	4K9QHW	2000				
151	PARVEEN KUMARI-	4P9QJY	2000				
152	GOURA-	NQ9QV2	2000				
153	PINKI-	4O9QKG	2000				
154	SAVITA-	3O9QUG	2000				
155	MUKESH RANI-	0N9QQO	2000				
156	PINKI DEVI-	4R9QA5	2000				
157	PURNIMADAS-	TQ9XCQ	2000				
158	SAKINA-	3R9QUV	2000				
159	KAVITA-	PL9GMF	2000				
160	SAVITA RANI-	3M9QWP	2000				
161	KAVITA-	PP9GK4	2000				

162	RUBAL DEVI-	4Q9QCM	2000
163	PRIYANKA-	FL9GVP	2000
164	JYOTI-	YQ9G59	2000
165	MONIKA-	0R9QUP	2000
166	NEETU SINGH-	4M9Q1A	2000
167	SEEMA-	3N9QSJ	2000
168	RINA RANI-	RH2VF7	2000
169	POOJA-	4Q9Q5T	2000
170	POONAM-	4P9QIH	2000
171	VANDANA-	IN9QIE	2000
172	PREETI-	4R9QR6	2000
173	USHA RANI-	NO9QUN	2000
174	REKHA DEVI-	4P9QGJ	2000
175	PREETI-	4K9Q94	2000
176	PREETI-	4Q9QRG	2000
177	SUSHMA-	3M9QU0	2000
178	ASHA RANI-	ML9Q39	2000
179	NANCY-	SN9XWS	2000
180	NISHU-	4O9Q36	2000
181	MANMEET-	1P9Q3Q	2000
182	NISHA-	4p9q1y	2000
183	MAMTA-	0N9QR5	2000
184	SNEHLATA-	2O9Q6N	2000
185	SNEHLATA-	2O9Q6N	2000
186	SONIA-	SL9XUE	2000
187	MANISHA-	0Q9QPM	2000
188	SHEETAL-	3P9QU6	2000
189	MONIKA-	1J9Q1P	2000
190	SONIA DEVI-	2O9Q74	2000
191	RAJNI-	4K9QMR	2000
192	NISHA DEVI-	4O9Q3F	2000
193	PREETI DEVI-	4K9QG6	2000
194	JYOTI-	YO9G5T	2000
195	SAPNA DEVI-	3M9QRC	2000
196	PREETI CHAUHAN-	4L9QPE	2000
197	POOJA-	4M9QHC	2000
198	REKHA-	4L9QKS	2000
199	RAJANI-	PQ9T01	2000
200	BABLI-	TO9XFY	2000
201	ANURADHA-	TL9XG0	2000
202	SONIA-	4R9Q0F	2000
203	REETU-	4O9QJH	2000
204	SONI-	3L9QR4	2000
205	SUNAINA-	TQ9XF5	2000
206	ANU DEVI-	IL9GFK	2000
207	POOJA-	QL9X2Q	2000
208	POOJA RANI-	PJ9XXP	2000
209	PUSHPA-	TD2VCU	2000
210	REENA-	QJ9X2A	2000
211	RACHANA-	WP9XB7	2000
212	KUSUM-	6A3IL5	2000
213	SONIA-	LI2VP2	2000
214	JYOTI DEVI-	LB2VP9	2000
215	SHALU RANI-	QJ9X6O	2000
216	TINA-	QQ9X77	2000

[illegible]	[illegible]	[illegible]	2000				
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[illegible]	[illegible]	[illegible]	2000				
[illegible]	[illegible]	8R9YHD	2000				
[illegible]	[illegible]	IH2VKB	2000				
[illegible]	[illegible]	LF9XRU	2000				
[illegible]	DEEPIKA-	PF2VGA	2000				
[illegible]	MAMTA-	TC2VCM	2000				
225	VEENA-	TF2VDR	2000				
226	VARSHA-	PD2VYC	2000				
227	SUMAN-	LG9X4Y	2000				
228	SONIYA-	QJ9XBJ	2000				
229	SEEMA-	QP9XCL	2000				
230	POONAM-	QR9XD0	2000				
231	JYOTI DEVI-	LB9X2W	2000				
232	LALITA-	QM9XED	2000				
233	ASHA RANI-	QO9XF1	2000				
234	POOJA-	ID2VKF	2000				
235	NEETU-	PI2VF8	2000				
236	SONIYA-	QK9XFW	2000				
237	BABITA-	8L9YHJ	2000				
238	KOMAL-	LG9X4P	2000				
239	PRIYANKA DEVI-	UK9XPI	2000				
240	MONIKA-	3B30XV	2000				
241	NEHA-	4O9QPK	2000				
242	ANISHA-	ND2VVQ	2000				
243	AMIT KUMARI-	QQ9XN0	2000				
244	SUNITA-	2G9GJ1	2000				
245	SARLA-	QP9XNJ	2000				
246	PARVEEN-	QQ9XNR	2000				
247	REKHA-	NI2VVL	2000				
248	ANJU-	QK9XOE	2000				
249	SEEMA-	PD2VJI	2000				
250	MONIKA-	QM9XOU	2000				
251	SUMAN DEVI DEVI-	IM5GFE	2000				
252	NEELAM-	TI2VCP	2000				
253	SANJU-	QQ9XPG	2000				
254	NAVVEN-	QK9XPM	2000				
255	MINAKSHI-	SP9X1C	2000				
256	MONIKA-	2E2WGO	2000				
257	GEETA RANI-	co9ylk	2000				
258	SUDESH KUMARI-	0M9Y3D	2000				
259	ANJU-	QM9XS8	2000				
260	MANISHA-	QM9XSH	2000				
261	PARVEEN-	IB2VKQ	2000				
262	MAYA DEVI-	UR9XOC	2000				
263	REETU-	QN9XSY	2000				
264	MONIKA-	PE2VD5	2000				
265	SUMAN-	QO9XTE	2000				
266	VICHITRA-	QJ9XTJ	2000				
267	RAJBALA-	QM9XTP	2000				
268	POOJA RANGA-	QR9XTT	2000				
269	ANIL DEVI-	QN9XTX	2000				
270	POOJA-	PC2VCQ	2000				
271	POOJA-	QM9XU6	2000				

272	SUMAN DEVI-	RQ9XF7	2000				
273	PARAMJEET-	5F2Y43	2000				
274	MANJEET RANI-	RQ9XH5	2000				
275	SARITA-	RJ9XHL	2000				
276	SONIA-	RM9XIH	2000				
277	NEESHA-	RR9XJ2	2000				
278	SONIA-	HC2VQ2	2000				
279	RITU RANI-	RN9XJF	2000				
280	NEHA-	RP9XJM	2000				
281	POONAM-	II2VL0	2000				
282	RITU-	WK9XY7	2000				
283	LAXMI DEVI-	RN9XJX	2000				
284	JYOTI-	UJ9XP1	2000				
285	GURJEET KAUR-	UJ9XOK	2000				
286	JYOTI RANI-	PH2VY8	2000				
287	SONIA-	WQ9XKO	2000				
288	MAMTA KUMARI-	TK9XAP	2000				
289	JYOTI-	TQ9XB9	2000				
290	SUMITRA-	TN9XB3	2000				
291	POONAM-	6E2WBY	2000				
292	KAVITA DEVI-	TP9XBJ	2000				
293	SUSHMITA-	TJ9XBP	2000				
294	MANJU-	PD2VCG	2000				
295	SUMAN DEVI-	TR9XBQ	2000				
296	MONU-	VN9XSB	2000				
297	MONIKA-	AQ8LCV	2000				
298	PINKI-	TP9XC0	2000				
299	PINKI 464-	AI26GB	2000				
300	NITIKA-	SL9XTX	2000				
301	BABITA-	PE2VVE	2000				
302	JYOTI-	SN9XVB	2000				
303	MEENU-	PC2VV7	2000				
304	KIRTI-	LD9XR5	2000				
305	MAMTA-	TR9X01	2000				
306	SHEENU-	TL9X0G	2000				
307	SONU-	TQ9X11	2000				
308	SAVITA-	TP9X39	2000				
309	SHALLU-	TO9XCS	2000				
310	MIRNALINI-	TN9XCT	2000				
311	NISHU-	TR9XD6	2000				
312	SONIA-	TO9XD9	2000				
313	DEEPIKA-	TL9XDC	2000				
314	ANNU-	LQ2185	2000				
315	XMA-	TK9XDM	2000				
316	MANJU-	IA2V9T	2000				
317	SUPRABHA-	TK9XDV	2000				
318	SWEETY-	PG2VV3	2000				
319	MAMTA-	YA2V8W	2000				
320	SUSHMA-	TO9XE8	2000				
321	RITU NAGAR-	PP8BUR	2000				
322	SEEMA-	TR9XEE	2000				
323	ANNU-	QQ9XO8	2000				
324	POOJA RANI-	TK9XEU	2000				
325	SONIA-	SJ9X5W	2000				
326	SAPNA-	SL9X62	2000				

