

Date of Print: 11/02/2022 11:13:37 AM
Signed by KARAN SINGH
Designation: PRINCIPAL GCW PALI
Signed on: 11/02/2022 11:12 AM
O=HIGHER EDUCATION DEPARTMENT, HARYANA

Tr. Bill No. 19003431-2021-22-0095



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. 137

Voucher No :

Bill Date: 11/02/2022

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 93 Setting up of Placement Cell in Govt. Colleges

Voted/Charged Voted

Detail Head 51 N.A

Particulars T A D A of Dr Inderjit Yadav Organize Extension Lecture under Placement cell

To Whom Paid Dr Inderjit yadav

Amount to be Classified by T.O. 4148

Payment Mode EPS

Total 4148

B.T.Deduction 0.00

Net Amount 4148

Rupee Four Thousand One Hundreds Forty Eight Only

BOOK TRANSFER RECOVERIES

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

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	INDERJEET YADAV-HREDU 244/90	BH1QWU	4148	0	137	11/02/202		0	0
	Grand Total		4148	0		2		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. 4148

**APPROPRIATION**

Appropriate for (year) 2021 to 2022	:	20000
Expenditure upto Previous Bill	:	1204
Deduction Expenditure (including this bill)	:	5352
Balance Available	:	14648

CERTIFICATES

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

Signature of Competent Authority
 (as per rules)
 G C W, Pali (Rewari)

Deely

Signature of D.O.
 Seal with Code
 G C W, Pali (Rewari)

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

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

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

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer



GOVT. COLLEGE FOR WOMEN, PALI(REWARI)-123102
DIST. REWARI(HARYANA)

Website: gcwpali.ac.in

CONTACT NO: - 01281-231118

E-MAIL ID:- gcwpali@gmail.co

Estd. 2014

Dr. Karan Singh
Principal (DDO)
Cell: 09728036361
E-mail: vikramveer23@gmail.com

To
Prof. (Dr.) Inderjit
Registrar,
Asthal Bohar,
Rohtak

Memo. No. GCWP/2022/ 782-783

Dated: 3.2.2022

Subject: Invitation for delivering lecture on 'Career Opportunities in Private Universities'.

Respected Prof. (Dr.) Inderjit,

I am happy to invite you on behalf of students and staff members of this college to invite you to deliver an extension lecture on the topic '**Career Opportunities in Private Universities**' on 9.2.2022 at 12.30 pm organised by Career Guidance Cell in this institute.

We hope your talk on the topic will be extremely beneficial to the girl students of this institute in helping them to explore career opportunities in private Universities.

3.2.2022

Principal
Govt. College for Women
Pali, Rewari

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

Prior Approval for TA Purpose

Memo No:-GCWP-2022/ 827

dated:-09/02/2022

Sh./ Ms./ Mrs/ Dr...Indrajit.....Designation

Registrar.....From. Baba Mastnath University, Arthal, Bohar Rohat

to GCW Pali, Rewari..... is hereby authorized to travel

by OwnCar..... on dated 9th/ Feb/2022 for the purpose of

delivering an extension lecture under Placement

cell..... in reference to this office

order No GCWP-2022/ 782. dated 03/02/2022.



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

1 Month/Year Feb/2022
 3 Name : Dr Indrajit
 4 Basic Pay 179900

2 Designation Registrar
 5 Headquarter : C.C.W. Pali (Rewari)
 6 Grade: II

Station	Date	Time	Arrival Station	Date	Time	Purpose of Journey	Mode & class of travel	Actual fare paid/ no of fares	Taxi			Transportation/ Hotel Charges	Daily Allowance			Total of Line	Remarks	
									Amount	Rate	Amount		No of Days	Rate	Amount			7=10+11+14
1								6	7	8	9	10	11	12	13	14	15	16
B.M.U., Ashraf Sagar, Rohatke	9th Feb, 2022	9:30 A.M	G.C.W., Pali, Rewari	9th Feb, 2022	12:00 P.M	To deliver extension lecture under Placement Cell	Car			114	16	1824	-	-	-	-	1824/-	
G.C.W., Pali, Rewari	9th Feb, 2022	2:30 P.M	B.M.U., Ashraf Sagar, Rohatke	9th Feb, 2022	5:40 P.M					114	16	1824	-	-	-	-	1824/-	
																	36+1824 = 1860/-	

Personal effects Rs. 36+1824 = 4148/-
 Conveyance Charges Rs. 500/-
 Miscellaneous (specify) Rs. 500/-

Signature of Claimant

Passed for Less 1.A/T.T.A Adv. Drawn vide Treasury voucher No Dated . Net amount payable Rs.

- INSTRUCTIONS:
- 1 Tour Diary should invariably be affected with the claim.
 - 2 In case transfer claim the details of members of the family with age along with details of personal effects be given
 - 3 The receipts Nos of Hotel and carriage charges bill be quoted against the relevant column.
 - 4 Tickets Nos. should be quoted when journey are performed in a class other than ordinary class.

