



GOVT.COLLEGEFORWOMEN,PALI(REWARI)-123102
DIST.REWARI(HARYANA)

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Estd. 2014

Dr.KaranSingh

Principal (DDO)

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Metric4.2.2

The institution has subscription for the following e-resources ,e-journals ,e-Shodhsindhu, Shohganga Membership, e-books Databases, Remote access toe-resources etc.

Response:- Institutions took subscription of British Council Membership for Library during session 2023-24.

NAACCoordinator

Principal

Proofs:Bill of subscription.

Printed on: 23/11/2023 10:06:48 AM
Signed by: KARAN SINGH
Designation: PRINCIPAL GCW PALI
Signed on: 23/11/2023 10:06 AM
OFFICE: HIGHER EDUCATION DEPARTMENT, HARYANA

Tr. Bill No. 19003431-2023-24-0067

19003431-2023-24-0067*

FORM S.T.R. 30

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

Exempted for Discretionary
Grants/Petty Grants of
Governor/CM/Ministers

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 114

Bill Date: 23/11/2023

Voucher No :

Voucher Date :

Establishment of Higher Education Department
(Higher, Technical, Science &
Technology)

Treasury Code 19
D.D.O Code 3431 PRINCIPAL GCW PALI
Major Head 2202 General Education
Sub Major 03 University and Higher
Education
Minor Head 103 Government Colleges and
Institutes
Sub Head 98 Government Colleges
Detail Head 51 N.A.
Particulars Payment for purchase of Journals
To Whom Paid Library Grant

Treasury Name Rewari
Demand No. 12
Object Code 24 Material and Supply
Sub-Object Code 18 Materials & Supplies
AC/DC Detailed Bill
Voted/Charged Voted
Share Code State Schemes

Amount to be Classified by T.O. 6000

Payment Mode EPS for Cheque

Total 6000 B.T.Deduction 0.00

Net Amount 6000

Rupee Six Thousand 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 Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	Cheque		6000			23/11/2023			0 0
	Grand Total		6000						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. 6000