[illegible]	[illegible]	[illegible]	2000			
[illegible]	[illegible]	3E32JD	2000			
[illegible]	[illegible]OTI-	5N8LA5	2000			
330	PREETI-	SR9X74	2000			
331	MAMTA RANI-	PB2V93	2000			
332	KULMEET RANI-	SN9X7H	2000			
333	SHEETAL-	1E30W4	2000			
334	POOJA RANI-	SK9X7K	2000			
335	ANUMATI-	TN9XE0	2000			
336	SUSHIL DEVI-	SQ9X7N	2000			
337	SUSHMA-	SL9X80	2000			
338	NISHA DEVI-	UJ9XPA	2000			
339	NEETU-	RR9XUI	2000			
340	POOJA-	TK9XE3	2000			
341	KAVITA-	AI9WGE	2000			
342	SAPNA RANI-	TL9XEB	2000			
343	MANISHA-	TO9XEH	2000			
344	PRIYANKA-	UN9XOP	2000			
345	POOJA-	NH2VNC	2000			
346	HARI OM-HREDU 139464	0D315N	1000			
347	RAJ PAL SAINI-110010613360	0I2VHM	500			
		Grand Total	691500			

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

Principal
P I G G C W, Jind
27/8/14

Books 8

Date of Print: 27/10/2014 12:

Tr. Bill No. 11000867-2014-15-0084

M S.T.R. 30

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 45 481 / 27/10/14

Bill Date 27/10/2014

Voucher No. :

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	**Treasury Name**	Jind
D.D.O Code	0867 GOVERNMENT 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	789 Special Component Plan for Scheduled Castes	**AC/DC**	Detailed Bill
Sub Head	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges	**Voted/Charged**	Voted
Detail Head	51 NA	**Plan/Non Plan**	Plan
Particulars	sc scholarship book allowance		
To Whom Paid	sc scholarship book allowance		

Amount to be Classified by T.O. ` 690000 **Payment Mode** EPS

Total 690000 **B.T.Deduction** 0.00 **Net Amount** 690000

Rupee Six 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				

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. 690000

Tr. Bill No. 11000867-2014-15-0084

APPROPRIATION

Appropriate for (year) 2014 to 2015	.	780000
Expenditure upto Previous Bill	.	
Deduction Expenditure (including this bill)	.	650,000
Balance Available	.	90,000.

CERTIFICATES

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

Principal

Counter Signature of Competent Authority
(as per rules)

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

27/11/14

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

(FOR USE IN TREASURY OFFICE)

Pay ` ______________________ Rupees ______________________________________
Dated : ______________________

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

(FOR USE IN A.G. OFFICE)

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

Account Officer

Annexure

[illegible] Claimant/ [illegible] of Sub Voucher		UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
[illegible]	[illegible]	7Q2VUC	2000				
[illegible]	[illegible]	7R2VUB	2000				
[illegible]	[illegible] DEVI-	7P2VY0	2000				
4	PRIYANKA SINGH-	7K2VU9	2000				
5	TAMANNA-	7J2VUA	2000				
6	ANJALI-	7N2VU6	2000				
7	RINKU-	7L2VU8	2000				
8	NEERAJ-	7M2VXV	2000				
9	SAVITA MEHRA-	7L2VXW	2000				
10	MONIKA RANI-	7P2VUD	2000				
11	MONIKA-	7K2VUR	2000				
12	PRIYANKA-	7O2VUE	2000				
13	POOJA-	7L2VUQ	2000				
14	KIRAN-	7P2VUM	2000				
15	REENA GROVER-	7Q2VUL	2000				
16	REKHA-	7Q2VWA	2000				
17	NITIKA-	3Q9QQI	2000				
18	MEENU RANI-	7J2VXY	2000				
19	SUDESH-	7M2VU7	2000				
20	REKHA RANI-NA	7K2VOF	2000				
21	SHARMILA-	7N2VUO	2000				
22	SUJATA-	7M2VUG	2000				
23	PRIYANKA-	7L2VUH	2000				
24	SUSHMA-	7J2VUJ	2000				
25	ANITA-	7K2VXX	2000				
26	MEENU DEVI-	7N2VPB	2000				
27	INDU-	7J2VOG	2000				
28	RAJWINDER KAUR-	7O2VOK	2000				
29	ANNU-	7N2VO3	2000				
30	SUDESH KUMARI-	JK2XF1	2000				
31	LAKSHMI DEVI-	7O2VOB	2000				
32	SUREKHA DEVI-	7O2VXT	2000				
33	DEEPAK-	7P2VOA	2000				
34	MANISHA-	7N2VPT	2000				
35	SONALI-	7Q2VNS	2000				
36	PREETI-	7P2VN2	2000				
37	KAVITA-	7L2VON	2000				
38	KIRAN-	7O2VO2	2000				
39	POOJA DEVI-	7K2VPN	2000				
40	MANJU-	7O2VOT	2000				
41	DIMPLE-	7L2VO5	2000				
42	NEHA-	7O2VPS	2000				
43	PUSHPA RANI-	7R2VNR	2000				
44	PRIYANKA-	7R2VOH	2000				
45	SUJATA-	7N2VOL	2000				
46	ANJU-	7P2VOJ	2000				
47	BABITA-	7R2VPP	2000				
48	GEETA DEVI-	7Q2VOR	2000				
49	SANTOSH-	8L2VGL	2000				
50	KAVITA-	7R2VPY	2000				
51	SEEMA RANI-	7L2VNX	2000				

[illegible]	[illegible]	4R9QF0	2000				
[illegible]	[illegible] DEVI-	7P2VP9	2000				
54	UPASNA-	7N2VUF	2000				
55	NEELAM RANI-	7M2VPL	2000				
56	RADHA-	7P2VPR	2000				
57	MUKESH-	7K2VPW	2000				
58	KIRAN-	7R2VO8	2000				
59	VARSHA RANI-	7M2VOD	2000				
60	RENU-	7M2VOM	2000				
61	SHEELA-	7O2VQ0	2000				
62	MANISHA-	7p2vxs	2000				
63	SEETAL-	7P2VO1	2000				
64	MANISHA-	7R2VP7	2000				
65	JYOTI-	7P2VOS	2000				
66	MEENU DEVI-	7M2VNW	2000				
67	SUMAN RANI-	7O2VPA	2000				
68	NEETU-	7L2VPM	2000				
69	NEHA-	7P2VPI	2000				
70	KOMAL-	7Q2VP8	2000				
71	GEETA DEVI-	7K2VPE	2000				
72	JYOTI-	7Q2VPH	2000				
73	JYOTI DEVI-	7N2VXU	2000				
74	MANISHA-	7N2VNV	2000				
75	JYOTI-	7J2VPO	2000				
76	JYOTI-	7M2VOV	2000				
77	BHATERI DEVI-	7M2VQ2	2000				
78	POONAM RANI-	7N2VOC	2000				
79	PARVEENA-	7M2VPC	2000				
80	BALA DEVI-	7N2VPK	2000				
81	BABITA-	7N2VQ1	2000				
82	MAMTA RANI-	7J2VOY	2000				
83	SONIA-	7J2VP6	2000				
84	ARCHANA RAWAT-	7R2VPG	2000				
85	JYOTI-	7J2VPF	2000				
86	SUSHILA DEVI-	7O2VPJ	2000				
87	YOGITA-	7Q2VPQ	2000				
88	MAMTA-	7Q2VOI	2000				
89	BABITA-	7M2VO4	2000				
90	SHEETAL-	7J2VO7	2000				
91	SHWETA-	7M2VXD	2000				
92	SONIA-	7N2VTY	2000				
93	RINU DEVI-	7L2VYM	2000				
94	PRIYANKA-	7J2VT2	2000				
95	NEESHU-	RD2VJP	2000				
96	MONIKA-	0P9QPN	2000				
97	POOJA-	4R9QGQ	2000				
98	KARAMVATI-	PQ9GJM	2000				
99	PUSHPA RANI-	4O0Q6U	2000				
100	RAVEENA-	4O0QHS	2000				
101	SUMAN-	RD2VF2	2000				
102	KUSUM-	RA2VOE	2000				
103	SARITA-	2P9Q6V	2000				
104	REENA-	4K9QHE	2000				
105	AMARJEET KAUR-	FQ9GMT	2000				
106	NEETU-	4J9Q0W	2000				

