

Schedule Caste Scholarship Information w.e.f. 2014-15 to 2018-19
For NAAC Details

Sr. No.	Session	Scheme	No. of Students	Budget Provision		Fund/Unpaid Amount
				(in Rupees)	(in Rupees)	
1	2014-15	Consolidated Stipend Scheme and Free Books	199	1520000/-	190x8000=1520000/-	
			30	60000/-	10x2000=20000/-	
			198	397500/-	198x2000=396000/-	
2	2015-16	Consolidated Stipend Scheme and Free Books	225	1350000/-	209x6000=1254000/-	
3	2016-17	Consolidated Stipend Scheme and Free Books	213	1674000/-	07x2000=14000/-	
4	2017-18	Consolidated Stipend Scheme and Free Books	213	1714000/-	07x6000=42000/- (2 nd Installments)	
5	2018-19	Consolidated Stipend Scheme and Free Books	202	1308000/-	201x6000=1206000/-	
				(2 nd Installments)	201x2000=402000/-	
				1020000/- (Online)	201x6000=1206000/-	
				192000/- (Offline)	201x6000=1206000/-	
				292000/- (Offline)	201x2000=402000/-	
1020000/- (Online)	194x6000=1164000/-					
480000/- (Offline)	08x6000=48000/-					

Submitted with supporting documents/sanction letter for the purpose of NAAC.


Incharge
(SC Scholarship)

2014-15

OFFICE OF DIRECTOR GENERAL HIGHER EDUCATION, RAJYANNA, PANCHAJITRA

BILL No-1

Dated, Panichkola, the 18.03.14

Order No. 227-2014 Sp/10
Subject: Consolidated statement scheme for Selected Case Students pursuing Higher Education (P) stipends to all Selected Case Students in Govt. Colleges during the year 2014-15 (P/10).

Sir,
Reference is made to the order No. K3 of P/10, Vol. I Part I in context of Govt. of Higher Education, Commission, Approval, Prerequisite, Eligibility to receive stipend under No. 11-1-98-246 dated 07.02.2010 by organization of amount of Rs. 40,00,00,000/-. Sanction is hereby accorded to the order of Rs. 28,00,00,000/- (the Twenty Eight Crore Rupee) for Ten Thousand Five Hundred only or addition of students for 1411 Selected Case Students Hajiyana Donville studying in Government Colleges and Institutes vide single given to attached list.

The expenditure shall be drawn by the Head "Educational Education-01-University & Higher Education-Special Component Plan for Selected Case (P) Stipends in all Selected Case Students in Govt. Colleges (P/10) Special Comp. Plan for SC" during the year 2014-15. The D.D. shall be drawn the amount from the Treasury and transferred to the same to the Head Accounts of the Institute account through the concerned Banks as per approved mechanism.

[Signature]

The position of budgetary items are under:-

1. Budget: Departmental Budget: 2014-15	Rs. 40,00,00,000/-
2. Amount of Budget Sanction	Rs. 28,00,00,000/-
3. Amount of Financial Sanction	Rs. Nil
4. Total Amount Sanctioned under Bill	Rs. 28,00,00,000/-
5. Balance left	Rs. 11,99,89,500/-

Arun Jeshu,
Deputy Director Scholarship
Officer, Director General Higher Education,
Hajiyana, Panichkola.

Dated, Panichkola, the 26-6-2014

[Signature]

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

1. Assistant General Hajiyana, Channarayana,
2. Assistant General Hajiyana (A&F), Channarayana,
3. Treasury Officer, Channarayana,
4. Superintendent Accounts Branch for Govt. College (list attached)
5. Principal of Govt. Government Institutions. He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate reference to the Government by sending the APIL by returned post. DD Authority has already been issued by Head A/c Hajiyana to the head of the Principal Govt. College concerned.

[Signature]
Deputy Director Scholarship
Officer, Director General Higher Education,
Hajiyana, Panichkola.

**Consolidated Stipend Scheme for SC students for the year 2013-14
14 paid from the Budget 2014-15**

Sr. No.	College name	No. of SC Students	Estimated Amount 2013-14
84	Govt. Waman	680	4800000
85	Distt. Kolhapur	190	1520000
86	Distt. Karnal	823	6800000
87	GC Karnal	294	2468000
88	GC Malah Mahli	300	4480000
89	GCW Karnal	239	1434000
90	GC Ghazipur	37	518000
91	Distt. Kurukshetra	582	4810000
92	GC Aroli	439	6146000
93	GC Mahabodhi	303	3410000
94	GC Bangal Chaudhary	754	8432000
95	GC Barisal	60	960000
96	GC Satna	439	3524000
97	GCW Mahabodhi	570	3420000
98	GCW Amritsar	158	1580000
99	GC Krishna Nagar	136	1904000
100	Distt. Midway	36	288000
101	GC Tams	325	3250000
102	GC Sakher	183	1390000
103	Distt. Patkoti	155	1550000
104	GC Huda	251	2024000
105	GC Pawa	226	1808000
106	Distt. Pilibhit	384	3288000
107	GC Bawal	367	3906000
108	GC Haridwar	121	980000
109	GC Kharakhp	112	896000
110	GC Kodli	348	3024000
111	GC Naha	140	1120000
112	GCW Buzark	411	2466000
113	GCW Rewari	23	170000
114	Distt. Rohtak	1163	9304000
115	GC Jessa	26	260000
116	GC Rohtal	100	600000
117	GCW Lajan Majra	198	1160000
118	GCW Sampla	925	7480000
119	GCW Rohtak	440	3520000
120	GC Mehain	1219	2370000
121	Distt. Sirsa	269	1794000
122	GC Fusa	227	1896000
123	GC Mandi Dabwali		
124	GC Firozabad		



FORM S.T.R. 20
(Form No. 11.9. L.S.I.A. 524.53)

T. Bill No. 14000960-2014-15-0000
Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 60
 Bill Date 15/07/2014
 Establishment of Education(Higher)

Principal
 Dr. B. R. A. Govt. College, Voucher No. :
 JAGDISHPURA (Kathal)
 D.O. Code - 0896 Voucher Date : _____

Treasury Code 14
 Treasury Name Kathal

D.O. Code 0856 Principal Dr. B.R.
 Ambekar Govt College Kathal 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 769 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 stipends for the year 201314

To Whom Paid as per details Payment Mode EPS

Amount to be Classified by T.O. 1520000

Total 1520000 B.T. Deduction 0.00 Net Amount 1520000

Rupree Fifteen Lakh Twenty 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	Amount
AS Per Annexure							

Less Advance Drawn vide TVV No. _____
 Less Advance Drawn Bill No. _____

Dated _____ Advance Amount : _____
 Date _____ Amount Spent : _____

Excess Deposited vide Scrial No. _____

Net Amount Payble Rs. 1520000



Annexure

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	1 SHAKT	SHAKT	8000	8000			
2	2 SHAKT	SHAKT	8000	8000			
3	3 SHAKT	SHAKT	8000	8000			
4	4 SHAKT	SHAKT	8000	8000			
5	5 SHAKT	SHAKT	8000	8000			
6	6 SHAKT	SHAKT	8000	8000			
7	7 SHAKT	SHAKT	8000	8000			
8	8 SHAKT	SHAKT	8000	8000			
9	9 SHAKT	SHAKT	8000	8000			
10	10 SHAKT	SHAKT	8000	8000			
11	11 SHAKT	SHAKT	8000	8000			
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27	27 SHAKT	SHAKT	8000	8000			
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31	31 SHAKT	SHAKT	8000	8000			
32	32 SHAKT	SHAKT	8000	8000			
33	33 SHAKT	SHAKT	8000	8000			
34	34 SHAKT	SHAKT	8000	8000			
35	35 SHAKT	SHAKT	8000	8000			
36	36 SHAKT	SHAKT	8000	8000			
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39	39 SHAKT	SHAKT	8000	8000			
40	40 SHAKT	SHAKT	8000	8000			
41	41 SHAKT	SHAKT	8000	8000			
42	42 SHAKT	SHAKT	8000	8000			
43	43 SHAKT	SHAKT	8000	8000			
44	44 SHAKT	SHAKT	8000	8000			
45	45 SHAKT	SHAKT	8000	8000			
46	46 SHAKT	SHAKT	8000	8000			
47	47 SHAKT	SHAKT	8000	8000			
48	48 SHAKT	SHAKT	8000	8000			
49	49 SHAKT	SHAKT	8000	8000			
50	50 SHAKT	SHAKT	8000	8000			

12/2-2014 Sch (6)

18-6-2014

Atty



107	GAUR	BHOPAL	8000
108	KORVA RIVE	BHOPAL	8000
109	KORVA RIVE	BHOPAL	8000
110	VAAS	BHOPAL	8000
111	SHREYAS	BHOPAL	8000
112	SATYANWAL	BHOPAL	8000
113	VAAS	BHOPAL	8000
114	SHREYAS	BHOPAL	8000
115	SHREYAS	BHOPAL	8000
116	SHREYAS	BHOPAL	8000
117	SHREYAS	BHOPAL	8000
118	SHREYAS	BHOPAL	8000
119	SHREYAS	BHOPAL	8000
120	SHREYAS	BHOPAL	8000
121	SHREYAS	BHOPAL	8000
122	SHREYAS	BHOPAL	8000
123	SHREYAS	BHOPAL	8000
124	SHREYAS	BHOPAL	8000
125	SHREYAS	BHOPAL	8000
126	SHREYAS	BHOPAL	8000
127	SHREYAS	BHOPAL	8000
128	SHREYAS	BHOPAL	8000
129	SHREYAS	BHOPAL	8000
130	SHREYAS	BHOPAL	8000
131	SHREYAS	BHOPAL	8000
132	SHREYAS	BHOPAL	8000
133	SHREYAS	BHOPAL	8000
134	SHREYAS	BHOPAL	8000
135	SHREYAS	BHOPAL	8000
136	SHREYAS	BHOPAL	8000
137	SHREYAS	BHOPAL	8000
138	SHREYAS	BHOPAL	8000
139	SHREYAS	BHOPAL	8000
140	SHREYAS	BHOPAL	8000
141	SHREYAS	BHOPAL	8000
142	SHREYAS	BHOPAL	8000
143	SHREYAS	BHOPAL	8000
144	SHREYAS	BHOPAL	8000
145	SHREYAS	BHOPAL	8000
146	SHREYAS	BHOPAL	8000
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148	SHREYAS	BHOPAL	8000
149	SHREYAS	BHOPAL	8000
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151	SHREYAS	BHOPAL	8000
152	SHREYAS	BHOPAL	8000
153	SHREYAS	BHOPAL	8000
154	SHREYAS	BHOPAL	8000
155	SHREYAS	BHOPAL	8000
156	SHREYAS	BHOPAL	8000
157	SHREYAS	BHOPAL	8000
158	SHREYAS	BHOPAL	8000
159	SHREYAS	BHOPAL	8000

1272-2014 Sch (6) —
18-6-2014

OFFICE OF DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

BILL No-3

Dated, Panchkula, the 27.1.2015

Order No. 12/2-2014 Sch (6)

Subject: Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all Scheduled Caste Students in Govt. Colleges during the year 2014-15 (Plan).

Sanction is hereby accorded under Rule 8.3 of P.F.R. Vol.-1 Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 05.07.2010 for the sanctioned amount of Rs. 40,00,00,000/-. Sanction is hereby accorded to the extent of Rs. 7,00,00,000/- (Rs. Seven Lacs Only) as distribution of stipends for 350 scheduled Caste Students Haryana Domicile studying in Government Colleges as per college wise details given in enclosed list.

The expenditure shall be debited to the Head "2202-General Education-03-University & Higher Education-789-Special Component Plan for Schedule Caste (94) Stipends to all Scheduled Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2014-15 (Plan).

The D.D.O. should withdraw the amount accordingly.

The Govt. Colleges List as below:-

Sr. No.	Name of College	Total No. of SC students	Stipend @ Rs. 1000/- P.M. (2 Months)
1	Distt Rohitak		
	G.C Sampal	39	38000
2	Distt Bhiwani		
	G.C Bann Kalan	120	240000
3	Distt Karnal		
	G.C Karnal	134	268000
4	Distt Mahendragarh		
	G.C Ateli	7	14000
5	Distt Gurgaon		
	G.C Sec-14 Gurgaon	20	40000
6	Distt Kaithal		
	G.C Kaithal	30	60000
	Total	350	700000

GEETA SHARMA
Joint Director-II
O/o Director General Higher Education,
Haryana, Panchkula.

Enclst. No. Even

Dated, Panchkula, the 30-01-15

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

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

OFFICE OF DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

BILL No-5

Dated, Panchkula, the 30.9.2014

Order No. 12/2-2014 Sch (3)

Subject: - Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (94) Stipends to all Scheduled Caste Students in Govt. Colleges during the year 2014-15 (Final).

Sanction is hereby accorded under Rule 8.3 of P.F.R. Vol-1 Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 05.07.2010 for the sanctioned amount of Rs. 40,00,00,000/-. Sanction is hereby accorded to the drawal of Rs. 1,36,86,500/- (Rs. One Crore Thirty Six Lacs Eighty Six Thousand Five Hundred only) or distribution of Rs. 6829 scheduled Caste Students Haryana Domicile studying in Government Colleges as per college wise details given in enclosed list.

The expenditure shall be debited to the Head "7202-General Education-03-1-University & Higher Education-780-Special Component Plan for Scheduled Caste (94) Stipends to all Scheduled Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2014-15 (Final).

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

The position of budget provision is as under:-

1.	Budget Provision for the year 2014-15	Rs. 40,00,00,000/-
2.	Amount of Present Sanction	Rs. 1,36,86,500/-
3.	Amount of Previous Sanction	Rs. 37,91,10,000/-
4.	Total Amount Sanction upto Date	Rs. 39,27,96,500/-
5.	Balance Left	Rs. 72,03,500/-

Sunder Choudhary,
Deputy Director Scholarship,
O/o Director General Higher Education,
Haryana, Panchkula.

Dated, Panchkula, the 20/9/2014

Encls. No. Five

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

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


Superintendent Scholarship
for Director General Higher Education,
Haryana, Panchkula.

SCHOLARSHIP NETWORK OF STATES FOR THE WELFARE OF SCHEMULATED CASTE STUDENTS
 aligned to all SC students in form charge for the year 2014-15

No. Name of College	Boys	Girls	Total No. of students	Total No. of SC students	Support @ Rs. 1000/- P.M. (2 months)	Hostel Fee @ Rs. 600 P.M. (2 months)	Insurance Rs. 1500/-	Total Amount
Dist. Haryana								
1 G.C.W. Bahadur	0	989	989		1971000		1500	2079500
2 G.C. Madhya	19	0	19	19	38100		1500	39500
3 G.C. Anand	157	82	239	239	478050		1500	489500
4 G.C.W. Sangra	0	174	174	174	348000		1500	349500
5 G.C.W. Labhas Nagar	0	127	127	127	254050		1500	255500
Dist. Jharkhand								
6 G.C.W. Ankush	0	100	100	100	200000		1500	201500
7 G.C. Jharkhand	170	80	250	250	512000		1500	513500
Dist. Karnataka								
8 G.C. Kalyan	170	24	194	194	396000		1500	397500
Dist. Orissa								
9 G.C.W. Orissa	0	55	55	55	110000		1500	111500
10 G.C. Bhubaneswar	1620	225	1845	1845	3690000		1500	3691500
11 G.C.W. Tinkani	0	225	225	225	450000		1500	451500
Dist. Punjab								
12 G.C.W. Faridkot	0	309	309	309	618000		1500	619500
Dist. Rajasthan								
13 G.C. Bikaner	186	80	266	266	532000		1500	533500
14 G.C.W. Mandla	6	52	58	58	116000		1500	117500
Dist. Uttar Pradesh								
15 G.C. Raibani	264	7	271	271	542000		1500	543500
Dist. Kerala								
16 U.C. Kerala	623	200	823	823	1646000		1500	1647500
Dist. Bihar								
17 G.C.W. Gopnara	0	148	148	148	296000		1500	297500
18 G.C. Board	195	263	458	458	916000		1500	917500
Dist. Madhya Pradesh								
19 G.C. Sehali	41	49	90	90	180000		1500	181500
Total	3451	3378	6829		13658000		28500	13686500


Superintendent Scholarship
For Higher Education Commissioner,
Haryana, Panchkula.
be

Invoice No. : 14002863411406
 (Legend For Order No. 140021406)

Issue Date of My Order : 08/08/2014
 Validity Date of My
 Order : 08/08/2014

FOR INFO : TRANSPORT SERVICE INDUSTRY

Order No.	Customer	Buyer's Name, Code, Address	Account No.	TRAC/ACCR	Amount (INR.)	PCS	Rate	BACK
1	1400112014001247	SHRINATH AUL, SENGAL, JAYAN, SAKSHI SENGAL	10064669335	08101098107	1000.00	0	0	CRAC
2	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
3	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
4	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
5	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
6	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
7	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
8	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
9	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
10	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
11	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
12	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
13	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
14	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
15	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
16	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
17	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
18	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
19	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
20	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
21	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
22	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
23	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
24	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
25	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
26	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
27	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
28	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
29	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC
30	1400112014001247	ANURAG KOTTU, JAYAN	6344091138	08109603115	2000.00	0	0	CRAC

Invoice No. : 140005614113400
 Against Pay Order No.14000214001

Bank Date of Pay Order: 11/11/2023
 Validity Date of Pay Order: 11/11/2023

FOR BBO : TREASURY OFFICER RAJYAKA

Sl No	Account No	Name	Account Type	Branch	Amount	Mode	Remarks
28	1400112014001247	KORTI, ANJOT, KANWAR	3	03441102356	2000.00	0	OTBP
29	1400112014001247	CHANDAN, ANJOT, JAMUNA, SHIBI	3	03441102356	2000.00	0	OTBP
30	1400112014001247	KORAN, ANJOT, JYOTIKA	3	03441102356	2000.00	0	OTBP
31	1400112014001247	MAHANT, ANJOT, DAN, SHIBI	3	03441102356	2000.00	0	OTBP
32	1400112014001247	SHUKLA, ANJOT, TAN, SHIBI	3	03441102356	2000.00	0	OTBP
33	1400112014001247	ANAN, ANJOT, MAHARAJ	3	03441102356	2000.00	0	OTBP
34	1400112014001247	SHARMA, ANJOT, RAJIBAL	3	03441102356	2000.00	0	OTBP
35	1400112014001247	MAHESHW, ANJOT, PALA, SHI	3	03441102356	2000.00	0	OTBP
36	1400112014001247	DEVI, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
37	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
38	1400112014001247	DEVI, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
39	1400112014001247	SHARMA, ANJOT, MAHARAJ, SHI	3	03441102356	2000.00	0	OTBP
40	1400112014001247	VIJAYA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
41	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
42	1400112014001247	MAHANT, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
43	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
44	1400112014001247	VIJAYA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
45	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
46	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
47	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
48	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
49	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
50	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
51	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
52	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP
53	1400112014001247	SHARMA, ANJOT, SHAR, SHI	3	03441102356	2000.00	0	OTBP

Endorsement from DCC

Initials of Treasury Officer

Verified that the above bank account, and amount details of various payees are correct and Invoice no. 140005614113400 received from treasury office, Kolhapur is verified online.

2000
04-2004

Invoice No.: 14000000111340
(Regular Pay Order No. 1400011600)

Date of Pay Order: 12/15/2014
Maturity Date of Pay: 01/15/2015

FOR DDO & TREASURY OFFICER BARRAKA

Sl	Account No.	Name	Account Type	Branch	Amount	Mode	Remarks
52	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
53	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
54	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
55	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
56	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
57	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
58	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
59	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
60	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
61	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
62	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
63	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
64	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
65	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
66	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
67	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
68	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
69	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
70	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
71	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
72	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
73	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
74	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
75	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
76	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
77	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
78	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
79	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	
80	140011014001247	RAJESH KUMAR	SAVINGS	BARAKA	2000.00	RTGS	

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 14000000111340 received from Treasury Officer, Kolihai is verified online.

Date: _____
Signature of DDO/Assistant Treasurer _____

Doc: 0856

Invoice No.: 140008614111468
 Federal Pay Order No.: 140008614111468

Date of Pay Order: 12/11/2014
 Validity date of pay order: 12/31/2015

Pay Order Issued by: OFFICER BARBARA

Line	Account Number	Name	Agency	Amount	Code	Agency	Amount	Code	Agency
143	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
144	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
145	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
146	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
147	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
148	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
149	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
150	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
151	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
152	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
153	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
154	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
155	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
156	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
157	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
158	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
159	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
160	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
161	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
162	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
163	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
164	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
165	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
166	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
167	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
168	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
169	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
170	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
171	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
172	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
173	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
174	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
175	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
176	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
177	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
178	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
179	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
180	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
181	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
182	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
183	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
184	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
185	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
186	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
187	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
188	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
189	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
190	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
191	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
192	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
193	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
194	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
195	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
196	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
197	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
198	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
199	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0
200	1400112014001247	VIRGO	IRMA, VIRGO, SARAH ANN	2202-03-789-94-51	0	0	0	0	0

Endorsement from DDO

Initials of Treasury Officer

Verified that the above bank account and amount details of various payees are correct and Invoice No. 140008614111468 received from Treasury office, Khatwal is verified online.

Date:

LINE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	DATE	STATUS	TYPE	DEBIT	CREDIT	BALANCE	
148	1480112014001247	GENERAL MERCH. STORES, AMWAY CAL.	2702.92	02-28-94	51					
149	1480112014001247	STREASURY, TOLSON, KODAK CO	1400.00	02-28-94	51					
150	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
151	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
152	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
153	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
154	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
155	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
156	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
157	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
158	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
159	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
160	1480112014001247	AMT. - MEXIA UNIV. CO. MEXICO	1400.00	02-28-94	51					
Total EPS Remitt: 397500.00/-										
								Bill Total:	397500.00	0

Verified that the above bank account and amount details of various payees are correct and invoice no. 14000863131360 received from treasury office, Katchal is verified online.

Endorsement from DDO

Initials of Treasury Officer

Date:

[Handwritten Signature]

1119

2015-16

Office of the Principal, Dr. B.K. Ambekar Govt. College, Jagdishpura, Katthal

o/c

The Superintendent (Scholarship)
Directorate Higher Education,
Shiksha Sadhana, Sector-5,
Panchkula

Memo No. D.C.E./H/2097

Dated: 6/11/15

Subject: Consolidated Stipend Scheme for the welfare of SC students providing books in Govt. Colleges during session 2015-16

Please find enclosed A.P.R. of 194 SC students of Rs 588,000/- under consolidated stipend scheme providing books to SC students for the session 2015-16


Principal
16/11/15
Principal, Govt. College, Jagdishpura,
Dr. B.K. Ambekar College
Katthal

S.P. Singh

Office of the Principal, Dr. R.R. Ambedkar Govt. College, Jagdishpura, Kairahi

e/c


The Superintendent, Scholarship)
Directorate Higher Education,
Shiksha Sahan, Sector-5,
Panchkula

Date: 14/11/15

Memorandum No. G.C.E./15/2298

Subject: Consolidated Stipend Scheme for the welfare of SC students pursuing higher education in Govt. Colleges during session 2015-16(1st instalment)

Please find enclosed APR of 194 SC students of Rs 1164000/- under consolidated stipend scheme and bonofarium of Rs 30000/- for the session 2015-16


Principal
Dr. R.R. Ambedkar College Jagdishpura,
Kairahi



Page 2292
 C-2-098

Invoice No.: 14000316003459
 Inland's Pay Order No: 1400031600

Issue Date of Pay Order: 18/08/2018
 Issuing Date of Inv: 08/08/2018

For the Treasurer OFFICER HANZARA
 Pagan's Bank (Cofed), Pagan's Bank

Sl	Account No.	Payee's Name (Cofed), Pagan's Bank	Account No.	TRAC/NECH	Amount (Rs.)	RTN	Bank
1	14000316003459	PAVONEM NEMO, OAKTON, DENVA	5034916278	ALMAG03318	1000.00	0	ALM
2	14000316003459	MORRIS SABLE, SAKVIL, ABERN CEMH	5535554421	2400011400	1000.00	0	SOCH
3	14000316003459	ANNA HALL, OAKTON, WOOD STREE	5517718785	5560000218	1000.00	0	STRE
4	14000316003459	PEREKI WOHAN, OAKTON, VIOA STREE	12421180117	0000160726	1000.00	0	OROC
5	14000316003459	BOVLEBERI EIKON, OAKTON, ABERN CEMH	1881003020387	0301067865	1000.00	0	STRI
6	14000316003459	PROSTON TAGE, OAKTON, OAKSTON STREE	1833010035117	0342001805	1000.00	0	CTRI
7	14000316003459	MARWA, OAKTON, PROSTON PAI	14417511704	0418000048	1000.00	0	ORTR
8	14000316003459	STREBERON KALON, OAKTON, KANAKON RINCH	0714011303801	0402014460	1000.00	0	OROB
9	14000316003459	KWITIN, OAKTON, VAOIS STREE	2482423824	04150120191	1000.00	0	ORLN
10	14000316003459	ZHAWA, OAKTON, METAN, METAN STREE	0418220000848	07060008376	1000.00	0	STHG
11	14000316003459	KHUSHTI BAW, JAWAN, OR PROSTON	602211000554	07000000000	1000.00	0	ORTR
12	14000316003459	AMRIL, OAKTON, KANAKON RINCH	65018270077	51800000111	1000.00	0	ORBP
13	14000316003459	AMRIL, OAKTON, PROSTON	65040511738	07000000111	1000.00	0	ORTR
14	14000316003459	SUSATI, KANAKON, OAKTON, SIBILLA BAW	13461128712	04180013734	1000.00	0	ORTR
15	14000316003459	PAVIT, OAKTON, STREBER	0046217100867	04000100046	1000.00	0	OROC
16	14000316003459	SAGAR STREE, PROSTON, PALA BAW	2112813338	04000281544	1000.00	0	ORLN
17	14000316003459	DEEPAK, OAKTON, VANDONEM STREE	551461796530	07000000884	1000.00	0	STRE
18	14000316003459	SORNA BAW, ELATES, EITAN BAW	1925001500225	07000190505	1000.00	0	OROB
19	14000316003459	MAVISA, OAKTON, KANAKON RINCH	6208150000102	07000000001	1000.00	0	OROB
20	14000316003459	SANT JAW, OAKTON, BALBERT	1925001500188	04000192500	1000.00	0	OROB
21	14000316003459	ARITI KONGAR, OAKTON, BALBERT STREE	131004100961	07000000101	1000.00	0	UTRO
22	14000316003459	STREBERAL, OAKTON, SA, VAOIS STREE	50120445518	04140211946	1000.00	0	ALIA
23	14000316003459	BOHODUK STREE, OAKTON, KANAKON RINCH	6263219104476	04000100763	1000.00	0	OROC
24	14000316003459	PEREKI KONGAR, OAKTON, OAKSTON PAI	072622104031	04000100726	1000.00	0	OROC
25	14000316003459	VISUAL KONGAR, OAKTON, OAKSTON PAI	072622100137	04000100726	1000.00	0	OROC
26	14000316003459	PAVONEM, OAKTON, KANAKON RINCH	33279053755	04180000463	1000.00	0	ORTR

Form 2292
 04/04/98

Invoice No. 140005016031460
 Invoice Pay Order No. 140005016031460

Main Date of Pay Order 140005016031460
 Main Date of Pay Order 140005016031460

Line	Code	Description	Amount	Rate	Unit	Code
1	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
2	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
3	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
4	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
5	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
6	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
7	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
8	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
9	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
10	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
11	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
12	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
13	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
14	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
15	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
16	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
17	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
18	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
19	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
20	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
21	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
22	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
23	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
24	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
25	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
26	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
27	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
28	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
29	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
30	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
31	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
32	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
33	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
34	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
35	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
36	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
37	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
38	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
39	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
40	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
41	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
42	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
43	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
44	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
45	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
46	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
47	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
48	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
49	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
50	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
51	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
52	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP
53	140005016031460	UNIT CIVIL ENGINEERING	1000.00	0	0	STBP

Endorsement from DDO

Initials of Treasury Officer

Verified that the above bank account and amount details of various payees are correct and Invoice no. 140005016031460 received from Treasury Officer, Raichol is verified online.