4148/-
 Checked & may be passed by
 Rs. 4000/-
 out of 105/27 fund/Grant
 Hon. Member
 Principal
 Govt. College for Women, Pali

Date of Print: 08/02/2022 10:41:09 AM
 Signed by: KARAN SINGH
 Designation: PRINCIPAL GCW PALI
 Signed on: 08/02/2022 10:41 AM
 O - HIGHER EDUCATION DEPARTMENT, HARYANA

o/c

Tr. Bill No. 19003431-2021-22-0094



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. 136

Voucher No :

Bill Date: 08/02/2022

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 93 Setting up of Placement Cell in Govt. Colleges

Voted/Charged Voted

Detail Head 51 N.A

Particulars T A D A of Dr Dalbir to organise extension lecture under placement cell

To Whom Paid Placement Cell

Amount to be Classified by T.O. 1204

Payment Mode EPS

Total 1204

B.T.Deduction 0.00

Net Amount 1204

Rupee One Thousand Two Hundreds Four 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	DALBIR SINGH-HREDU 147584	0D57PD	1204	0	136	08/02/2022		0	0
	Grand Total		1204	0				0	0

Less Advance Drawn vide TVV No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 1204



APPROPRIATION


Appropriate for (year) 2021 to 2022	:	20000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	1204
Balance Available	:	18796

CERTIFICATES

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


 Counter Signature of Competent Authority
 (as per rules)
 Principal
 Govt. College for Women
 Pali (Rewari)

Paly


 (Signature of D.D.O)
 Seal with Code
 Govt. College for Women
 Pali (Rewari)

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

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

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

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer

Dr. Karan Singh
Principal (DDO)
Cell: 9972805636
E-mail: karanvsn2@gmail.com

Dr. Jyoti Singh
Principal, Government College
Department of Studies
Government College for Women
Rewari, Haryana

Website: www.govcol.wpa.in


Phone: 0167-2811118

Request for delivering extension lecture on Resume Making and How to Face Interview.

Respected Dr. Jyoti Singh


I am happy to invite you on behalf of students and staff members of this college to invite you to deliver an extension lecture on the topic **Resume Making and How to Face Interview** on 11.11.2022 at 11 AM organized by Career Guidance Cell in this institute.

We hope your talk on the topic will be extremely beneficial to the girl students of this college in helping them to face interviews in an effective manner.


Principal
Govt. College for Women
Paj, Rewari
Date: Even

Dr. Karan Singh

A copy of the above is forwarded to the Principal, Government College for Women, Rewari with a request to release Dr. Jyoti Singh for the said purpose.


Principal
Govt. College for Women
Paj, Rewari

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

Prior Approval for TA Purpose

Memo No:-GCWP-2022/791

dated:-07/02/2022

Sh./ Ms./ Mrs/ Dr...Dalbir Singh.....Designation

Associate Professor From.....G.C.W. Rewari.....


to G.C.W. Pali Rewari..... is hereby authorized to travel

by Own Car..... on dated 07/02/2022 for the purpose of

Deliver an extension lecture under.....

Placement Cell..... in reference to this office

order No GCWP-2022/752-1) dated 02/02/2022.


Principal 7.2.2022
Govt. College for Women,
Pali (Rewari)

1 Month/Year Feb/2022
 3 Name : Dr Dalbia Singh
 4 Basic Pay 15000/-

2 Designation Associate Professor
 5 Headquarter : Rewari
 6 Grade: II

Station	Departure	Date	Time	Arrival Station	Date	Time	Purpose of Journey	Mode & class of travel	Actual fall paid/ no of fares	Amount				Transportation/Hotel Charges	Daily Allowance				Total of Line	Remarks	
										Km	Taxi Rate	Amount	10		No of Days	Rate	Amount	12			13
1	G.C.W	7th Feb 2022	11:00 A.M.	G.C.W	7th Feb 2022	12:00 P.M.	To deliver extension Lecture under Placement cell	Car	6	7	8	9	10	11	12	13	14	15	16	352/-	
											22	16	352							352/-	
											22	16	352							352/-	

Signature of Claimant
 [Signature]

Passed for
 Less T.A/T.I.A Adv. Drawn vide
 Treasury voucher No
 Dated.
 Net amount payable Rs.

- INSTRUCTIONS:
- 1 Tour Diary should be aggregated with the claim.
 - 2 In case transfer claim the details of members of the family with age along with details of personal effects be given.
 - 3 The receipts Nos of Hotel and carriage charges will be quoted against the relevant column.
 - 4 Tickets Nos. should be quoted when journey are performed in a class other than ordinary class.

Personal effects
 Conveyance Charges Rs. -
 Miscellaneous (specify) Rs. - 500/-
 Total = 1200/-

Checked & may be :- 1200/-
 Respected Head of the Institution
 Out of H.S.F. Fund/Gratuity
 Homopatrium
 1200/-
 Principal
 Govt. College for Women, Patna