107	PRITI-	1O9RXN	2000				
108	RAMAN RANI-	4Q9QM3	2000				
109	BABITA-	JK9GB6	2000				
110	KAVITA-	PR9GKK	2000				
111	REENU DEVI-	RA2VEF	2000				
112	MANJU-	0P8VUW	2000				
113	SONIYA-	RB2VQB	2000				
114	SONIYA-	3R9QPI	2000				
115	RITU RANI-	4L9QLR	2000				
116	MANISHA-	0L9QT5	2000				
117	JYOTI KUMARI-	YN9G5C	2000				
118	KIRAN-	PO9GNT	2000				
119	SUNIT KUMARI-	3J9QPQ	2000				
120	KIRAN-	PM9GOC	2000				
121	MAMTA-	0O9QTK	2000				
122	ANJU BALA-	IR9GC8	2000				
123	PINKY-	4M9Q8U	2000				
124	MANJU-	RG2VPP	2000				
125	PUSHPA-	TA2VD5	2000				
126	SARITA-	3O9QPU	2000				
127	MEENAKSHI-	1N9Q4I	2000				
128	POOJA RANI-	4R9QEA	2000				
129	NEHA-	4P9Q2F	2000				
130	MANJU-	0L9QSO	2000				
131	RADHIKA-	4Q9QJX	2000				
132	LALITA-	RB2VPL	2000				
133	MONIKA-	1R9Q54	2000				
134	SUMI-	TL9XCV	2000				
135	JYOTI-	TM9XCU	2000				
136	HARVINDER KAUR-	3M9QPW	2000				
137	REENU-	4O9QD5	2000				
138	RAVITA-	4K9QNH	2000				
139	USHA-	RA2VPV	2000				
140	MANJU BALA-	0J9QVE	2000				
141	PROMILA-	4Q9QI7	2000				
142	RENU-	4R9QMB	2000				
143	SEEMA-	3P9QS8	2000				
144	POONAM-	4P9QKO	2000				
145	JYOTI-	YK9G5X	2000				
146	RACHNA-	4L9QKA	2000				
147	SARWANTA DEVI-	3R9QP9	2000				
148	PARVEEN DEVI-	4O9QJQ	2000				
149	SANTRO DEVI-	3P9QX3	2000				
150	POOJA-	4K9QHW	2000				
151	PARVEEN KUMARI-	4P9QJY	2000				
152	GOURA-	NQ9QV2	2000				
153	PINKI-	4O9QKG	2000				
154	SAVITA-	3O9QUG	2000				
155	MUKESH RANI-	0N9QQO	2000				
156	PINKI DEVI-	4R9QA5	2000				
157	PURNIMADAS-	TQ9XCQ	2000				
158	SAKINA-	3R9QUV	2000				
159	KAVITA-	PL9GMF	2000				
160	SAVITA RANI-	3M9QWP	2000				
161	KAVITA-	PP9GK4	2000				

[illegible]	[illegible]	4Q9QCM		2000
[illegible]	[illegible]	FL9GVP		2000
[illegible]	JYOTI-	YQ9G59		2000
165	MONIKA-	0R9QUP		2000
166	NEETU SINGH-	4M9Q1A		2000
167	SEEMA-	3N9QSJ		2000
168	RINA RANI-	RH2VF7		2000
169	POOJA-	4Q9Q5T		2000
170	POONAM-	4P9QIH		2000
171	VANDANA-	IN9QIE		2000
172	PREETI-	4R9QR6		2000
173	USHA RANI-	NO9QUN		2000
174	REKHA DEVI-	4P9QGJ		2000
175	PREETI-	4K9Q94		2000
176	PREETI-	4Q9QRG		2000
177	SUSHMA-	3M9QU0		2000
178	ASHA RANI-	ML9Q39		2000
179	NANCY-	SN9XWS		2000
180	NISHU-	4O9Q36		2000
181	MANMEET-	1P9Q3Q		2000
182	NISHA-	4p9q1y		2000
183	MAMTA-	0N9QR5		2000
184	SNEHLATA-	2O9Q6N		2000
185	SNEHLATA-	2O9Q6N		2000
186	SONIA-	SL9XUE		2000
187	MANISHA-	0Q9QPM		2000
188	SHEETAL-	3P9QU6		2000
189	MONIKA-	1J9Q1P		2000
190	SONIA DEVI-	2O9Q74		2000
191	RAJNI-	4K9QMR		2000
192	NISHA DEVI-	4O9Q3F		2000
193	PREETI DEVI-	4K9QG6		2000
194	JYOTI-	YO9G5T		2000
195	SAPNA DEVI-	3M9QRC		2000
196	PREETI CHAUHAN-	4L9QPE		2000
197	POOJA-	4M9QHC		2000
198	REKHA-	4L9QKS		2000
199	RAJANI-	PQ9T01		2000
200	BABLI-	TO9XFY		2000
201	ANURADHA-	TL9XG0		2000
202	SONIA-	4R9Q0F		2000
203	REETU-	4O9QJH		2000
204	SONI-	3L9QR4		2000
205	SUNAINA-	TQ9XF5		2000
206	ANU DEVI-	IL9GFK		2000
207	POOJA-	QL9X2Q		2000
208	POOJA RANI-	PJ9XXP		2000
209	PUSHPA-	TD2VCU		2000
210	REENA-	QJ9X2A		2000
211	RACHANA-	WP9XB7		2000
212	KUSUM-	6A3IL5		2000
213	SONIA-	LI2VP2		2000
214	JYOTI DEVI-	LB2VP9		2000
215	SHALU RANI-	QJ9X6O		2000
216	TINA-	QQ9X77		2000

[illegible]	[illegible]	[illegible]		2000			
220	MAMTA RANI-	8R9YHD		2000			
221	POOJA RANI-	IH2VKB		2000			
222	SUMAN-	LF9XRU		2000			
223	DEEPIKA-	PF2VGA		2000			
224	MAMTA-	TC2VCM		2000			
225	VEENA-	TF2VDR		2000			
226	VARSHA-	PD2VYC		2000			
227	SUMAN-	LG9X4Y		2000			
228	SONIYA-	QJ9XBJ		2000			
229	SEEMA-	QP9XCL		2000			
230	POONAM-	QR9XD0		2000			
231	JYOTI DEVI-	LB9X2W		2000			
232	LALITA-	QM9XED		2000			
233	ASHA RANI-	QO9XF1		2000			
234	POOJA-	ID2VKF		2000			
235	NEETU-	PI2VF8		2000			
236	SONIYA-	QK9XFW		2000			
237	BABITA-	8L9YHJ		2000			
238	KOMAL-	LG9X4P		2000			
239	PRIYANKA DEVI-	UK9XPI		2000			
240	MONIKA-	3B30XV		2000			
241	NEHA-	4O9QPK		2000			
242	ANISHA-	ND2VVQ		2000			
243	AMIT KUMARI-	QQ9XN0		2000			
244	SUNITA-	2G9GJ1		2000			
245	SARLA-	QP9XNJ		2000			
246	PARVEEN-	QQ9XNR		2000			
247	REKHA-	NI2VVL		2000			
248	ANJU-	QK9XOE		2000			
249	SEEMA-	PD2VJI		2000			
250	MONIKA-	QM9XOU		2000			
251	SUMAN DEVI DEVI-	IM5GFE		2000			
252	NEELAM-	TI2VCP		2000			
253	SANJU-	QQ9XPG		2000			
254	NAVVEN-	QK9XPM		2000			
255	MINAKSHI-	SP9X1C		2000			
256	MONIKA-	2E2WGO		2000			
257	GEETA RANI-	co9ylk		2000			
258	SUDESH KUMARI-	0M9Y3D		2000			
259	ANJU-	QM9XS8		2000			
260	MANISHA-	QM9XSH		2000			
261	PARVEEN-	IB2VKQ		2000			
262	MAYA DEVI-	UR9XOC		2000			
263	REETU-	QN9XSY		2000			
264	MONIKA-	PE2VD5		2000			
265	SUMAN-	QO9XTE		2000			
266	VICHITRA-	QJ9XTJ		2000			
267	RAJBALA-	QM9XTP		2000			
268	POOJA RANGA-	QR9XTT		2000			
269	ANIL DEVI-	QN9XTX		2000			
270	POOJA-	PC2VCQ		2000			
271	POOJA-	QM9XU6		2000			

272	SUMAN DEVI-	RQ9XF7	2000				
273	PARAMJEET-	5F2Y43	2000				
274	MANJEET RANI-	RQ9XH5	2000				
275	SARITA-	RJ9XHL	2000				
276	SONIA-	RM9XIH	2000				
277	NEESHA-	RR9XJ2	2000				
278	SONIA-	HC2VQ2	2000				
279	RITU RANI-	RN9XJF	2000				
280	NEHA-	RP9XJM	2000				
281	POONAM-	II2VL0	2000				
282	RITU-	WK9XY7	2000				
283	LAXMI DEVI-	RN9XJX	2000				
284	JYOTI-	UJ9XP1	2000				
285	GURJEET KAUR-	UJ9XOK	2000				
286	JYOTI RANI-	PH2VY8	2000				
287	SONIA-	WQ9XKO	2000				
288	MAMTA KUMARI-	TK9XAP	2000				
289	JYOTI-	TQ9XB9	2000				
290	SUMITRA-	TN9XB3	2000				
291	POONAM-	6E2WBY	2000				
292	KAVITA DEVI-	TP9XBJ	2000				
293	SUSHMITA-	TJ9XBP	2000				
294	MANJU-	PD2VCG	2000				
295	SUMAN DEVI-	TR9XBQ	2000				
296	MONU-	VN9XSB	2000				
297	MONIKA-	AQ8LCV	2000				
298	PINKI-	TP9XC0	2000				
299	PINKI 464-	AI26GB	2000				
300	NITIKA-	SL9XTX	2000				
301	BABITA-	PE2VVE	2000				
302	JYOTI-	SN9XVB	2000				
303	MEENU-	PC2VV7	2000				
304	KIRTI-	LD9XR5	2000				
305	MAMTA-	TR9X01	2000				
306	SHEENU-	TL9X0G	2000				
307	SONU-	TQ9X11	2000				
308	SAVITA-	TP9X39	2000				
309	SHALLU-	TO9XCS	2000				
310	MIRNALINI-	TN9XCT	2000				
311	NISHU-	TR9XD6	2000				
312	SONIA-	TO9XD9	2000				
313	DEEPIKA-	TL9XDC	2000				
314	ANNU-	LQ2185	2000				
315	XMA-	TK9XDM	2000				
316	MANJU-	IA2V9T	2000				
317	SUPRABHA-	TK9XDV	2000				
318	SWEETY-	PG2VV3	2000				
319	MAMTA-	YA2V8W	2000				
320	SUSHMA-	TO9XE8	2000				
321	RITU NAGAR-	PP8BUR	2000				
322	SEEMA-	TR9XEE	2000				
323	ANNU-	QQ9XO8	2000				
324	POOJA RANI-	TK9XEU	2000				
325	SONIA-	SJ9X5W	2000				
326	SAPNA-	SL9X62	2000				

