

Draft Payment Voucher

Agency Name: Director General Higher Education, Haryana Panchkula

Scheme Name: CONSOLIDATED STIPEND SCHEME FOR THE WELFARE OF SC

Voucher No. : P-201920-1729806

Date: 31/10/2018

Particulars	Debit (Rs)	Credit (Rs)
Debit STIPEND	42,000.00	
Credit STATE BANK OF INDIA - 65045678470		42,000.00
Total	42,000.00	42,000.00

Amount (in words): Forty-Two Thousand Rupee(s)

Paid To Beneficiary Stipend: As per Detail

Paid on Account of:

Office Order No. With Date:

Instrument No. With Date : HRPK00001383-2019-00000349

CPSMS Transaction No. : C101824219964


Accountant/Cashier


Authorized Signatory
Principal
Govt. Panchkula
Haryana

Draft Payment Voucher

Agency Name: Director General Higher Education, Haryana Panchkula

Scheme Name: CONSOLIDATED STIPEND SCHEME FOR THE WELFARE OF SC

Voucher No. : P-201920-1678543

Date: 25/10/2018

Particulars	Debit (Rs)	Credit (Rs)
Debit STIPEND	3,30,000.00	
Credit STATE BANK OF INDIA - 65045678470		3,30,000.00
Total	3,30,000.00	3,30,000.00

Amount (in words): Three Lakhs Thirty Thousand Rupee(s)

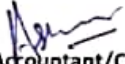
Paid To Beneficiary Stipend: As per Detail


Paid on Account of:

Office Order No. With Date:

Instrument No. With Date : HRPK00001383-2019-00000189

CPSMS Transaction No. : C101820059158


Accountant/Cashier


Principal
Authorized Signatory
GCW, Pat (Newari)

Draft Payment Voucher

Agency Name: Director General Higher Education, Haryana Panchkula

Scheme Name: CONSOLIDATED STIPEND SCHEME FOR THE WELFARE OF SC

Voucher No. : P-201920-2708598

Date: 15/02/2019

Particulars	Debit (Rs)	Credit (Rs)
Debit STIPEND	3,30,000.00	
Credit STATE BANK OF INDIA - 65045678470		3,30,000.00
Total	3,30,000.00	3,30,000.00

Amount (in words): Three Lakhs Thirty Thousand Rupee(s)

Paid To Beneficiary Stipend: As per Detail

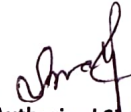
Paid on Account of:

Office Order No. With Date: $\frac{4375}{16/2/19}$

Instrument No. With Date : HRPK00001383-2019-00002094

CPSMS Transaction No. : C021915547437


Accountant/Cashier


Authorized Signatory
Principal
Govt. College for Women
Pal (Rewari)