Signature of DDO/Messenger

Head 2002
 Form 986
 Invoice No. 1400061603100
 Payment Order No. 1400061603100
 Date Paid/Doc: 10/03/02
 Validity Date of Pay Order: 10/10/02

NO	DATE	NAME	ADDRESS	AMOUNT	CURR	STATUS	REMARKS
101	2202-01-18-94-51	WINDMILL, PT. JAYA	PT. JAYA, KARANGASAM	1000.00	0	STAN	
102	2202-01-18-94-51	WINDMILL, PT. JAYA	PT. JAYA, KARANGASAM	1000.00	0	STAN	
103	2202-01-18-94-51	WINDMILL, PT. JAYA	PT. JAYA, KARANGASAM	1000.00	0	STAN	
104	2202-01-18-94-51	WINDMILL, PT. JAYA	PT. JAYA, KARANGASAM	1000.00	0	STAN	
105	2202-01-18-94-51	WINDMILL, PT. JAYA	PT. JAYA, KARANGASAM	1000.00	0	STAN	
106	2202-01-18-94-51	WINDMILL, PT. JAYA	PT. JAYA, KARANGASAM	1000.00	0	STAN	
107	2202-01-18-94-51	WINDMILL, PT. JAYA	PT. JAYA, KARANGASAM	1000.00	0	STAN	

Endorsement from DDO

Verified that the above bank accounts and amount details of various payees are correct and invoice no. 1400061603100 received from treasury officer, Melipal, is verified online.

Date: _____ Page 1 of 0 _____ Signature of DDO/Messenger

Sl. No.	Account No.	Name	Address	City	Country	Amount	Rate	Code	Spec. Ch.
101	1400032016001459	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
102	1400032016001460	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
103	1400032016001461	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
104	1400032016001462	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
105	1400032016001463	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
106	1400032016001464	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
107	1400032016001465	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
108	1400032016001466	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
109	1400032016001467	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
110	1400032016001468	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
111	1400032016001469	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
112	1400032016001470	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
113	1400032016001471	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
114	1400032016001472	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
115	1400032016001473	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
116	1400032016001474	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
117	1400032016001475	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
118	1400032016001476	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
119	1400032016001477	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
120	1400032016001478	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
121	1400032016001479	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
122	1400032016001480	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
123	1400032016001481	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
124	1400032016001482	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
125	1400032016001483	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
126	1400032016001484	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
127	1400032016001485	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
128	1400032016001486	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
129	1400032016001487	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
130	1400032016001488	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
131	1400032016001489	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
132	1400032016001490	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
133	1400032016001491	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0
134	1400032016001492	VIJAY K. SINGH	VIJAY K. SINGH, CHANDRAN NARAYAN	CHANDRAN NARAYAN	INDIA	1000.00	0	0	0

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and Legation no. 140008610003150 received from treasury office, Kuthal is verified online.

Date: _____ Initials of Treasury Officer _____
 Signature of DDO/Messenger _____

11/13/2022

Invoice No. 140005616033480
 Payment Ref Order No. 140004251603

Date of Payment 11/07/2022
 Billing Date of Payment 11/07/2022

LINE	INVS	DESCRIPTION	PRC DDD	THEASURY OFFICER BANYAKA	STANDARD	AMOUNT	CY	TRF
101	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
102	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
103	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
104	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
105	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
106	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
107	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
108	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
109	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
110	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
111	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
112	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
113	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
114	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
115	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
116	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
117	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
118	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
119	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
120	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
121	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
122	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
123	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
124	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
125	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
126	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
127	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
128	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
129	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
130	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
131	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
132	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
133	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
134	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
135	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
136	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
137	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
138	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
139	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
140	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
141	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
142	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
143	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
144	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
145	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
146	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
147	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
148	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
149	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0
150	140004251603	PRC DDD THEASURY OFFICER BANYAKA	1000.00	1000.00	0	0	0	0

Endorsement from DDD

Initials of Treasury Officer

Verified that the above bank account and amount details of various payees are correct and invoice no. 140005616033480 received from treasury officer, Koththal is verified online.

Signature of DDD/Messageur

Head 2202
Code 0054

Invoice No. : 14008516333160
Invoice Pay Order No. 14008516333160

Head Office: RAJASTHAN
Kof 000 : TREASURY OFFICER RAJASTHAN

Sl. No.	Account No.	Name	Address	City	State	Pin	Branch	Account Type	Amount	Unit	Code
207	14008516333160	SHRUTI SHARMA, SONAM, RAJASTHAN	5000.00	0	SRB
208	14008516333160	SAVY, SHREYA, SONAM	...	...	...	...	...	5000.00	0	SRB
209	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
210	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
211	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
212	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
213	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
214	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
215	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
216	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
217	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
218	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
219	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
220	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
221	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
222	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
223	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
224	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
225	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
226	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
227	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
228	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
229	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
230	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
231	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
232	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
233	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
234	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
235	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
236	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
237	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
238	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
239	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
240	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
241	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB
242	14008516333160	SONAM, SONAM, SONAM, RAJASTHAN	...	...	...	...	...	5000.00	0	SRB

Endorsement from 000

Initials of Treasury Officer

Verified that the above bank account and amount details of various payees are correct and invoice no. 14008516333160 received from Treasury Officer, Rajsthal is verified online.

Date: _____ Page 9 of 0 Signature of DDO/Manager

MAIL 2205
 0824

Invoice No: 140000561603160
 Request Pay Order No: 14000056160

Date of Pay Order: 1/18/2016
 Validity date of pay order: 2/17/2016

FOR DDO : SHAKHAR OFFICER BARANWA

Sl. No.	Account No.	Account Name	Branch	Amount	Debit	Credit	Balance
274	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
275	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
276	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
277	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
278	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
279	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
280	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
281	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
282	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
283	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
284	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
285	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
286	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
287	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
288	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
289	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
290	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
291	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
292	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
293	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
294	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00
295	140000561603160	SHAKHAR OFFICER BARANWA	BARANWA	5000.00	0	5000.00	5000.00

Endorsement from DDO

Initials of Treasury Officer

Verified that the above bank account and amount details of various
 orders are correct and invoice no. 140000561603160 received from
 treasury officer, Baranwa is verified online.

Date:

Signature of DDO/Messenger

Exemption No. 140000618033160
Exemption Reg Order No. 18000621809

Issue Date of Reg Order: 18080048
Validity Date of Reg Order: 28/08/2018

Sl No	Account No	Account Name	Branch	Amount	Debit	Credit	Balance	Rate	Code
324	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
325	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
326	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
327	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
328	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
329	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
330	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
331	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
332	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
333	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
334	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
335	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
336	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
337	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
338	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
339	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
340	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
341	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
342	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
343	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
344	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
345	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
346	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
347	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
348	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
349	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA
350	1400022016003473	SHRI. SHYAM, SHYAM SHAM	SHRI. SHYAM, SHYAM SHAM	5000.00	0	0	5000.00	0	STBA

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1400085616033160 received from treasury office, Kalthal is verified online.

Talasha of Treasury Officer

Invoice No. : 1400085616033160
Legalnet Pay Order No.14000833160

Issue Date of Pay Order: 15/03/2016
Validity Date of Pay Order: 25/03/2016

Code	0015	FOR DDO : TREASURY OFFICER, RAIPUR	1004450763	0010001179	5000.00	0	SRIN
101	140002014003473	ABHU KISHOR, SINGH, RAIPUR	3220217648	0010001154	5000.00	0	SRIN
102	140002014003473	ROYAL DEVI, JYOTSI, RAIPUR	074021210327	0000100740	5000.00	0	SRIN
103	140002014003473	ABUL KADIR, SHAIKH, RAIPUR	00000010141	0000000000	5000.00	0	SRIN
104	140002014003473	DEBENDRAN, SHARMA, RAIPUR	0010001154	0000000000	5000.00	0	SRIN
105	140002014003473	SAHIL KUMAR, SHARMA, RAIPUR	014021210327	0000001148	5000.00	0	SRIN
106	140002014003473	SANDEEP SINGH, VERMA, RAIPUR	0000001154	0000000000	5000.00	0	SRIN
107	140002014003473	ANU, VERMA, RAIPUR	3220217648	0010001154	5000.00	0	SRIN
108	140002014003473	SUNDEEP, SHARMA, RAIPUR	074021210327	0000100740	5000.00	0	SRIN
109	140002014003473	NEELU KUMAR, SHARMA, RAIPUR	5001000100	0010001154	5000.00	0	SRIN
110	140002014003473	VINOD KUMAR, SHARMA, RAIPUR	0000100740	0000001154	5000.00	0	SRIN
111	140002014003473	KHETI LAL, SHARMA, RAIPUR	632100100214	0000000000	5000.00	0	SRIN
112	140002014003473	ANISHKAR, SHARMA, RAIPUR	2344171334	0010001154	5000.00	0	SRIN
113	140002014003473	ROHIT KUMAR, SHARMA, RAIPUR	431400100214	0000001154	5000.00	0	SRIN
114	140002014003473	VISHAL SINGH, SHARMA, RAIPUR	152000100214	0000100740	5000.00	0	SRIN
115	140002014003473	PAUL KUMAR, SHARMA, RAIPUR	306800100214	0000100740	5000.00	0	SRIN
116	140002014003473	ANITA, SHARMA, RAIPUR	2625100100214	0000100740	5000.00	0	SRIN
117	140002014003473	SHYAM, SHARMA, RAIPUR	31580420031	0010001154	5000.00	0	SRIN
118	140002014003473	SHYAM KUMAR, SHARMA, RAIPUR	2280320731	0010001154	5000.00	0	SRIN
119	140002014003473	SOMNATH, SHARMA, RAIPUR	348001000221	0000001154	5000.00	0	SRIN
120	140002014003473	SONU KUMAR, SHARMA, RAIPUR	0000100740	0000001154	5000.00	0	SRIN
121	140002014003473	KOLLETT SINGH, SHARMA, RAIPUR	182500200214	0000100740	5000.00	0	SRIN
122	140002014003473	KUMAR, SHARMA, RAIPUR	24803102123	0010001154	5000.00	0	SRIN
123	140002014003473	GULSHAN, SHARMA, RAIPUR	0000100740	0010001154	5000.00	0	SRIN
124	140002014003473	SARJEY KUMAR, SHARMA, RAIPUR	644000100048	0000001154	5000.00	0	SRIN
125	140002014003473	GURMAN SINGH, SHARMA, RAIPUR	3370300523	0010001154	5000.00	0	SRIN
126	140002014003473	BITTU, SHARMA, RAIPUR	264600100001	0000100740	5000.00	0	SRIN

Endorsement From DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1400085616033160 received from treasury officer, Raipur is verified online.

Date: _____

Page 1 of 0

Initials of Treasury Officer _____

Signature of DDO/Messenger _____

1400085616033160
1100-00-188-44-51

PRODA, STEW, QILAB, SINDH

Total EPS Amount: 1209000.00/-

50132222231	AL160222231E	9608.00	0	ASIA
BILL Total:		1008608.00	0	
		0	0	

Endorsement from DPO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1400085616033160 received from treasury officer, Sathal is verified online.

Initials of Treasury Officer

Date:

Signature of DPO/Messenger

For Head: 2202
DDO Code: 18556

Invoice No.: 140005516031484
(Against Pay Order No. 1400043484)

Issue Date of Pay Order: 18/03/2018
Validity Date of Pay Order: 30/03/2018

For DDO: TREASURY OFFICER, HAZARVA

Sl. No.	Account No.	Name	Designation	Pay Order No.	Pay Order Date	Pay Order Amount	DDO Code	DDO Name	DDO Address	DDO Phone No.	DDO Email	DDO Mobile No.	DDO Fax No.	DDO Website	DDO Other Info
28	140003201600444	HARINDER, ANNA, 617004, VED	RESEARCHER	2202-03-189-91-51	2024952413	11456.00	0	SRM							
29	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
30	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
31	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
32	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
33	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
34	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
35	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
36	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
37	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
38	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
39	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
40	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
41	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
42	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
43	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
44	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
45	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
46	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							
47	140003201600444	DR. SINGH, SUDHAN, ANANDER SINGH		2202-03-189-91-51	2024952413	11456.00	0	SRM							

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and Invoice no. 140005516031484 received from Treasury office, Hazarva is verified online.

Initials of Treasury Officer

2016-17

- 4 -

OFFICE OF DIRECTOR HIGHER EDUCATION, HARYANA, PANDELIKA

Dated, Panchkula, the 20.8.2016

BILL No. 1

Order No. 122/2016 Serh. (6)

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

Sanction is hereby accorded under Rule 8.3 of P.R. Vol-4 Part 1 in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 1371-98 Serh (1) dated 05.07.2010 for the sanctioned amount of Rs. 10,00,00,000/-, Sanction is hereby accorded to the amount of Rs. 8,08,84,000/- (Rs. Eight Crore Five Lacs forty four thousand only) for distribution of amount of free books for Scheduled Caste Students Haryana during the year 2015-16. The amount of Rs. 1,91,16,000/- is to be paid in per the terms and conditions mentioned below:-

1. The amount should be debited to the students by way of credit to his account through the bank.
2. The amount should be debited to the students by way of credit to his account through the bank.
3. Account Operator of the institution concerned should ensure that the payment is released/credited only to the accounts of those students who are eligible under the approved scheme.

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

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

The position of budget provision is as under:-

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

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

Dated, Panchkula, the 1.9.2016

Encl. No. Even

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

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

37	G.C. Bahadurgarh	316	632000	6000	1896000
38	G.C. Dabara	126	252000	6000	756000
39	G.C. Durgacham	59	118000	6000	354000
40	G.C. Badi	92	184000	6000	552000
41	G.C. Barchar	126	252000	6000	756000
42	G.C. Barua	98	196000	6000	540000
43	G.C. Chhara	36	72000	6000	216000
44	G.C. Madhull	91	182000	6000	546000
45	G.C.W. Jassaur Sheri	22	44000	6000	132000
46	G.C.W. Bahadurgarh	192	384000	6000	1152000
	Distt. Jind				
47	G.C. Jind	764	1528000	5000	4594000
48	G.C.W. Jind	468	936000	6000	2808000
49	G.C. Narwani	664	1328000	6000	3984000
50	G.C. Arlani	213	426000	6000	1278000
51	G.C. Saridon	310	620000	6000	1860000
52	G.C.W. Saridon	180	360000	6000	960000
	Distt. Kurukshetra				
53	G.C. Kaithal	208	416000	6000	1248000
	Distt. Karnal				
54	G.C. Karnal	916	1832000	6000	5516000
55	G.C.W. Karnal	603	1206000	6000	3618000
56	G.C. Dharanda	348	696000	6000	1888000
57	G.C. Marakajri	274	548000	6000	1644000
58	G.C. Assandh	114	228000	6000	694000
59	G.C. Pehawal/Sheeran)	293	586000	6000	1698000
	Distt. Meerut				
60	G.C. Tauru	66	132000	5000	396000
61	G.C. Neena	165	330000	6000	990000
62	G.C.W. Sahleri (Nuh)	47	94000	6000	267000
63	G.C.W. Purnana	37	74000	6000	222000
	Distt. Mahendergarh				
64	G.C. Mahendergarh	505	1010000	6000	3030000
65	G.C.W. Mahendergarh	534	1068000	6000	3204000
66	G.C. Narnaul	780	1560000	6000	4680000
67	G.C.W. Narnaul	797	1594000	6000	4782000
68	G.C.W. Nangal	184	368000	6000	1104000
	Chaudhary				
69	G.C.W. Akas	118	236000	6000	708000
70	G.C. Ateli	535	1070000	6000	3210000
71	G.C. Krishan Nagar	205	410000	6000	1230000
72	G.C. MangalChaudhary	295	590000	6000	1770000
	Distt. Faridkot	203	406000	6000	1218000

216,84,000
 216,84,000
 216,84,000

OFFICE OF DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

BILL No-5

Dated, Panchkula, the 14/09/17

Order No. 127/2016 Sch. (6)

Subject: Consolidated Apend scheme for Scheduled Caste Students pursuing Higher Education (97) Provision of free books to Scheduled Caste Students in Govt. Colleges during the year 2016-16 paid from the Budget 2016-17(Final).

Sanction is hereby accorded under Rule 43 of P.F.R., Vol-1 Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 1311-58 Sch (3) dated 05/07/2016 for the sanctioned amount of Rs.10,00,00,000/-, Sanction is hereby accorded to the drawl of Rs 15,94,000/- (Rs. Fifteen Lacs Ninety four thousand Only) for distribution of amount of free books for Scheduled Caste Students Haryana Domestic studying in Government Colleges as per college wise details given in enclosed list and as per the terms and conditions mentioned below:-

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

The expenditure shall be debited to the Head "2202-General Education-03-University & Higher Education-719-Special Component Plan for Schedule Caste (97) providing of free books to to all Scheduled Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2016-17 (Plan).
The D.D. should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Bank as per approved mechanism.

The position of budget provision is as under:-

1.	Budget Provision for the year 2016-17	Rs. 10,00,00,000/-
2.	Amount of Present Sanction	Rs. 15,94,000/-
3.	Amount of Previous Sanction	Rs. 80,90,00,000/-
4.	Total Amount Sanction upto Date	Rs. 82,5,00,000/-
5.	Balance Left	Rs. 175,00,0000/-

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

Encls. No. Even

Dated, Panchkula, the 14/09/17

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

1. Accountant General Haryana, Chandigarh.
2. Accountant General Haryana (A&E) Chandigarh
3. Treasury Officer, Concerned
4. AIDBP for information (Local)

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

Free books to All the Students pursuing Higher Education in all Govt. Colleges for the year 2018-19

No	Name of Institute	Total No. of Govt. students	Total books @ Rs. 2000/- p.a.
1	G.C. Anandpur Sahib	18	36000
2	G.C. Anandpur Sahib	19	38000
3	G.C. Bhawanipuri	282	564000
4	G.C. Bhatinda	2	4000
5	G.C. Bhatinda	1	2000
6	G.C. Bhatinda	1	2000
7	G.C. Bhatinda	3	6000
8	G.C. Bhatinda	2	4000
9	G.C. Bhatinda	1	2000
10	G.C. Bhatinda	4	8000
11	G.C. Bhatinda	1	2000
12	G.C. Bhatinda	19	38000
13	G.C. Bhatinda	1	2000
14	G.C. Bhatinda	14	28000
15	G.C. Bhatinda	6	12000
16	G.C. Bhatinda	5	10000
17	G.C. Bhatinda	58	116000
18	G.C. Bhatinda	2	4000
19	G.C. Bhatinda	20	40000
20	G.C. Bhatinda	33	66000
21	G.C. Bhatinda	4	8000
22	G.C. Bhatinda	1	2000
23	G.C. Bhatinda	5	10000
24	G.C. Bhatinda	2	4000
25	G.C. Bhatinda	1	2000
26	G.C. Bhatinda	18	36000
27	G.C. Bhatinda	33	66000
28	G.C. Bhatinda	12	24000
29	G.C. Bhatinda	15	30000
30	G.C. Bhatinda	1	2000
31	G.C. Bhatinda	2	4000
32	G.C. Bhatinda	5	10000

(Order No. 1122/2016-17)

Dated, Panchkula, the 14/11/17

Subject: Consolidation of request to open for Scheduled Caste Students granting Higher Education (H) providing of facilities to scheduled cast students in Govt. Colleges during the year 2016-17 and from the budget head 01/17/11.

Section 4 (b) of the Act No. 1 of 1971, Vol. 1 Part I in exercise of powers of Higher Education Commission, Haryana, has been referred to the vide order No. 131/2008/SC/ED dated 03/07/2010 for the sanctioned amount of Rs. 10,00,00,000/- for the year 2010-11. The amount of Rs. 15,96,00,000/- has been sanctioned for the year 2011-12. The amount of Rs. 15,96,00,000/- has been sanctioned for the year 2012-13. The amount of Rs. 15,96,00,000/- has been sanctioned for the year 2013-14. The amount of Rs. 15,96,00,000/- has been sanctioned for the year 2014-15. The amount of Rs. 15,96,00,000/- has been sanctioned for the year 2015-16. The amount of Rs. 15,96,00,000/- has been sanctioned for the year 2016-17.

The expenditure shall be allowed to the Head - 2202-Central Education-01-Higher & Higher Education - Special Category Plan for Scheduled Caste (SC) (providing of free books to all Scheduled Caste Students in Govt. Colleges during the year 2016-17 (Plan). The amount of Rs. 15,96,00,000/- has been sanctioned for the year 2016-17. The amount of Rs. 15,96,00,000/- has been sanctioned for the year 2016-17.

The details of the students account through the expenditure heads as per approved mechanism are as follows:

Sl. No.	Particulars	Amount
1	Balance Brought over from the year 2016-17	Rs. 10,00,00,000/-
2	Account - Special Provision	Rs. 11,94,00,000/-
3	Account - Special Provision	Rs. 80,50,00,000/-
4	Account - Special Provision	Rs. 82,50,00,000/-
5	Balance Brought over	Rs. 19,56,00,000/-

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

Dated, Panchkula, the 14/11/17

Budget No. Even

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

1. Accountant General Haryana, Chandigarh.
2. Accountant General Haryana (A&E) Chandigarh.
3. Treasury Officer, concerned.
4. ADHP for information (Local).
5. Superintendent Account Branch for update the amount to the Govt. College (for attached).

Principal of the concerned institutions. He is requested to draw the amount from the concerned treasury. The amount will be distributed among the eligible students under the scheme with an immediate intimation to the department by intimation the AFR by returned post. MD Authority has already been issued by the AG, Haryana to the name of the principal Govt. Colleges concerned.

Deputy Director Scholarship

OFFICE OF DIRECTOR GENERAL HIGHER EDUCATION, HARYANA

Order No. 1272-2017 Sch (6)

1725
9/19/17

Bill No. 2

Dated, Panchkula, the 30th 09/2017

Subject: - Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (194) Stipends in all Schedules Caste Students in Govt. Colleges during the year 2016-17 paid from the Budget 2017-18 (Plan).

Sanction is hereby accorded under Rule 83 of P.P.R. Vol. I Part I in exercise of powers of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 03.07.2010 for the sanctioned amount of Rs. 60,00,00,000/-. Sanction is hereby accorded to the drawl of Rs. 1358000/- (Rs. Thirteen Lakh Fifty eight thousand for 247 scheduled Caste Students Haryana Domicile studying in Government Colleges as per college wise details given in enclosed list.

The expenditure shall be debited to the Head "2202-General Education-FCI(Haryana) & Higher Education-789-Special Component Plan for Schedule Caste (194) Stipends to all Schedules Caste Students in Govt. Colleges-Object-74-Special Camp Plan for SC during the year 2017-18 (Plan).

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

The position of budget provision is as under:-

1.	Budget Provision for the year 2017-18	Rs. 60,00,00,000/-
2.	Amount of Present Sanction	Rs. 33,58,000/-
3.	Amount of Previous Sanction	Rs. 1,54,71,000/-
4.	Total Amount Sanction upto Date	Rs. 1,48,29,000/-
5.	Balance Left	Rs. 58,31,71,000/-

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

Dated, Panchkula, the 5-09-17

Encls. No. Even

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

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

Mc Kashi

Singh
Superintendent Scholarship
for Director Higher Education,
Haryana, Panchkula.

dated 21.06.17 (and installment and additional demand) paid in the budget for the year 2017-18

Bill No - 2

Sr. No.	Name of Institute	Total No. of SC students	Demand amount for stipend 2016-17	Total Amount
1	G.C. Naraingarh Distt. Fatehabad	8	36000	36000
2	G.C. Tohana	1	12000	12000
3	G.C.W. Rhodia Khera Distt. Hisar	11	132000	132000
4	G.C. Hansi	3	12000	12000
5	G.C. Narraund Distt. Jhaljar	1	20000 +(1000)	20000
6	G.C.W. Jassar Khert Distt. Kaithal	22	264000	264000
7	G.C. Kaithal Distt. Karnal	3	18000	18000
8	G.C. Karnal	3	6000	6000
9	G.C. Gharaunda Distt. Mahendergarh	123	324000	324000
10	G.C.W. Nangal Chaudhary	1	12000 +Hon	12000
11	G.C.W. Arel			
12	G.C. Arel	8	102000	102000
13	G.C. Nangal Chaudhary Distt. Rewari	2	24000	24000
14	G.C. Bawal	1	12000	12000
15	G.C. Kosi	1	12000	12000
16	Distt. Rohtak G.C.W. Rohtak	1	12000	12000
17	G.C. Jassia Distt. Yamunanagar	1	18000 +Hon	18000
18	G.C. Chhachhrawali Total	57	342000	342000
		247		1358000

Sumey

Superintendent of Higher Education, Haryana
Panchkula

FORM S.T.R. 30

(Per Rule 51B & 51C & 52 & 53)

Exempted for N.A.

CONTINGENCY BILL
(For use in Treasury Office)

Bill No. 160

Bill Date: 06/10/2017

Establishment of Education(Higher)

Treasury Code 14

D.O.O Code 0856 Govt/College/Kaifal

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 789 Special Component Plan for Scheduled Castes

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Detail Head 51 NA

Particulars SC Scholarship Bill for the Year 2016 17

To Whom Paid as per bill

Amount to be Classified by T.O. 12000

Total 12000

Rupae Twelve 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
1	SANDEEP KILWAR.	7344002	6000	6000			
2	SANDEEP KILWAR.	7344002	6000	6000			
	Grand Total		12000	12000			

Less Advance Drawn vide TV/ No.

Less Advance Drawn Bill No.

Dated Advance Amount:

Excess Deposited vide Scroll No.

Net Amount Payable Rs. 12000

Amount Spent:

Date

OFFICE OF DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

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

BILL No-6

Dated, Panchkula, the 14/11/17

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

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

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

The DDO should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism. The position of budget provision is as under:-

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

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

The DDO should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism. The position of budget provision is as under:-

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

The DDO should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism. The position of budget provision is as under:-

- Encl. No. Even** of the orders issued through this office. Dated, Panchkula, the 14/11/17
- A copy is forwarded to the following for information and necessary action:-
1. Accountant General Haryana, Chandigarh.
 2. Accountant General Haryana (A&E) Chandigarh
 3. Treasury Officer, Concerned.
 4. ADGP for Information (Local)
 5. Superintendent Account Branch for online the amounts to the Govt. College (list attached).
 6. Principal of the concerned institutions. He is requested to draw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism. The position of budget provision is as under:-

K. D. M. C.

36	G. C. Bhujar	420		6000	1929000
37	G. C. Piplana	180	8000	6000	780000
38	G. C. Dabhkhuan	60	2000	6000	360000
39	G. C. Pardi	97	10000	6000	582000
40	G. C. Bhujar	112		6000	672000
41	G. C. Bahru	88		6000	528000
42	G. C. Kharva	36		6000	216000
43	G. C. Matambhal	93	4000	6000	560000
44	G. C. W. Jassari Khedi	23	2000	6000	147000
45	G. C. W. Bahabhergarh	154		6000	636800
	Distt. Jodhpur				
46	G. C. Jind	200		6000	3740000
47	G. C. W. Jind	486	36000	6000	3024000
48	G. C. Narwana	726	66000	6000	4356000
49	G. C. Jafana	225	24000	6000	1425000
50	G. C. Saldon	303	30000	6000	1821000
51	G. C. W. Saldon	161	2000	6000	972000
	Distt. Kurukshetra				
52	G. C. Pehowa (Bheran)	281	4000	6000	1692000
	Distt. Kaithal				
53	G. C. Kaithal	213	10000	6000	1308000
	Distt. Karnal				
54	G. C. Karnal	831		6000	5405000
55	G. C. W. Karnal	576		6000	3301000
56	G. C. Gharunda	161	26000	6000	1044000
57	G. C. Matlak Majri	289	30000	6000	1827000
58	G. C. Assandh	114		6000	684000
	Distt. Mewar				
59	G. C. Tauru	69	6000	6000	432000
60	G. C. Nagina	165		6000	993000
61	G. C. W. Salaheri (Muh)	47		6000	282000
62	G. C. W. Pundhana	37		6000	222000
	Distt. Mahendergarh				
63	G. C. Mahendergarh	437		6000	2217000
64	G. C. W. Mahendergarh	501		6000	2994000
65	G. C. Narnaul	726		6000	4035000
66	G. C. W. Narnaul	757		6000	4308000
67	G. C. W. Nangal Chaudhary	184		6000	1116000
68	G. C. W. Ateli	117		6000	732000
69	G. C. Ateli	514		6000	3084000

Sl. No.	Account No.	Name	Account Type	Branch	Amount	Pay Order No.	Pay Order Date	Pay Order Status
58	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
59	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
60	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
61	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
62	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
63	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
64	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
65	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
66	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
67	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
68	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
69	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
70	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
71	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
72	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
73	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
74	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
75	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
76	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
77	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
78	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0
79	1400030017002151	RAJESH KUMAR, CHANDRA	SAVING	CHANDRA	4000.00	0000000000	0	0

Endorsement From DOO

Initials of Treasury

Verified that the above bank account and amount details of various payees are correct and invoice no. 140005517037211 received from Treasury Officer, Karana is verified online.