327	SONIKA-	TK9XEL		2000				
328	JYOTI-	3E32JD		2000				
329	JYOTI-	5N8LA5		2000				
330	PREETI-	SR9X74		2000				
331	MAMTA RANI-	PB2V93		2000				
332	KULMEET RANI-	SN9X7H		2000				
333	SHEETAL-	1E30W4		2000				
334	POOJA RANI-	SK9X7K		2000				
335	ANUMATI-	TN9XE0		2000				
336	SUSHIL DEVI-	SQ9X7N		2000				
337	SUSHMA-	SL9X80		2000				
338	NISHA DEVI-	UJ9XPA		2000				
339	NEETU-	RR9XUI		2000				
340	POOJA-	TK9XE3		2000				
341	KAVITA-	AI9WGE		2000				
342	SAPNA RANI-	TL9XEB		2000				
343	MANISHA-	TO9XEH		2000				
344	PRIYANKA-	UN9XOP		2000				
345	POOJA-	NH2VNC		2000				
			Grand Total	690000				

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

Principal
P I G G C W, Jind
27/X/14

DDO Code :0867

PA. ORDER

Duplicate... Valid Till:23/03/2015

This pay order should not be folded

No. 1100049661
for payment through ECS/RTGS/NEFT
(This pay order contains 2)
Page 1of 2

Branch, Jind

Pay Rs. 115462/-(One Lakhs Fifteen Thousands Four Hundred and Sixty Two Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.115463/-)

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

Invoice No. 1100086715033724

...en No. ...heme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
...0032015002211 ...2-03-001-99-98	As per details in invoice duly verified online by DDO in respect of 5 no. of payees.			3697	0
...0032015002212 ...2-03-105-92-51	As per details in invoice duly verified online by DDO in respect of 18 no. of payees.			37200	0
00032015002213 02-03-105-99-51	As per details in invoice duly verified online by DDO in respect of 3 no. of payees.			4675	0
00032015002214 02-03-105-90-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			13500	0
00032015002215 02-03-105-92-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			1800	0
00032015002216 ...02-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			2000	0
00032015002217 ...02-03-107-99-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			3600	0

Treasury Officer
JIND

Signature & Stamp
Treasury Officer Jind

Endorsement from DDO

...se pay amount of Rs. 115462/-(One Lakhs Fifteen Thousands Four Hundred and Sixty ... Only.)
...er the details of invoice no.1100086715033724 verfied online and sent to bank
...se issue RTRs of Rs.0/-(Only.)in name of the persons as per list attached and hand...
... to______________whose specimen signature duly attested are given below.

Signature & Stamp DDO :
GOVERNMENT COLLEGE FOR WOMEN JIND

tear it from here

Acknowledgement for DDO

...ceived pay order of Rs. 115462/-(One Lakhs Fifteen Thousands Four Hundred and Sixty Two Only.)

...taining 2 no. of pages from Treasury Officer Jind

...te

...y Order No. 1100049661 against Invoice No. 1100086715033724

Signature & Stamp of Bank

P.T.O Report.

Date of Print: 12/03/2015 9:28:34 AM

Tr. Bill No. 11000867-2014-15-0190

0

Exempted for N.A.

(See Rule S.T.R. 4.5?,4.52,4.53)

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 609.

Voucher No. :

Bill Date 12/03/2015

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	**Treasury Name**	Jind
D.D.O Code	0867 GOVERNMENT 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	789 Special Component Plan for Scheduled Castes	**AC/DC**	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	**Voted/Charged**	Voted
Detail Head	51 NA	**Plan/Non Plan**	Plan
Particulars	Scholarship for sc student		
To Whom Paid	Payment for as per detail		

Amount to be Classified by T.O. ` 2000 **Payment Mode** EPS

Total 2000 **B.T.Deduction** 0.00 **Net Amount** 2000

Rupee Two Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	SUSHIL KUMARI-	5PA3K0	2000	0			
		Grand Total	2000	0			

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 2000

Date of Print: 31/03/2015 12:36:39 PM

Tr. Bill No. 11000867-2014-15-0224

APPROPRIATION

Appropriate for (year) 2014 to 2015 : 6564000

Expenditure upto Previous Bill : ____________________

Deduction Expenditure (including this bill) : ____________________

Balance Available : ____________________

CERTIFICATES

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

Principal

G.W.JDND

Counter Signature of Competent Authority (as per rules)

Principal

(Signature of D.D.O.)

G.W.JDND

Seal with Code

31/3/15

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

(FOR USE IN TREASURY OFFICE)

Pay : ______________ Rupees ____________________

Dated : ______________

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

(FOR USE IN A.G. OFFICE)

Admitted for : ____________________

Objected for : ____________________

Reasons of Objections : ____________________

Account Officer

Head :2202 DDO Code :0867

PAY ORDER

Issue Date :31/03/2015
Valid Till:31/03/2015

This pay order should not be folded

No. 1100050912
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1of 1

State Bank of Patiala
Treasury Branch, Jind

Pay Rs. 208000/-(Two Lakhs Eight Thousands Only.)

Payment not to be made without proper identification of the authorized messenger. **(under Rs.208001/-)**

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

Invoice No. 1100086715034975

Sr.No	Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
1	1100032015005886 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 4 no. of payees.			8000	0
2	1100032015005887 2202-03-001-99-97	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			36837	0
3	1100032015005889 2202-03-001-99-97	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			68800	0
4	1100032015005890 2202-03-001-99-97	As per details in invoice duly verified online by DDO in respect of 2 no. of payees.			61780	0
5	1100032015005891 2202-03-001-99-97	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			32583	0
				Total Amount:	208000	0
				Total EPS Amount:	208000/-	

Note:Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Treasury Officer, JIND

Signature & Stamp
Treasury Officer Jind

Endorsement from DDO

Please pay amount of Rs. 208000/-(Two Lakhs Eight Thousands Only.) as per the details of invoice no.1100086715034975 verfied online and sent to bank Please issue RTRs of Rs.0/-(Only.)In name of the persons as per list attached and hand over to__________whose specimen signature duly attested are given below.

Date: __________

Principal
G. C. W. JIND

Signature & Stamp DDO :
GOVERNMENT COLLEGE FOR WOMEN,JIND

tear it from here

Acknowledgement for DDO

Received pay order of Rs. 208000/-(Two Lakhs Eight Thousands Only.)

containing 1 no. of pages from Treasury Officer Jind

Date:

Signature & Stamp

Pay Order No. 1100050912 against Invoice No. 1100086715034975

Date of Print: 02/01/2015 1:00:03 PM

Tr. Bill No. 11000867-2014-15-011

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. 00 523 dt 2/1/15

Bill Date 02/01/2015

Voucher No. :

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	**Treasury Name**	Jind
D.D.O Code	0867 GOVERNMENT 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	789 Special Component Plan for Scheduled Castes	**AC/DC**	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	**Voted/Charged**	Voted
Detail Head	51 NA	**Plan/Non Plan**	Plan
Particulars	Scholarship for SC students		
To Whom Paid	Scholarship for SC students		

Amount to be Classified by T.O. ` 8000

Payment Mode EPS

Total 8000 **B.T.Deduction** 0.00 **Net Amount** 8000

Rupee 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
1	KUSUM BALA-	kg9y8l	2000				
2	JYOTI-	yo0g5k	2000				
3	PRIYANKA-	4q9qko	2000				
4	SUMAN KUMARI-	bq9rfk	2000				
		Grand Total	8000				

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. 8000

(including this bill) ______

Balance Available ______

CERTIFICATES

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

Rajeshwar
Principal
G. C. W. JIND

Counter Signature of Competent Authority
(as per rules)

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

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

(FOR USE IN TREASURY OFFICE)

Pay ` ______ Rupees ______

Dated : ______

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

(FOR USE IN A.G. OFFICE)

Admitted for ` : ______

Objected for ` : ______

Reasons of Objections : ______

Account Officer

or Head :2202 DDO Code :0867

PAY ORDER

Issue Date :09/03/2015
Valid Till:19/03/2015

This pay order should not be folded

No. 1100049269
for payment through ECS/RTGS/NEFT
(This pay order contains 1 pages)
Page 1 of 1

e Bank of Patiala
Treasury Branch, Jind

Pay Rs. 4000/-(Four Thousands Only) (under Rs.4001/-)

Payment not to be made without proper identification of the authorized messenger.
Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO. Invoice No. 1100086715033332

ken No. Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amt.	Bank
00032015000898 02-03-789-94-51	PUNAM DEVI 4j9qgg	65175506456	STBP0000769	2000.00	0	STBP0000769, JIND
00032015000898 02-03-789-94-51	PRAMILA 4l9qcr	55149316542	STBP0000769	2000.00	0	STBP0000769, JIND
			Bill Total Amount:	4000.00	0	
			Total EPS Amount :	4000/-	0	

voice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Treasury Officer

Endorsement from DDO

nk account and amount details of persons mentioned above are correct.
pay amount of Rs. 4000/-(Four Thousands Only.) as per the details in pay order
issue RTRs of Rs.0/-(Only) in name of the persons as per list attached and hand
____________ whose specimen signatures duly attested are given below.

