

o/c

Tr. Bill No. 19003431-2020-21-0105



FORM S.T.R. 30

Exempted for N.A.

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

### CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 142

Voucher No :

Bill Date: 09/02/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code	19	Treasury Name	Rewari
D.D.O Code	3431 PRINCIPAL GCW PALI	Demand No.	09
Major Head	2202 General Education	Object Code	87 Honorarium
Sub Major	03 University and Higher Education	Sub-Object Code	72 Honorarium
Minor Head	105 Faculty Development Programme	AC/DC	Detailed Bill
Sub Head	99 Setting up of Women cell at College Level & Directorate level	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	WOMEN CELL TA DA BILL DR SHOBHA SUMAN LATA Remuneration of Mrs Anshu Jyoti And Amit		

To Whom Paid MS ANSHU JYOTI AND AMIT

Amount to be Classified by T.O. 12342

Payment Mode EPS

Total 12342

B.T.Deduction 0.00

Net Amount 12342

Rupee Twelve Thousand Three Hundreds Forty Two Only

#### BOOK TRANSFER RECOVERIES

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

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ANSHU-110181747428	9AAL4R	6842	0	142	09/02/2021		0	0
2	JYOTI SHARMA-	EPBAX6	500	0	142	09/02/2021		0	0
3	AMIT-	3GAWEF	5000	0	142	09/02/2021		0	0
	Grand Total		12342	0				0	



Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 12342

**APPROPRIATION**

Appropriate for (year) 2020 to 2021

: 30000

Expenditure upto Previous Bill

: 0

Deduction Expenditure (including this bill)

: 12342

Balance Available

: 17658

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OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, PALI  
(REWARI)

To

Dr. Shobha, Associate Professor,  
GCG, Rewari.

Memo No. GCWP-2021/68

dated: 02/02/2021

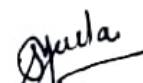
**Subject: Regarding Extension Lecture under Women Cell.**

With reference to subject noted above under the guidelines of Hon'ble Director Higher Education, Haryana, you are humbly requested to deliver an extension lecture on the topic "**Personality Development and Education**" to the girl students of this college on 04-02-2021.

With Regards.



Incharge  
Women cell



Principal  
Govt. College for Women,  
Pali (Rewari)



sey

Office of the Principal, Government College for Women, Pali (Rewari)

TA/DA Bill

Time: 10:30 AM - 1:30 PM

Date: 04/02/2021

Departure:

Purpose: To deliver extension lecture under Women Cell

Arrival:

Sr. No.	Name & Designation	From	To	Bus/Train/Car Fare	D.A@	No. of Days	Contingency	Total	Signature
1.	Dr. Shobha Associate Professor	G.C.W. Rewari Sec-18	G.C.W. Pali, Rewari	18 x 16 = 288		1		576	
		G.C.W. Pali, Rewari	G.C.W. Rewari Sec-18	18 x 16 = 288 ✓					
	Honorarium = 500 x 1 (1 Session) = 500 ✓							500	1076/-
<p style="text-align: center;">1076/-</p> <p style="text-align: center;"><b>Checked &amp; may be passed for</b>  <b>Rs. One Thousand Seventy Six only.</b>  <b>Out of Women Cell Fund/Grant</b>  <b>Bursa</b></p> <p style="text-align: center;"><b>Principal</b>  <b>Govt. College for Women, Pali</b></p>									

In words One Thousand Seventy Six Rupees Only Total 1076/-

Certificate

Bursar

*Shobha*  
Claimant

*[Signature]*  
Principal

This bill is presented first time for payment College for Women Pali (Rewari)

Payment made by Mr. [Signature]

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN,  
(REWARI)

To

Professor Suman (Retired)  
Sector-3, Rewari.

Memo No. GCWP-2021/53

dated: 25/01/2021


**Subject: Regarding Extension Lecture under Women Cell.**

With reference to subject noted above under the guidelines of Hon'ble Director Higher Education, Haryana, you are humbly requested to deliver an extension lecture on the topic "Stress Management" to the girl students of this college on 28-01-2021.

With Regards.



Incharge  
Women cell



Principal  
Govt. College for Women,  
Govt. College for Women,  
Pali (Rewari)



Office of the Principal, Government College for Women, Pali (Rewari)

TA/DA Bill

Time: 10:30 - 1:30

Date: 28/01/2021

Departure:

Purpose: To deliver extension lecture under Women Cell

Arrival:

Sr. No.	Name & Designation	From	To	Bus/Train/Car Fare	D.A@	No. of Days	Contingency	Total	Signature
1.	Dr. Suman, Retired Associate Professor	Rewari	GCW Pali	18x16 = 288		1			
		GCW Pali	Rewari	18x16 = 288				576	
								500	
									Remuneration: 500 x 1
									1076/-

Checked & may be passed for Rs. One thousand seven hundred and seventy six only Out of Women fund/Grant Cell

Principal  
Govt. College for Women, Pali

Bursar

1076/-

In words One Thousand Seventy Six Rupees Only Total 1076/-

Certificate

Bursar

Claimant

Principal  
Govt. College for Women  
Pali (Rewari)

This bill is presented first time  
Payment made by me. [Signature]



OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, PALI (REWARI)

To

Ms. Jyoti, ~~Advocate~~ Advocate

District Court, Rewari.

No. GCWP-2021/43

Dated: 22/1/2021

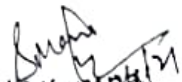
Subject: Regarding Extension Lecture on Women Empowerment for Girl Students of the College.

With reference to subject noted above under the guidelines of Hon'ble Director Higher Education, Haryana, you are humbly invited to deliver extension Lecture on the topic of "Women Empowerment" to the girl students of this college on 25.01.2021 to make them self dependent for their protection in the present scenario.

With Regards.



Incharge  
Women cell



Principal  
Govt. College for Women,  
Pali (Rewari)