Date:

Sl. No.	Account Name	Account No.	Amount	Debit	Credit	Balance
91	MAHARAJA...	...	4000.00	0	0	4000.00
92	MAHARAJA...	...	4000.00	0	0	4000.00
93	MAHARAJA...	...	4000.00	0	0	4000.00
94	MAHARAJA...	...	4000.00	0	0	4000.00
95	MAHARAJA...	...	4000.00	0	0	4000.00
96	MAHARAJA...	...	4000.00	0	0	4000.00
97	MAHARAJA...	...	4000.00	0	0	4000.00
98	MAHARAJA...	...	4000.00	0	0	4000.00
99	MAHARAJA...	...	4000.00	0	0	4000.00
100	MAHARAJA...	...	4000.00	0	0	4000.00
101	MAHARAJA...	...	4000.00	0	0	4000.00
102	MAHARAJA...	...	4000.00	0	0	4000.00
103	MAHARAJA...	...	4000.00	0	0	4000.00
104	MAHARAJA...	...	4000.00	0	0	4000.00
105	MAHARAJA...	...	4000.00	0	0	4000.00
106	MAHARAJA...	...	4000.00	0	0	4000.00
107	MAHARAJA...	...	4000.00	0	0	4000.00
108	MAHARAJA...	...	4000.00	0	0	4000.00
109	MAHARAJA...	...	4000.00	0	0	4000.00
110	MAHARAJA...	...	4000.00	0	0	4000.00

Endorsement from DDO

Verified from the above bank account and amount details of various payees, etc. correct and invoice no. 340008561709211 received from Treasury office, Kothari is verified online.

In-charge of Treasury

Sl. No.	Particulars	Account No.	Amount
184	SAVITA DOGRI, JALPINDER SINGH	5012711633	6000.00
185	SHRUTI, KAPUR, VISHAL, DASHRIT SINGH	923510001915	6000.00
186	VIRAJ, VIRAJ, VIRAJ	35055709517	6000.00
Bill Total			18000.00
187	CHERITA ROSE, SHUBH, RAJAN KUMAR	5011600620	2000.00
188	SAHARSH, ANAND, IAN KASHI	3105930070	2000.00
189	SANJAY, RAJESH, RAJESH, RAJESH	5012210584	2000.00
190	VIRAJ, VIRAJ, VIRAJ	35055709517	2000.00
Bill Total			8000.00
TOTAL Bill Amount: 1136000.00/-			

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1400085617037211 received from Treasury office-Bathinda is verified online.

Initials of Treasury

Date:

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

Sanction is hereby accorded under Rule 8.3 of P.F.R. Vol-I Part I in exercise of powers of Director Higher Education, Haryana, Panchkula delegated to me vide order No. 137-93 Sec (3) dated 05.07.2010. For the sanctioned amount of Rs.60,00,00,000/-, Sanction is hereby accorded to the drawl of Rs.18,66,66,000/- (Rs. Eighteen Crore sixty six lacs sixty six thousand Only) for distribution of amount for 2011 scheduled Caste Students Haryana Domestic studying in Government Colleges wise details given in enclosed list.

The expenditure shall be debited to the Head "2202 General Education-03 University & Higher Education-789 Special Component Plan for Schedule Caste (94) stipend to all Scheduled Caste Students in Govt. Colleges-Object:74-Special Comp. Plan for SC during the year 2017-18 (Plan).

The D.D. should withdraw the amount from the Treasury and transfer/Credit the same to the Bank Accounts of the students account through the concerned Banks as per approved mechanism. The portion of budget provision is as under:-

1	Budget Provision for the year 2017-18	Rs. 60,00,00,000/-
2	Amount of Present Sanction	Rs 18,66,66,000/-
3.	Amount of Previous Sanction	Rs 28,48,01,000/-
4	Total Amount Sanction upto Date	Rs. 47,14,67,000/-
5	Balance Left	Rs. 12,85,33,000/-

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

Dated, Panchkula, the 28-12-17

Enclst. No. Even

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

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

Superintendent Scholarship
for Director Higher Education.

31	G.C. Narvaad	190	1140000
	Distt. Bhojpur		
32	G.C. Bhojpur	400	2400000
33	G.C. Dabhona	78	463000
34	G.C. Bhoil	79	474000
35	G.C. Bhojpur	133	798000
36	G.C. Bhoil	186	636000
37	G.C. Chhara	44	264000
38	G.C. Chhara	120	720000
39	G.C. Mahantani	13	78000
40	G.C.W. Jessar Kheri	140	840000
41	G.C.W. Bahadurgarh	60	360000
	Distt. Jind		
42	G.C. Jind	650	3900000
43	G.C.W. Jind	325	1950000
44	G.C. Narwana	699	4194000
45	G.C. Jullana	128	768000
46	G.C. Saridon	315	1890000
47	G.C. Saridon	37	222000
48	G.C. Arewa	146	876000
	G.C.W. Saridon		
49	Distt. Karnal	213	1278000
	Distt. Karnal		
50	G.C. Karnal	800	4800000
51	G.C.W. Karnal	574	3444000
52	G.C. Gharuanda	132	792000
53	G.C. Matalkajri	246	1476000
54	G.C. Asserdi	136	816000
	Distt. Kurukshetra		
55	G.C. Bherian (Pehowa)	276	1656000
	Distt. Mevat		
56	G.C. Taura	80	480000
57	G.C. Nagina	185	1110000
58	G.C.W. Salaheri (Nub)	46	276000
59	G.C.W. Punhana	42	252000
	Distt. Mahendragarh		
60	G.C. Mahendragarh	363	2178000
61	G.C.W. Mahendragarh	494	2964000
62	G.C. Narraul	141	846000
63	G.C.W. Narraul	781	4686000
64	G.C.W. Nangal Chaudhary	200	1200000
65	G.C.W. Ateli	159	954000

Exempted for N.A.

FORM S.T.R. 30
(See Rule S.T.R. 415 A to 433)

CONTINGENCY BILL

(For use in Treasury Office)

No. 254

Voucher No :

Bill Date: 12/01/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 14

Treasury Name

D.O Code 0856 GovtCollegeKathal

Demand No. 03

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 Camp 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 S1 NA

Particulars SC Scholarship for Consolidated Scheme for the Year 2017-18

To Whom Paid 88 per MB

Amount to be Classified by T.O. : 600000

Payment Mode EPS

Total 600000

B.T.Deduction 0.00

Net Amount 600000

Ruppee Six Lakh Six Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
AS Per Annexure							
			600000				
Grand Total			600000				

Less Advance Drawn vide TVV No.

Less Advance Drawn Bill No. *12/2-2019 27-12-19*

Dated *12/2-2019* Advance Amount :

Amount Spent :

Excess Deposited vide Scrial No.

Net Amount Payble Rs. 600000



Annexure

Name of Claimant Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1. NARULA	60348	6000				
2. NARULA	60349	6000				
3. NARULA	60350	6000				
4. PANDIT	60351	6000				
5. PANDIT	60352	6000				
6. PANDIT	60353	6000				
7. PANDIT	60354	6000				
8. PANDIT	60355	6000				
9. PANDIT	60356	6000				
10. PANDIT	60357	6000				
11. PANDIT	60358	6000				
12. PANDIT	60359	6000				
13. PANDIT	60360	6000				
14. PANDIT	60361	6000				
15. PANDIT	60362	6000				
16. PANDIT	60363	6000				
17. PANDIT	60364	6000				
18. PANDIT	60365	6000				
19. PANDIT	60366	6000				
20. PANDIT	60367	6000				
21. PANDIT	60368	6000				
22. PANDIT	60369	6000				
23. PANDIT	60370	6000				
24. PANDIT	60371	6000				
25. PANDIT	60372	6000				
26. PANDIT	60373	6000				
27. PANDIT	60374	6000				
28. PANDIT	60375	6000				
29. PANDIT	60376	6000				
30. PANDIT	60377	6000				
31. PANDIT	60378	6000				
32. PANDIT	60379	6000				
33. PANDIT	60380	6000				
34. PANDIT	60381	6000				
35. PANDIT	60382	6000				
36. PANDIT	60383	6000				
37. PANDIT	60384	6000				
38. PANDIT	60385	6000				
39. PANDIT	60386	6000				
40. PANDIT	60387	6000				
41. PANDIT	60388	6000				
42. PANDIT	60389	6000				
43. PANDIT	60390	6000				
44. PANDIT	60391	6000				
45. PANDIT	60392	6000				
46. PANDIT	60393	6000				
47. PANDIT	60394	6000				
48. PANDIT	60395	6000				
49. PANDIT	60396	6000				
50. PANDIT	60397	6000				
51. PANDIT	60398	6000				

SP

Principal
Govt College, Kairahi

FORM S.T.R. 20
(Use only in Form S.T.R. 20)

Excluded for M.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 258

Bill Date: 11/07/2018

Establishment of Education(Higher)

Treasury Code: 14

D.O.D Code: 0065 Govt/Collegiate/Kathal

Major Head: 2202 General Education

Sub Major: 03 University and Higher Education

Minor Head: 789 Special Component Plan for Scheduled Castes

Sub Head: 84 Stipends to all Scheduled Caste Students in Govt. Colleges

Detail Head: 51 NA

Particulars: SC Scholarship of Consolidated Scheme for the year 2017-18

For Whom Paid: Rs per bill

Amount to be Classified by T.O.: ₹ 600000

Total: ₹ 600000

Net Amount: ₹ 600000

B.T. Deduction: 0.00

Net Amount: ₹ 600000

Payment Mode: E/P/S

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

Net Amount: ₹ 600000

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Net Amount: ₹ 600000

Voucher No.:

Voucher Date:

Treasury Name: Kathal

Demand No.: 09

Object Code: 74 Special Component Plan for SC

Sub-Object Code: 80 Special Comp Plan for SC

AC/DC: Detailed Bill

Voted/Charged: Voted

Wafed

BOOK TRANSFER RECOVERIES
Treasury/ Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

EXTRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount DDO BT Amount	Sanction No	Sanction Date	Remarks
	AS Per Annexure				
	Grand Total	₹ 60000			

12/12/2017 - 28/12/17

Scr. (B)

Less Advance Drawn Bill No.

Advance Drawn wide TVV

Advance Amount:

Amount Spent:

Amount Deposited wide Scrip No.

Amount Payable Rs. 600000

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

Sanction is hereby accorded under Rule 83 of P.F.R. Vol. I Part I in exercise of powers of Director Higher Education, Haryana, Panchkula delegated to me vide order No. 13/98 S.A. (6) dated 05.07.2016 for the sanctioned amount of Rs.60,00,00,000/- Sanction is hereby accorded to the amount of Rs.23,84,22,000/- (Rs. Twenty Three crore eighty four lacs Twenty Two thousand Only) for disbursement of amount for 39737 scheduled Caste Students Haryana Domestic studying in Government Colleges as per students wise details given in enclosed list.

The expenditure shall be debited to the Head -2202-General Education-03-University & Higher Education-789-Special Component Plan for Schedule Caste (94) stipend to to all Schedules Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2017-18 (Plan)

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

1.	Budget Provision for the year 2017-18	Rs. 60,00,00,000/-
2.	Amount of Present Sanction	Rs. 23,84,22,000/-
3.	Amount of Previous Sanction	Rs. 4,51,45,000/-
4.	Total Amount Sanction upto Date	Rs. 28,35,65,000/-
5.	Balance Left	Rs. 31,64,35,000/-

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

Dated, Panchkula, the 12/10.

Encls. No. Even

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

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


Superintendent Scholarship
for Director Higher Education,
Haryana, Panchkula

Name of Institute	Male	Female	Total No. of SC students	Total Amount of Stipend @ Rs. 1000/- p M (6 Months)
Distt. Bhujpur				
36 G.C. Bhujpur	302	411	713	713000
37 G.C. Bahadurgarh	273	61	334	334000
38 G.C. Badli	58	0	58	58000
39 G.C. Badli	40	59	99	99000
40 G.C. Badli	79	49	128	128000
41 G.C. Bahra	0	50	50	50000
42 G.C. Chhara	0	17	17	17000
43 G.C. Mankhal	36	91	127	127000
44 G.C.W. Jassour Kheri	0	11	11	11000
45 G.C.W. Bahadurgarh	0	203	203	203000
Distt. Jind				
46 G.C. Jind	561	210	771	771000
47 G.C.W. Jind	0	491	491	491000
48 G.C. Narwana	469	246	715	715000
49 G.C. Jullana	29	49	78	78000
50 G.C. Sardou	274	41	315	315000
51 G.C. Alawa	12	26	38	38000
52 G.C.W. Saldou	0	146	146	146000
Distt. Karhal				
53 G.C. Karhal	155	63	218	218000
Distt. Karnal				
54 G.C. Karnal	650	323	973	973000
55 G.C.W. Karnal	0	617	617	617000
56 G.C. Gharwanda	96	42	138	138000
57 G.C. Haralokheri	151	119	270	270000
58 G.C. Assandh	94	42	136	136000
Distt. Kurukshetra				
59 G.C. Pedawa (Bharan)	169	124	294	294000
Distt. Meerut				
60 G.C. Jaura	40	35	75	75000
61 G.C. Nagina	133	52	185	185000
62 G.C.W. Sahar (Sub)	0	46	46	46000
63 G.C.W. Pundana	0	12	12	12000
Distt. Mahendergarh				
64 G.C. Mahendergarh	341	83	424	424000
65 G.C.W. Mahendergarh	0	536	536	536000
66 G.C. Narnaul	651	106	757	757000
67 G.C.W. Narnaul	0	848	848	848000
68 G.C.W. Nangal Chaudhary	0	200	200	200000
69 G.C.W. Aidi	0	159	159	159000
70 G.C. Aidi	359	81	440	440000
71 G.C. Krishan Nagar	119	51	170	170000
72 G.C. Nangal Chaudhary	234	53	287	287000
73 G.C.W. Sahali	116	111	227	227000
74 G.C. Karana	271	245	516	516000



Review of Statement/
Particulars of Sub-Vouchers

Accountants

Sl. No.	Particulars	IC/P	Total Amount (Total of 1st 2nd 3rd 4th)	Debit	Credit	Balance
1
2
3
4
5
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10/10



82	ANAND	400000	5000
83	DEEPAK	471000	5000
84	MANOJ KUMAR	320000	5000
85	SCORIA	200000	5000
86	CHANDRA	100000	5000
87	MOHIT SINGH	100000	5000
88	ADARSH KUMAR	100000	5000
89	SHARAD KUMAR	100000	5000
90	SHARAD KUMAR	100000	5000
91	SHARAD KUMAR	100000	5000
92	GUJNATH KALYAN	100000	5000
93	MANISH	100000	5000
94	MANOJ KUMAR	100000	5000
95	DEEPAK	100000	5000
96	MANOJ KUMAR	100000	5000
97	DEEPAK	100000	5000
98	DEEPAK	100000	5000
99	DEEPAK	100000	5000
100	SUNNY KUMAR	100000	5000
Grand Total		6000000	

CPG

Principal

Signature of DPO/1

FORM S.T.R. 30
ISSUE DATE: 12.01.2017

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 202

Bill Date: 08/11/2017

Establishment of Education(Higher)

Treasury Code 14

D.D.O Code 0850 GovtCollegeKathul

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 769 Special Component Plan for Scheduled Castles

Sub Head 94 Stipends to all Scheduled Caste Students in Govt. Colleges

Detail Head 51 NA

Particulars SC Scholarship Stipend for the Year of 2017 18

To Whom Paid as per bill

Amount to be Classified by T.O. 18000

Total 18000

Rupree Eighteen Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury

Major Head

Sub Major

Minor Head

Sub Head

Detail Head

DDO Code

Amount

Payment Mode

EPS

Net Amount

18000

B.T.Deduction 0.00

Net Amount Payble Rs. 18000

Less Advance Drawn wide TV No.

Less Advance Drawn wide Bill No.

Net Amount Payble Rs. 18000



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	DEEPAK	00000000	6000	0	12/2/2017	561	12/10/2017
2	VISHAL KUMAR	00000000	6000	0	12/2/2017	562	12/10/2017
3	MANDEEP	00000000	6000	0	12/2/2017	563	12/10/2017
	Grand Total		18000	0			

Dated Advance Amount :

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 18000

Less Advance Drawn wide TV No.

Less Advance Drawn wide Bill No.

Date Amount Spent :

FORM S.T.R. 30

(See Rule S.T.R. 4(1) & (2) & (3))

Exempted for N.A.



CONTINGENCY BILL

(For use in Treasury Office)

Bill No. **293**

Voucher No.:

Bill Date: 09/11/2017

Voucher Date:

Establishment of Education(Higher)

Treasury Code 14

Treasury Name Kathal

D.D.O Code 0856 GovtCollegeKathal

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 SC Scholarship for Free Books to SC students 2017 18

To Whom Paid as per bill

Payment Mode EPs

Amount to be Classified by T.O. 2000

Total 2000 B.T.Deduction 0.00

Net Amount 2000

Rupae 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	DREPAK	OHBOOK	2000	0	12/2016	12/10/2017	
		GRAND TOTAL	2000	0			

Less Advance Drawn vide TVV No.

Less Advance Drawn Bill No.

Dated Advance Amount:

Amount Spent:

Excess Deposited vide Scroll No.

Net Amount Payble Rs. 2000

(Consolidated stipend scheme for Scheduled Caste Students pursuing Higher Education (97) Providing of free books to Scheduled Caste Students in Govt. Colleges during the year 2017-18 (Plan).

Reference is hereby invited under Rule 8.1 of P. J. R. Vol. I Part I in exercise of powers of Director, Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98 Sch (3) dated 05.03.2010 for the unmet amount of Rs. 10,00,00,000/- Sanction is hereby accorded to the draw of Rs. 7,94,74,000/- (Rs. Seven Crore Ninety Four Lacs Seventy Four Thousands Only) for distribution of amount of free books for 2017-18 Scheduled Caste Students Haryana (Domestic studying in Government Colleges as per Students' name details given in enclosed list.

The expenditure shall be debited to the Head -2202-General Education-93-C-University & Higher Education-780-Special Component Plan for Schedule Caste (97) providing of free books for to all Scheduled Caste Students in Govt. Colleges-Object-74-Special Comp. Plan for SC during the year 2017-18 (Plan).

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

The position of budget provision is as under:-

1	Budget Provision for the year 2017-18	Rs. 10,00,00,000/-
2	Amount of Budget Sanction	Rs. 7,94,74,000/-
3	Amount of Previous Sanction	Rs. 1,03,67,000/-
4	Total Amount Sanction upto Date	Rs. 8,98,41,000/-
5	Balance Left	Rs. 1,01,59,000/-

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

enclt. No. Even

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

Accountant General Haryana, Chandigarh.
Accountant General Haryana (A&E) Chandigarh.
Treasury Officer, Concerned.

Superintendent Account Branch for online budget (In-the-D.D.O. Account, for the Govt. Colleges (C&S Division)

Principal of the Concerned Institutions. He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department along the APFR by returned post.

(Signature)

Providing free books to all SC Students pursuing Higher Education in all Govt. Colleges for the year 2017-18 (1st Installment)

Sl. No.	Name of Institute	Male	Female	Total No. of SC students	Total Amount of Books @ Rs. 2000/- p.a.
	Distt. Jholar				
36	G.C. Jhajar	302	211	513	1026000
37	G.C. Bhubaneswar	273	61	334	668000
38	G.C. Bhubaneswar	58	0	58	116000
39	G.C. Bhubaneswar	40	59	99	198000
40	G.C. Bhubaneswar	79	49	128	256000
41	G.C. Bhubaneswar	0	50	50	100000
42	G.C. Bhubaneswar	0	17	17	34000
43	G.C. Bhubaneswar	36	91	127	254000
44	G.C.W. Jassuar Kibert	0	11	11	22000
45	G.C.W. Jassuar Kibert	0	203	203	406000
	Distt. Jhond				
46	G.C. Jhond	561	210	771	1542000
47	G.C.W. Jhond	0	491	491	982000
48	G.C. Narwana	469	246	715	1430000
49	G.C. Jullaha	79	49	128	256000
50	G.C. Safdar	274	41	315	630000
51	G.C. Alawa	12	26	38	76000
52	G.C.W. Safidon	0	146	146	292000
	Distt. Kathal				
53	G.C. Kathal	155	63	218	436000
	Distt. Karnal				
54	G.C. Karnal	658	323	981	1962000
55	G.C.W. Karnal	0	617	617	1234000
56	G.C. Ghauranda	96	42	138	276000
57	G.C. Matokhari	151	119	270	540000
58	G.C. Assandh	94	42	136	272000
	Distt. Kurukshetra				
59	G.C. Pehawa(Bherian)	160	124	284	568000
	Distt. Mehat				
60	G.C. Tauru	48	35	83	166000
61	G.C. Nagra	133	52	185	370000
62	G.C.W. Salabert (Nub)	0	46	46	92000
63	G.C.W. Punhara	0	12	12	24000
	Distt. Mahendragarh				
64	G.C. Mahendragarh	341	83	424	848000
65	G.C.W. Mahendragarh	0	536	536	1072000
66	G.C. Karnaul	651	106	757	1514000
67	G.C.W. Karnaul	0	848	848	1696000
68	G.C.W. Nangal Chauchary	0	200	200	400000
69	G.C.W. Arel	0	159	159	318000
70	G.C. Arel	359	81	440	880000
71	G.C. Krishan Nagar	119	51	170	340000
72	G.C. Nangal Chauchary	234	53	287	574000
	Total	116	111	227	454000



FORM S.F.H. 30

Computer Form No. A

(Form No. 1114-XL/2017-18)

CONTINGENCY BILL

(For use in Treasury (2017))

Bill No. 177

Voucher No.

Bill Date: 24/10/2017

Voucher Date:

Establishment of Education(Higher)

Treasury Code 14

Treasury Name

D.D.O Code 0356 Govt College Kuthal

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 00 Special Comp. Plan for SC

Minor Head 789 Special Component Plan for Scheduled Castes

AC/DC Debited Bill

Sub Head 97 Providing of free Books to Scheduled Caste Students in Govt Colleges

Voted/Charged Voted

Detail Head 51 NA

Particulars SC Scholarship for Books 2017 18

To Whom Paid as per bill

Payment Mode EPS

Amount to be Classified by T.O. 402000

Net Amount 402000

Total 402000

B.T.Deduction 0.00

Rupess Four Lakh Two Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount DDO BT Amount	Sanction No	Sanction Date	Remarks
		AS Per Annexure				
		Grand Total	402000			

Less Advance Drawn wide TVV

Less Advance Drawn Bill No.