JIND
Signature & Stamp
Treasury Officer Jind

10/3/15

Principal
Signature & Stamp DDO : GOVERNMENT COLLEGE FOR WOMEN JIND

- - - - - - - - tear it from here - - - - - - - -

Acknowledgement for DDO

ved pay order of Rs. 4000/-(Four Thousands Only.)

ining 1 no. of pages from Treasury Officer Jind

Order No. 1100049269 against Invoice No. 1100086715033332

Signature & Stamp of Bank

at: 26/02/2015 10:22:02 AM

Tr. Bill No. 11000867-2014-15-0182

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. 601

Voucher No. :

Bill Date 26/02/2015

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	**Treasury Name**	Jind
D.D.O Code	0867 GOVERNMENT 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	789 Special Component Plan for Scheduled Castes	**AC/DC**	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	**Voted/Charged**	Voted
Detail Head	51 NA	**Plan/Non Plan**	Plan
Particulars	Sc scholarship stipend		
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	PRAMILA-	4l9qcr	2000				
2	PUNAM DEVI-	4j9qgg	2000				
		Grand Total	4000				

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. 4000

2/2015 10:22:02 AM

Tr. Bill No. 11000867-2014-15-0182

APPROPRIATION

ropriate for (year) 2014 to 2015

xpenditure upto Previous Bill 2659500

Deduction Expenditure (including this bill) 2552500

Balance Available 2556500

103000

CERTIFICATES

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

Principal
G. C. W. JIND

Counter Signature of Competent Authority
(as per rules)

Principal
G. C. W. JIND

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

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

(FOR USE IN TREASURY OFFICE)

Pay ` ______________ Rupees ______________

Dated : ______________

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

(FOR USE IN A.G. OFFICE)

Admitted for ` : ______________

Objected for ` : ______________

Reasons of Objections : ______________

Account Officer

DDO Code :0867

This pay order should ...

No. 1100049661
for payment through ECS/RTGS/NEFT
(This pay order contains 2)
Page 1of 2

... Jind

Pay Rs. 115462/-(One Lakhs Fifteen Thousands Four Hundred and Sixty Two Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.115463/-)

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

Invoice No. 1100086715033724

No.	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
2015002211 3-001-99-98	As per details in invoice duly verified online by DDO in respect of 5 no. of payees.			3697	0
32015002212 03-105-92-51	As per details in invoice duly verified online by DDO in respect of 18 no. of payees.			37200	0
32015002213 03-105-99-51	As per details in invoice duly verified online by DDO in respect of 3 no. of payees.			4675	0
032015002214 03-105-90-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			13500	0
032015002215 -03-105-92-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			1800	0
032015002216 2-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			2000	0
0032015002217 2-03-107-99-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			3600	0

Treasury Officer
JIND

Signature & Stamp
Treasury Officer Jind

Endorsement from DDO

se pay amount of Rs. 115462/-(One Lakhs Fifteen Thousands Four Hundred and Sixty Only.)
er the details of invoice no.1100086715033724 verfied online and sent to bank
se issue RTRs of Rs.0/-(Only.)in name of the persons as per list attached and hand to ____________ whose specimen signature duly attested are given below.

Signature & Stamp DDO :
GOVERNMENT COLLEGE FOR WOMEN JIND

- - - - - tear it from here - - - - -

Acknowledgement for DDO

ceived pay order of Rs. 115462/-(One Lakhs Fifteen Thousands Four Hundred and Sixty Two Only.)
ntaining 2 no. of pages from Treasury Officer Jind

ate

Signature & Stamp of Bank

ay Order No. 1100049661 against Invoice No. 1100086715033724

Tr.
P.T.O Report -

Date of Print: 19/01/2015 10:32:00 AM

Tr. Bill No. 11000867-2014-15-0157

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. 00 577 dt 9/2/15

Voucher No. :

Bill Date 19/01/2015

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	**Treasury Name**	Jind
D.D.O Code	0867 GOVERNMENT 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	789 Special Component Plan for Scheduled Castes	**AC/DC**	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	**Voted/Charged**	Voted
Detail Head	51 NA	**Plan/Non Plan**	Plan
Particulars	Scholarship for s.c. student		
To Whom Paid	As per detail		

Amount to be Classified by T.O. 2000

Payment Mode EPS

65205 382035

Total 2000 **B.T.Deduction** 0.00 **Net Amount** 2000

Rupee Two Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Data	Remarks
1	ANJALI	TRBKEN	2000	0			
		Grand Total	2000	0			

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 2000

o/c

01/2015 10:32:00 AM

Tr. Bill No. 11000867-2014-15-0157

APPROPRIATION

Appropriate for (year) 2014 to 2015	:	2659500
Expenditure upto Previous Bill	:	
Deduction Expenditure (including this bill)	:	
Balance Available	:	

CERTIFICATES

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

Jaibir Singh
Principal
G.C.W. JIND

Counter Signature of Competent Authority
(as per rules)

Jaibir Singh
Principal
G.C.W. JIND

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

9/3/14

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

(FOR USE IN TREASURY OFFICE)

Pay ` ______________ Rupees ______________
Dated : ______________

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

(FOR USE IN A.G. OFFICE)

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

Account Officer

Invoice No. : 1100086715034975
(against Pay Order No.1100050912)

Issue Date of Pay Order :31/03/2015
Validity date of Pay Order:31/03/2015

For DDO : TREASURY OFFICER HARYANA

	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
5886 -97-51	PUNAM DEVI, 4j9qqq, WAZIR SINGH	[illegible]	[illegible]	[illegible]	[illegible]	STBP
5886 -97-51	PRAMILA, 419qcr, BALWAN SINGH	[illegible]	STB[illegible]	[illegible]	[illegible]	STBP
5886 -97-51	SUSHIL KUMARI, 5pa3k0, SHAMSHER SINGH	[illegible]	[illegible]	[illegible]	[illegible]	STBP
5886 97-51	ANJALI, tr9xen, MUNESH KUMAR	[illegible]	STB[illegible]	2000.00	0	STBP
			Bill Total:	8000.00	0	
5887 99-97	DIKSHA ENTERPRISES JIND, FP9608, RAM LAL GUPTA	[illegible]	ORB[illegible]	36837.00	0	ORBC
			Bill Total:	36837.00	0	
5889 99-97	CHAWLA DIGITAL SYSTEMS PVT LTD CHANDIGARH DIGITAL, BK6LPD, SHRIMAN	[illegible]	UTI[illegible]	[illegible]	0	UTIB
			Bill Total:	68800.00	0	
5890 99-97	DIKSHA ENTERPRISES JIND, FP9608, RAM LAL GUPTA	[illegible]	ORB[illegible]	[illegible]	0	ORBC
5890 99-97	RAJESH SHARMA, ML2VWE, RMESH KUMAR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			Bill Total:	61780.00	0	
5891 99-97	KHERA WIRELESS HOUSE, 0PA4X1, KHERA WIRELESS HOUSE	[illegible]	PUN[illegible]	[illegible]	0	PUNB
			Bill Total:	32583.00	0	

Total EPS Amount: [illegible] /-

O/c

[illegible]

G. C. W. JIND
30/3/15

Date of Print: 02/01/2015 12:58:42 PM

Tr. Bill No. 11000867-2014-15-012(

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. 524 dt 2/1/15

Voucher No. :

Bill Date 02/01/2015

Voucher Date :

Establishment of Education(Higher)

Treasury Code	11	**Treasury Name**	Jind
D.D.O Code	0867 GOVERNMENT 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	789 Special Component Plan for Scheduled Castes	**AC/DC**	Detailed Bill
Sub Head	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges	**Voted/Charged**	Voted
Detail Head	51 NA	**Plan/Non Plan**	Plan
Particulars	Scholarship of Books		
To Whom Paid	Scholarship of Books	**Payment Mode**	EPS

Amount to be Classified by T.O. ` 8000

Net Amount 8000

Total 8000 **B.T.Deduction** 0.00

Rupee 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
1	KUSUM BALA-	kg9y8l	2000				
2	JYOTI-	yo9g5k	2000				
3	PRIYANKA-	4q9qke	2000				
4	SUMAN KUMARI-	bq9rfk	2000				
		Grand Total	8000				

