

GOVERNMENT COLLEGE, MEHAM



NH-9, MEHAM, (ROHTAK) HARYANA-124112

Contact: 01257-233011 (Off.)

Email: gcmeham@gmail.com

website: www.gcmeham.ac.in



CRITERIA 5

STUDENT SUPPORT AND PROGRESSION

KEY INDICATOR- 5.1.1 Student support



5.1.1.1 Percentage of students benefitted by scholarships and freeships
(2018-19)

Submitted to

NAAC
NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL



प्रेषक:- प्राचार्य राजकीय महाविद्यालय महम (रोहतक)

सेवा में

निदेशक उच्चतर शिक्षा, हरियाणा

शिक्षा सदन, सैक्टर 5 पंचकूला।

यादी क्रमांक:- 2452

दिनांक:- 16-09-19

विषय:- Post Metric Scholarship scheme for BC Students for the session 2018-19

उपरोक्त विषय के संदर्भ में विभाग से यादी क्रमांक 10/05/2019 छा0 (1) दिनांक 9/9/19 को एक पत्र प्राप्त हुआ जिसमें BC Scholarship award letter के बारे में जानकारी माँगी गई थी। विभाग की तरफ से अवार्ड रोल की जांच की गई जिनमें 27 विद्यार्थियों के नाम थे। परन्तु महाविद्यालय की तरफ से 22 विद्यार्थियों के अवार्ड भेजे गए थे। इन सभी की सूचनाएँ इस पत्र के तहत भेजी जा रही हैं।

संलग्न:- अवार्ड रोल लिस्ट

प्राचार्य

राजकीय महाविद्यालय महम
(Rohatki)

Roul
16/9/19

Performa for Summary of Award Roll PMS for BC students for the year 2018-19

Name of the Institute: Govt. College Meham

Email Address: gcmeham@gmail.com

Principal Contact No.: 9992103030

Nodal Officer Contact No.: 8683030383

For Fresh Case

Sr. No.	Particular	No. of students	Amount of scholarship	Total amount
1	Boys (day scholar)	4	2100	8400
2	Girls (day scholar)	6	2100	12600
3	Boys (hostler)	--		
4	Girls (hostler)	--		21000
Total				

For Renewal case

Sr. No.	Particular	No. of students	Amount of scholarship	Total amount
1	Boys (day scholar)	1	2520	2520
2	Girls (day scholar)	11	2520	27720
3	Boys (hostler)	--		
4	Girls (hostler)	--		30240
Total				

Grand Total

Sr. No.	Particular	No. of students	Total amount
1	Boys (day scholar)	5	10920
2	Girls (day scholar)	17	40320
3	Boys (hostler)	--	
4	Girls (hostler)	--	51240
Total			

Nodal officer
Prayanka
16/9/19
Asst Prof. in Commerce

Roul
16/9/19
Principal
GOVT. COLLEGE
Meham (Rohat)

	Registration_no	Applicant_name	gender	cast	class	Roll_no	university_registration_number
1	R183860108849	SAWAN			B.COM-I	2107510023	
2	R195321794083	NANDINI	MALE	Backward Class	B.COM-III	3157935	1616350102
3	R195318096431	MANISHA	FEMALE	Backward Class	B.A I	9037907	1816350640
4	R195310587887	NISHA	FEMALE	Other Backward Class	B.COM-III	8074479	1616350069
5	R195304336775	MANISH	FEMALE	Backward Class	B.COM-I	8038764	1816350020
6	R195306262488	SUSHMA	MALE	Backward Class	B.COM-II	3117888	17R6350025
7	R17885861151	RATI	FEMALE	Backward Class	B.COM-II	1366520002	17R6350013
8	R195300558375	JYOTI	FEMALE	Backward Class	B.COM-II	3117849	17R6350027
9	R183491331235	SONIA	FEMALE	Backward Class	B.A I	2106820084	
10	R17286047455	SUMIT	FEMALE	Backward Class	B.A II	1365810088	
11	R182978387708	MONIKA	MALE	Backward Class	B.A I	2106820187	
12	R195299005631	SHEETAL	FEMALE	Backward Class	B.COM-III	8074502	1616350045
13	R195298848030	SUSHMA	FEMALE	Backward Class	B.COM-III	3157973	1616350156
14	R184369563178	RAHUL	FEMALE	Backward Class	B.COM-I	2107510051	
15	R195298373698	SHILPA	MALE	Backward Class	B.COM-III	3157965	1616350051
16	R183368216914	DEEPIKA	FEMALE	Backward Class	B.COM-I	2107520023	
17	R184252064355	SWINKAL	FEMALE	Backward Class	B.COM-I	2107520021	
18	R183212975259	ASHA RANI	FEMALE	Backward Class	B.COM-I	2107520013	R183212975259
19	R17326738481	MANJU	FEMALE	Backward Class	B.COM-II	1366520032	
20	R183178168515	AJAY	MALE	Backward Class	B.SC. (NON-I	2107010034	
21	R171155929574	ARTI	FEMALE	Backward Class	B.COM-II	1366520051	
22	R171314136104	POOJA RANI	FEMALE	Backward Class	B.A II	1365820003	