No. Advance Amount:

Date Amount Spent:

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 402000

12.12.2018 12/12/19
521 (6)



CPG

Sl. No.	Name	Grade	Salary
1	1. SURESH	ASSISTANT	2000
2	2. SURESH	ASSISTANT	2000
3	3. SURESH	ASSISTANT	2000
4	4. SURESH	ASSISTANT	2000
5	5. SURESH	ASSISTANT	2000
6	6. SURESH	ASSISTANT	2000
7	7. SURESH	ASSISTANT	2000
8	8. SURESH	ASSISTANT	2000
9	9. SURESH	ASSISTANT	2000
10	10. SURESH	ASSISTANT	2000
11	11. SURESH	ASSISTANT	2000
12	12. SURESH	ASSISTANT	2000
13	13. SURESH	ASSISTANT	2000
14	14. SURESH	ASSISTANT	2000
15	15. SURESH	ASSISTANT	2000
16	16. SURESH	ASSISTANT	2000
17	17. SURESH	ASSISTANT	2000
18	18. SURESH	ASSISTANT	2000
19	19. SURESH	ASSISTANT	2000
20	20. SURESH	ASSISTANT	2000
21	21. SURESH	ASSISTANT	2000
22	22. SURESH	ASSISTANT	2000
23	23. SURESH	ASSISTANT	2000
24	24. SURESH	ASSISTANT	2000
25	25. SURESH	ASSISTANT	2000
26	26. SURESH	ASSISTANT	2000
27	27. SURESH	ASSISTANT	2000
28	28. SURESH	ASSISTANT	2000
29	29. SURESH	ASSISTANT	2000
30	30. SURESH	ASSISTANT	2000
31	31. SURESH	ASSISTANT	2000
32	32. SURESH	ASSISTANT	2000
33	33. SURESH	ASSISTANT	2000
34	34. SURESH	ASSISTANT	2000
35	35. SURESH	ASSISTANT	2000
36	36. SURESH	ASSISTANT	2000
37	37. SURESH	ASSISTANT	2000
38	38. SURESH	ASSISTANT	2000
39	39. SURESH	ASSISTANT	2000
40	40. SURESH	ASSISTANT	2000
41	41. SURESH	ASSISTANT	2000
42	42. SURESH	ASSISTANT	2000
43	43. SURESH	ASSISTANT	2000
44	44. SURESH	ASSISTANT	2000
45	45. SURESH	ASSISTANT	2000
46	46. SURESH	ASSISTANT	2000
47	47. SURESH	ASSISTANT	2000
48	48. SURESH	ASSISTANT	2000
49	49. SURESH	ASSISTANT	2000
50	50. SURESH	ASSISTANT	2000
51	51. SURESH	ASSISTANT	2000
52	52. SURESH	ASSISTANT	2000
53	53. SURESH	ASSISTANT	2000
54	54. SURESH	ASSISTANT	2000
55	55. SURESH	ASSISTANT	2000
56	56. SURESH	ASSISTANT	2000
57	57. SURESH	ASSISTANT	2000
58	58. SURESH	ASSISTANT	2000
59	59. SURESH	ASSISTANT	2000
60	60. SURESH	ASSISTANT	2000
61	61. SURESH	ASSISTANT	2000
62	62. SURESH	ASSISTANT	2000
63	63. SURESH	ASSISTANT	2000
64	64. SURESH	ASSISTANT	2000
65	65. SURESH	ASSISTANT	2000
66	66. SURESH	ASSISTANT	2000
67	67. SURESH	ASSISTANT	2000
68	68. SURESH	ASSISTANT	2000
69	69. SURESH	ASSISTANT	2000
70	70. SURESH	ASSISTANT	2000
71	71. SURESH	ASSISTANT	2000
72	72. SURESH	ASSISTANT	2000
73	73. SURESH	ASSISTANT	2000
74	74. SURESH	ASSISTANT	2000
75	75. SURESH	ASSISTANT	2000
76	76. SURESH	ASSISTANT	2000
77	77. SURESH	ASSISTANT	2000
78	78. SURESH	ASSISTANT	2000
79	79. SURESH	ASSISTANT	2000
80	80. SURESH	ASSISTANT	2000
81	81. SURESH	ASSISTANT	2000
82	82. SURESH	ASSISTANT	2000
83	83. SURESH	ASSISTANT	2000
84	84. SURESH	ASSISTANT	2000
85	85. SURESH	ASSISTANT	2000
86	86. SURESH	ASSISTANT	2000
87	87. SURESH	ASSISTANT	2000
88	88. SURESH	ASSISTANT	2000
89	89. SURESH	ASSISTANT	2000
90	90. SURESH	ASSISTANT	2000
91	91. SURESH	ASSISTANT	2000
92	92. SURESH	ASSISTANT	2000
93	93. SURESH	ASSISTANT	2000
94	94. SURESH	ASSISTANT	2000
95	95. SURESH	ASSISTANT	2000
96	96. SURESH	ASSISTANT	2000
97	97. SURESH	ASSISTANT	2000
98	98. SURESH	ASSISTANT	2000
99	99. SURESH	ASSISTANT	2000
100	100. SURESH	ASSISTANT	2000

Principal



NO	NAME	STATUS	AGE
140	SAHARUDDIN	SAHARUDDIN	2000
141	SAHARUDDIN	SAHARUDDIN	2000
142	SAHARUDDIN	SAHARUDDIN	2000
143	SAHARUDDIN	SAHARUDDIN	2000
144	SAHARUDDIN	SAHARUDDIN	2000
145	SAHARUDDIN	SAHARUDDIN	2000
146	SAHARUDDIN	SAHARUDDIN	2000
147	SAHARUDDIN	SAHARUDDIN	2000
148	SAHARUDDIN	SAHARUDDIN	2000
149	SAHARUDDIN	SAHARUDDIN	2000
150	SAHARUDDIN	SAHARUDDIN	2000
151	SAHARUDDIN	SAHARUDDIN	2000
152	SAHARUDDIN	SAHARUDDIN	2000
153	SAHARUDDIN	SAHARUDDIN	2000
154	SAHARUDDIN	SAHARUDDIN	2000
155	SAHARUDDIN	SAHARUDDIN	2000
156	SAHARUDDIN	SAHARUDDIN	2000
157	SAHARUDDIN	SAHARUDDIN	2000
158	SAHARUDDIN	SAHARUDDIN	2000
159	SAHARUDDIN	SAHARUDDIN	2000
160	SAHARUDDIN	SAHARUDDIN	2000
161	SAHARUDDIN	SAHARUDDIN	2000
162	SAHARUDDIN	SAHARUDDIN	2000
163	SAHARUDDIN	SAHARUDDIN	2000
164	SAHARUDDIN	SAHARUDDIN	2000
165	SAHARUDDIN	SAHARUDDIN	2000
166	SAHARUDDIN	SAHARUDDIN	2000
167	SAHARUDDIN	SAHARUDDIN	2000
168	SAHARUDDIN	SAHARUDDIN	2000
169	SAHARUDDIN	SAHARUDDIN	2000
170	SAHARUDDIN	SAHARUDDIN	2000
171	SAHARUDDIN	SAHARUDDIN	2000
172	SAHARUDDIN	SAHARUDDIN	2000
173	SAHARUDDIN	SAHARUDDIN	2000
174	SAHARUDDIN	SAHARUDDIN	2000
175	SAHARUDDIN	SAHARUDDIN	2000
176	SAHARUDDIN	SAHARUDDIN	2000
177	SAHARUDDIN	SAHARUDDIN	2000
178	SAHARUDDIN	SAHARUDDIN	2000
179	SAHARUDDIN	SAHARUDDIN	2000
180	SAHARUDDIN	SAHARUDDIN	2000
181	SAHARUDDIN	SAHARUDDIN	2000
182	SAHARUDDIN	SAHARUDDIN	2000
183	SAHARUDDIN	SAHARUDDIN	2000
184	SAHARUDDIN	SAHARUDDIN	2000
185	SAHARUDDIN	SAHARUDDIN	2000
186	SAHARUDDIN	SAHARUDDIN	2000
187	SAHARUDDIN	SAHARUDDIN	2000
188	SAHARUDDIN	SAHARUDDIN	2000
189	SAHARUDDIN	SAHARUDDIN	2000
190	SAHARUDDIN	SAHARUDDIN	2000
191	SAHARUDDIN	SAHARUDDIN	2000
192	SAHARUDDIN	SAHARUDDIN	2000
193	SAHARUDDIN	SAHARUDDIN	2000
194	SAHARUDDIN	SAHARUDDIN	2000
195	SAHARUDDIN	SAHARUDDIN	2000
196	SAHARUDDIN	SAHARUDDIN	2000
197	SAHARUDDIN	SAHARUDDIN	2000
198	SAHARUDDIN	SAHARUDDIN	2000
199	SAHARUDDIN	SAHARUDDIN	2000
200	SAHARUDDIN	SAHARUDDIN	2000

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Sl. No.	Name	Rate	Quantity	Total
167	SHARADHAR KUMAR	2000		
168	SHARADHAR KUMAR	2000		
169	SHARADHAR KUMAR	2000		
170	SHARADHAR KUMAR	2000		
171	SHARADHAR KUMAR	2000		
172	SHARADHAR KUMAR	2000		
173	SHARADHAR KUMAR	2000		
174	SHARADHAR KUMAR	2000		
175	SHARADHAR KUMAR	2000		
176	SHARADHAR KUMAR	2000		
177	SHARADHAR KUMAR	2000		
178	SHARADHAR KUMAR	2000		
179	SHARADHAR KUMAR	2000		
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181	SHARADHAR KUMAR	2000		
182	SHARADHAR KUMAR	2000		
183	SHARADHAR KUMAR	2000		
184	SHARADHAR KUMAR	2000		
185	SHARADHAR KUMAR	2000		
186	SHARADHAR KUMAR	2000		
187	SHARADHAR KUMAR	2000		
188	SHARADHAR KUMAR	2000		
189	SHARADHAR KUMAR	2000		
190	SHARADHAR KUMAR	2000		
191	SHARADHAR KUMAR	2000		
192	SHARADHAR KUMAR	2000		
193	SHARADHAR KUMAR	2000		
194	SHARADHAR KUMAR	2000		
195	SHARADHAR KUMAR	2000		
196	SHARADHAR KUMAR	2000		
197	SHARADHAR KUMAR	2000		
198	SHARADHAR KUMAR	2000		
199	SHARADHAR KUMAR	2000		
200	SHARADHAR KUMAR	2000		
201	SHARADHAR KUMAR	2000		
Grand Total				400000

200

[Handwritten signature]

Draft Payment Voucher

2018-19

Agency Name: Director General Higher Education, Harjaya Perchaka
Date: 09/01/2019

Suber Name: CONSOLIDATED STATE SCHEM FOR THE WELFARE OF SL
Voucher No: P-201820-237937

No. Gv. c. 161/19/2018

Date: 10-1-19

Particulars	Debit (Rp)	Credit (Rp)
Debit STIPEND		
Credit STATE BANK OF RIQUH - 650050786370	10,20,000.00	10,20,000.00
Total	10,20,000.00	10,20,000.00

Amount (in words): Ten Lakh Twenty Thousand Rupiah

Paid To Beneficiary Stipend: As per Detail

Paid on Account of:

Office Order No. With Date:

Instrument No. With Date : HEP000011831-2019-00001079

CPSMS Transaction No: 0011909132953


Principal
GGP College
Nauruan
Authorized Signatory
10/1/19


Approving Officer

Karnal	Govt College, Hoshi	338	676000
Hisar	Govt College, Ukana	49	98000
Hisar	Govt College, Naina	205	410000
Hisar	Govt College, Hisar	698	1396000
Jhajjar	Chandaberg Districtal Govt College, Boudli	68	136000
Jhajjar	Chandaberg Harnawati Govt College, Chharna	33	66000
Jhajjar	Government College, Bahadurgarh	275	550000
Jhajjar	Govt College, Bahu	94	188000
Jhajjar	Govt College, Dugara	93	186000
Jhajjar	Govt College for Women, Bahadurgarh (Jhajjar)	139	278000
Jhajjar	Govt College for Women, Jassar Khori	12	24000
Jhajjar	Govt College for Women, Kalana	19	38000
Jhajjar	Govt College, Manantol (Jhajjar)	95	190000
Jhajjar	Govt College, Jadojshar (Jhajjar)	67	134000
Jhajjar	Govt Post Graduate Nehru College, Jhajjar	387	774000
Jhajjar	Govt College, Berohar, Jhajjar	108	216000
Jind	Govt College, Jolana, Jind	188	376000
Jind	Govt College, Alwara, Jind	86	172000
Jind	Govt College, Saridon (HND)	273	546000
Jind	Govt College, Jind	565	1130000
Jind	K. M. Govt College, Narwana	537	1074000
Jind	P.G. Govt College for Women, Jind	342	684000
Jind	SARLA MEMORIAL Govt College for Women, Saridon	121	242000
Kaithal	Govt college, kaithal	146	292000
Kaithal	Govt College for Girls, Chieoda	71	142000
Kaithal	Shri Kapil Khari Govt College For Women, Kalyani, (Kaithal)	53	110000
Karnal	Babu Fateh Singh Ji Government College, Assandh	103	206000
Karnal	Govt College for Girls, Jandla	13	26000
Karnal	Govt College for Girls, Tarot	16	32000
Karnal	Govt College for Women, Karnal	433	866000
Karnal	Govt Girls College, Paudha	31	62000
Karnal	Govt College, Charanvda	82	164000
Karnal	P. Chauraji Lal Sharma, Govt P.G. College, Karnal	747	1494000
Karnal	S.U.S. Govt College, Masud Meht	197	394000
Karnal	Govt College, Chaman Kalan	61	122000
Karnal	Govt College for Girls, Palwal (Karnalshera)	56	112000
Karnal	Govt College, Bheran	212	424000
Karnal	Hajjish Choudhary Govt College for Women, Singh Ji Choudhary	135	270000
Mahendragarh	Govt College, Nagra	80	160000
Mahendragarh	Govt College, Kanana	411	822000
Mahendragarh	Govt College, Narnaul	538	1076000
Mahendragarh	Govt College for Girls, Ushah	18	36000
Mahendragarh	Govt College for Women, Atri	96	192000
Mahendragarh	Govt College for Women, Narnaul	536	1072000
Mahendragarh	Govt College, Veda, Mahendragarh	316	632000
Mahendragarh	Govt College, Chhilara (Mahendragarh)	13	26000

FORM 51 R 39

ISSUE DATE 15/02/2019

CONTINGENCY BILL

(For use in Treasury Office)



Bill No. 15/02/2019

Voucher No. :
Voucher Date :

Establishment of Educator (Designer)

Treasury Name Karikal

Treasury Code 58

Demand No. 09

D.D.O Code 0856 Govt/Colege/Karikal

Object Code 74 Special Component Plan for SC

Major Head 2202 General Education

Sub-Object Code 60 Special Comp Plan for SC.

Sub Major 03 University and Hygiene Education

ACIDC Detailed Bill

Minor Head 788 Special Component Plan for Scheduled Caste

Volunt/Charged Voltd

Sub Head 87 Providing of free Books to Scheduled Caste Students in Govt. Colleges

Detail Head 51 NA

Particulars PAVMENT OF FREE BOOKS TO SC STUDENTS SESSION 2018-19

To Whom Paid

Amount to be Classified by T.O. 112000

Total 112000

Rupree One Lakh Twelve Thousand Only

B.T.Deduction 0.00

Net Amount 112000

Payment Mode EPS

BOOK TRANSFER RECOVERIES

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

AS Per Annexure

Grand Total 112000

Less Advance Drawn vide TV/ No.

Less Advance Drawn Bill No.

Excess Deposited vide Scrial No.

Net Amount Payable Rs. 112000

DDO BT Sanction Sanction Remarks Taxe GST

Amount No Date

Amount Spent :

Date

Amount Spent :

Date

Amount Spent :

Date

ACCOUNT	AMOUNT
000000	2000
000001	2000
000002	2000
000003	2000
000004	2000
000005	2000
000006	2000
000007	2000
000008	2000
000009	2000
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000090	2000
000091	2000
000092	2000
000093	2000
000094	2000
000095	2000
000096	2000
000097	2000
000098	2000
000099	2000
Grand Total	112000



DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 7

Dated, Panchkula, 11.01.2019

Order No. 04845/2019 Sch.45

Subject: Unutilized stipend scheme for scheduled caste students pursuing Higher Education (H.E) Stipends to all Schedules Caste Students in Govt. Colleges during the year 2018-19 (P.Urd).

Sanction is hereby accorded under rule 8.3 of PPR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 110-2018-19 Dated 05.07.2018 withdrawal of Rs. 1,76,10,000 (Rs. One Crore Seventy Six Lacs 10,00,000) on distribution of stipends for 2015 scheduled Caste Students (Persons) by way of stipending in Government Colleges.

For expenditure shall be debited to the Head "2202- Special Education" under recurring-17- University & Higher Education 180-Special Component Non-Recurring For Schedule caste 1941 Stipends to all schedules Caste Students in Govt. Colleges-Other-19- Special Camp for schedule caste year 2018-19

The DDO should withdraw the amount from the Treasury and transfer to the Special Camp for schedule caste year 2018-19
The DDO should withdraw the amount from the concerned Banks as per approved order in the Bank Account of the students account through the concerned Banks as per approved order.

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

Dated Panchkula, the 11.01.2019

Order No. Even

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

1. Accountant General, Haryana, Chandigarh.
2. The Treasury Officer, concerned.
3. Superintendent Accounts Branch is requested to allow the budget online in Govt. Colleges (List attached). He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the A/PK by returned post
- 4.

Signature
Superintendent Scholarship
For Director Higher Education
Haryana, Panchkula

Consolidated Stipend scheme for the SC students in Govt. Colleges 2018-19
(Set Enrollement)

Sr. No	Name of Colleges	No. of students whose Ac. No. not seeded with Aadhar	Amount
30	GC Jashpur	41	246000
41	GC Jaul	66	396000
42	Katihar	32	192000
43	GC Katihar	9	48000
44	GC Ghatiga Cheeka	11	66000
45	GCW Kalyani	10	60000
46	Karnal	14	84000
47	GC Margak Sapti	14	336000
48	GC Aswanth	56	696000
49	GCW Karnal	115	30000
50	GC Karnal	5	18000
51	GCW Ponda	3	36000
52	GCW Toran	6	36000
53	Karolbagh	40	240000
54	GC Charu Kain	9	54000
55	Mahendergarh	82	492000
56	GCW Narnaul	9	54000
57	GCW Avel	9	54000
58	GC Kinna	82	492000
59	GCW Narega	9	54000
60	Choudhary	6	36000
61	GC Krishna Nagar	6	36000
62	GC Nangal	35	210000
63	Choudhary		
64	GC Sachhi	44	264000
65	GC Avel	70	420000
66	GC Mahendergarh	5	30000
67	GCW Luthani	20	120000
68	Faisal	5	30000
69	GC Rodal	20	120000
70	GC Hachin	5	30000
71	Panipat	3	18000
72	GC Bahrampur	14	84000
73	Bawal	61	366000
74	GCW Modlauda	15	90000
75	GC Irtana	36	216000
76	Rewari	5	30000
77	GC Kharbana	2	12000
78	GC Pal	13	78000
79	GC Rewari	66	396000
80	GC Kosi	82	492000
81	GCW Rewari	7	42000
82	Rohak	148	888000
83	NBS GC Rohak	1	6000
84	GC Sampla		
85	GCW Sampla		
86	GCW Mulbtra		

FORM 81 R, 30
(Over the G.T.R. 1514/02/AS)

Exempted for N.A.



CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 07/02/2019

Bill Date: 07/02/2019

Establishment of Education(Higher)

Treasury Code 14

D.D.O Code 0855 Govt/Co/teknol/hil

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 769 Special Component Plan for Scheduled Caste

Sub Head 84 Stipends to all Scheduled Caste Students in Govt Colleges

Detail Head 01 NA

Particulars

To Whom Paid

Amount to be Classified by T.O. 192000

Total 192000

B.T.Deduction 0.00

Net Amount 192000

Payment Mode EPS

Net Amount 192000

Particulars

Particulars

Particulars

Particulars

Particulars

Particulars

Particulars

Particulars

Particulars

Particulars

Particulars

Particulars

Voucher No :

Voucher Date :

Treasury Name

Demand No. 09

Object Code

Sub-Object Code

AC/DC

Volent/Charged

Volent

Decalled Bill

Decalled Bill

Decalled Bill

Decalled Bill

Decalled Bill

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Decalled Bill

ABSTRACT OF BILL

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

Grand Total 192000

0

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Excess Deposited vide Serial No.

Date

Net Amount Payable Rs. 192000



Sr No	Name of Client/ Particular of Sub Voucher	UCP	AnteXure		Sanction Date	Remarks	Income Tax	GST
			Net Amount	000 BT Amount				
1	PRADIP KUMAR	31000	0000	0			0	0
2	AMAR	20000	0000	0			0	0
3	KANAKA	20000	0000	0			0	0
4	SONU	0000	0000	0			0	0
5	RAJESH	0000	0000	0			0	0
6	GURUBACHH	0000	0000	0			0	0
7	ALAY KUMAR	0000	0000	0			0	0
8	ANUR	0000	0000	0			0	0
9	SOLISH	0000	0000	0			0	0
10	SHIVANI	0000	0000	0			0	0
11	PDA	0000	0000	0			0	0
12	KANESH KUMAR	0000	0000	0			0	0
13	ALAY KUMAR	0000	0000	0			0	0
14	AMANDEEP	0000	0000	0			0	0
15	SPRINDI	0000	0000	0			0	0
16	CEZINA	0000	0000	0			0	0
17	AMAR	0000	0000	0			0	0
18	SAURIC	0000	0000	0			0	0
19	ANL SC	0000	0000	0			0	0
20	SUSHIL	0000	0000	0			0	0
21	SANJ KUMAR	0000	0000	0			0	0
22	SUNE	0000	0000	0			0	0
23	SOUL	0000	0000	0			0	0
24	PAVITRA	0000	0000	0			0	0
25	MANISH KUMAR	0000	0000	0			0	0
26	AMIT KUMAR	0000	0000	0			0	0
27	SARVJEET KULSH	0000	0000	0			0	0
28	PAVI	0000	0000	0			0	0
29	MOHINI	0000	0000	0			0	0
30	ANNEEK SINGH	0000	0000	0			0	0
31	ROHIT	0000	0000	0			0	0
32	RAVINDER	0000	0000	0			0	0
Grand Total			100000	0			0	0

General Financial Statement
वर्ष 2018-19

दिनांक 11/02/19

यदि क्रमांक 56K/19/3743

विषय - PFMS Regarding consolidated Stipend scheme for the welfare of SC students pursuing Higher Education in Govt. College during the year 2018-19 (Second Intallment).

उपरोक्त विषय के संदर्भ में आपके कार्यालय के पत्र क्रमांक 12/02-2018 (6) दिनांक 4-2-2019 के तहत आपके द्वारा मानी गई सूचना विचारित की गई है। यदि कोई विद्यार्थी अयोग्य भ्रष्ट आयोग के पास आयोगी कार्यवाही हेतु प्रेषित है। यदि कोई विद्यार्थी अयोग्य भ्रष्ट आयोग के कारण गैर किन्हीं दस्तावेजों की वजह से रद्द जाता है तो उसे अयोग्य अलग या किसी कारण वश किन्हीं दस्तावेजों की वजह से रद्द जाता है तो उसे अयोग्य की सूचना आपको प्रेषित की जाएगी। अतः आपसे निवेदन है कि महाविद्यालय में प्रेषित तब तक गलत Generate नहीं हुआ है। उसकी सूचना बाद में प्रदान की जाएगी।

Sr. No.	Name of College	Beneficiaries	Amount
1	Govt. College Kaithal	202	1212000/-

(Signature)
Principal
Govt. College, Kaithal

Draft Payment Voucher

Date: 16/01/2019

Agency Name: Guntur General Medical Education, Nursing Institute
Scheme Name: CTRGSA/000110 STWIND SCHLSE FOR THE SALARIES OF Sr.
Voucher No.: P-2019/0-2478/173

Particulars	Debit (Rs)	Credit (Rs)
Dr. STWIND		
Credit STATE BANK OF INDIA - 65025078470	11,64,000.00	11,64,000.00
Total	11,64,000.00	11,64,000.00

Amount (in words): Eleven Lakhs Sixty-Four Thousand Rupees

Paid To Beneficiary Signed: As per Detail

Paid on account of: Instrument No. With Date: HIRK00001383-2019-00002520

Office Order No. With Date: CPNS Transaction No.: C031917109508
Prathap Reddy Sivarany
Govt College,

Accountant/Cashier
18-3-19

10	2015-16	194	NIL	
11	2016-17	200	NIL	
12	2017-18	202	2 nd installment - 8 students (8x6000=48000)	Installment to given to students through PFMS (online mode). 8 students left because their Aadhar card is not linked with their bank account.

Mr. Manish Kumar :

Principal
6/5/19
Govt College, Kathal

28/11/19
19/11/19
Per [Signature]
Principal

DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

ILL. NO. 9 Dated, Panchkula, 18.12.2019

Order No. 1203-2019 Sch.(5)

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

Sanction is hereby recorded under rule 8.3 of PFR Vol. Part 1 in exercise of powers of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 1202-2018 Sch (6) dated 05.12.2018 withdrawal of Rs. 1,44,000/- (Rs. One Lakh forty four Thousand only) on distribution of stipends for 18 Scheduled Caste Students Haryana Domestic studying in Government Colleges.

The expenditure shall be debited to the Head "2203- General Education (Non- Recurring)-03- University & Higher Education 789-Special Component Non Recurring for Schedule caste (94) Stipends to all scheduled Caste Students in Govt. Colleges-Object-74-Special Comp. for SC during the year 2019-20.

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

Asla Jafar
Deputy Director Scholarship,
O/o Director Higher Education,
Haryana, Panchkula

Dated Panchkula, the 19-12-19

Encl: No. Even

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

1. Principal, Accountant General, Haryana, Chandigarh.
2. The Treasury Officer, Concerned.
3. Superintendent Account Branch is requested to allow the budget online in Govt. Colleges (List attached).
4. Principal of the concerned institutions (List attached) He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by return post.

[Signature]
Superintendent Scholarship
For Director Higher Education,
Haryana, Panchkula

Bill No. 9
Consolidated Stipend scheme for the SC students in Govt. Colleges for the year

Consolidated Stipend scheme for the SC students in Govt. Colleges for the year 2019-20				
Sr. No	Name of the Colleges	No of students whose A/C no. is not seeded with Aadhar	No. of students whose payment failed through PFMS	Required Amount
	Hisar		1	6000
1	GC Adampur	4		48000
2	GCW Hisar		1	54000
	Kothhal	8		12000
3	GC Kothhal			
	Jhajjar	1		
4	GC Dujana		1	24000
	Rewari	2		
5	GC Mahar		3	
	(Jatin & Raj Singh)			
	(Sarita-1st&2nd Instt.)			
	Total	15	3	144000


Superintendent Scholarship
for Director Higher Education Haryana
Panchkula

Bill No. _____ Voucher No. _____
 Bill Date: 28/12/2019 Voucher Date: _____

Establishment of Education(Higher)

Treasury Code 14 Treasury Name Kathal

D.O.O Code 0006 Govt College Kathal 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 289 Special Component Plan for Scheduled Castes Voted/Charged Voted

Sub Head 94 Expense to all Scheduled Caste Students in Govt. Colleges Detailed Bill

Detail Head 51 NA

Particulars Payment of Stipend to SC Students for the session 2019-20

To Whom Paid _____ Payment Mode EPS

Amount to be Classified by T.O. * 54000

Total 54000 B.T. Deduction 0.00 Net Amount 54000

Rupree Fifty Four Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	PARDEEP KUMAR.	SEARSE	6000					0	0
2	KUMAR.	SHALBC	6000					0	0
3	PALESH.	SHALBH	6000					0	0
4	PIZA.	RENAJCK	6000					0	0
5	SUSHU.	RENAJCK	6000					0	0
6	SHAL.	PFYWOI	6000					0	0
7	MANISH KUMAR.	909528	6000					0	0
8	MANI KUMAR.	3HAC21	6000					0	0
9	MANVI KUMAR.	VERBSM	6000					0	0
	Grand Total		54000					0	0

SRI. BHENU RAO AMBEDKAR GOVT. COLLEGE, JAGDISHPURA (KAITHAL)
CONSOLIDATED STIPEND SCHEME FOR THE WELFARE OF SC STUDENTS PURSUING HIGHER EDUCATION
DURING THE YEAR 2019-20

SUBJECT: CONSOLIDATED STIPEND SCHEME FOR SC STUDENTS PURSUING HIGHER EDUCATION (94) IN
GOVT. COLLEGE DURING SESSION 2019-20.

NAME	U CODE	AMOUNT
PARDEEP SINGH	3EAD06	6000
KAMINI	3HAI0C	6000
RAJESH	3AALNW	6000
FIZA	REAU0K	6000
SUSHIL	6A3WW7	6000
SUNIL	7E9WQ1	6000
MANISH KUMAR	9G9S28	6000
AMAN KUMAR	3HADZ1	6000
PAWAN KUMAR	VEB25M	6000
TOTAL		54000/-

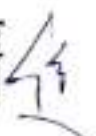
A. D. K. AMBEDKAR
 Govt. College, Kaithal
 Paid for Rs. 54,000/-
 (In Words Fifty-Four Thousand only
 out of Consolidated SC Students Stipend)
 Date: 26/12/19
 26/12/19

**BC Scholarship Information w.e.f. 2014-15 to 2018-19 For NAAC
Details**

Sr. No.	Session	Scheme	No. of Students	Budget Provision	Paid/Unpaid Amount
1	2014-15	Post Metric Scholarship	214 167+47	382620/- Paid By GC KI 146950/- Paid by DHE. =527520/-	@ 2100/- @ 1250/- @ 1890/- @ 2520/- = 382620/- Paid by GC KI 244950/- paid by DHE = 527520
2	2015-16	Post Metric Scholarship	147	358770/- (Online Payment)	@ 2100/- @ 3350/- @ 2520/- = 358770/- Paid by DHE
3	2016-17	Post Metric Scholarship	78	300188/- (Online Payment)	@ 2100/- @ 2520/- = 300188/- Paid by DHE
4	2017-18	Post Metric Scholarship	78	176790/- (Online Payment)	@ 2190/- @ 2610/- @ 2520/- @ 2100/- @ 1890/- @ 1680/- = 71 Students Only Paid By DHE
5	2018-19	Post Metric Scholarship	53	132310/- (Online Payment)	@ 2190/- @ 3455/- @ 2610/- @ 4125/- = 132310/- Paid by DHE

Submitted with supporting documents/sanction letter for the purpose of NAAC.

Incharge
(BC Scholarship)



Recd. Post

2014-15

**Office of the Principal
Dr. B.R. Ambedkar Govt. College, Jagdishpura
(Kaithal)**

To,

The Director General,

Department of Higher Education Haryana,
Bhikaji Sarda, Sector-5, PANCHKULA

Memo No: GCE/2015/ 2075

Date: 14.11.2015

Subject: APB and Treasury Bill of Post Merit Scholarship for BC Students 2014-15.

