



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. 51

Voucher No.

Bill Date: 24/01/2018

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	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
Detail Head	51 N A		
Particulars	Payment of Top Passout Students in 2017		
To Whom Paid	Students		

Amount to be Classified by T.O. 25000

Payment Mode EPS

Total 25000

B.T.Deduction 0.00

Net Amount 25000

Rupee Twenty Five Thousand Only

**BOOK TRANSFER RECOVERIES**

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

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	KARISHMA-	WG9X6C	5000				
2	POOJA-	CGAMB1	5000				
3	JYOTI YADAV-	WE9X6N	2000				
4	ANJANA-	W9X6Q	5000				
5	RAMBHATERI-	WD9XBM	3000				
6	MEENAKSHI CHAUHAN-	CHAMIT	5000				
		Grand Total	25000				

Less Advance Drawn vide T/V  
No

Less Advance Drawn Bill No

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 25000



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. 11

Voucher No :

Bill Date: 28/10/2017

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	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Top 10 Scholarship fresh 2017		
To Whom Paid	Students		

Amount to be Classified by T.O. 30000

Payment Mode EPS

Total 30000

B.T.Deduction 0.00

Net Amount 30000

Rupee Thirty Thousand 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
1	KAVITA-	QLA6JI	3000		0	11/28/10/2017	
2	JYOTI-	HKA6MX	3000		0	11/28/10/2017	
3	GEETA-	CQA6QA	3000		0	11/28/10/2017	
4	MADHU YADAV-	MOALBK	3000		0	11/28/10/2017	
5	POOJA SHARMA-	DG456S	3000		0	11/28/10/2017	
6	MANJU YADAV-	TCALKP	3000		0	11/28/10/2017	
7	SAPNA-	XHALMN	3000		0	11/28/10/2017	
8	JYOTI-	IJAALKEE	3000		0	11/28/10/2017	
9	POOJA-	EFBU4R	3000		0	11/28/10/2017	
10	VANSHIKA-	WQ9XXV	3000		0	11/28/10/2017	
	Grant Total		30000		0		

FORM S.T.R. 30

(See Rule S.T.R. 4.51.4.52.4.53)

Exempted for N.A.



CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 58

Voucher No.:

Bill Date: 22/02/2018

Voucher Date:

Establishment of Education(Higher)

Treasury Code	19	Treasury Name	Rewari
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D.D.O Code	3431 PRINCIPAL GCW/PALI	Demand No.	09
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Major Head	2222 General Education	Object Code	12 Scholarships and Stipends
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Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
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Minor Head	107 Scholarships	AC/DC	Detailed Bill
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Sub Head	98 Scholarships(Colleges)	Voted/Charged	Voted
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Detail Head	51 N.A		
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Particulars: 107 Scholarships to under Graduate Girls Students 2017-18 Renewal

To Whom Paid: Students

Amount to be Classifed by T.O.:	24000	Payment Mode	EPS
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Total	24000	B.T.Deduction	0.00	Net Amount	24000
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Ruppee Twenty Four Thousand Only

BOOK TRANSFER CONTINGENCIES

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

ABSTRACT OF DETAILED

Sr No	Name of Particular	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	ANITA	JUSUF	3000				
2	SAJITA	BIANUSY	3000				
3	DEEPIKA CHA	GHANSH	3000				
4	HEETS	NAELBD	3000				
5	MANOHA	DHBLSE	3000				
6	VAJITA YADAV	969JFO	3000				
7	MANOJKA	GHACHZ	3000				
8	POOJKA SINGH	UNSHRE	3000				
Grand Total			24000				