Signature
16/9/19

name_name	area_type	date_of_birth	annual_income	applicant_father_name	applicant_boarding_type
Post Matric Scholarship to the other Backward Classes for Studies in India	URBAN	2000-10-12	95000	SATNARAIN	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	URBAN	1997-04-26	115000	SHIV KUMAR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	URBAN	1999-03-18	90000	SATBIR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1998-03-03	90000	KRISHAN KUMAR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	2000-09-11	90000	KRISHAN KUMAR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1999-02-19	80000	SATPAL	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1998-07-15	92000	NARESH KUMAR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1999-12-02	96000	RAJ KUMAR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	2000-08-31	90000	RAMDIYA	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	2000-12-01	60000	RAMPAL	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1999-07-20	95000	AJMER	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1998-07-23	72000	RAJKUMAR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	URBAN	1997-08-05	180000	ISHWAR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	2001-03-02	98000	RAMPAL	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	URBAN	1998-05-24	98000	KARAMVIR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	URBAN	2001-01-15	21600	SATYA NARAYAN	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	URBAN	1999-06-10	80000	SANT RAM	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1999-09-17	90000	BHOLA RAM	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1999-11-30	60000	RAMBIR	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	URBAN	1999-09-07	90000	RAJESH	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1998-08-17	96000	PHOOL SINGH	DAY_SCHOLAR
Post Matric Scholarship to the other Backward Classes for Studies in India	RURAL	1997-03-06	60000	SANJAY KUMAR	DAY_SCHOLAR

Signature
16/9/15

college_name	session	address	district
Govt. College, Meham	2018-19	WARD NO. 2, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	WARD NO. 17 NEAR SASTRI NAGAR KATHMANDI JIND , , HARYANA, JIND, , JIND, 126102	JIND
Govt. College, Meham	2018-19	WARD NO. 5, ARYA NAGAR COLONY, MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	VPO KISHANGARH TEHSIL MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	VPO KISHANGARH TEHSIL MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	VPO BHAINI BHARON, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	VPO MADAN HERI, , HARYANA, HISAR, , HANSI, 125042	HISAR
Govt. College, Meham	2018-19	VPO KAHANAUR, KAHANAUR, , HARYANA, ROHTAK, , OTHER, 124412	ROHTAK
Govt. College, Meham	2018-19	W NO 6 MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	SUMIT S/O RAMPAL, , HARYANA, BHIWANI, , BHIWANI, 127031	BHIWANI
Govt. College, Meham	2018-19	V P O KHARBALA, , HARYANA, HISAR, , HANSI, 125042	HISAR
Govt. College, Meham	2018-19	WARD NO. 2 KHERI GATE MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	WARD NO. 5 NEW ANAJ MAND MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	VPO FARMANA BADSHAHPUR, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	WARD NO.5 GIROTRA BANQUET HALL MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	WARD NO. 2, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	WARD-1, NA, HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	WARD NO 1 MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	WARD NO 12, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	WARD NO 4 NEAR KATHH MANDI MEHAM, , HARYANA, ROHTAK, , MAHAM, 124112	ROHTAK
Govt. College, Meham	2018-19	NEAR ROLI MATA MANDIR, , HARYANA, BHIWANI, , BHIWANI, 127031	BHIWANI
Govt. College, Meham	2018-19	POOJA RANI D/O SANJAY KUMAR, , HARYANA, BHIWANI, , BHIWANI, 127041	BHIWANI