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Amount Spent :

Dated

Advance Amount :

Date

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 8000

2015 12:58:42 PM

Tr. Bill No. 11000867-2014-15-0120

APPROPRIATION

Appropriate for (year) 2014 to 2015	.	780000
Expenditure upto Previous Bill	.	698000
Deduction Expenditure (including this bill)	.	0
Balance Available	.	82,000/-

CERTIFICATES

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

Rajeshwari
Principal
G. C. W. JIND

Counter Signature of Competent Authority
(as per rules)

Rajeshwari
Principal
G. C. W. JIND
(Signature of D.D.O)
Seal with Code
9/1/15

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

(FOR USE IN TREASURY OFFICE)

Pay ______________________ Rupees ______________________________
Dated : ____________________

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

(FOR USE IN A.G. OFFICE)

Admitted for : ______________________________
Objected for : ______________________________
Reasons of Objections : ______________________________

Account Officer

Major Head :2202 DDO Code :0867

PAY ORDER

Issue Date :31/03/2015
Valid Till:31/03/2015

This pay order should not be folded

No. 1100051032
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

State Bank of Patiala
Treasury Branch, Jind

Pay Rs. 700000/-(Seven Lakhs Only)

Payment not to be made without proper Identification of the authorized messenger. (under Rs.700001/-)

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

Invoice No. 1100086715035095

Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
1100032015006066 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 350 no. of payees.			700000	0
			Total Amount:	700000	0
			Total EPS Amount:	700000/-	

Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Endorsement from DDO

Please pay amount of Rs. 700000/-(Seven Lakhs Only) verified online and sent to bank as per the details of invoice no.1100086715035095 in respect of the persons as per list attached and hand Please issue RTRs of Rs.0/-(Only.)in name of the persons whose specimen signature duly attested are given below over to_____________

Date: ____________

Treasury Officer
JIND
Signature & Stamp
Treasury Officer Jind

Signature & Stamp DDO : GOVERNMENT COLLEGE FOR WOMEN JIND
31/3/15

- - - - - - - - tear it from here - - - - - - - -

Acknowledgement for DDO

Received pay order of Rs. 700000/-(Seven Lakhs Only.)

containing 1 no. of pages from Treasury Officer Jind

Date:

Signature & Stamp of Bank

Pay Order No. 1100051032 against Invoice No. 1100086715035095

/03/2015 12:36:39 PM

Tr. Bill No. 11000867-2014-15-(

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 Tresaury Office)

Bill No. 640.

Bill Date 31/03/2015

Voucher No. :

Voucher Date :

Establishment of	Education(Higher)		
Treasury Code	11		
D.D.O Code	0867 GOVERNMENT COLLEGE FOR WOMEN JIND	Treasury Name	Jind
		Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA	Plan/Non Plan	Plan
Particulars	Scholarship for sc students		
To Whom Paid	Payment for as per detail		

Amount to be Classified by T.O. ` 700000 Payment Mode EPS

Total 700000 B.T.Deduction 0.00 Net Amount 700000

Rupee Seven Lakh Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

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

AS Per Annexure

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 700000

1

Print: 31/03/2015 12:36:39 PM

Tr. Bill No. 11000867-2014-15-0224

APPROPRIATION

Appropriate for (year) 2014 to 2015		
Expenditure upto Previous Bill	.	6564000
Deduction Expenditure (including this bill)	.	
Balance Available	.	

CERTIFICATES

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

Principal

Counter Signature of Competent Authority (as per rules)

Principal

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

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

(FOR USE IN TREASURY OFFICE)

Pay `______________ Rupees ______________

Dated : ______________

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

(FOR USE IN A.G. OFFICE)

Admitted for :______________

Objected for ` :______________

Reasons of Objections :______________

Account Officer

Tr. Bill No. 11000867-2014-15-0224

Annexure

Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 JYOTI-	7Q2VUC	2000				
2 VEENA RANI-	7R2VUB	2000				
3 REENA DEVI-	7P2VY0	2000				
4 PRIYANKA SINGH-	7K2VU9	2000				
5 TAMANNA-	7J2VUA	2000				
6 ANJALI-	7N2VU6	2000				
7 RINKU-	7L2VU8	2000				
8 NEERAJ-	7M2VXV	2000				
9 SAVITA MEHRA-	7L2VXW	2000				
10 MONIKA RANI-	7P2VUD	2000				
11 MONIKA-	7K2VUR	2000				
12 PRIYANKA-	7O2VUE	2000				
13 POOJA-	7L2VUQ	2000				
14 KIRAN-	7P2VUM	2000				
15 REENA GROVER-	7Q2VUL	2000				
16 REKHA-	7Q2VWA	2000				
17 NITIKA-	3Q9QQI	2000				
18 MEENU RANI-	7J2VXY	2000				
19 SUDESH-	7M2VU7	2000				
20 REKHA RANI-NA	7K2VOF	2000				
21 SHARMILA-	7N2VUO	2000				
22 SUJATA-	7M2VUG	2000				
23 PRIYANKA-	7L2VUH	2000				
24 SUSHMA-	7J2VUJ	2000				
25 ANITA-	7K2VXX	2000				
26 MEENU DEVI-	7N2VPB	2000				
27 INDU-	7J2VOG	2000				
28 RAJWINDER KAUR-	7O2VOK	2000				
29 ANNU-	7N2VO3	2000				
30 SUDESH KUMARI-	JK2XF1	2000				
31 LAKSHMI DEVI-	7O2VOB	2000				
32 SUREKHA DEVI-	7O2VXT	2000				
33 DEEPAK-	7P2VOA	2000				
34 MANISHA-	7N2VPT	2000				
35 SONALI-	7Q2VNS	2000				
36 PREETI-	7P2VN2	2000				
37 KAVITA-	7L2VON	2000				
38 KIRAN-	7O2VO2	2000				
39 POOJA DEVI-	7K2VPN	2000				
40 MANJU-	7O2VOT	2000				
41 DIMPLE-	7L2VO5	2000				
42 NEHA-	7O2VPB	2000				
43 PUSHPA RANI-	7R2VNR	2000				
44 PRIYANKA-	7R2VOH	2000				
45 SUJATA-	7N2VOL	2000				
46 ANJU-	7P2VOJ	2000				
47 BABITA-	7R2VPP	2000				
48 GEETA DEVI-	7Q2VOR	2000				
49 SANTOSH-	8L2VGL	2000				
50 KAVITA-	7R2VPY	2000				
51 SEEMA RANI-	7L2VNX	2000				

Principal
G. C. W. JIND

of Print: 31/03/2015 12:36:39 PM

Tr. Bill No. 11000867-2014-15-0224

52	POOJA-	4R9QF0	2000
53	RIMPY DEVI-	7P2VP9	2000
54	UPASNA-	7N2VUF	2000
55	NEELAM RANI-	7M2VPL	2000
56	RADHA-	7P2VPR	2000
57	MUKESH-	7K2VPW	2000
58	KIRAN-	7R2VO8	2000
59	VARSHA RANI-	7M2VOD	2000
60	RENU-	7M2VOM	2000
61	SHEELA-	7O2VQ0	2000
62	MANISHA-	7p2vxs	2000
63	SEETAL-	7P2VO1	2000
64	MANISHA-	7R2VP7	2000
65	JYOTI-	7P2VOS	2000
66	MEENU DEVI-	7M2VNW	2000
67	SUMAN RANI-	7O2VPA	2000
68	NEETU-	7L2VPM	2000
69	NEHA-	7P2VPI	2000
70	KOMAL-	7Q2VP8	2000
71	GEETA DEVI-	7K2VPE	2000
72	JYOTI-	7Q2VPH	2000
73	JYOTI DEVI-	7N2VXU	2000
74	MANISHA-	7N2VNV	2000
75	JYOTI-	7J2VPO	2000
76	JYOTI-	7M2VOV	2000
77	BHATERI DEVI-	7M2VQ2	2000
78	POONAM RANI-	7N2VOC	2000
79	PARVEENA-	7M2VPC	2000
80	BALA DEVI-	7N2VPK	2000
81	BABITA-	7N2VQ1	2000
82	MAMTA RANI-	7J2VOY	2000
83	SONIA-	7J2VP6	2000
84	ARCHANA RAWAT-	7R2VPG	2000
85	JYOTI-	7J2VPF	2000
86	SUSHILA DEVI-	7O2VPJ	2000
87	YOGITA-	7Q2VPQ	2000
88	MAMTA-	7Q2VOI	2000
89	BABITA-	7M2VO4	2000
90	SHEETAL-	7J2VO7	2000
91	SHWETA-	7M2VXD	2000
92	SONIA-	7N2VTY	2000
93	RINU DEVI-	7L2VYM	2000
94	PRIYANKA-	7J2VT2	2000
95	NEESHU-	RD2VJP	2000
96	MONIKA-	0P9QPN	2000
97	POOJA-	4R9QGQ	2000
98	KARAMVATI-	PQ9GJM	2000
99	PUSHPA RANI-	4O9Q8U	2000
100	RAVEENA-	4O9QH9	2000
101	SUMAN-	RD2VF2	2000
102	KUSUM-	RA2VOE	2000
103	SARITA-	2P9Q8V	2000
104	REENA-	4K9QHE	2000
105	AMARJEET KAUR-	FQ9GMT	2000
106	NEETU-	4J9Q0W	2000