With reference to your office letter no. 5/3/2015 Sdn (1) dated 29-09-2015 and 14-10-2015 regarding Post Merit Scholarship for BC Students session 2014-15 paid in 2015-16 of our college, we received Rs. 382620/- and the same amount has been transferred to them and consumed the detailed Treasury Bill and APB are attached along with this letter for your kind information and necessary action please.

This is to the balance of Post Merit Scholarship in this college is NIL.

Enclosures:

1. BC Students APB 2014-15
2. BC Students Treasury Bill 2014-15


Principal 14/11/15
Dr. B.R. Ambedkar, Govt. College,
Jagdishpura (Kaithal)

LN	AMOUNT	DATE	DESCRIPTION	ACCOUNT	DEBIT	CREDIT	BALANCE	CHECK	STATUS
129	1400112015000000	2018-08-27	...	...	...	...	...	...	...
130	1400112015000000	2018-08-27	...	...	...	...	...	...	...
131	1400112015000000	2018-08-27	...	...	...	...	...	...	...
132	1400112015000000	2018-08-27	...	...	...	...	...	...	...
133	1400112015000000	2018-08-27	...	...	...	...	...	...	...
134	1400112015000000	2018-08-27	...	...	...	...	...	...	...
135	1400112015000000	2018-08-27	...	...	...	...	...	...	...
136	1400112015000000	2018-08-27	...	...	...	...	...	...	...
137	1400112015000000	2018-08-27	...	...	...	...	...	...	...
138	1400112015000000	2018-08-27	...	...	...	...	...	...	...
139	1400112015000000	2018-08-27	...	...	...	...	...	...	...
140	1400112015000000	2018-08-27	...	...	...	...	...	...	...
141	1400112015000000	2018-08-27	...	...	...	...	...	...	...
142	1400112015000000	2018-08-27	...	...	...	...	...	...	...
143	1400112015000000	2018-08-27	...	...	...	...	...	...	...
144	1400112015000000	2018-08-27	...	...	...	...	...	...	...
145	1400112015000000	2018-08-27	...	...	...	...	...	...	...
146	1400112015000000	2018-08-27	...	...	...	...	...	...	...
147	1400112015000000	2018-08-27	...	...	...	...	...	...	...
148	1400112015000000	2018-08-27	...	...	...	...	...	...	...
149	1400112015000000	2018-08-27	...	...	...	...	...	...	...
150	1400112015000000	2018-08-27	...	...	...	...	...	...	...
151	1400112015000000	2018-08-27	...	...	...	...	...	...	...
152	1400112015000000	2018-08-27	...	...	...	...	...	...	...
153	1400112015000000	2018-08-27	...	...	...	...	...	...	...
154	1400112015000000	2018-08-27	...	...	...	...	...	...	...
155	1400112015000000	2018-08-27	...	...	...	...	...	...	...
156	1400112015000000	2018-08-27	...	...	...	...	...	...	...
157	1400112015000000	2018-08-27	...	...	...	...	...	...	...
158	1400112015000000	2018-08-27	...	...	...	...	...	...	...
159	1400112015000000	2018-08-27	...	...	...	...	...	...	...
160	1400112015000000	2018-08-27	...	...	...	...	...	...	...
161	1400112015000000	2018-08-27	...	...	...	...	...	...	...

Processed from DOC
 Verified that the above bank account and amount details of National
 Treasury are correct and provide on 14/08/2018 to the respective field
 Treasury officials who shall be verified online
 Date: _____
 Name: _____
 Signature of DOC/Manager
 Signature of Treasury Officer

LINE	DATE	DESCRIPTION	AMOUNT	CHECK NO.	CHECK DATE	STATUS
142	10/23/10	STATE	2573.00			STP
143	10/23/10	STATE	2573.00			STP
144	10/23/10	STATE	2573.00			STP
145	10/23/10	STATE	2573.00			STP
146	10/23/10	STATE	2573.00			STP
147	10/23/10	STATE	2573.00			STP
148	10/23/10	STATE	2573.00			STP
149	10/23/10	STATE	2573.00			STP
150	10/23/10	STATE	2573.00			STP
151	10/23/10	STATE	2573.00			STP
152	10/23/10	STATE	2573.00			STP
153	10/23/10	STATE	2573.00			STP
154	10/23/10	STATE	2573.00			STP
155	10/23/10	STATE	2573.00			STP
156	10/23/10	STATE	2573.00			STP
157	10/23/10	STATE	2573.00			STP
158	10/23/10	STATE	2573.00			STP
159	10/23/10	STATE	2573.00			STP
160	10/23/10	STATE	2573.00			STP
161	10/23/10	STATE	2573.00			STP
162	10/23/10	STATE	2573.00			STP
163	10/23/10	STATE	2573.00			STP
164	10/23/10	STATE	2573.00			STP
165	10/23/10	STATE	2573.00			STP
166	10/23/10	STATE	2573.00			STP
167	10/23/10	STATE	2573.00			STP
168	10/23/10	STATE	2573.00			STP
169	10/23/10	STATE	2573.00			STP
170	10/23/10	STATE	2573.00			STP
171	10/23/10	STATE	2573.00			STP
172	10/23/10	STATE	2573.00			STP
173	10/23/10	STATE	2573.00			STP
174	10/23/10	STATE	2573.00			STP
175	10/23/10	STATE	2573.00			STP
176	10/23/10	STATE	2573.00			STP
177	10/23/10	STATE	2573.00			STP
178	10/23/10	STATE	2573.00			STP
179	10/23/10	STATE	2573.00			STP
180	10/23/10	STATE	2573.00			STP
181	10/23/10	STATE	2573.00			STP
182	10/23/10	STATE	2573.00			STP
183	10/23/10	STATE	2573.00			STP
184	10/23/10	STATE	2573.00			STP
185	10/23/10	STATE	2573.00			STP
186	10/23/10	STATE	2573.00			STP
187	10/23/10	STATE	2573.00			STP
188	10/23/10	STATE	2573.00			STP
189	10/23/10	STATE	2573.00			STP
190	10/23/10	STATE	2573.00			STP
191	10/23/10	STATE	2573.00			STP
192	10/23/10	STATE	2573.00			STP
193	10/23/10	STATE	2573.00			STP
194	10/23/10	STATE	2573.00			STP
195	10/23/10	STATE	2573.00			STP
196	10/23/10	STATE	2573.00			STP
197	10/23/10	STATE	2573.00			STP
198	10/23/10	STATE	2573.00			STP
199	10/23/10	STATE	2573.00			STP
200	10/23/10	STATE	2573.00			STP
TOTAL			2573.00			STP

Verified that the above check account and amount details of various payees are correct and correct as per records of the respective Treasury office/paid as verified online.

Employment from 2008

Signature of Treasury Officer

Signature of SDO/Messenger

FORM S.T.R. 30

(See Rule S.T.R. 451 & 57A.58)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 151

Voucher No. _____

Bill Date: 02/11/2015

Voucher Date: _____

Establishment of Education(Higher)

Treasury Code 14

Treasury Name Kathai

D.D. O Code

0826 Principal BKA Govt College Jagdishpur Kathai

Demand No. 19

Major Head

2225 Welfare of S.Os, S.Ts, Other B. Classes Minorities

Object Code

12 Scholarships and Stipends

Sub Major

03 Welfare of Backward classes

Sub-Object Code

09 Scholarships & Stipends

Minor Head

277 Education

Ac/Dc

Sub Head

93 Post Metric Scholarship to BC Students

Voted/Charged

Voted

Detail Head

51 N.A.

Plan/Item Plan

Particulars

Post Metric Scholarship for BC Students Session 201415

To Whom Paid

Post Metric Scholarship for BC Students 201415

Amount to be Classified by T.O. : 382620

Payment Mode EPS

Total 382620

B.T Deduction 0.00

Net Amount 382620

Rupee Three Lakh Eighty Two Thousand Six Hundred Twenty 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 TV
No.

Less Advance Drawn Bill No.

Dated: _____ Advance Amount:

Amount Spent:

Excess Deposited vide Serial No.

Net Amount Payable Rs. 382620

Date



APPROPRIATION

Appropriate for (year) 2015 to 2016

Expenditure upto Previous Bill

Deduction Expenditure (including this bill)

Balance Available

282620

NIL

382620

NIL

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 bills 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 conforms.

Accountant
 Counter Signable at Government Authority
 (as per sub-rule 5 of SHP URA (Karnataka))
 J.D.O. Code - 0858

Principal
 (Bharathiar College)
 J.R.O.M.B. (Kathal)
 D.D.O. Code - 0966

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

(FOR USE IN TREASURY OFFICE)

Pay Dated: _____ Rupees _____

(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



सूचना को संशोधन (वि. सं. सं.) अधिनियम
 सं. १९, १९६१ के अंतर्गत, संशोधन अधिनियम सं. १९, १९६१ के अंतर्गत
 ऑफिस ऑफ़ THE P.C. ACCOUNTANT GENERAL (A&D) HARYANA,
 LESSA BHAYAN, PLOT NO. 4 A 5, SECTOR 3B
 CHANDIGARH-16
 Telephone: 2618971, 2611311, 2615292 Fax: 261177-2618924

2136-5C
 26/5/15

No.DC/20000 Authority/2225/2015-16/184-47
 Dated 27-4-2015
 3 of 4

Treasury Officer,
 Panchkula

Subject: Issue of Drawing & Disbursing Authority held of account-2225-Wellfare of SC/ST&BC for the year 2015-16

In pursuance of Additional Chief 1 Secretary to Govt. Haryana, Welfare of Scheduled Castes & Backward Classes Department, Chandigarh letter No 153-SW-(2) dated 06-04-2015 you are hereby authorized to honour the bills presented by Higher Education Commissioner, Haryana, Panchkula Under the Major head -2225-Wellfare of Scheduled Caste/Tribes & Backward Classes BC for the year 2015-16 for the following scheme subject to allotment of Budget by Budget Controlling Officer, if otherwise in order,
 State Financ Schemes:

- (1) Post Matric Scholarship to Scheduled Caste (2225-01-27209-51-12)
- (2) Post Matric Scholarship to other Backward classes students (2225-03-277-93-51-12)

The officer will continue to be an EDO as long as the scheme is continued with the sanction of the competent authority or his powers are withdrawn by the competent authority whichever is earlier.
 This authority is valid up to 31-03-2016

Sr. Accounts Officer,

Copy of the above is forwarded to the Higher Education Commissioner, Haryana, Panchkula for information and necessary action. (The payment may be drawn from the treasury, if otherwise in order. The kind of account involving the name of the scheme etc. may be written on the bills presented to Treasury Officer for payment)

Sr. Accounts Officer

Director, Welfare of Scheduled Caste & Backward Classes Department, Haryana, Chandigarh w.r.t. his letter No. 7467 dated 17/04/2015 for information and necessary action

Sr. Accounts Officer

Copy of above is forwarded to Additional Secretary to Govt., Haryana, Welfare of Scheduled Caste & Backward Classes Department Chandigarh w.r.t. his letter 52-SW-(2)D and 06/04/2015 for information & necessary action.

Sr. Accounts Officer

Distt. Ambala

1.	G.C. Ambala Cantt.	1110677	263	314	607	296	772565	311	730325
2.	G.C. Kasarganj	860975	66	153	439	101	240600	330	611085
3.	G.C. Sahi	354270	18	86	154	125	276150	29	78120
4.	G.C.W. Ambala City	2289000	0	97	97	65	156450	32	74550

Distt. Bhiwani

5	G.C. Bhowani	1669613	599	107	706	728	266910	676	140760
6	G.C. Lohi, Bhowani	112835	5	29	34	3	10003	7	302845
7	G.C.W. Bhowani	1245645	0	530	530	165	371880	285	87768
8	G.C.W. Tushara	1495540	0	231	231	30	84840	194	34591

Distt. Gurgaon

9	D.G.C. Gurgaon	1232230	285	129	515	265	669665	230	514065
10	G.C. Sec-14 Gurgaon	1194879	0	512	512	86	210615	626	984268
11	G.C. H. Mandi	1816590	34	45	81	19	63890	64	137760

Distt. Hisar

12	G.C. Hisar	1803243	369	369	758	647	1559680	113	250555
13	G.C. Adampur	685425	204	92	296	110	249680	180	433745
14	G.C. Hansi	1360030	411	176	588	33	81820	576	1284219
15	G.C. Narnaul	344880	61	45	106	31	26840	45	210820
16	G.C. Narnaul	294420	96	55	341	17	35480	124	258930

Distt. Jind

17	G.C. Jind	1849535	242	198	445	13	40220	420	1059405
18	G.C. Bahadurganj	245790	36	71	108	16	31600	92	211100
19	G.C. Badli	136600	22	16	58	9	21420	44	117100
20	G.C. Bimbhar	165900	50	37	87	15	28140	72	137760

Distt. Jind

21	G.C. Jind	320250	86	55	141	55	131040	86	169220
22	G.C.W. Safidon	659620	0	279	279	85	188140	194	471560

Distt. Kaithal

23	G.C. Karnal	527520	193	37	230	64	144900	164	382020
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Distt. Karnal

24	G.C. Karnal	1594210	440	215	655	290	640100	345	925410
25	G.C. Gharaunda	206640	55	25	81	18	36120	73	170280
26	G.C. Masud Wain	662710	100	140	240	54	115200	104	567310
27	G.C. Assandh	537460	24	4	28	15	39900	9	11160

[Signature]
 Superintendent, Scholarship
 On Director General Higher Education,
 Haryana, Panchkula

Sl. No.	Roll Number	Registration Number	Admission Number	Admission Date	Admission Time	Admission Status	Admission Type
10	13854	13854	13854	13/08/2014	10:30 AM	Active	Regular
11	13855	13855	13855	13/08/2014	10:30 AM	Active	Regular
12	13856	13856	13856	13/08/2014	10:30 AM	Active	Regular
13	13857	13857	13857	13/08/2014	10:30 AM	Active	Regular
14	13858	13858	13858	13/08/2014	10:30 AM	Active	Regular
15	13859	13859	13859	13/08/2014	10:30 AM	Active	Regular
16	13860	13860	13860	13/08/2014	10:30 AM	Active	Regular
17	13861	13861	13861	13/08/2014	10:30 AM	Active	Regular
18	13862	13862	13862	13/08/2014	10:30 AM	Active	Regular
19	13863	13863	13863	13/08/2014	10:30 AM	Active	Regular
20	13864	13864	13864	13/08/2014	10:30 AM	Active	Regular
21	13865	13865	13865	13/08/2014	10:30 AM	Active	Regular
22	13866	13866	13866	13/08/2014	10:30 AM	Active	Regular
23	13867	13867	13867	13/08/2014	10:30 AM	Active	Regular
24	13868	13868	13868	13/08/2014	10:30 AM	Active	Regular
25	13869	13869	13869	13/08/2014	10:30 AM	Active	Regular
26	13870	13870	13870	13/08/2014	10:30 AM	Active	Regular
27	13871	13871	13871	13/08/2014	10:30 AM	Active	Regular
28	13872	13872	13872	13/08/2014	10:30 AM	Active	Regular
29	13873	13873	13873	13/08/2014	10:30 AM	Active	Regular
30	13874	13874	13874	13/08/2014	10:30 AM	Active	Regular
31	13875	13875	13875	13/08/2014	10:30 AM	Active	Regular
32	13876	13876	13876	13/08/2014	10:30 AM	Active	Regular
33	13877	13877	13877	13/08/2014	10:30 AM	Active	Regular
34	13878	13878	13878	13/08/2014	10:30 AM	Active	Regular
35	13879	13879	13879	13/08/2014	10:30 AM	Active	Regular
36	13880	13880	13880	13/08/2014	10:30 AM	Active	Regular
37	13881	13881	13881	13/08/2014	10:30 AM	Active	Regular
38	13882	13882	13882	13/08/2014	10:30 AM	Active	Regular
39	13883	13883	13883	13/08/2014	10:30 AM	Active	Regular
40	13884	13884	13884	13/08/2014	10:30 AM	Active	Regular
41	13885	13885	13885	13/08/2014	10:30 AM	Active	Regular
42	13886	13886	13886	13/08/2014	10:30 AM	Active	Regular
43	13887	13887	13887	13/08/2014	10:30 AM	Active	Regular
44	13888	13888	13888	13/08/2014	10:30 AM	Active	Regular
45	13889	13889	13889	13/08/2014	10:30 AM	Active	Regular
46	13890	13890	13890	13/08/2014	10:30 AM	Active	Regular
47	13891	13891	13891	13/08/2014	10:30 AM	Active	Regular
48	13892	13892	13892	13/08/2014	10:30 AM	Active	Regular
49	13893	13893	13893	13/08/2014	10:30 AM	Active	Regular
50	13894	13894	13894	13/08/2014	10:30 AM	Active	Regular
51	13895	13895	13895	13/08/2014	10:30 AM	Active	Regular
52	13896	13896	13896	13/08/2014	10:30 AM	Active	Regular
53	13897	13897	13897	13/08/2014	10:30 AM	Active	Regular
54	13898	13898	13898	13/08/2014	10:30 AM	Active	Regular
55	13899	13899	13899	13/08/2014	10:30 AM	Active	Regular
56	13900	13900	13900	13/08/2014	10:30 AM	Active	Regular
57	13901	13901	13901	13/08/2014	10:30 AM	Active	Regular
58	13902	13902	13902	13/08/2014	10:30 AM	Active	Regular
59	13903	13903	13903	13/08/2014	10:30 AM	Active	Regular
60	13904	13904	13904	13/08/2014	10:30 AM	Active	Regular
61	13905	13905	13905	13/08/2014	10:30 AM	Active	Regular
62	13906	13906	13906	13/08/2014	10:30 AM	Active	Regular
63	13907	13907	13907	13/08/2014	10:30 AM	Active	Regular
64	13908	13908	13908	13/08/2014	10:30 AM	Active	Regular
65	13909	13909	13909	13/08/2014	10:30 AM	Active	Regular
66	13910	13910	13910	13/08/2014	10:30 AM	Active	Regular
67	13911	13911	13911	13/08/2014	10:30 AM	Active	Regular
68	13912	13912	13912	13/08/2014	10:30 AM	Active	Regular
69	13913	13913	13913	13/08/2014	10:30 AM	Active	Regular
70	13914	13914	13914	13/08/2014	10:30 AM	Active	Regular
71	13915	13915	13915	13/08/2014	10:30 AM	Active	Regular
72	13916	13916	13916	13/08/2014	10:30 AM	Active	Regular
73	13917	13917	13917	13/08/2014	10:30 AM	Active	Regular
74	13918	13918	13918	13/08/2014	10:30 AM	Active	Regular
75	13919	13919	13919	13/08/2014	10:30 AM	Active	Regular
76	13920	13920	13920	13/08/2014	10:30 AM	Active	Regular
77	13921	13921	13921	13/08/2014	10:30 AM	Active	Regular
78	13922	13922	13922	13/08/2014	10:30 AM	Active	Regular
79	13923	13923	13923	13/08/2014	10:30 AM	Active	Regular
80	13924	13924	13924	13/08/2014	10:30 AM	Active	Regular
81	13925	13925	13925	13/08/2014	10:30 AM	Active	Regular
82	13926	13926	13926	13/08/2014	10:30 AM	Active	Regular
83	13927	13927	13927	13/08/2014	10:30 AM	Active	Regular
84	13928	13928	13928	13/08/2014	10:30 AM	Active	Regular
85	13929	13929	13929	13/08/2014	10:30 AM	Active	Regular
86	13930	13930	13930	13/08/2014	10:30 AM	Active	Regular
87	13931	13931	13931	13/08/2014	10:30 AM	Active	Regular
88	13932	13932	13932	13/08/2014	10:30 AM	Active	Regular
89	13933	13933	13933	13/08/2014	10:30 AM	Active	Regular
90	13934	13934	13934	13/08/2014	10:30 AM	Active	Regular
91	13935	13935	13935	13/08/2014	10:30 AM	Active	Regular
92	13936	13936	13936	13/08/2014	10:30 AM	Active	Regular
93	13937	13937	13937	13/08/2014	10:30 AM	Active	Regular
94	13938	13938	13938	13/08/2014	10:30 AM	Active	Regular
95	13939	13939	13939	13/08/2014	10:30 AM	Active	Regular
96	13940	13940	13940	13/08/2014	10:30 AM	Active	Regular
97	13941	13941	13941	13/08/2014	10:30 AM	Active	Regular
98	13942	13942	13942	13/08/2014	10:30 AM	Active	Regular
99	13943	13943	13943	13/08/2014	10:30 AM	Active	Regular
100	13944	13944	13944	13/08/2014	10:30 AM	Active	Regular

100% Student's Complete CBC of 1st Year B.A. 4th Sem. Students' Complete CBC of 1st Year B.A.

Principal
 Dr. B. S. Srinivasan
 Government College
 Bangalore

**OFFICE OF THE PRINCIPAL, DR. BHIM RAO AMBEDKAR GOVT.
COLLEGE, JAGDISHPUR (KATHAL)**

To

The Director (General) Higher Education,
Siksha Sadan, Sector-5,
Panchkula (Harayana).

Memo No: *69.0 K/19/786*

Dated: *5-8-19*

**Subject: Regarding Submission of Final List of Students for PMS for OBC Students with
Consolidated List.**

Sir/Mam

With reference to your letter no. 3/5-2019 Sch (2) dated 24/07/2019, the award roll of beneficiaries for Post Metric BC Scholarship is hereby send to you after duly verification of scholarship application forms.

Kindly, take the necessary action.

D/A

1. Consolidated/Summary of Award Roll
2. Verified List of beneficiaries

[Signature]
Principal
Govt. College, Kathal
5/8/19

Excel Performa for summary of award Roll PMS for BC student for the year 2018-19

Institution - Govt College Kathal
 Mail Address: gckathal@gmail.com

Modal Officer Mobile No: 8950370086
 Modal Officer E-mail address: sckbchsharshp21@gmail.com

Fresh Cases						
No.	Particulars	No. of Students	Student Share	Total amount of Student	Total amount of Management share	Total amount of claim
			Maintenance Allowance	(TOTAL fee paid by student if	(i)	(ii)
1	Boys (Day scholar)	21	44930	1905		46835
2	Boys (Hostler)					
3	Girls (Day Scholar)	11	28100	1050		29150
4	Girls(Hostler)					
Sub (a)		32	73030	2955		75985

Renewal Cases						
No.	Particulars	No. of Students	Student Share	Total amount of Student Share	Total amount of Management share	Total amount of claim
			Maintenance Allowance	(TOTAL fee paid by student if	(i)	(ii)
1	Boys (Day scholar)	13	12760	1170		13930
2	Boys (Hostler)					
3	Girls (Day Scholar)	8	21660	735		22395
4	Girls(Hostler)					
Sub (b)		21	54420	1905		56325
	Grand Total (a+b)					
	Boys	34	27960	3075		80765
	Girls	19	49760	1785		51545
	Total Amount of Scholars/Sheep	53	127720	4860		132310

Signature of Modal officer

(Signature)
 Principal
 Govt College Kathal

विद्यार्थी
प्रवेश

निदेशक उच्चतर शिक्षा, हरियाणा,
शिरा सादन, कैथल-136119, पंचकुला।

सेवा में

Principal,
Govt. College Jindisipura
(Kaithal)

यारि क्रमांक 10/22-2019 एन0(1)
दिनांक, पंचकुला 27/09/19

विषय: **Post Matric Scholarship scheme for BC students for the session 2018-19.**

उपरोक्त विषय के संदर्भ में।

विभागीय ऑडिटर से अगवर्ड रोल क्लेम की पुष्टि करने उपरान्त प्रति आपकी द्रोषित है। आपसे अनुरोध है कि लीडरी ड्राक से Audited summary sheet की scan copy तथा क्लेम की Excel perfonma Sheet की Soft Copy तैयार करके तत्काल edshs@haryana.gov.in पर ई-मेल करें तथा यह भी Certificate अंकित करें कि सभी छात्र/छात्राओं के आधार connect है और बैंक खाते से लिंक है यदि आधार लिंक ना पाये गये तो छात्रवृत्ति न मिलने के लिए साक्षा स्वयं जिम्मेवार होगी।

संलग्न : अगवर्डरोल

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



5/10/19

not urgent

Sd/-
5/10/19

Excel Performance for summary of award Baid PMS for BC Student for the year 2018-19

Name of Institution: Govt College Kathal
 Address: gckathal@gmail.com

Model Officer Mobile No: 8950370086
 Model Officer E-mail address: sctech@vsnl.com

Sl. No	Particulars	No. of Student	Students Share	Total amount of student share	Total amount of Management share	Total amount of Govt share
1	Boys (Day scholar)	23	125.00	2875.00		
2	Boys (Hostler)	11	150.00	1650.00		
3	Girls (Day Scholar)	11	150.00	1650.00		
4	Girls (Hostler)	11	150.00	1650.00		
(1a)						
	General Cases					
	Particulars	No. of Student	Students Share	Total amount of student share	Total amount of Management share	Total amount of Govt share
	1 Boys (Day scholar)	11	125.00	1375.00		
	2 Boys (Hostler)	8	150.00	1200.00		
	3 Girls (Day Scholar)	8	150.00	1200.00		
	4 Girls (Hostler)	11	150.00	1650.00		
	(1b)					
	Grand Total (a+b)	53	1125.00	59625.00		
	Boys	34	150.00	5100.00		
	Girls	19	150.00	2850.00		
	Total amount of Scholarship	50	1185.00	59625.00		

Signature of Model officer

Principal
 Govt College Kathal

Director of Education, Sirsa

Excel performa for scholarship scheme for DC Minorities for the year 2018-19

E-mail Address: gkalthal@gmail.com
 Nodal Officer mobile No: 8440470386
 Nodal Officer E-mail Address: kbrscholarship03@gmail.com

Sr.No.	Registration No.	Applicant Name	Gender	Caste	Class/Section	Roll No.	Date of Birth	Annual Income	Applicant Father Name	Address
0	1	2	3	4	5	6	7	8	9	10
1	R182874136455	HIMANI	FEMALE	BC	B.A.(WASS COMM)-I	2715410002	2006-11-18	36000	KUNDEY CHIMAN	DOGRAH GATE, 225 WARD NO. 1, KATHAL, HARYANA, KATHAL, KATHAL, 136027
2	R183481803952	POOJA	FEMALE	BC	B.COM-I	2692820015	1997-04-25	80000	SUBHASH	PATEL NAGAR, KATHAL, JAKHDI ACDA JIND ROAD, HARYANA, KATHAL, KATHAL, 136027
3	R195819678347	MOMMA DEVI	FEMALE	BC	B.COM-I	2089200007	2003-01-01	80000	RANDEW SINGH	WARD NO 21 ANNA MANDI KALAYAT, KALAYAT, NA, HARYANA, KATHAL, KATHAL, 136117
4	R183767482101	KUJAL RAM	FEMALE	BC	B.COM-I	2092870006	2000-01-01	70000	RANDEW SINGH	H NO 191 CHANAN MOHALLA, NA, HARYANA, KATHAL, KATHAL, 136026
5	R183705585981	JYOTI DEVI	FEMALE	BC	B.SC.(NON-MEDICAL)-I	20928120014	1989-06-15	50000	RAJA RAM	SUGAR MILL COLONY KATHAL, KATHAL, HARYANA, KATHAL, KATHAL, 136027
6	R184567775209	RISHA	FEMALE	BC	BCA-I	2092870002	2002-08-25	80000	SATISH	Fura Puri, VPO Gurbu, HARYANA, KATHAL, KATHAL, 136027
7	R183532823913	JYOTI	FEMALE	BC	BCA-I	2092520016	2003-08-08	50000	Rajesh Kumar	H.No.214/21, G.C.No.3, Kathal, NA, HARYANA, KATHAL, KATHAL, 136027
8	R184855721196	DIKSHA	FEMALE	BC	M.COM-I	2214720011	1997-05-10	80000	ISHWAR CHAND	MATA GATE NUR BALAJI MANDIR, KATHAL, NA, HARYANA, KATHAL, KATHAL, 136027
9	R184980225307	SHIVANI	FEMALE	BC	M.SC(MATHS)-I	2189120013	1998-02-30	90000	MUKESH KUMAR	SHIV NAGAR GATE NO 3, KATHAL, FRANSWALA ROAD CHANDANA GATE KATHAL, HARYANA, KATHAL, KATHAL, 136027
10	R183848557804	NEHA	FEMALE	BC	M.SC(MATHS)-I	2189120013	1998-02-25	80000	ISHWAR SINGH	H.No 1058, vpo dhand, dist. Kathal (Haryana), HARYANA, KATHAL, FATEHPUR PUNDEH, 136020
11	R184826256750	MEENU DEVI	FEMALE	BC	M.SC(MATHS)-I	2189120038	1997-06-19	80000	SATISH KUMAR	VPO TEEK, NA, HARYANA, KATHAL, KATHAL, 136027
12	R195451032727	GOURAV	MALE	BC	B.COM-I	2092810010	2000-11-24	90000	MADAN LAL	5/0 MADANI HOUSE NO-269, JASWANTI, KATHAL, NA, HARYANA, KATHAL, KATHAL, 136027
13	R184042198036	AMAN	MALE	BC	B.COM-I	2092830048	1999-06-10	80000	Ramphal	H.No. 74, Om Shanti Nagar, Gali No.1, Kathal, Devigarh Road, HARYANA, KATHAL, KATHAL, 136027
14	R183546801308	AMKUSH	MALE	BC	B.COM-I	2092810028	2001-05-18	150000	SURESH KUMAR	VPO TEEK, VPO TEEK, HARYANA, KATHAL, KATHAL, 136027