Detail of Voucher Number : P-201920-2708598

Registered Beneficiary Name	Beneficiary Name As Per Bank	Instrument No./ E-Payment Advice No.	Aadhaar/Account Number	Amount
ABHILASHA	1	HRPK00001383-2019-00002094	XXXXXXXX4706	6,000.00
ANJU	2	HRPK00001383-2019-00002094	XXXXXXXX0116	6,000.00
ANJU	3	HRPK00001383-2019-00002094	XXXXXXXX1716	6,000.00
ANURADHA	4	HRPK00001383-2019-00002094	XXXXXXXX5753	6,000.00
BABLI	5	HRPK00001383-2019-00002094	XXXXXXXX8642	6,000.00
DEEPIKA	6	HRPK00001383-2019-00002094	XXXXXXXX9730	6,000.00
HEMLATA	7	HRPK00001383-2019-00002094	XXXXXXXX3727	6,000.00
JEET RANI	8	HRPK00001383-2019-00002094	XXXXXXXX8292	6,000.00
JYOTI	9	HRPK00001383-2019-00002094	XXXXXXXX7312	6,000.00
KHUSHABOO	10	HRPK00001383-2019-00002094	XXXXXXXX0396	6,000.00
KOMAL	11	HRPK00001383-2019-00002094	XXXXXXXX8651	6,000.00
KOMAL	12	HRPK00001383-2019-00002094	XXXXXXXX8032	6,000.00
MADHU	13	HRPK00001383-2019-00002094	XXXXXXXX6823	6,000.00
MAMTA	14	HRPK00001383-2019-00002094	XXXXXXXX4940	6,000.00
MANISHA	15	HRPK00001383-2019-00002094	XXXXXXXX9828	6,000.00
MANJU KUMARI	16	HRPK00001383-2019-00002094	XXXXXXXX4617	6,000.00
MANJU SINGH	17	HRPK00001383-2019-00002094	XXXXXXXX6505	6,000.00
MONIKA	18	HRPK00001383-2019-00002094	XXXXXXXX4972	6,000.00
MONIKA KUMARI	19	HRPK00001383-2019-00002094	XXXXXXXX8078	6,000.00
MONU KUMARI	20	HRPK00001383-2019-00002094	XXXXXXXX5714	6,000.00
MUNNI BAI	21	HRPK00001383-2019-00002094	XXXXXXXX9577	6,000.00
MUSKAN	22	HRPK00001383-2019-00002094	XXXXXXXX2371	6,000.00
NEELAM	23	HRPK00001383-2019-00002094	XXXXXXXX5496	6,000.00
NEERAJ KUMARI	24	HRPK00001383-2019-00002094	XXXXXXXX4917	6,000.00
NISHA	25	HRPK00001383-2019-00002094	XXXXXXXX9161	6,000.00
PINKI BAI	26	HRPK00001383-2019-00002094	XXXXXXXX1452	6,000.00
PINKI KUMARI	27	HRPK00001383-2019-00002094	XXXXXXXX9494	6,000.00
POOJA	28	HRPK00001383-2019-00002094	XXXXXXXX2663	6,000.00
POOJA	29	HRPK00001383-2019-00002094	XXXXXXXX9553	6,000.00
POONAM	30	HRPK00001383-2019-00002094	XXXXXXXX0599	6,000.00
POONAM BAI	31	HRPK00001383-2019-00002094	XXXXXXXX9344	6,000.00
PREETI DEVI	32	HRPK00001383-2019-00002094	XXXXXXXX6033	6,000.00
PRIYANKA KUMARI	33	HRPK00001383-2019-00002094	XXXXXXXX8986	6,000.00
RACHNA	34	HRPK00001383-2019-00002094	XXXXXXXX9585	6,000.00
RAJESH KUMARI	35	HRPK00001383-2019-00002094	XXXXXXXX3332	6,000.00
REENA KUMARI	36	HRPK00001383-2019-00002094	XXXXXXXX2697	6,000.00
REENA KUMARI	37	HRPK00001383-2019-00002094	XXXXXXXX6155	6,000.00
REKHA	38	HRPK00001383-2019-00002094	XXXXXXXX7654	6,000.00
RENU	39	HRPK00001383-2019-00002094	XXXXXXXX0689	6,000.00
RISHU	40	HRPK00001383-2019-00002094	XXXXXXXX1752	6,000.00
SAPNA	41	HRPK00001383-2019-00002094	XXXXXXXX8149	6,000.00
SAPNA KUMARI	42	HRPK00001383-2019-00002094	XXXXXXXX2512	6,000.00
SEEMA	43	HRPK00001383-2019-00002094	XXXXXXXX3757	6,000.00
SEEMA	44	HRPK00001383-2019-00002094	XXXXXXXX3716	6,000.00
SHAVETA	45	HRPK00001383-2019-00002094	XXXXXXXX9029	6,000.00
SHEETAL	46	HRPK00001383-2019-00002094	XXXXXXXX6276	6,000.00
SHIKHA	47	HRPK00001383-2019-00002094	XXXXXXXX8814	6,000.00
SHIVANI	48	HRPK00001383-2019-00002094	XXXXXXXX8784	6,000.00
SUNITA	49	HRPK00001383-2019-00002094	XXXXXXXX5970	6,000.00
SUNITA KUMARI	50	HRPK00001383-2019-00002094	XXXXXXXX5839	6,000.00
TANISHA	51	HRPK00001383-2019-00002094	XXXXXXXX8211	6,000.00
TEENA	52	HRPK00001383-2019-00002094	XXXXXXXX1872	6,000.00
TEENA	53	HRPK00001383-2019-00002094	XXXXXXXX4617	6,000.00
VANDNA	54	HRPK00001383-2019-00002094	XXXXXXXX6202	6,000.00
VARSHA	55	HRPK00001383-2019-00002094	XXXXXXXX9921	6,000.00
Total				3,30,000.00

Draft Payment Voucher

Agency Name: Director General Higher Education, Haryana Panchkula

Scheme Name: CONSOLIDATED STIPEND SCHEME FOR THE WELFARE OF SC

Voucher No. : P-201920-2708613

Date: 15/02/2019

Particulars	Debit (Rs)	Credit (Rs)
Debit STIPEND	42,000.00	
Credit STATE BANK OF INDIA - 65045678470		42,000.00
Total	42,000.00	42,000.00

Amount (in words): Forty-Two Thousand Rupee(s)

Paid To Beneficiary Stipend: As per Detail

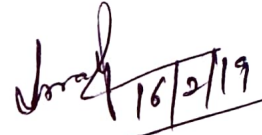
Paid on Account of:

Office Order No. With Date: 438
16/2/19

Instrument No. With Date : HRPK00001383-2019-00002113

CPSMS Transaction No. : C021915548003


Accountant/Cashier


Authorized Signatory
Govt. College for Women
Pali (Rewari)

Detail of Voucher Number : P-201920-2708613

Registered Beneficiary Name	Beneficiary Name As Per Bank	Instrument No./ E-Payment Advice No.	Aadhaar/Account Number	Amount
ANJANA 56		HRPK00001383-2019-00002113	xxxxxxxx7129	6,000.00
ANJU 57		HRPK00001383-2019-00002113	xxxxxxxx8663	6,000.00
KAJAL 58		HRPK00001383-2019-00002113	xxxxxxxx3318	6,000.00
MANJU 59		HRPK00001383-2019-00002113	xxxxxxxx9997	6,000.00
MANJU KUMARI 60		HRPK00001383-2019-00002113	xxxxxxxx0919	6,000.00
NEHA 61		HRPK00001383-2019-00002113	xxxxxxxx5145	6,000.00
NISHU 62		HRPK00001383-2019-00002113	xxxxxxxx9371	6,000.00
Total				42,000.00