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	PRITI-	1O9RXN	2000				
	RIMAN RANI-	4Q9QM3	2000				
109	BABITA-	JK9GB6	2000				
110	KAVITA-	PR9GKK	2000				
111	REENU DEVI-	RA2VEF	2000				
112	MANJU-	0P8VUW	2000				
113	SONIYA-	RB2VQB	2000				
114	SONIYA-	3R9QPI	2000				
115	RITU RANI-	4L9QLR	2000				
116	MANISHA-	0L9QT5	2000				
117	JYOTI KUMARI-	YN9G5C	2000				
118	KIRAN-	PO9GNT	2000				
119	SUNIT KUMARI-	3J9QPQ	2000				
120	KIRAN-	PM9GOC	2000				
121	MAMTA-	0O9QTK	2000				
122	ANJU BALA-	IR9GC8	2000				
123	PINKY-	4M9Q8U	2000				
124	MANJU-	RG2VPP	2000				
125	PUSHPA-	TA2VD5	2000				
126	SARITA-	3O9QPU	2000				
127	MEENAKSHI-	1N9Q4I	2000				
128	POOJA RANI-	4R9QEA	2000				
129	NEHA-	4P9Q2F	2000				
130	MANJU-	0L9QSO	2000				
131	RADHIKA-	4Q9QJX	2000				
132	LALITA-	RB2VPL	2000				
133	MONIKA-	1R9Q54	2000				
134	SUMI-	TL9XCV	2000				
135	JYOTI-	TM9XCU	2000				
136	HARVINDER KAUR-	3M9QPW	2000				
137	REENU-	4O9QD5	2000				
138	RAVITA-	4K9QNH	2000				
139	USHA-	RA2VPV	2000				
140	MANJU BALA-	0J9QVE	2000				
141	PROMILA-	4Q9QI7	2000				
142	RENU-	4R9QMB	2000				
143	SEEMA-	3P9QS8	2000				
144	POONAM-	4P9QKO	2000				
145	JYOTI-	YK9G5X	2000				
146	RACHNA-	4L9QKA	2000				
147	SARWANTA DEVI-	3R9QP9	2000				
148	PARVEEN DEVI-	4O9QJQ	2000				
149	SANTRO DEVI-	3P9QX3	2000				
150	POOJA-	4K9QHW	2000				
151	PARVEEN KUMARI-	4P9QJY	2000				
152	GOURA-	NQ9QV2	2000				
153	PINKI-	4O9QKG	2000				
154	SAVITA-	3O9QUG	2000				
155	MUKESH RANI-	0N9QQO	2000				
156	PINKI DEVI-	4R9QA5	2000				
157	PURNIMADAS-	TQ9XCQ	2000				
158	SAKINA-	3R9QUV	2000				
159	KAVITA-	PL9GMF	2000				
160	SAVITA RANI-	3M9QWP	2000				
161	KAVITA-	PP9GK4	2000				

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162	RUBAL DEVI-	4Q9QCM	2000
163	PRIYANKA-	FL9GVP	2000
164	JYOTI-	YQ9G59	2000
165	MONIKA-	0R9QUP	2000
166	NEETU SINGH-	4M9Q1A	2000
167	SEEMA-	3N9QSJ	2000
168	RINA RANI-	RH2VF7	2000
169	POOJA-	4Q9Q5T	2000
170	POONAM-	4P9QIH	2000
171	VANDANA-	IN9QIE	2000
172	PREETI-	4R9QR6	2000
173	USHA RANI-	NO9QUN	2000
174	REKHA DEVI-	4P9QGJ	2000
175	PREETI-	4K9Q94	2000
176	PREETI-	4Q9QRG	2000
177	SUSHMA-	3M9QU0	2000
178	ASHA RANI-	ML9Q39	2000
179	NANCY-	SN9XWS	2000
180	NISHU-	4O9Q36	2000
181	MANMEET-	1P9Q3Q	2000
182	NISHA-	4p9q1y	2000
183	MAMTA-	0N9QR5	2000
184	SNEHLATA-	2O9Q6N	2000
185	RITU-	cma1fl	2000
186	SONIA-	SL9XUE	2000
187	MANISHA-	0Q9QPM	2000
188	MONIKA-	1J9Q1P	2000
189	SONIA DEVI-	2O9Q74	2000
190	RAJNI-	4K9QMR	2000
191	NISHA DEVI-	4O9Q3F	2000
192	PREETI DEVI-	4K9QG6	2000
193	JYOTI-	YO9G5T	2000
194	SAPNA DEVI-	3M9QRC	2000
195	PREETI CHAUHAN-	4L9QPE	2000
196	POOJA-	4M9QHC	2000
197	REKHA-	4L9QKS	2000
198	RAJANI-	PQ9T01	2000
199	BABLI-	TO9XFY	2000
200	ANURADHA-	TL9XG0	2000
201	SONIA-	4R9Q0F	2000
202	REETU-	4O9QJH	2000
203	SONI-	3L9QR4	2000
204	SUNAINA-	TQ9XF5	2000
205	ANU DEVI-	IL9GFK	2000
206	POOJA-	QL9X2Q	2000
207	POOJA RANI-	PJ9XXP	2000
208	PUSHPA-	TD2VCU	2000
209	REENA-	QJ9X2A	2000
210	RACHANA-	WP9XB7	2000
211	KUSUM-	6A3IL5	2000
212	SONIA-	LI2VP2	2000
213	JYOTI DEVI-	LB2VP9	2000
214	SHALU RANI-	QJ9X6O	2000
215	TINA-	QQ9X77	2000
216	AARTI-	QN9X7J	2000

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	PINKI-	QP9X7Q	2000				
	PREETI KUMARI-	QM9X81	2000				
219	MAMTA RANI-	8R9YHD	2000				
220	POOJA RANI-	IH2VKB	2000				
221	SUMAN-	LF9XRU	2000				
222	DEEPIKA-	PF2VGA	2000				
223	MAMTA-	TC2VCM	2000				
224	VEENA-	TF2VDR	2000				
225	VARSHA-	PD2VYC	2000				
226	SUMAN-	LG9X4Y	2000				
227	SONIYA-	QJ9XBJ	2000				
228	SEEMA-	QP9XCL	2000				
229	POONAM-	QR9XD0	2000				
230	JYOTI DEVI-	LB9X2W	2000				
231	LALITA-	QM9XED	2000				
232	ASHA RANI-	QO9XF1	2000				
233	POOJA-	ID2VKF	2000				
234	NEETU-	PI2VF8	2000				
235	SONIYA-	QK9XFW	2000				
236	BABITA-	8L9YHJ	2000				
237	KOMAL-	LG9X4P	2000				
238	PRIYANKA DEVI-	UK9XPI	2000				
239	MONIKA-	3B30XV	2000				
240	NEHA-	4O9QPK	2000				
241	ANISHA-	ND2VVQ	2000				
242	AMIT KUMARI-	QQ9XN0	2000				
243	SUNITA-	2G9GJ1	2000				
244	SARLA-	QP9XNJ	2000				
245	PARVEEN-	QQ9XNR	2000				
246	REKHA-	NI2VVL	2000				
247	ANJU-	QK9XOE	2000				
248	SEEMA-	PD2VJI	2000				
249	MONIKA-	QM9XOU	2000				
250	SUMAN DEVI DEVI-	IM5GFE	2000				
251	NEELAM-	TI2VCP	2000				
252	SANJU-	QQ9XPG	2000				
253	NAVVEN-	QK9XPM	2000				
254	MINAKSHI-	SP9X1C	2000				
255	MONIKA-	2E2WGO	2000				
256	GEETA RANI-	co9ylk	2000				
257	SUDESH KUMARI-	0M9Y3D	2000				
258	ANJU-	QM9XS8	2000				
259	MANISHA-	QM9XSH	2000				
260	PARVEEN-	IB2VKQ	2000				
261	MAYA DEVI-	UR9XOC	2000				
262	REETU-	QN9XSY	2000				
263	MONIKA-	PE2VD5	2000				
264	SUMAN-	QO9XTE	2000				
265	VICHITRA-	QJ9XTJ	2000				
266	RAJBALA-	QM9XTP	2000				
267	ANIL DEVI-	QN9XTX	2000				
268	POOJA-	PC2VCQ	2000				
269	POOJA-	QM9XU6	2000				
270	SUMAN DEVI-	RQ9XF7	2000				
271	PARAMJEET-	5F2Y43	2000				