Pawanya
16/9/19

bank_name	ifsc	account_number
State Bank of India	MEHAM (SBIN0050136)	
State Bank of India	MEHAM (SBIN0050136)	55140693608
UCO Bank	MEHAM (UCBA0003013)	65122921827
Oriental Bank of Commerce	MEHAM-KISHANGARH ROHTAK (ORBC0101192)	3.01301E+13
Axis Bank	MEHAM (UTIB0003036)	1.19221E+13
State Bank of India	MEHAM (SBIN0013695)	9.1801E+14
State Bank of India	MEHAM (SBIN0013695)	38282105205
State Bank of India	KAHANAU (SBIN0002378)	20421311601
UCO Bank	MEHAM (UCBA0003013)	34944276485
Sarva Haryana Gramin Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNB0HGB001)	3.01301E+13
Sarva Haryana Gramin Bank	SORKHI (NA-1965220)	8.00319E+13
State Bank of India	MEHAM (SBIN0013695)	8.08415E+13
State Bank of India	MEHAM (SBIN0013695)	34004179912
UCO Bank	ROHTAK (UCBA0000161)	35403823892
United Bank of India	MEHAM (UTBI0MHMN10)	01610110025574
Axis Bank	THE ROHTAK CENTRAL COOPERATIVE BANK LTD (UTIBORCCB01)	1.93601E+12
Axis Bank	THE ROHTAK CENTRAL COOPERATIVE BANK LTD (UTIBORCCB01)	000834025000567
State Bank of India	MEHAM (SBIN0013695)	000834001004167
State Bank of India	MEHAM (SBIN0050136)	36081447118
Oriental Bank of Commerce	MEHAM-KISHANGARH ROHTAK (ORBC0101192)	65243356967
Punjab National Bank	BADESRA (PUNB0742700)	1.19221E+13
Central Bank of India	MUNDHAL (CBIN0280408)	7.427E+15
		3152801245

Parganva
16/9/19

beneficiary_aadhaar_number	date_of_admission	Percentage_of_attendance	Maintenance_rate_per_month	Maintenance_number_of_months	total_maintenance_allowance	fee_paid_by_student	scholarship_amount_of_the_student	non_refundable_fee	total_amount_of_scholarship
4.21747E+11	2018-07-04	75	210	10	2100	3512		0	2100
7.27671E+11	2019-03-07	75	210	12	2520	2070		0	2520
9.40297E+11	2019-03-05	75	210	10	2100	4220		0	2100
9.42988E+11	2019-02-28	75	210	12	2520	2070		0	2520
7.41694E+11	2019-02-26	75	210	10	2100	3560		0	2100
7.81108E+11	2019-02-27	75	210	12	2520	2070		0	2520
5.30468E+11	2017-07-07	75	210	12	2520	2070		0	2520
6.21262E+11	2019-02-25	75	210	12	2520	2070		0	2520
5.13099E+11	2018-07-03	75	210	10	2100	4100		0	2520
4.22707E+11	2017-07-08	75	210	12	2520	2520		0	2100
2.39435E+11	2018-07-04	75	210	10	2100	4160		0	2520
4.64565E+11	2019-02-25	75	210	12	2520	2070		0	2520
6.87436E+11	2019-02-25	75	210	12	2520	2070		0	2520
8.80676E+11	2018-08-03	75	210	10	2100	4512		0	2100
6.44562E+11	2019-02-25	75	210	12	2520	2070		0	2520
5.68601E+11	2018-07-04	75	210	10	2100	3152		0	2100
5.96783E+11	2018-07-04	75	210	10	2100	3152		0	2100
3.47116E+11	2018-07-03	75	210	10	2100	3152		0	2100
4.00466E+11	2017-07-09	75	210	12	2520	3192		0	2520
9.4737E+11	2018-07-17	75	210	10	2100	4816		0	2100
5.86702E+11	2017-08-24	75	210	12	2520	2070		0	2520
6.84248E+11	2017-07-08	75	210	12	2520	2118		0	2520