25	R18792809231	RANUL DIVYAN	MALE	BC	B.COM-I	209280003	1998-06-24	20000	KRISHAN LAL	R129, ward no. 5, partap gate, kaithal, R129, ward no. 3 partap gate, kaithal, HARYANA, KAITHAL, KAITHAL, 136027
26	R18790254840	RAMMDHAR	MALE	BC	B.COM-I	2092810018	2000-05-22	25000	SURESH	NEAR SHIV MANDIR, HARYANA, KAITHAL, KAITHAL, 136044
27	R18790407739	YOGESH	MALE	BC	B.COM-I	2092810006	2001-07-18	70000	DEVENDRA LACHMAN	SAINI PURA COLONY W/O 20, KAITHAL, KAITHAL, HARYANA, KAITHAL, KAITHAL, 136027
28	R195325198570	JINDAL	MALE	BC	B.COM-I	2092810028	1999-12-09	80000	SURSH	NEAR SHIV MANDIR W/O-BAGI, NA, HARYANA, KAITHAL, FATEHPUR PUNORI, 136025
29	R195122405910	VIJAY KUMAR	MALE	BC	B.COM-I	2092810027	2000-07-17	80000	KRISHAN KUMAR	W/O SAKI, TIKH, GURGA, NA, HARYANA, KAITHAL, GURGA, 136025
30	R195320609792	ANIL	MALE	BC	B.COM-I	2092810007	2000-09-17	200000	SUBHASH CHAND	ROGRAN LATE NEAR LAB JAIL, KAITHAL, NA, HARYANA, KAITHAL, KAITHAL, 136027
31	R187108712870	ANANT	MALE	BC	B.COM-I	2092810070	1999-08-05	80000	SURAJESHAN SAINI	BOHAN GATE COLONY, KAITHAL, HARYANA, KAITHAL, KAITHAL, 136027
32	R187590476185	ADHIT	MALE	BC	B.COM-I	2092810047	2000-08-17	70000	RAMROOP	S/O RAMROOP, NA, HARYANA, KAITHAL, KAITHAL, 136035
33	R182475312195	ADHIT	MALE	BC	B.SC. (NON-MEDICAL)-I	2092810001	2007-01-02	70000	SHWAR	VPO NAUDH, HARYANA, KAITHAL, KAITHAL, 136027
34	R195326228377	RAMBR SINGH	MALE	BC	B.SC. (NON-MEDICAL)-I	2092810077	2000-12-20	90000	RAMKISHAN	VPO KANGTHAL, NA, HARYANA, KAITHAL, GURGA, 136035
35	R182968547682	JATIN	MALE	BC	B.SC. (NON-MEDICAL)-I	2092810018	2001-08-17	80000	SANJAY	VPO RAJOUNI, HARYANA, KAITHAL, KAITHAL, 136046
36	R183071427507	ANKIT	MALE	BC	BBA-I	2094110009	2000-09-04	70000	SHAYAM SUNDER	HNO 167, RAJOUNI, NEAR GOVT SCHOOL WARD NO 26, KAITHAL, SHUKTI NAGAR, KAITHAL, HARYANA, KAITHAL, KAITHAL, 136027
37	R18428055626	AMIT KUMAR	MALE	BC	BCA-I	2092810027	1998-08-24	80000	RAM PAL	VPO SIRSA, HARYANA, KURUKSHETRA, THANGAR, 136121
38	R183494146691	SANJEEV KUMAR	MALE	BC	BCA-I	2092810006	2001-02-21	40000	SOHAN LAL	VPO KALYAN, HARYANA, KAITHAL, KAITHAL, 136117
39	R182960592003	MANISH KUMAR	MALE	BC	BCA-I	2092910007	2000-07-06	96000	JAGDISH	SAINI COLONY CHANDANA ROAD, KAITHAL, KAITHAL, HARYANA, KAITHAL, KAITHAL, 136027
40	R184080774405	KAPIL	MALE	BC	BCA-I	2092910002	2001-12-29	80000	RAJESH	PURA PATTI, W/O GURGA, HARYANA, KAITHAL, KAITHAL, 136027
41	R182968021091	SACHIN	MALE	BC	BTM-I	2092810006	1999-08-21	80000	DEBAG ANGRA	SHAKTI NAGAR, KAITHAL, NA, HARYANA, KAITHAL, KAITHAL, 136027
42	R182886283879	CHARAN JEET	MALE	BC	M.COM-I	2214700008	1998-01-31	70000	RAMNIWAS	BIRBAL NAGAR 631 NO. 2, HARYANA, JIND, NAHWANA, 126115
43	R172112151285	DEEPAK	MALE	BC	B.COM-II	1351810007	1999-10-20	80000	VJAYPAL	V.P.O. KHURDA, KHURDA, TEH RAJOUNI, DIST- KAITHAL, HARYANA, KAITHAL, OTHER, 136044
44	R17264321217	PARDDEP	MALE	BC	B.COM-II	1351810047	1998-11-21	60000	Satpal Saini	Saini Mahalla, ward no. 11, puzdi dist. kaithal, VPO FUNDRI, HARYANA, KAITHAL, FATEHPUR PUNORI, 136025
45	R17977165893	SHIV KUMAR	MALE	BC	B.COM-I	1351810009	1999-04-10	60000	OM PRAKASH	SHIV KUMAR S/O OMPRAKASH, GARIH PATTI, HARYANA, KAITHAL, KAITHAL, 136044
46	R172652914934	SAURAV	MALE	BC	B.COM-I	2055932	1999-05-04	50000	PAWAN KUMAR	VPO GLEINA, HARYANA, KAITHAL, KAITHAL, 136027

37	R17705209746	SONU	MALE	BC	B.COM-II	1351810003	1989-12-17	96000	MUKESH KUMAR	SHY NAGAR PHANSWALA ROAD CHANDANA GATE KATHAL, HARYANA, KATHAL, KATHAL, 136027
38	R195452599345	VIRENDER	MALE	BC	B.COM-II	1351810011	2000-10-03	70000	KASHMIR SINGH	VPO THAL, NA, HARYANA, KATHAL, ASSANDH, 137000
39	R195452481534	RAMPHAL	MALE	BC	B.COM-II	1351810012	1999-12-23	70000	JANGHEERA RAM	VPO BUNOH, HARYANA, KATHAL, ASSANDH, 132029
40	R1754807580	MANIK	MALE	BC	B.SC. (NON-MEDICAL)-II	1352310034	1993-07-23	70000	KISHOR	WARD NO 10, SAINI MOHALLA NEAR CIVIL HOSPITAL, HARYANA, KATHAL, PATLIPUR PUNDRI, 136026
41	R172616052919	PRADEEP KUMAR	MALE	BC	B.SC. (NON-MEDICAL)-II	2068502	1999-04-11	60000	NAFE SINGH	VPO RAJEND NA, HARYANA, KATHAL, KATHAL, 136046
42	R17780231457	SEVAN	MALE	BC	B.SC. (NON-MEDICAL)-II	1852810043	1999-12-30	96000	ROSHAN LAL	H.N. 883, KATHAL, HARYANA, KATHAL, KATHAL, 136027
43	R195294999902	AMANDEEP	MALE	BC	BCA-II	0006000404	1997-10-13	98200	DHARAMPAL	514/7, NEAR NEW BALA II MANDIR MATA GATE KATHAL, KATHAL, NA, HARYANA, KATHAL, KATHAL, 136027
44	R171764012505	RINKU SAINI	MALE	BC	BNC-II	1476310020	1998-07-15	50000	RAJ SAINI	VPO NAMO SINGH WALA, NA, HARYANA, KATHAL, KATHAL, 136027
45	R172391301377	BANTI	MALE	BC	BTM-II	1352810021	2000-04-10	20000	KRISHAN KUMAR	VPO DEORAN NA, HARYANA, KATHAL, KATHAL, 136027
46	R195325048575	RACHANA	FEMALE	BC	B.COM-II	0170020795	1993-02-01	90000	AZAD SINGH	VPO RAJOURI, HARYANA, KATHAL, KATHAL, 136044
47	R195993213553	KARANJEET RANI	FEMALE	BC	B.SC. (NON-MEDICAL)-II	0170088873	1999-07-26	60000	SUKHDEV	VPO SERTA, NA, HARYANA, KATHAL, KATHAL, 136027
48	R171879665170	HARDEEP KAUR	FEMALE	BC	B.SC. (NON-MEDICAL)-II	1252320019	1999-08-09	60000	SURESH KUMAR	VPO KHANPUR NA, HARYANA, KATHAL, KATHAL, 136027
49	R183156387272	MADHAVI	FEMALE	BC	B.SC. (NON-MEDICAL)-II	2093330007	2001-01-10	80000	GURDEV	ward no. 13, railway road, area) mandi, near durga mandir, katyari, HARYANA, KATHAL, KATHAL, 136117
50	R17126876419	ROMAL	FEMALE	BC	B.SC. (NON-MEDICAL)-II	1352320004	1999-04-10	150000	Om Parkash	H. NO. 177/2, GALI NO. 3A WARD NO. 11, KATHAL, HARYANA, KATHAL, KATHAL, 136027
51	R171114182468	PODIA DEVI	FEMALE	BC	B.SC. (NON-MEDICAL)-II	1352320005	2000-05-08	80000	SATPAL	NATHWAN PATI, HARYANA, KATHAL, KATHAL, 136117
52	R172776009538	KIRAN	FEMALE	BC	BANL-II	160310001	1998-06-20	70000	SOHAN LAL	MAIN ROAD NEAR GALSHALA SDPO OFFICE VPO SIWAN, HARYANA, KATHAL, KATHAL, 136033
53	R172069945780	RITU DEVI	FEMALE	BC	B.SC. (MATHS)-II	1451420016	1996-08-04	100000	SOM NATH	RITU DEVI D/O SOM NATH, HARYANA, KATHAL, GURHA, 136034

Sr. No.	District	Percent Age of Attendance	Boarding Type	Bank Name	BSC Code	Account Number	Aadhar Number	DATE of Admission	Maintenance Fee	Maintenance Amount	Total Maintenance Amount	Fee Paid by Student	Scholarship Amount of the year
0	11	12	13	14	15	16	17	18	19	20	21	22	23
1	KAITHAL	75	DAY_SCHOLAR	Central Bank of India	HINDU SENIOR SECONDARY SC	3541788304	590285482351	2018-07-01	210	10	2100	4168	2100
2	KAITHAL	75	DAY_SCHOLAR	State Bank of India	KAITHAL W.G.M. (SBIN000377)	6504350400	651380418627	2018-07-13	230	30	2100	3460	2100
3	KAITHAL	75	DAY_SCHOLAR	UCO Bank	KALAYAT (UCBADD001006)	10000110036105	683067100865	2019-03-05	210	30	2100	8508	2300
4	KAITHAL	75	DAY_SCHOLAR	Dena Bank	KAITHAL (BKDN0731853)	185710033125	994485420518	2018-07-01	210	10	2300	3560	2100
5	KAITHAL	75	DAY_SCHOLAR	Axis Bank	THE KAITHAL CENTRAL COOPET	001334004101480	358986842597	2018-07-27	230	10	2100	5064	2100
6	KAITHAL	75	DAY_SCHOLAR	Sarva Haryana Gramin Bank	Sarva Haryana Gramin Bank, BH	82740100015259	734919788919	2018-07-31	210	10	2100	4728	2100
7	KAITHAL	75	DAY_SCHOLAR	United Bank of India	KAITHAL (UBIN0018005)	1881010012535	902587169426	0000-00-00	210	30	2300	6828	2100
8	KAITHAL	75	DAY_SCHOLAR	Allahabad Bank	KAITHAL (ALLA0211946)	50072887513	920400869963	2018-07-27	335	10	3350	3758	3350
9	KAITHAL	75	DAY_SCHOLAR	Allahabad Bank	KAITHAL (ALLA0211946)	50018875793	410357583010	2018-07-27	335	10	3350	3708	3350
10	KAITHAL	75	DAY_SCHOLAR	Punjab National Bank	CHANDIGUFT-KAITHAL (PUNB)	4813000100037500	282815071874	2018-07-27	335	10	3350	3708	3350
11	KAITHAL	75	DAY_SCHOLAR	Sarva Haryana Gramin Bank	Sarva Haryana Gramin Bank, BH	81981000023165	940175640206	0000-00-00	335	10	3350	3708	3350
12	KAITHAL	75	DAY_SCHOLAR	State Bank of India	KEORAK (SBIN0001125)	32906630856	208902292388	2018-07-04	210	10	2100	3800	2100
13	KAITHAL	75	DAY_SCHOLAR	Indian Bank	KAITHAL (IBIN0001487)	8842816164	527077776268	2018-07-17	210	10	2100	3568	2100
14	KAITHAL	75	DAY_SCHOLAR	Sarva Haryana Gramin Bank	Sarva Haryana Gramin Bank, BH	82721700005307	737017699398	2018-07-01	210	10	2100	3820	2100

15	KAITHAL	75 DAY SCHOLAR	UCD Bank	KAITHAL (UCBA0003318)	33180110001749	740005210007	2018-07-23	210	10	2100	1936	2100
16	KAITHAL	75 DAY SCHOLAR	Oriental Bank of Commerce	RAJOURI (ORBC0000051)	00812121001494	677719789340	2018-07-01	210	10	2100	1820	2100
17	KAITHAL	75 DAY SCHOLAR	Union Bank of India	KAITHAL (UBIN0538779)	387702010494250	426568618397	2018-07-01	210	10	2100	1820	2100
18	KAITHAL	75 DAY SCHOLAR	State Bank of India	PUNDB (SBIN0006118)	80349502678	432024287550	2019-01-01	210	10	2100	1820	2100
19	KAITHAL	75 DAY SCHOLAR	Sarva Haryana Gramin Bank	KANGRAH (SA-1454483)	80961700284694	541931730551	2018-01-01	210	10	2100	1888	2100
20	KAITHAL	75 DAY SCHOLAR	Sarva Haryana Gramin Bank	KAITHAL (SA-1285342)	81061500003991	826456235347	2018-01-01	210	9	1890	1820	1890
21	KAITHAL	75 DAY SCHOLAR	Sarva Haryana Gramin Bank	KAITHAL (SA-1285342)	81061500003991	709768432656	2018-06-01	210	9	1890	1820	1890
22	KAITHAL	75 DAY SCHOLAR	Oriental Bank of Commerce	TAWAR-KAITHAL HARYANA (ORBC0000051)	07262121027850	542331857581	2018-07-17	210	10	2100	1820	2100
23	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	NAUCH, DIST. KAITHAL (HSB)	1464001500016000	981590757385	2018-07-01	210	10	2100	1824	2100
24	KAITHAL	75 DAY SCHOLAR	Sarva Haryana Gramin Bank	KANGRAH (SA-1454483)	80961500011797	552955755500	2019-01-01	210	10	2100	1820	2100
25	KAITHAL	75 DAY SCHOLAR	Oriental Bank of Commerce	RAJOURI (ORBC0000051)	00312121007688	329910415635	2018-07-17	210	10	2100	1824	2100
26	KAITHAL	75 DAY SCHOLAR	Union Bank of India	KAITHAL (UBIN0538779)	387702010494250	628582339970	2018-07-17	210	10	2100	1888	2100
27	KUREKSHET	75 DAY SCHOLAR	Oriental Bank of Commerce	KAITHAL-BHABAT SINGH CHD	019621210026347	492910827482	2018-08-01	210	10	2100	1824	2100
28	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	CHIRI, DIST. ROHTAK HARYANA	14430015000124500	746409355452	2018-07-01	210	10	2100	1888	2100
29	KAITHAL	75 DAY SCHOLAR	Union Bank of India	KAITHAL (UBIN0538779)	387702010494250	064583247227	2018-07-05	210	10	2100	1888	2100
30	KAITHAL	75 DAY SCHOLAR	Sarva Haryana Gramin Bank	Sarva Haryana Gramin Bank, B	82740100015231	738106731655	2018-07-01	210	10	2100	1888	2100
31	KAITHAL	75 DAY SCHOLAR	Ashwatul Bank	KAITHAL (ALLAD011946)	50419946259	639600848337	2018-07-04	210	10	2100	1888	2100
32	AND	75 DAY SCHOLAR	UCD Bank	NARWANA (UCBAC001491)	24910110018760	878908637735	2018-07-26	335	10	3350	3758	3350
1	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	RAJOURI (DISTT-KAITHAL) (P)	7264001700031600	645896856055	2018-07-05	210	12	2520	4000	2520
2	KAITHAL	75 DAY SCHOLAR	Oriental Bank of Commerce	PUNDB (ORBC0100749)	7492121052917	267381697013	2018-07-05	210	12	2520	2570	2520
3	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	RAJOURI (DISTT-KAITHAL) (P)	7264001500004700	930811823754	2018-07-11	210	12	2520	2570	2520
4	KAITHAL	75 DAY SCHOLAR	UCD Bank	KAITHAL (UCBA0003318)	331801100016169	592641785399	2019-01-01	210	12	2520	2618	2520

5	KAITHAL	75 DAY SCHOLAR	Allahabad Bank	KAITHAL (ALLAD011846)	50401470015	340297859485	2018-03-14	210	12	2520	2575	2520
6	KARNAL	75 DAY SCHOLAR	Punjab National Bank	RAJOUND (DISTT-KAITHAL) (PL	7264001500005902	329775784013	2018-03-13	210	12	2520	2518	2520
7	KARNAL	75 DAY SCHOLAR	Cooperation Bank	ASANDH (CORP0001757)	5201910359022593	716234520781	2018-09-13	210	12	2520	2528	2520
8	KAITHAL	75 DAY SCHOLAR	Union Bank of India	FUNDRI (URIM0575920)	75920200001080	808861304541	2018-07-28	250	13	2520	3824	2520
9	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	RAJOUND (DISTT-KAITHAL) (PI	7264001500004400	265544000026	2018-02-24	210	12	2520	2881	2520
10	KAITHAL	75 DAY SCHOLAR	Sarva Haryana Gramin Ban	Sarva Haryana Gramin Bank, B	81961500001887	210863145989	2018-07-06	210	12	2520	2882	2520
11	KAITHAL	75 DAY SCHOLAR	Sarva Haryana Gramin Ban	KAITHAL (NA.1285142)	81961700004240	936272944816	2019-02-21	210	12	2520	5658	2520
12	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	KAITHAL, DISTT, KAITHAL (HARY	0248000111748730	425798250437	2017-07-20	210	12	2520	5688	2520
13	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	JAMBUL, DISTT, KAITHAL (HARY	0714001508042355	532105804833	2017-07-20	210	12	2520	5508	2520
14	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	RAJOUND (DISTT-KAITHAL) (PL	7264001500006100	487387086790	2019-03-13	210	12	2520	2258	2520
15	KAITHAL	75 DAY SCHOLAR	State Bank of India	TALAI BAZAR KAITHAL (SBINDO	30980410814	469557430800	2019-03-30	210	12	2520	2474	2520
16	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	SIWAN (FURB0004900)	0849001502066535	561980138911	2018-07-03	210	12	2520	4484	2520
17	KAITHAL	75 DAY SCHOLAR	State Bank of India	KALAYAT (SBIND050113)	65727274505	704632091020	2018-07-04	210	12	2520	4564	2520
18	KAITHAL	75 DAY SCHOLAR	Bank of Baroda	KAITHAL, HARYANA (BARBOKA	09628100007937	498231084507	2018-07-08	210	12	2520	2474	2520
19	KAITHAL	75 DAY SCHOLAR	Central Bank of India	BATA (CBIND0281544)	8124080865	581964780130	2018-07-11	210	12	2520	5000	2520
20	KAITHAL	75 DAY SCHOLAR	Oriental Bank of Commere	SIWAN KAITHAL HARYANA (OR	07282121042854	669056003406	2019-02-26	210	12	2520	3318	2520
21	KAITHAL	75 DAY SCHOLAR	Punjab National Bank	PEHOWA, DISTT. KURUKSHTRA	0817001500102166	321308645250	2019-01-20	135	17	4020	3428	4020
127450												

25% of total fee	Total amount of scholarship	Institution's Bank Name	Institution's Account Number	Institution's Bank Branch IFSC	Sr. No.
24	25	26	27	28	0
					1
90	2190	SBI	65121868625	SBIN0004480	2
90	2190	SBI	65121868625	SBIN0004481	3
90	2190	SBI	65121868625	SBIN0004482	4
90	2190	SBI	65121868625	SBIN0004483	5
90	2190	SBI	65121868625	SBIN0004484	6
90	2190	SBI	65121868625	SBIN0004485	7
90	2190	SBI	65121868625	SBIN0004486	8
105	3455	SBI	65121868625	SBIN0004487	9
105	3455	SBI	65121868625	SBIN0004488	10
105	3455	SBI	65121868625	SBIN0004489	11
105	3455	SBI	65121868625	SBIN0004490	12
90	2190	SBI	65121868625	SBIN0004491	13
90	2190	SBI	65121868625	SBIN0004492	14
90	2190	SBI	65121868625	SBIN0004493	14

90	2190	SBI	65121868625	SBIN0004494	15
90	2190	SBI	65121868625	SBIN0004495	16
90	2190	SBI	65121868625	SBIN0004496	17
90	2190	SBI	65121868625	SBIN0004497	18
90	2190	SBI	65121868625	SBIN0004498	19
90	1980	SBI	65121868625	SBIN0004499	20
90	1980	SBI	65121868625	SBIN0004500	21
90	2190	SBI	65121868625	SBIN0004501	22
90	2190	SBI	65121868625	SBIN0004502	23
90	2190	SBI	65121868625	SBIN0004503	24
90	2190	SBI	65121868625	SBIN0004504	25
90	2190	SBI	65121868625	SBIN0004505	26
90	2190	SBI	65121868625	SBIN0004506	27
90	2190	SBI	65121868625	SBIN0004507	28
90	2190	SBI	65121868625	SBIN0004508	29
90	2190	SBI	65121868625	SBIN0004509	30
90	2190	SBI	65121868625	SBIN0004510	31
105	3455	SBI	65121868625	SBIN0004511	32
90	2610	SBI	65121868625	SBIN0004512	1
90	2610	SBI	65121868625	SBIN0004513	2
90	2610	SBI	65121868625	SBIN0004514	3
90	2610	SBI	65121868625	SBIN0004515	4

90	2610	SBI	65121868625	SBIN0004516	5
90	2610	SBI	65121868625	SBIN0004517	6
90	2610	SBI	65121868625	SBIN0004518	7
90	2610	SBI	65121868625	SBIN0004519	8
90	2610	SBI	65121868625	SBIN0004520	9
90	2610	SBI	65121868625	SBIN0004521	10
90	2610	SBI	65121868625	SBIN0004522	11
90	2610	SBI	65121868625	SBIN0004523	12
90	2610	SBI	65121868625	SBIN0004524	13
90	2610	SBI	65121868625	SBIN0004525	14
90	2610	SBI	65121868625	SBIN0004526	15
90	2610	SBI	65121868625	SBIN0004527	16
90	2610	SBI	65121868625	SBIN0004528	17
90	2610	SBI	65121868625	SBIN0004529	18
90	2610	SBI	65121868625	SBIN0004530	19
90	2610	SBI	65121868625	SBIN0004531	20
105	4125	SBI	65121868625	SBIN0004532	21
4860	132310				

Old Gen. Scholarship on words 2014-15 to 2018-19

Sr. No.	Session	Scheme	No. of Students	Budget Provision	Paid/Unpaid Amount
1	2014-15	App's for Merit Scholarship to Under Graduate Girls students (Fresh and Renewal) and Meritorious Incentive (5/3/2)	Nil	Nil	Nil
2	2015-16	Stipend Scheme for Grand of freedom Fighters	7	21000/-	7x3000=21000/-
	2016-17	Renewal of Merit Scholarship	4	12000/-	4x3000=12000/-
		Haryana State Merit Scholarship for Boys on basis of 12 th Exam	4	14400/-	4x3600=14400/-
3		Meritorious Incentive (5/3/2)	8	31000/-	8 x (5000/3000/2000) =31000/-
		Stipend Scheme for Grand of freedom Fighters	15	6000+2000=120000/-	15x8000=120000/-
		Merit Scholarship to under Graduate Girls Students (Top-10 Girls)	16	48000/-	16x3000=48000/-
4	2017-18	Stipend Scheme for Grand of freedom Fighters	03	24000/-	03x8000=24000/-
		Meritorious Incentive (5/3/2)	18	53000/- @5000/3000/2000	@5000/3000/2000 18 = 53000
		Haryana State Merit Scholarship for Boys on basis of 12 th Exam	02	7200/-	3600x02=7200/-

		Merit Scholarship to under Graduate Girls Students (Top-10 Girls)	10	30000/-	3000x10=30000/-
5	2018-19	Stipend Scheme for Grand of freedom Fighters	02	6000+2000=16000/- (1 st instalment+ free Books)	8000x2=16000/-
		Haryana State Merit Scholarship for Girls on basis of 12 th Exam	03	10800/-	03x 3600=10800/-
		Merit Scholarship to under Graduate Girls Students (Top-10 Girls)	10	30000/-	3000x10=30000/-

2015-16

FORM S.T.R. 13

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. sp1

Bill Date 02/03/2016

Establishment of Education(Higher)

Treasury Code 14

D.D.O Code 0856 Pinjapw/ARPA Govt College Jagdipura Kolhatri

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 107 Scholarships

Sub Head 98 Scholarship(Colleges)

Detail Head 51 N.A.