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272	MANJEET RANI-	RQ9XH5	2000
273	SARITA-	RJ9XHL	2000
274	SONIA-	RM9XIH	2000
275	NEESHA-	RR9XJ2	2000
276	SONIA-	HC2VQ2	2000
277	RITU RANI-	RN9XJF	2000
278	NEHA-	RP9XJM	2000
279	POONAM-	II2VL0	2000
280	RITU-	WK9XY7	2000
281	JYOTI-	UJ9XP1	2000
282	GURJEET KAUR-	UJ9XOK	2000
283	JYOTI RANI-	PH2VY8	2000
284	SONIA-	WQ9XKO	2000
285	MAMTA KUMARI-	TK9XAP	2000
286	JYOTI-	TQ9XB9	2000
287	SUMITRA-	TN9XB3	2000
288	POONAM-	6E2WBY	2000
289	KAVITA DEVI-	TP9XBJ	2000
290	SUSHMITA-	TJ9XBP	2000
291	MANJU-	PD2VCG	2000
292	SUMAN DEVI-	TR9XBQ	2000
293	MONU-	VN9XSB	2000
294	MONIKA-	AQ8LCV	2000
295	PINKI-	TP9XC0	2000
296	PINKI 464-	AI26GB	2000
297	NITIKA-	SL9XTX	2000
298	BABITA-	PE2VVE	2000
299	JYOTI-	SN9XVB	2000
300	MEENU-	PC2VV7	2000
301	KIRTI-	aja0xi	2000
302	MAMTA-	TR9X01	2000
303	SHEENU-	TL9X0G	2000
304	SONU-	TQ9X11	2000
305	SAVITA-	TP9X39	2000
306	SHALLU-	TO9XCS	2000
307	MIRNALINI-	TN9XCT	2000
308	NISHU-	TR9XD6	2000
309	SONIA-	TO9XD9	2000
310	DEEPIKA-	TL9XDC	2000
311	ANNU-	LQ2185	2000
312	XMA-	TK9XDM	2000
313	MANJU-	IA2V9T	2000
314	SUPRABHA-	TK9XDV	2000
315	SWEETY-	PG2VV3	2000
316	MAMTA-	YA2V8W	2000
317	SUSHMA-	TO9XE8	2000
318	RITU NAGAR-	PP8BUR	2000
319	SEEMA-	TR9XEE	2000
320	ANNU-	QQ9XO8	2000
321	ANJALI-	TR9XEN	2000
322	POOJA RANI-	TK9XEU	2000
323	SONIA-	SJ9X5W	2000
324	SAPNA-	SL9X62	2000
325	SONIKA-	TK9XEL	2000
326	JYOTI-	3E32JD	2000

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327	JYOTI-	5N8LA5	2000
328	PREETI-	SR9X74	2000
329	MAMTA RANI-	PB2V93	2000
330	KULMEET RANI-	SN9X7H	2000
331	SHEETAL-	1E30W4	2000
332	POOJA RANI-	SK9X7K	2000
333	ANUMATI-	TN9XE0	2000
334	SUSHIL DEVI-	SQ9X7N	2000
335	SUSHMA-	SL9X80	2000
336	NISHA DEVI-	UJ9XPA	2000
337	NEETU-	RR9XUI	2000
338	POOJA-	TK9XE3	2000
339	KAVITA-	AI9WGE	2000
340	SAPNA RANI-	TL9XEB	2000
341	MANISHA-	TO9XEH	2000
342	PRIYANKA-	UN9XOP	2000
343	POOJA-	NH2VNC	2000
344	KUSUM BALA-	KG9Y8L	2000
345	JYOTI-	YO9G5K	2000
346	PRIYANKA-	4Q9QKE	2000
347	SUMAN KUMARI-	BQ9RFK	2000
348	PRAMILA-	4l9qcr	2000
349	PUNAM DEVI-	4j9qgg	2000
350	SUSHIL KUMARI-	5pa3k0	2000
		Grand Total	700000

Principal
G. C. W. JIND

3/12/15

Major Head :2202 DDO Code :0867

PAY ORDER

Issue Date :09/01/2015
Valid Till:19/01/2015

This pay order should not be folded

No. 1100047057
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1of 1

State Bank of Patiala
Treasury Branch, Jind

Pay Rs. 286175/-(Two Lakhs Eighty Six Thousands One Hundred and Seventy Five Only.)

Payment not to be made without proper identification of the authorized messenger. **(under Rs.286176/-)**

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

Invoice No. 1100086715011120

No	Token No. /Scheme	Payee's Name (Code) Account No. IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
	1100012015001092 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 4 no. of payees.	8000	0
	1100012015001093 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 4 no. of payees.	8000	0
	1100012015001094 2202-03-107-98-51	As per details in invoice duly verified online by DDO in respect of 10 no. of payees.	30000	0
	1100012015001095 2202-03-103-98-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.	57000	0
	1100012015001096 2202-03-103-98-51	As per details in invoice duly verified online by DDO in respect of 10 no. of payees.	178500	0
	1100012015001098 2202-03-105-92-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.	4675	0
		Total Amount:	286175	0
		Total EPS Amount:	286175/-	

Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Treasury Officer
JIND

Foepst f n f oulgspn !EEP

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Usf bt vsz!P gjdf sIKjoe

Cnbt f lqbz!bn pvolpgSt /l3972860)Ux pIMbl i t IFjhi ur!Tjy!U pvt boet !P of !I voesf elboe
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X PNFOIKOE

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Bdl opx mehf n f oulgps!EEP

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:2202

:0867

Invoice No. : 1100086715011120
(against Pay Order No.1100047057)

Issue Date of Pay Order :09/01/2015
Validity date of Pay Order:19/01/2015

For DDO : TREASURY OFFICER HARYANA

ken No. cheme	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
0012015001092 2-03-789-94-51	PRIYANKA, 4q9qke, BHIRA RAM	55149315991	STBP0000769	2000.00	0	STBP
0012015001092 2-03-789-94-51	SUMAN KUMARI, bq9rfk, HOSIYAR SINGH	55149314668	STBP0000769	2000.00	0	STBP
0012015001092 2-03-789-94-51	KUSUM BALA, kg9y81, SUBHASH CHANDER	55149119351	STBP0000110	2000.00	0	STBP
0012015001092 02-03-789-94-51	JYOTI, yo9g5k, BHIM SINGH	55149314884	STBP0000769	2000.00	0	STBP
			Bill Total:	8000.00	0	
00012015001093 02-03-789-97-51	PRIYANKA, 4q9qke, BHIRA RAM	55149315991	STBP0000769	2000.00	0	STBP
00012015001093 02-03-789-97-51	SUMAN KUMARI, bq9rfk, HOSIYAR SINGH	55149314668	STBP0000769	2000.00	0	STBP
00012015001093 202-03-789-97-51	KUSUM BALA, kg9y81, SUBHASH CHANDER	55149119351	STBP0000110	2000.00	0	STBP
100012015001093 202-03-789-97-51	JYOTI, yo9g5k, BHIM SINGH	55149314884	STBP0000769	2000.00	0	STBP
			Bill Total:	8000.00	0	
100012015001094 202-03-107-98-51	ANNU, ag2wdh, SIYARAM	04622121022875	ORBC0100462	3000.00	0	ORBC
100012015001094 202-03-107-98-51	ASHA, ce30j6, SUBHASH	3280001503024345	PUNB0328000	3000.00	0	PUNB
100012015001094 202-03-107-98-51	SEEMA, sj9yt7, MAHENDER SINGH	0231000104075090	PUNB0023100	3000.00	0	PUNB
100012015001094 2202-03-107-98-51	NEENU, sj9ytg, KAPOOR SINGH	6252731018	IDIB000J051	3000.00	0	IDIB
1100012015001094 2202-03-107-98-51	SONIA, sl9ytn, DHARAMBEER	65200179214	STBP0001391	3000.00	0	STBP
1100012015001094 2202-03-107-98-51	MANISH, sn9yt3, DILAWAR SINGH	3198147219	CBIN0283475	3000.00	0	CBIN
1100012015001094 2202-03-107-98-51	CHANDNI, so9ytb, MOHAMMAD HASEEN KHAN	65149609566	STBP0000409	3000.00	0	STBP
1100012015001094 2202-03-107-98-51	REETU, tna0si, JAGBIR	2193000101042351	PUNB0219300	3000.00	0	PUNB
1100012015001094 2202-03-107-98-51	KAVITA DEVI, tp9xbj, OMPARKASH	1052000100138238	PUNB0105200	3000.00	0	PUNB
1100012015001094 2202-03-107-98-51	ANJU DEVI, tra0rx, SIKANDER	1436000100100394	PUNB0143600	3000.00	0	PUNB
			Bill Total:	30000.00	0	
1100012015001095 2202-03-103-98-51	SAVITI, 9G2VDS, RANDHIR SINGH	07412191019274	ORBC0100741	57000.00	0	ORBC
			Bill Total:	57000.00	0	
1100012015001096 2202-03-103-98-51	POONAM, 1P31Q7, RAM MEHAR	65044297496	STBP0000113	11000.00	0	STBP
1100012015001096 2202-03-103-98-51	SONAL JAIN, 7M2V7U, SATYA PARKASH JAIN	82482200000808	SYNB0008248	27000.00	0	SYNB
1100012015001096 2202-03-103-98-51	SUMAN LATA, BD9YUW, SATBIR SINGH	3364583087	CBIN0280411	9000.00	0	CBIN
1100012015001096 2202-03-103-98-51	SONIA, IB9XKB, BALWAN	0231000104108325	PUNB0023100	25000.00	0	PUNB