Pragathi
10/9/15

institution_bank_name	institution_account_number	institution_bank_branch_ifsc	application_status	remarks
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65021974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	6.5022E+11	SBIN0050136	APPROVED	
STATE BANK OF IN	65121974360	SBIN0050136	APPROVED	
SBI	65121974360	SBIN0050136	APPROVED	
SBI	65121974360	SBIN0050136	APPROVED	
SBI	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	
SBI MEHAM	65121974360	SBIN0050136	APPROVED	

Pratibha
16/9/17

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

To

Registered/E-mail

Director General

Higher Education Haryana

Shiksha Sadan, Sec-5, Panchkula

Memo No. 2981

Dated:- 12-12-19

Subject: - (94) Consolidated Stipend Scheme for Scheduled Caste students pursuing Higher Education in Govt. Colleges during the year 2019-20

Reference to your letter no. 12/02-2019 Sch (6) dated 29-11-2019 on the subject cited above you are informed that 436 students had verified and forwarded online to your via ERP portal. But 27 students could not be verified due to an error that "duplicate Aadhar Number" and 2 students details not found on portal (List of these students are hereby attached). You are requested to resolve the query of these 29 students.

This is for your kind information and necessary action please.

- Encl: -
1. List of pending forms due to duplicate Aadhar error
 2. List of student who not found on panel

Varsha
12/12/2019
Nodal officer

Rajendra
12/12/19
Principal **Principal,**
GOVT. COLLEGE,
Meham (Rohtak)

PENDING VERIFICATION LIST DUE TO DUPLICATE ADIAR NO.