Particulars renewal of merit scholarship 2015/16

To Whom Paid

Amount to be Classified by T.O. - 6000

Total 6000 B.T.Deduction 0.000

Rupree Six Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head

Minor Head

Sub Head

Detail Head

DDO Code

Amount

Voucher No. :

Voucher Date :

Treasury Name : Kullath

Demand No. : 09

Object Code : 12 Scholarships and Stipends

Sub-Object Code : 03 Scholarships & Stipends

AC/DC : Deleted Bill

Voter/Charged : Voted

Plan/Non Plan : Plan

Payment Mode : EPS

Net Amount : 6000

Less Advance Drawn vide TVM No. _____ Advance Amount : _____
 Dated _____
 Excess Deposited vide Serial No. _____
 Net Amount Payable Rs. 6000

Less Advance Drawn Bill No. _____
 Amount Spent : _____
 Date _____

ABSTRACT OF BILL				UCP	Net Amount	DDO BT	Sanction	Sanction	Remarks
Slr	No	Name of Claimant/ Particular of Sub Voucher	Particular	AMOUNT	3000	0	13/12/15	13/12/15	received 2015/16
1		ARCI	ARCI	3000			01/12/2015	02/01/16	received 2015/16
2		particular	particular	3000			01/12/2015	02/01/16	received 2015/16



APPROPRIATION

2410000
NIL
6000/-
274000/-

(operate for year) 2015 to 2016
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

CERTIFICATES

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

[Signature]
Controller of Expenditure Authority
Govt. P. G. College, Jagdishpur, KATHIWAR
Jagdishpur, Jagdishpur, KATHIWAR

[Signature]
Controller of D.O.
Govt. P. G. College, Jagdishpur, KATHIWAR

To be given by D.O in case of objection signed copy in duplicate.

(FOR USE IN TREASURY OFFICE)

Pay: _____ Rupees
Dated: _____

Treasury Officer

(Asst. Superintendent Treasury)

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

(FOR USE IN A.G. OFFICE)

Admitted for _____
Objected for _____
Reasons of Objections _____

Account Officer

CONTINGENCY BILL
(For use in Treasury Office)

Bill No. spl
Bill Date 03/03/2016
Establishment of Education(Fisher)

Treasury Code 14
D.D.O Code 0856 Principal B.R.A Govt College Jagdishpura Kathal
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.
Particulars fresh 2015 16
To Whom Paid

Treasury Name Kathal
Demand No. 09
Object Code 12 Scholarships and Stipends
Sub-Object Code 05 Scholarships & Stipends
AC/DC Detailed Bill
Voted/Charged Voted
Plan/Non Plan Plan

Voucher No. :
Voucher Date :

Amount to be Classified by T.O. : 15000
Total 15000
B.T.Deduction 0.00
Rupee Fifteen Thousand Only

Payment Mode EPS
Net Amount 15000

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	BRUNDA KOPPAI	00W02	3000	0	13 1 2015 sub	07/07/2015	7940 2015 18
2	ANNEKATI SIVA	00W02	3000	0	13 1 2015 sub	07/07/2015	7940 2015 18
3	ASHA KOPPAI	00W02	3000	0	13 1 2015 sub	07/07/2015	7940 2015 18
4	SRINATH KOPPAI	07V000	2000	0	13 1 2015 sub	07/07/2015	7940 2015 18
5	DEVI KOPPAI	00W02	3000	0	13 1 2015 sub	07/07/2015	7940 2015 18
	Grand Total		15000	0			

140002SR-2015-16-01-24

Advance Drawn vide TN

Month

Advance Amount:

Excess Disposed vide Serial No.

Net Amount Payable Rs. 15000

Less Advance Drawn Bill No.



Tn Bill No. 140002SR-2015-16-01-24

Amount Spent:

Date

APPROPRIATION

Appropriate for (year) 2015 to 2016
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

240000
219000/-
210000/-
209000/-

2016-17

Office of the Principal, Dr. B.R. Ambedkar Govt. College, Jagdishpura, Kalthal

The Director General Higher Education, Jharkhand
Shukla Saha, Sector-5,
 Ranchkhal

Memorandum No. CS/2016/16/16

Dated: 25/10/16

Subject: APR's for Merit Scholarship to Under Graduate Girls students Scheme 2016-17(Fresh & Renewal) and Meritorious Incentive Scheme 2016-17

With reference to your office letter no. 13/1-2016 Sch(4) Dated 28-06-2016 for Under Graduate Girls students Scheme 2016-17(Fresh & Renewal) and letter no. 11/1-2016 Sch(1) Dated 06-07-2016 for Meritorious Incentive Scheme 2016-17, the APR's of mentioned schemes are attached

Herewith:

1. Merit Scholarship to Under Graduate Girls students Scheme 2016-17(Fresh)(Annexure-A)
2. Merit Scholarship to Under Graduate Girls students Scheme 2016-17 (2nd Year Renewal)(Annexure-A)
3. Merit Scholarship to Under Graduate Girls students Scheme 2014-15 (3rd Year Renewal)(Annexure-A)
4. Meritorious Incentive Scheme 2016-17(Annexure-B)

This is for your kind information please.


Principal
Dr. B.R. Ambedkar Govt. College, Jagdishpura,
Kalthal

ANNEXURE-B

Invoice No.: 14000516832004
 Invoice Date: 14/09/2016
 Invoice No.: 14000522284
 Invoice Date: 14/09/2016

Bank Name: State Bank of India
 Branch: ...
 Account No: ...

Sl. No.	Account No.	Payee Name (Code)	Amount	TRF/MSR	AMT	RTN	Bank
1	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
2	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
3	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
4	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
5	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
6	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
7	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
8	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
9	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
10	14000516832004	Payee's Name (Code)	4275129015	8811094480	5734.00	0	CRU
Total 885 Amount: 46458.00/-							

Verified that the above bank account and amount details of various payees are correct and invoice no. 14000516832004 received from treasury office Kutchal SS verified 001150.

Initials of Treasury Officer

Signature of DDO/Messenger

Endorsement from DDO

2016-17

Sh. Chandu Dutt for M.A.

31/3/17

Principal Sir,

With reference to letter no. 9/1-16 Sch(4) Dated 27-03-2017 from Director Higher Education, Haryana the following students have been awarded Haryana State Merit Scholarship Scheme for boys on the basis of 10+2 exam:

S.No	Name	Class	Father Name	DOB	College RollNo	Aadhar Number	Bank Name & IFSC Code	Account Number	Result (10+2)
1.	Ruhit	B.Com-I	Balwan Singh	9/1/2000	941510014	276951852774	SBOP, Geong, Kaithal STBP0001224	65206741975	414/500
2.	Shalesh	B.Sc(NM)-I	Sotpal	19/05/1998	942010089	284083913960	Haryana Gramin Bank, Padla, Kaithal PUNBOHGB001	80971700086792	403/500
3.	Sunil Kumar	B.Sc(NM)-I	Malkhan Singh	05/12/1997	942010013	234404964137	Haryana Gramin Bank, Gubna, Kaithal PUNBOHGB001	82740100005276	403/500
4.	Pradeep Kumar	D.Sc(NM)-I	Nafis Singh	11/04/1999	942010087	265544000026	PNB, Rajound, Kaithal PUNB0736400	7264001500004407	397/500

Your goodself is requested to do needful for scholarship distribution at the earliest.

31/3/17
Incharge
General Scholarship

Order No. 104/16-Sch-131
FRESH AWARD OF HARYANA STATE MERIT SCHOLARSHIPS FOR THE BASIS OF 102 HELD ON MERIT 2015 2016 THE YEAR 2016-17 60RS. 300/1/14 (RESID BIRJAN BOYS)

Sanction is hereby granted under rule 8.3 of pp-II Vol. Part I in exercise of powers of Director, General Higher Education, Haryana, Panchkula delegated to me vide order No. 1371 of Addl. Secy. (55.07 TD) to the payment of Rs. 2,30,400/- (Rs. Two Lacs Thirty Thousand Four Hundred only) on account of Haryana State Merit Scholarship for the year 2015-17 to 60 students. The amount sanctioned will be drawn for the concerned principal from the treasury in being sanctioned for the amount in the concern students as per list enclosed. The Head of Institution will maintain accounts as then required and payment to the student's concerned will be made by the principal sanctioned through electronic transaction.

As per the instructions issued by Govt of India, Ministry of Human Resource Development. The awards are subject to the changes that may be introduced in the 10th five year plan scheme. Therefore, Scholarships are only for one year, or till the inauguration of the new scheme whichever earlier.

The Charge is (As) able in the Head 2202- General Education-03-University and other Higher Education-117-Scholarship-99-Scholarships in Arts Colleges State Merit Scholarship in Colleges (New Plan) 2016-17.

The position of budget provision is as under:-

1. Budget Provision for the year 2016-17	Rs.	54,00,000/-
2. Amount of present sanction	Rs.	2,30,400/-
3. Amount of previous sanction	Rs.	40,83,300/-
4. Total amount sanctioned upto date	Rs.	43,13,700/-
5. Balance (c/a)	Rs.	6,36,300/-

Kuldeep Singh
 Deputy Director Scholarship,
 for Director Higher Education, Haryana,
 Panchkula

Dated Panchkula, the 24/3

Encl: No. Even

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

1. Accountant General (A&E), Haryana, Chandigarh.
2. Accountant General, Haryana, Chandigarh.
3. The Treasury Officer, C/o earned.
4. The Chief Accounts Officer (colleges) of this office.
5. Superintendent Accounts with the request to allot the budget online in DDO Account.
6. Principal of the concerned institutions. He is requested to draw the amount transfer through Electronic Transaction among the eligible students under the scheme with an immediate intimation to the department by sending the A/P by returned post.


 Superintendent Scholarship
 for Director Higher Education, Haryana,
 Panchkula

**GOVERNMENT MERIT AWARD OF HARYANA AND STATE MERIT SCHOOL AWARD
ON THE BASIS OF 10th TO 12th CLASS BOARD EXAMINATIONS FOR THE YEAR 2016-17
17, GURUS, 300 FAL GURUSIDHARAN ROYS**

S.N.	Name	Class	Roll No.	Percentage	Amount
GOVT. COLLEGE MALLERDURGARH					
1	Nitin Kumar	T.A. 1 st	92880038	89.8%	3600
2	Ashwika	B.Sc. 1 st	92030050	88.8%	3600
3	Rajni Singh	B.Sc. 1 st	92230015	87.4%	3600
4	Manish	B.Sc. 1 st	92930030	89.4%	3600
	Total				14400

GOVERNMENT COLLEGE KILARIGHODA (SONPAT)					
5	Amit	T.A. 1 st	101720098	85%	3600
	Total				3600

GOVERNMENT COLLEGE BEATTUKALAN					
6	Kunleep	B.A. 1 st	90930122	84.6%	3600
7	Ashish	B.Com. 1 st	164104	83.7%	3600
8	Rohin	B.A. 1 st	90930042	83.6%	3600
9	Kavya	B.A. 1 st	90930132	82.6%	3600
10	Kanvati Kumari	B.A. 1 st	90930099	82.4%	3600
11	Vinay	B.A. 1 st	91030105	78.4%	3600
12	Ajdeep Singh	B.A. 1 st	91030109	79.6%	3600
13	Vinod Kumar	B.A. 1 st	107040075	79.8%	3600
	Total				288000

GOVERNMENT COLLEGE ADAMPUR HISAR					
14	Ankit	B.Sc. 1 st	97230006	82.8%	3600
	Total				3600

GOVT. COLLEGE, KATTHAL					
15	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
18	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total				[REDACTED]

GOVT. COLLEGE NARNALUND (HISAR)					
19	Arun	B.Com. 1 st	100780004	82.4%	3600
	Total				3600

GOVT. COLLEGE, FALWAL					
20	Pravraj	B.Sc. 1 st	910	82.2%	3600
21	Vikas Rawat	B.A. 1 st	909	82.2%	3600
22	Harch Kumar	B.A. 1 st	915	81.2%	3600
23	Sunil Dagar	B.Sc. 1 st	912	80.4%	3600

DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

ORDER NO. 15/2-2016 SCH/60

BILL NO.12

DATED 11.1.2017

Subject: Stipend Scheme for Grand Children of Freedom Fighters for the year 2016-17

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of the power of Higher Education Commission, Haryana, Panchkula delegated to me vide order No. 13/1-98 Ad.1 (2) dated 5-7-2010 to the payment of Rs. 512,000/- (Rs. Five Lacs, Twelve Thousand Only) on account of Stipend Scheme for Grand Children of Freedom Fighters pursuing Higher Education in Govt./Non Govt. Aided College in Haryana for the year to 64 students. The details of the record have been kept in this office.

The amount sanctioned will be drawn by the concerned Govt. College Principal from the concerned Treasury and the payment will be made to the eligible student through Electronic transaction.

The Charge is debitable to the Head "2200 General Education (Plan)-03-University and Higher Education-107 Scholarship (Colleges) 12 Scholarships and stipends 2016-17.

The position of budget provision is as under:-

1.	Budget provision for the year 2016-17	Rs.	2,72,00,000/-
2.	Amount of present sanction	Rs.	5,12,000/-
3.	Amount of previous sanction	Rs.	1,57,51,000/-
4.	Total amount sanctioned upto date	Rs.	1,42,63,000/-
5.	Balance left	Rs.	79,37,000/-

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

Dated Panchkula, the 12/1/17

Encl. No. Even

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

1. Accountant General, Haryana, Chandigarh
2. Treasury Officer, concerned.
3. Accountant General (A&E), Haryana, Chandigarh.
4. Superintendent Accounts Branch is requested to allot the budget online in D.D.O. account. Superintendent Accounts Branch is requested to draw the amount from the concerned Principal of the concerned institutions. He is requested to draw the amount from the concerned Treasury and transfer the same in to the concerned students accounts under the scheme with an immediate intimation to the department by sending the A.P.R. by returned post.


Assistant Director Scholarship,
For Director Higher Education,
Haryana, Panchkula
C/S

DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

ORDER NO. 152-2016 SCH(6)

BILL NO. 19

Subject: Stipend Scheme for Grand Children of Freedom Fighters for the year 2016-17

DATED 17/3/17

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 5-7-2016 to the payment of Rs. 6,28,000/- (Rs. Six Lac, Twenty Eight Thousand Only) on account of Stipend Scheme for Grand Children of Freedom Fighters pursuing Higher Education in Govt./Non Govt. Aided College in Haryana for the year to 82 students. The details of the record have been kept in this office.

The amount sanctioned will be drawn by the concerned Govt College Principal from the concerned Treasury and the payment will be made to the eligible student through Electronic transaction

The Charge is debitible to the Head "2202- General Education (Plan)-03-University and Higher Education-107 Scholarship 98 Scholarship (Colleges) 12 Scholarships and stipends 2016-17.

The position of budget provision is as under:-

	Rs.	2,22,00,000/-
1. Budget Provision for the year 2016-17	Rs.	6,28,000/-
2. Amount of present sanction	Rs.	1,74,20,490/-
3. Amount of previous sanction	Rs.	1,80,48,490/-
4. Total amount sanctioned upto date	Rs.	41,51,510/-
5. Balance left		

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

Bdsc. No. Even

Dated Panchkula, the 17/3/17

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

1. Accountant General, Haryana, Chandigarh.
2. Treasury Officer, concerned.
3. Accountant General (A&E), Haryana, Chandigarh.
4. Superintendent Accounts Branch is requested to allot the budget online in D.D.O. account.
5. Principal of the concerned institutions. He is requested to draw the amount from the concerned Treasury and transfer the same in to the concerned students accounts under the scheme with an immediate intimation to the department by sending the A.P.R. by returned post.
6. Bill Clerk for the preparing the Bill.


Superintendent Scholarship,
For Director Higher Education,
Haryana, Panchkula

APPROPRIATION

Appropriation for (year) 2016 to 2017

120000

Expenditure upto Previous Bill

73000/-

Deduction Expenditure (including this bill)

7900/-

Balance Available

41000/-

CERTIFICATES

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

Principal
 Govt. College, Kathal
 Original Signature of Competent Authority
 (as per rules)

Principal
 Govt. College, Kathal
 (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 _____
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

423
31-8-16

Prakash Kumar
91c Meera 2016

कक्षा
द्वारा

महाविद्यालय उत्तरकैम्प, हरियाणा,
फ़ाज़िल्का, रोड नं-5, पंचकुला

प्रार्थी
-Gic Kaital

[Signature]
8/7/16

वर्ग क्रमांक 13 / 2016 प्रो(4)
दिनांक, पंचकुला 4/8/16.

विषय:

Merit Scholarship to under Graduate Girls Students Scheme 2016-17 (Fresh)

उपरोक्त विषय के सम्बन्ध में।

आपको Merit Scholarship to under Graduate Girls Students Scheme 2016-17 (Fresh)

स्कीम के अन्तर्गत 20,000/- रु0 की राशि मिलेगी और ऑन लाइन भेजी जा चुकी है।

इसकी स्वीकृति की प्रति आपको आगामी आवश्यक कार्रवाई हेतु भेजी जाती है। यह राशि 10

Topper छात्राओं में बाँटकर छात्राओं की सूची व डॉक्यूमेंटों की प्रति सहित एडमिशन

निदेशालय में भिजवाये। वर्ष 2015-16 के नवीनकरण के मामले डॉक्यूमेंटों की प्रति सहित

निदेशालय को भिजवाये। किसी भी प्रकार की देरी व पाठ छात्रवृत्ति की राशि छात्राओं को समय

प्र न बाँट पाने/लैप्स होने की स्थिति में प्राथम्य रूप से जिम्मेदार होंगे।

संलग्न: स्वीकृति की प्रति

[Signature]
आचार्य सुश्रुति
कुले: महाविद्यालय उत्तरकैम्प, हरियाणा, पंचकुला
[Signature]

DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA
BILL NO. 6

Dated, Panchkula, 28.6.2016

Order No. 13/1-2016 Sch.(4)

Subject: Merit Scholarship to Under Graduate Girls Students 2016-17 (Fresh)

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98AD(I) dated 05.07.2010 to the payment of Rs. 32,40,000/- (Rs. Thirty Two Lakh Thousand and 400) on account of Merit Scholarship to Under Graduate Girls Students Scheme (Fresh) for the year 2016-17 to 1080 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 student 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 Scholarships and stipends 2016-17.

The position of budget provision is as under:

	Rs.		Rs.
1. Budget Provision for the year 2016-17	Rs.	2,72,00,000/-	
2. Amount of present sanction	Rs.	32,40,000/-	
3. Amount of previous sanction	Rs.	91,34,000/-	
4. Total amount sanctioned upto date	Rs.	1,23,74,000/-	
Balance left	Rs.	98,26,000/-	

Kiran Kapoor]

Deputy Director Scholarship,

O/o Director Higher Education, Haryana,

Panchkula

Dated Panchkula, the

26/7/16

Order No. Even

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

1. Accountant General (Accty), Haryana, Chandigarh.
2. Accountant General, Haryana, Chandigarh.
3. The Treasury Officer, Concerned.
4. The Chief Accounts Officer (colleges) of this office.
5. Superintendent Accounts with the request to allot the budget online.
6. Principal of the concerned institutions. He is requested to draw the amount from the treasury and transfer the same into the concerned scholarship scheme account.

The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post. DD Authority is already sent to you by AG Haryana Chandigarh.

Supernumerary
for Director Higher Education,
Haryana, Panchkula.

FORM S.T.R. 20
Contingency Bill
(For use in Treasury Office)

Bill No. 2016
Bill Date 20/08/2016

Enrollment of Education (Higher)

Treasury Code 14

D.O. Code

Major Head

Sub Major

Minor Head

Sub Head

Detailed Head

Particulars

To Whom Paid

Amount to be Classified by T.O.

Total

Rs. in Lakhs

Rs. in Thousands

Only

Net Amount

30000

0.00

30000

30000

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Principal Sir,

With reference to Order no-HH/J-16 Sub(1) Dated 06-07-2016 from Director General Higher Education, Haryana. The details of students are as under.

"Meritorious Incentive Scheme for the year 2014-17"

S. No.	Unique Code	Category	Name	Class	University RollNo	Aadhar Number	Bank Name & IFSC Code	Account Number	Result	Total (Rs.)
1.	PBQSK	GENERAL GIRLS	MEENA RANI	B.Com-III	3884353	880141967684	SBOB STBP0000236	65177818736	2497/3600	5000
2.	ADACOR	GENERAL GIRLS	MANISHA SHARMA	B.Com-III	3884363	649667341819	PNB PUNB0024800	0248000111240643	2121/3600	3000
3.	JHACOW	GENERAL BOYS	SANDEEP KUMAR	B.Com-III	3884388	872676442006	PNB PUNB0734300	7343006900000341	2299/3600	5000
4.	ODRQD	GENERAL GIRLS	KAMAL	B.Sc(NM)-III	3364802	793155481517	ALLAHBAD ALLA0212310	50173563596	2133/2900	5000
5.	SN9SC4	GENERAL GIRLS	MANISHA	B.Sc(NM)-III	3364804	324501676913	SBI SBIN0002446	32886622504	2104/2900	3000
6.	JAACDL	GENERAL BOYS	KULDEEP	B.Sc(NM)-III	3364812	345018530490	GRAMEEN BANK PUNB0HGB001	80931900012221	2042/2900	5000
7.	JGACDD	GENERAL BOYS	YATIN WADHWA	B.Sc(NM)-III	3364874	763508358020	CBI CBIN0283296	3256742564	1948/2900	3000
8.	REACDL	GENERAL BOYS	PARDEEP KUMAR	B.Sc(NM)-III	3364828	497124940735	INDIAN BANK IDIB000K187	6305764219	1944/2900	2000

Your goodness is therefore requested to direct office to transfer the scholarship amount as mentioned above in their corresponding account numbers.

Incharge 3/9/16
General Scholarship



Exempted for N.A.

FORM S.T.R. 20
 (See Rule S.T.R. 451 & 52 & 53)
CONTINGENCY BILL
 (For use in Treasury Office)

Bill No. 09/11

Voucher No.:

Bill Date: 03/03/2016

Voucher Date:

Establishment of Education(Higher)

Treasury Code 14

Treasury Name Kathiel

D.O. Code

Demand No. 09

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Object Code 12 Scholarships and Stipends

Minor Head 107 Scholarships

Sub-Object Code 09 Scholarships & Stipends

Sub Head 98 Scholarships(Colleges)

Detail Head 51 N.A.

AC/DC Detailed Bill

Particulars

Voted/Charged Voted

To Whom Paid

Plan/Non Plan Plan

meritorious incentive scheme

2016-17

Amount to be Classified by T.O. 31000

Payment Mode EPS

Total 31000

B.T Deduction 0.00

Net Amount 31000

Rupce Thirty One 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
1	ATRYA SMI.	PROGR	5000	0	11-1-2016	501-507/2016	PROGRESS RECOVER
2	MANISH SUSHMA.	PROGR	3000	0	11-1-2016	501-507/2016	PROGRESS RECOVER
3	SANDEEP KUSHAN.	JAMDM	5000	0	11-1-2016	501-507/2016	PROGRESS RECOVER
4	KAMAL.	OSRDM	5900	0	11-1-2016	501-507/2016	PROGRESS RECOVER
5	MANISHA.	SHRSCA	3000	0	11-1-2016	501-507/2016	PROGRESS RECOVER
6	KLEDEPP.	JAMDM	5000	0	11-1-2016	501-507/2016	PROGRESS RECOVER
7	VATHI MADHANA.	JAMDM	3000	0	11-1-2016	501-507/2016	PROGRESS RECOVER
8	PANDEY KANWIS.	JAMDM	2000	0	11-1-2016	501-507/2016	PROGRESS RECOVER
	Grand Total		31000	0			

Ref No: 20100356-2017-11-00000000



Asst Revenue Officer (T.V.)

No. Advance Amount:

Total Excess Deposited with Govt. No. 310000

New Amount Payable Rs. 310000

Applicable for (year) 2016 to 2017

Expenditure upto Previous Bill

(Department Expenditure including this bill)

(Balance Available)

Date Amount Spent:

APPROPRIATION

120000
<u>Nil</u>
<u>31000/-</u>
<u>89000/-</u>



CERTIFICATES

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

Principal *9/9/16*
 County Signatory/Competent Authority
 (as per rules)

9/9/16
 Signature of D.D. Officer
 Genl. Incharge

To be given by D.D.O in case of counter signed contingencies.

(FOR USE IN TREASURY OFFICE)

Pay: _____ Rupees _____
 Dated: _____

Treasurer/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

सेवा में

प्रभार,
राजकीय महाविद्यालय,

Raithal

आदेश क्रमांक 11/1-2016 DDO (1)
दिनांक पंचकुला- 18/07-2016

विनाशक पंचकुला- 18/07-2016

विषय

Meritorious Incentive Scheme के अन्तर्गत राशि भेजने बारे।

उपरोक्त विषय के सम्बन्ध में।

आपको B.A./B.COM तथा B.Sc. आणकी सूचित किया जाता है कि आपको B.A./B.COM तथा B.Sc. Graduate Classes के लिए राशि On Line भेज दी गई है। DO Authority पहले ही जांच करवा दी गई है। आपको महाविद्यालय के जो छात्र वर्ष 2015-16 में बी.ए. की काम थाया बी.ए. की प्रतिफल अच्छे है तथा अपने महाविद्यालय के Graduation के 2nd तथा 3rd स्थान प्राप्त करते हैं उन्हें कमया 5000, 3000 तथा 2000/- प्रोत्साहन राशि के रूप में दिए जाए। उक्त राशि का वितरण महाविद्यालय के द्वारा आयोजित किसी कार्यक्रम में किया जाए। इसके अतिरिक्त P.G Classes पास कर चुके छात्रों को नाम फार्मेशन कक्षा के प्रमाण पत्र की स्थापित प्रति के साथ विद्यार्थित स्वीम के तहत मानने निर्देशालय को सुरक्षा भेजने का कष्ट करे ताकि समय रहते मात्र विद्यार्थियों को नाम प्रदान किया जा सके। देश के लिए महाविद्यालय के सम्बन्धित कर्मचारी / अधिकारी स्वयं जिम्मेदार होंगे। यदि कोई प्रचार्य राशि नही कर पाता है तो वह राशि लेख हो जाएगी जिसके लिए DDO स्वयं जिम्मेदार होंगे और राशि पुनः Allot नही की जाएगी।

नोट:- प्रमाण पत्र की स्थापित प्रति के बिना कोई कलेम मान्य नहीं होगा।

संलग्न:- Copy of Sanction

कृते: निदेशक, उत्तर प्रदेश शिक्षा,
पंचकुला।अधीनस्थ अधिकारी,
महाविद्यालय, हरियाणा,

21/1/14

DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 05

Order No. 11/1-2016 Sch.(1)

Dated, Panchkula,

6.7.2016

Subject: Haryana State Meritorious Incentive Scheme for the year 2016-17.

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98Ad.1(2)dated 05.07.2010 to the payment of Rs 67,40,000/- (Rs. Sixty Seven Lacs, Forty Thousand Only) on account of Haryana State Meritorious Incentive Scheme for the year 2016-17.

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 student 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 Scholarships and stipends 2016-17.

The position of budget provision is as under:-

1. Budget Provision for the year 2015-16	Rs. 2,22,00,000/-
2. Amount of present sanction	Rs. 67,40,000/-
3. Amount of previous sanction	Rs. 23,94,000/-
6. Total amount sanctioned upto date	Rs. 91,34,000/-
Balance left	Rs. 1,30,66,000/-

Dr. Arbhama

Deputy Director Scholarship,
For Director Higher Education,
Haryana, Panchkula

Enclt. No. Even

Dated Panchkula, the 14-07-2016

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

1. Accountant General (A&E), Haryana, Chandigarh.
2. Accountant General, Haryana, Chandigarh
3. The Treasury Officer, Concerned.
4. The Chief Accounts Officer (colleges) of this office.
5. Superintendent Accounts with the request to allot the budget online.
6. Principal of the concerned Institutions. He is requested to draw the amount from the treasury and transfer the same into the concerned scholarship scheme account. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post.

Superintendent Scholarship
For Director Higher Education,

41	G.C. Chaura	38,000
42	G.C.W. Justice Khori Distt. Jind	40,000
43	G.C. Jind	90,000
44	G.C.W. Jind	90,000
45	G.C. Narwana	90,000
46	G.C. Juhana	90,000
47	G.C. Sathou	40,000
48	G.C.W. Sathou Distt. Karnal	90,000
49	G.C. Karnal Distt. Karnal	90,000
50	G.C. Karnal	60,000
51	G.C.W. Karnal	60,000
52	G.C. Charamda	90,000
53	G.C. Mawal Major Distt. Kurukshetra	60,000
54	G.C. Iherian (Pehowa) Distt. Meerut	60,000
55	G.C. Tauru	40,000
56	G.C. Nagda	90,000
57	G.C.W. Saheri (Nuh) Distt. Mahendragarh	40,000
58	G.C. Mahendragarh	90,000
59	G.C.W. Mahendragarh	90,000
60	G.C. Narnaul	60,000
61	G.C.W. Narnaul	60,000
62	G.C. W. Sarauli	90,000
63	G.C.W. Bafinath Nargal Chauthary	60,000
64	G.C. Atri	90,000
65	G.C. Krishan Nagar	60,000
66	G.C. M/V Nangal Chauthary Distt. Panipat	60,000
67	G.C. Israon	60,000
68	G.C. Panipat	40,000
69	G.C. Baroli	90,000
70	G.C.W. Madlauda Distt. Panchkula	60,000
71	G.C. Panchkula	60,000
72	G.C.W. Panchkula	90,000
73	G.C. Barwala	90,000
74	G.C. Kalha Distt. Palwal	90,000
75	G.C. Hetal	60,000
76	G.C. Palwal Distt. Rewari	90,000
77	G.C.W. Rewari	90,000
78	G.C. Barwal	90,000
79	G.C. Kanwali	60,000

FORM S.T.R. 39
 (See Rule 57B, 4(2), 57B(4)(b))

Exempted for N.A.

CONTINGENCY BILL
 (For use in Treasury Office)

Bill No. 391
 Bill Date 03/10/2018
 Establishment of Education(Higher)
 Treasury Code 14
 D.D. Code 0886 DR B R AMBEDKAR GOVT COLLEGE JAGDISHPURA KATHAL
 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.
 Particulars renewal 2nd year gth scholarship 2016-17
 To Whom Paid

Voucher No. :
 Voucher Date :

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

Amount to be Classified by T.O. 12000
 Total 12000
 B.T. Deduction 0.00
 Rupee Twelve Thousand Only
 Payment Mode EPS
 Net Amount 12000

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 Chairman/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	SCNU	AYOCHI	3000		0 13 1 2016 607	28/05/2016	renewal 2016 17 2nd year
2	SWADISH DEVS	WENABUS	8000		0 13 1 2016 607	28/05/2016	renewal 2016 17 2nd year
3	SCNU DEVA	WENABUS	9200		0 13 1 2016 607	28/05/2016	renewal 2016 17 2nd year
4	PARASERT	KARWITZ	3000		0 13 1 2016 607	28/05/2016	renewal 2016 17 2nd year
		GRAND TOTAL	13200				

Less Advance Drawn vide TV No.
 Less Advance Drawn Bill No.

Dated _____ Advance Amount :
 Excess Deposited vide Scroll No. _____ Date _____ Amount Spent :
 Net Amount Payble Rs. 12000



Appropriate for (year) 2016 to 2017 120000

Expenditure upto Previous Bill

Deduction Expenditure (including this bill)

Balance Available

61000/-

73000/-

47000/-

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 printed bill for the month of _____ was forwarded to _____ with all necessary vouchers on _____
4. Received contents _____

[Signature]
Principal
College, Srigolli
of Competent Authority
(as per rules)

[Signature]
Principal
Govt. College, Kishini
(Signature of D.D.O)
Seal with Code

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

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

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

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

Account Officer

Septend Scheme for Grand Children of Freedom Fighters for the year 2017-18
(2nd Installment including books & stipend)

Sr.No.	Name of the college	Total No. of Grand children of Freedom Fighters	Stipend @ Rs. 100/- per month	Total Amount
	Total Bharat			6000
1	G.C. Taran	1	6000	18000
2	G.C. Lohari	3	18000	54000
3	G.C. Total	2	12000	24000
4	G.C. Shoran	7	42000	126000
5	G.C. W. Bharat Shoran	1	6000	18000
6	G.C. W. Bharat	4	24000	72000
7	G.C. (Books)	5	30000	90000
8	Dist. Harar	1	6000	18000
9	G.C. Gharwal	1	6000	18000
10	G.C. Aizawl	3	18000	54000
11	G.C. Harar	2	12000	36000
12	G.C. Nara	2	12000	36000
13	G.C. Harar	1	6000	18000
14	G.C. Nara	1	6000	18000
15	G.C. Nara	1	6000	18000
16	G.C. Nara	1	6000	18000
17	G.C. Nara	1	6000	18000
18	G.C. Nara	1	6000	18000
19	G.C. Nara	1	6000	18000
20	G.C. Nara	1	6000	18000
21	G.C. Nara	12	72000	216000
22	G.C. Nara	1	6000	18000
23	G.C. Nara	2	12000	36000
24	G.C. Nara	1	6000	18000
25	G.C. Nara	4	24000	72000
26	G.C. Nara	5	30000	90000
27	G.C. Nara	1	6000	18000
28	G.C. Nara	1	6000	18000
29	G.C. Nara	7	42000	126000
30	G.C. Nara	36	216000	648000
	Total			648000

Dr. P. K. Singh

Superintendent Scholarship
O/o Director Higher Education
Haryana Panchkula

18/11/17



Sr No	Name of Claimant Particular of Sub Voucher	UCP	Annexure Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	010	010001	2000	2000			
2	010	010002	2000	2000			
3	010	010003	2000	2000			
4	010	010004	2000	2000			
5	010	010005	2000	2000			
6	010	010006	2000	2000			
7	010	010007	2000	2000			
8	010	010008	2000	2000			
9	010	010009	2000	2000			
10	010	010010	2000	2000			
11	010	010011	2000	2000			
12	010	010012	2000	2000			
13	010	010013	2000	2000			
14	010	010014	2000	2000			
15	010	010015	2000	2000			
16	010	010016	2000	2000			
17	010	010017	2000	2000			
18	010	010018	2000	2000			
	Grand Total		6000	6000			

Exchange
18/11/17

Principal
Govt College, Kathal

Bankers Cheque No. 952513, Dated - 21-10-2017
Amount - 5000/-

Received by Anand Kumar
21-11-2017

LN	1460120011001801	PAIDAMOUNT	STREETS, 85573, -	AMOUNT TAX	6182301010000	NET56000780	2000.78	0	NETD	
26	2200-03-07-98-43	SALE	KRONA, GARAGE, FORTIFIED ROAD		539500101782	2020000000	0.00	0	0000	
27	2200-03-07-98-43	SUBSIDIARY	STROM, MOBILE, GROWER DENSA		25820004080	2020000000	0.00	0	0000	
28	2200-03-07-98-43	DIVISION	ROXBY, CHASOL BAY		45200000780	2000000000	0.00	0	0000	
29	2200-03-07-98-43	CONTR	SHAWON, MORGAN, LEWISBURG		10120000000	2000000000	0.00	0	0000	
TOTAL RMS AMOUNT: 122140.00/-							NET TOTAL:	25600.00	0	

Endorsement from DOD

Verified that the above bank account and amount details of various payees are correct and invoice no. 1400080617125763 received from treasury office, Ranchi is verified online.

Initials of Treasury Officer

Signature of DDO/Messenger

~~SECRET~~

44	G.C.W. Jassar Bheri				30,000	18
Distt. Ludh						
45	G.C. Jind				49,000	27
46	G.C.W. Jind				30,000	18
47	G.C. Naraina				90,000	27
48	G.C. Ludhiana				90,000	27
49	G.C. Sarwan				90,000	27
50	G.C.W. Sarwan				30,000	18
Distt. Sahibz						
51	G.C. Karnal				90,000	27
Distt. Karnal						
52	G.C. Karnal				90,000	27
53	G.C. Asanah				90,000	27
54	G.C.W. Xarral				60,000	18
55	G.C. Chauwanda				60,000	18
56	G.C. Manik Malr				90,000	27
Distt. Kurukshetra						
57	G.C. Bhorian (Pehowa)				60,000	18
Distt. Meerut						
58	G.C. Tauru				60,000	18
59	G.C. Nagera				60,000	18
60	G.C.W. Saheri (Sub)				30,000	18
Distt. Mathura						
61	G.C. Mahendergarh				90,000	27
62	G.C.W. Mahendergarh				30,000	18
63	G.C. Harraul				90,000	27
64	G.C.W. Harraul				90,000	27
65	G.C.W. Saraul				60,000	18
66	G.C.W. Bajnath Nengal Chauthary				60,000	18
67	G.C. Asail				90,000	27
68	G.C. Kanhua				90,000	27
69	G.C. Krishna Nagar				60,000	18
70	G.C. M/V Nangal Chauthary				90,000	27
Distt. Panipat						
71	G.C. Sirana				60,000	18
72	G.C. Panipat				60,000	18
73	G.C. Espoli				60,000	18
74	G.C.W. Madhanda				30,000	18
Distt. Panchkula						
75	G.C. Panchkula				90,000	27
76	G.C.W. Panchkula				60,000	18
77	G.C. Barwala				60,000	18
78	G.C. Kalka				90,000	27
Distt. Palwal						
79	G.C. Hada				90,000	27
80	G.C. Palwal				90,000	27
Distt. Rewari						
81	G.C.W. Rewari				60,000	18
82	G.C. Rewari				90,000	27
83	G.C. Kanhali				90,000	27
84	G.C. Nahr				90,000	27

Fresh Award of Haryana State Scholarship for the year 2017-18 (Fresh) Urban Boys
 March/April 2017 date, 300/- P.M. for the year 2017-18 (Fresh) Urban Boys

Name	Class	Roll No.	Percentage	Amount
1. Saurabh Sharma	Govt. P.G. College M. Garh	3017301270	94.6%	3600
2. Dharmender	B.sc Medical B.sc Non Medical	1319610101	93.4%	3600
Total			Total	7200
Govt. College Narnangarh Ambala				
3. Rajan	B.sc 1 st	1396010003	91.6%	3600
4. Nitin Sahai	B.sc 1 st	1396010011	84.2%	3600
5. Sawitri	B.sc 1 st	1396010006	78.6%	3600
6. Anu Saini	B.com	1456420030	86.8%	3600
7. Keenu	B.A.	1311920006	84.4%	3600
Total			Total	18000
Govt. National College Sirsa				
8. Nikhil Bansal	B.sc N. Medical	1353310004	87.4%	3600
9. Chaudha Kochar	B.A. 1 st	3017378891	87.6%	3600
10. Manoj Ram	B.sc N. Medical	1353310019	85.6%	3600
11. Ishal	B.sc N. Medical	1353100001	83.8%	3600
12. Gurtej Singh	B.com	1353510001	83%	3600
13. Banoti Kumar	D.com 1 st	1353510003	82.2%	3600
14. Nikhil	B.A. 1 st	1437810358	82%	3600
15. Mukesh	H.com	1353510025	81.6%	3600
16. Sall Kumar	B.sc	1439510007	81%	3600
17. Sagor Arora	B.sc	1353310063	80.6%	3600
18. Nishil Pal	B.sc	1353310025	70%	3600
19. Arvind	B.sc	1353310006	79.6%	3600
Total			Total	43200
Govt. P.G. College Sadoln				
20. Sanjeev	B.com	1364810001	84.8%	3600
21. Sankeet Saini	B.com	1364810009	79.8%	3600
Total			Total	7200
F.G.M. College Adampur				
22. Jai Singh	B.A.	1380710045	81.8%	3600
23. Lokesh Sechdeva	B.com	1318010011	81.6%	3600
24. Ashani Kumar	B.A. 1 st	1380710039	78.4%	3600
Total			Total	10800
Govt. P.G. College Jind				
25. Ankit	B.A. 1 st	1334010159	78.8%	3600
26. Harsh	B.A. 1 st	1334010155	78%	3600
Total			Total	7200
Govt. College Ambala Cantt.				
27. Alok	B.sc	1393110016	80%	3600
28. Shivam	B.com	1394810057	78.6%	3600
29. Maysank	B.com	1396610907	78.6%	3600
30. Mohit Jain		139661003	78%	3600
31. Mehak	B.B.A	1483220009	80%	3600
Total			Total	18000
B.R. Ambodkar Govt. College Jagdishpura Katthal				
32. Jeevan	B.sc N. Medical	1352310049	86.4%	3600
33. Jeev	B.sc		84%	3600
Total			Total	7200

1657
16/9/19
Sd/- Manoj Kumar
UDINOR
15/9/19

Order NO. 13/2-2013 Sch.1(a)
Date: Panchkula, 14.09.2017
Subject- Merit Scholarship to Under Graduate Girls Students
2017-18 (Fresh).

BILL NO. 2

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98/Ad/1(2) dated 14.09.2017 to the payment of Rs 32,40,000/- (Rs. Thirty two lacs forty thousand only) on account of Merit Scholarship to Under Graduate Girls Students Scheme for the year 2017-18 to 1080 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 student concerned will be made through Electronic transaction.

The Charge is debit able to the Head -2202- (General Education) Part 03- University and Higher Education-107-Scholarship (Colleges)12 Scholarships and stipends 2017-18.

The position of budget provision is as under:-

1.	Budget Provision for the year 2017-18	Rs.	2,25,00,000/-
2.	Amount of present sanction	Rs.	32,40,000/-
3.	Amount of previous sanction	Rs.	29,860/-
4.	Total amount sanctioned upto date	Rs.	32,69,860/-
5.	Balance left	Rs.	1,92,30,140/-

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

Sd/- Manoj Kumar
Date: Panchkula, the 14-9-2017

A copy is forwarded to the following for Information and necessary actions:-

1. Accountant General (A&E), Haryana, Chandigarh.
2. Accountant General, Haryana, Chandigarh
3. The Treasury Officer, Concerned.
4. The Chief Accounts Officer (colleges) of this office.
5. Superintendent Accounts with the request to allow the budget online.
6. Principal of the concerned institutions. He is requested to draw the amount from the treasury and transfer the same into the concerned scholarship scheme account. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post.

DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 2

Dated Panchkula, 15.05.2019

Order No. 45/2-2019 Sch. (G)

Subject: Stipend Scheme for the Grand Children of Freedom Fighters for the year 2018-19 paid from the budget 2019-20.

Sanction is hereby accorded under rule B.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98Ad/(2) dated 05.07.2010 to the payment of Rs. 1,32,000 /- (Rs. One Lac Thirty Two thousand only) on account of Stipend Scheme for Grand Children of Freedom Fighter in Govt. Colleges in Haryana for the year to 18 students. The details of the record have been kept in this office.

The amount sanctioned will be drawn by the concerned Principal from the concerned treasury and payment will be made to the eligible students through Electronic transaction.

The Charge is debit able to the Head "2202- General Education (Plan)-03- University and Higher Education-107-Scholarship 98 Scholarships (Colleges) 12 Scholarship and stipends 2019-20

Asha Jakhar
Deputy Director Scholarship,
O/o Director Higher Education,
Haryana, Panchkula


Dated Panchkula, the 17-05-19

Enclt. No. Even *

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

1. Accountant General, Haryana, Chandigarh.
2. The Treasury Officer, Concerned.
3. Superintendent Accounts Branch is requested to allot the budget online in Govt. Colleges (list attached).

4. Principal of the concerned institutions. He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the AFR by returned post.


Superintendent Scholarship,
For Director Higher Education,
Haryana, Panchkula

CONTINGENCY BILL
 (For use in Treasury Office)

Bill No.:

Bill Date: 21/05/2019

Establishment of Education(Higher)

Treasury Code 14

D.D.O Code 0856 Govt.CollegeKarikal

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 107 Scholarships

Sub Head 98 Scholarships(Categories)

Detail Head 51 N.A.

Particulars the payment of free books and 1st installment of The Freedom Fighters Scholarship for the session

To Whom Paid

Amount to be Classified by T.O. 16000

Total 16000

Rupree Sixteen Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major

Treasury

Minor Head Sub Head Detail Head

DDO Code Amount

DDO BT Sanction Sanction Remarks Income Tax GST

Net Amount

UCP

Name of Claimant/ Sr Particular of Sub Voucher

Less Advance Drawn vide TV

No.

Dated

Advance Amount:

Excess Deposited with Scroll No.

Net Amount Payable Rs. 16000

Voucher No.:

Voucher Date:

Treasury Name Karikal

Demand No. 09

Object Code 12 Scholarships and Stipends

Sub-Object Code 09 Scholarships & Stipends

AC/DC Detailed Bill

Voted/Charged Voted

Payment Mode EPS

Net Amount 16000

Less Advance Drawn Bill No.

Amount Spent:

Date

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Sanction No	Sanction Case	Sanction Case	Remarks	Income Tax	GST
1	SHEETAL	LCROSS	8000					0	0
2	POORVA	UNCLM	8000					0	0
Grand Total			16000					0	0

HIGHER EDUCATION HARYANA, PANCHKULA

2018-19
128/81819
Sh. Karam

File No. 1-2019SCB/14
B.H. No. D-1 (Gen)
Dated: Panchkula, 08.03.2019

Subject: Fresh award Haryana State Merit Scholarship on the basis of 10th held on April/May 2018 @ of Rs. 200 P.M for the year 2018-19.

Sanction is hereby accorded under rule 83 of P.F.R. Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to the file order No. 131-09/Ad/142 dated 05.07.2018 in the payment of Rs. 16,59,801/- (Rs. Sixteen Lakh 100) Nine thousand six hundred Eighty one rupees of Haryana State Merit Scholarship for the year 2018-19 for 401 Students.

The amount sanctioned will be drawn by concerned principal from the concerned treasury in lump sum. The Head of Institution will maintain accounts in this regard and payment to the student concerned will be made through Electronic transaction.

As per the obligation issued by Govt. Of India Ministry of Human Resource Development. The awards are subject to the charges that may be introduced in the next year plan scheme. Therefore, Scholarship are only for one year or till the inauguration of the new scheme whichever is earlier.

The Charge is debit able to the Head - 2202, Central Education (Plan) - 11, University and other Higher Education IIT Scholarship (College) or Scholarship - 11, Government State Merit Scholarship (College) Scheme for 2018-19.

Dr. Karam Kambhoj
Deputy Director Scholarship,
Govt. Director Higher Education, Haryana
Panchkula

Dated Panchkula, the 12th 3 2019

Encl: Nil Even

- 1. Accountant General Haryana, Chandigarh
- 2. The Treasury Officer, Concerned
- 3. Superintendent Accounts with the request to allow the budget online in DDO Account.
- 4. Principal of the concerned institutions. He is requested to verify the amount and request the state treasury to debit the students under the scheme with a consolidated bill in favour of the department by sending the APB to returned post. IIT authorities to assign same to Govt. of Haryana, Chandigarh.

[Signature]
Superintendent Scholarship,
Govt. Director Higher Education,
Panchkula

Sr. No.	Name of Assessee	Class	Roll No.	Amount
Govt College, Jhansi Boys				
1	Govt. National College, Srisa	BO-I	2098710021	3600
2	Govt. National College, Srisa	BO-I	2098710024	3600
3	Govt. National College, Srisa	BO-I	2098710027	3600
4	Govt. National College, Srisa	BO-I	2098710030	3600
5	Govt. National College, Srisa	BO-I	2098710033	3600
6	Govt. National College, Srisa	BO-I	2098710036	3600
7	Govt. National College, Srisa	BO-I	2098710039	3600
8	Govt. National College, Srisa	BO-I	2098710042	3600
G.D. Chhatrapati (FNU)				
9	Govt. College, Awar	B.Com-I	2118750021	3600
Govt. College, Awar				
10	Govt. College, Awar	B.A-I	2107310067	3600
Govt. College, Ruramand Hill				
11	Govt. College, Ruramand Hill	B.Com	2155610005	3600
Govt. College, Pehani, Khatia				
12	Govt. College, Pehani, Khatia	B.A-I	2106920194	3600
13	Govt. College, Pehani, Khatia	B.A-I	2106920186	3600
14	Govt. College, Pehani, Khatia	B.A-I	2106920208	3600
Govt. College, Dabwal Srisa				
15	Govt. College, Dabwal Srisa	B.Com-I	2098101076	3600
16	Govt. College, Dabwal Srisa	B.A-I	2098101098	3600
Govt. College, Bhandar (FNU)				
17	Govt. College, Bhandar (FNU)	B.COM-I	2155410057	3600
Govt. College, Saldon (FNU)				
18	Govt. College, Saldon (FNU)	B.A-I	2104510045	3600
Govt. College, Bawa				
19	Govt. College, Bawa	B.S.C	2098820025	3600
Govt. College, Jagdishpur, Khatia				
20	Govt. College, Jagdishpur, Khatia	B.A-I	2098210008	3600
21	Govt. College, Jagdishpur, Khatia	B.Com-I	2098210011	3600
Govt. College, Taura				
22	Govt. College, Taura	B.Com-I	2059710010	3600
Govt. College, Sector-3, Ferozshah				
23	Govt. College, Sector-3, Ferozshah	B.Com-I	2133510021	3600
24	Govt. College, Sector-3, Ferozshah	B.Com-I	2133510032	3600
25	Govt. College, Sector-3, Ferozshah	B.Com-I	2133510193	3600
26	Govt. College, Sector-3, Ferozshah	B.Com-I	2133510195	3600
27	Govt. College, Sector-3, Ferozshah	B.A-I	2065210005	3600
28	Govt. College, Sector-3, Ferozshah	B.A-I	2065210008	3600
29	Govt. College, Sector-3, Ferozshah	B.A-I	2065210046	3600
30	Govt. College, Sector-3, Ferozshah	B.A-I	2065210084	3600
31	Govt. College, Sector-3, Ferozshah	B.A-I	2065210284	3600

82	Naru			214951079	3600
83	Naru			214950017	3600
84	Sangaria			2143130079	3600
85	Manjara			2143130079	3600
86	Chandni			2143130079	3600
87	Sadya			2143130079	3600
88	Govt. Sindh			2143130079	3600
89	Syria			2143130079	3600
90	Asma Khan			2169220008	3600
91	Syria			2169220008	3600
92	Syria			2169220008	3600
93	Syria			2169220008	3600
94	Syria			2169220008	3600
95	Syria			2169220008	3600
96	Syria			2169220008	3600
97	Syria			2169220008	3600
98	Syria			2169220008	3600
99	Syria			2169220008	3600
100	Syria			2169220008	3600
101	Syria			2169220008	3600
102	Syria			2169220008	3600
103	Syria			2169220008	3600
104	Syria			2169220008	3600
105	Syria			2169220008	3600
106	Syria			2169220008	3600
107	Syria			2169220008	3600
108	Syria			2169220008	3600
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111	Syria			2169220008	3600
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113	Syria			2169220008	3600
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126	Syria			2169220008	3600
127	Syria			2169220008	3600
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129	Syria			2169220008	3600
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134	Syria			2169220008	3600
135	Syria			2169220008	3600
136	Syria			2169220008	3600
137	Syria			2169220008	3600
138	Syria			2169220008	3600
139	Syria			2169220008	3600
140	Syria			2169220008	3600
141	Syria			2169220008	3600
142	Syria			2169220008	3600
143	Syria			2169220008	3600
144	Syria			2169220008	3600
145	Syria			2169220008	3600
146	Syria			2169220008	3600

HIGHER EDUCATION, HARYANA, PANCHKULA

Dr. Pooja Kaur 126
92/2119

Panchkula

File No. 9/1-2019/Sch.(4)

III.1. NO. 01 (Govt)

Dated, Panchkula 08.03.2019

Subject: Fresh award Haryana State Merit Scholarship on the basis of 10-2 held on April May 2018 @ of Rs. 300 P.M for the year 2018-19.

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-08/Ad./2/M dated 05.07.2010 to the payment of Rs 16,59,600/- (Rs. Sixteen Lakh fifty Nine thousand six hundred Only) on account of Haryana State Merit Scholarship for the year 2018-19 for 461 Students.

The amount sanctioned will be drawn by concerned principal from the concerned treasury in lump sum. The Head of Institution will maintain accounts in this regard and payment to the student concerned will be made through Electronic transaction.

As per the instructions issued by Govt. Of India Ministry of Human Resource Development. The awards are subject to the changes that may be introduced in the 10th five year plan scheme. Therefore, Scholarship are only for one year, or till the inauguration of the new scheme whichever is earlier.

The Change is debit able to the Head -2202- General Education (Plan) -03- University and other Higher Education-107-Scholarship (Colleges) 99 Scholarships in arts colleges State Merit Scholarship in Colleges (Non-Plan) 2018-19.


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

Dated Panchkula, the 12-3-19

Encl: No. Seven

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

1. Accountant General, Haryana, Chandigarh
2. The Treasury Officer, Concerned.
3. Superintendent Accounts with the request to allot the budget online in DDO Account.
4. Principal of the concerned institutions. He is requested to draw the amount and transfer the same among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post. DD authority is already sent to you by AG Haryana, Chandigarh.


Superintendent Scholarship,
for Director Higher Education,
of Haryana Panchkula

CONTINGENCY BILL

(For use in Treasury Office)

Bill No.

25/02/19

Voucher No.:

Establishment of Education (Higher)

Treasury Code 14

Treasury Name Kathal

D.D. Code 0856 Govt College/Kathal

Demand No. 09

Major Head 2202 General Education

Object Code 12 Scholarships and stipends

Sub Major 03 University and Higher Education

Sub-Object Code 18 Scholarships & Stipends

Minor Head 107 Scholarships

AC/DC Disallowed Bal

Sub Head 88 Scholarships in Arts Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars

The payment of fresh award Haryana State Merit Scholarship for the session 2018-19

To Whom Paid

Amount to be Classified by T.O. : 3600

Payment Mode EPS

Total 3600

B.T. Deduction 0.00

Net Amount 3600

Ruppee Three Thousand Six Hundreds 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	Tax	GST
1	WORKS OFFS	260000	2600				0	0
		Grant Total	2600				0	0

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. 3600

3986
27.3.19
DIRECTOR HIGHER EDUCATION, HARYANA PANCHKULA

Order No. 1143-2018/Sec-41) RELT. NO. 05 Dated: Panchkula 27.07.2018

Subject: Haryana State Merit Scholarship to undergrau. jate girls Students (2018-19).

Sanction is hereby accorded under rule 8.3 of PPR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to the wide order No. 131-98 Ad-1(2) dated 05.07.2010 to the payment of Rs. 44,70,000/- (RS. Forty Four Lacs Seventy Thousand Only) on account of Haryana State Merit Scholarship to undergraduate girls Students (2018-19) for 1400 Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned treasury on Ex-gra basis. The Head of Institution will maintain accounts in this regard and payment to the student concerned will be made through Electronic transaction.

The Charge is debit able to the Head -7302- General Education (Plan) -03- University and Higher Education-107-Scholarship (Colleges) 12-Scholarships and stipend's 2018-19.

The position of budget provision is as under:-

1.	Budget Provision for the year 2018-19	RS.	2,23,00,000/-
2.	Amount of present sanction	RS.	44,70,000/-
3.	Amount of previous sanction	RS.	72,80,000/-
4.	Total amount sanctioned upto date	RS.	1,17,50,000/-
5.	Balance left	RS.	1,07,58,000/-

Kaheer Singh
Deputy Director Scholarship,
D/o Director Higher Education, Haryana,
Panchkula.

Encls. No. Even
Direct Panchkula, the

- A copy is forwarded to the following for information and necessary action:-
1. Accountant General (A&E), Haryana, Chandigarh.
 2. Accountant General, Haryana, Chandigarh.
 3. The Treasury Officer, Concerned.
 4. Assistant Scholarship Branch (Local), Superintendent Accounts' with the request to allow the budget online to the Govt. Colleges as per the attached.
 5. Principal of the concerned institutions. He is requested to draw the amount from the treasury and transfer the same and disburse among the eligible students under the scheme with his immediate intimation to the department by sending the copy to the concerned post.