Registration No.	Applicant Name	Gender	Class	Roll No.	DOB	Father Name	Bank Name	IFSC Code	Account Number	Adhaar No.	% of Attendance
1 R196573526549	AKSHAYA KUMAR	M	B A I	2988110306	2000-07-05	OM PRAKASH	UCD Bank	MEHAM (UCBA0003013)	3013010051498	236786679985	69
2 R196533891178	KAMAL	M	B A I	2988110278	1998-10-25	RAJHE SHYAM	Sarva Haryana Gramin Bank	PUNB0HGB001	78651900000032	332467322259	68
3 R19595382231	AJAY	M	B A I	2988110163	2001-10-23	MUKESH KUMAR	Sarva Haryana Gramin Bank	PUNB0HGB001	80281700078696	214861398553	70
4 R19575114058	SNEH LATA	F	B A I	2988120116	2000-07-05	RAJIBIR	Sarva Haryana Gramin Bank	PUNB0HGB001	80281700048535	821266612821	68
5 R197078241925	KAJITA	F	B A I	2988120020	1996-01-11	JAIDEVIYAL	Allahabad Bank	ALLA0211942	3005681269	228827511297	69
6 R183414739562	ANIL KUMAR	M	B A I	2106810091	1996-06-08	ISHWAR	State Bank of India	SOIN0050136	65705040721	392810827615	69
7 R20187694728341	Parveen Rani	F	B A I	2106820184	1996-04-15	Satbir	State Bank of India	SISAR KHAS (SBIN0051095)	6503518836	870327000305	70
8 R184151557494	RITU	F	B A I	2106820161	1999-11-25	JITENDER	UCD Bank	MEHAM (UCBA0003013)	30130110046463	712776209339	71
9 R20187551391843	DEVENDER PARKASH	M	B A I	2106810262	11-04-1992	CHANDER PARKASH	UCD BANK	UCBA0003013	30130110041307	879716299994	69
10 R184520275658	SATYAWAN	M	B A I	2106810114	1998-07-09	UMED SINGH	State Bank of India	SBIN0013695	37884105709	475202462127	72
11 R183896279515	IONI	M	B A I	2106810038	1997-03-20	KRISHAN	State Bank of India	SBIN0051131	6512844756	757206885282	76
12 R183603332162	SHAMBUHU	M	B A I	2106810192	1998-10-06	KRISHAN	CANARA BANK	CNRB000690	609010101929	793447747977	70
13 R184637992021	POOJA	F	B A I	2106820051	1996-08-17	DEVENDER KUMAR	Union Bank of India	ROHTAK MAIN (UBIN0530921)	30920200081468	282251135917	73
14 R184667732073	ANKUR	M	B A I	2106810140	1996-10-05	JAGBIR	State Bank of India	MEHAM (SBIN0013695)	378842987	965510502627	68
15 R20187501637913	SHEETAL	F	B A I	2182320008	2000-09-18	SHAMSHER	CENTRAL BANK OF INDIA	CBIN0280408	376090408	327817782270	68
16 R182868182101	RITU	F	B A I	2106820129	1999-07-10	KALU RAM	State Bank of India	MEHAM (SBIN0013695)	377918876	798612755136	70
17 R20187501633667	AARTI	F	B A I	2106820068	2001-01-03	RAJENDR	ORC	OREC0100457	45711005751	620417494883	69
18 R183555769738	ASHISH	M	B A I	2106810164	2000-10-12	PAWAN KUMAR	State Bank of India	SBIN0013695	3792018138	25834099497	73
19 R20187548274614	PINKY	F	B A I	1365820029	2000-01-05	SATYWAN	State Bank of India	SBIN0051095	6504270088	256754872175	70
20 R17692147109	FOHIT	M	B A I	1365810164	1998-03-05	VINOD	Punjab National Bank	PUNB0335000	135000100106390	432460890567	68
21 R20187502904289	PUSHPA DEVI	F	B A I	1365820065	31-08-1998	SUKHIBIR	State Bank of India	SBIN0013695	3535427399	521551013597	75
22 R17757958049	RITU	F	B A I	1365820128	1998-03-02	BHAGAT SINGH	Sarva Haryana Gramin Bank	PUNB0HGB001	80281700048400	669441311751	75
23 R183314666276	SONU DEVI	F	B COM-II	2107520044	1997-08-15	TEJ RAM	SBI	SBIN0000647	378908074	679981368846	75
24 R183261927663	SONIA	F	B COM-II	2107520040	1998-11-14	OMPARAKASH	Punjab National Bank	CHANG (PUNB0141700)	14170010007970	812923850566	75
25 R20187503986686	NIKHIL	M	B COM-II	2157210041	31-12-2000	SATYAWAN	OBC	ORBC0100994	994121013501	556972820377	75
26 R20187694163430	CHUNOTI	F	B COM-III	7075	1997-10-10	WAZIR SINGH	SBI	SBIN0013695	2034210473	594008914571	75
27 R171193033734	NEERAJ KUMAR	M	B COM-III	1366510027	2000-09-08	SUBHASH CHANDER	Oriental Bank of Commerce	SEHAM (ORBC0100457)	45732400231	224603501848	75

Noted
12/12/2019
Nodal officer

Principal
GOVT. C LIEGE
Meham (Rohak)

Missing information on Portal

Sr.	Registration No.	Applicant Name	Gender	Class	Roll No.	Date of Birth	Father Name	Bank Name	IFSC Code	Account Number	Aadhaar Number	% of Attendance
1	181306697443064	RINKU	MALE	B.A I	2988110239	02-01-2000	AJT	ORIENTAL BANK OF COMMERCE	OHBIC0102138	21382413000604	687515887092	69
2	21871217952745	GEETA	FEMALE	B.A III	1365820089	07-11-1996	DHARMVIR	STATE BANK OF INDIA	SBIN0002378	37038383065	231305386499	75

12/12/2019
Nodal officer

Principal,
GOVT. COLLEGE,
Meham (Rohak)
11/11/19

कार्यालय प्राचार्य राजकीय महाविद्यालय महम (रोहतक)

सपा

महानिदेशक

उच्चतर शिक्षा हरियाणा

पंचकूला

यादि क्रमांक 1897

दिनांक 30/05/2019


विषय:- **PFMS regarding Consolidated Stipend Scheme for the welfare of Scheduled Caste Students pursuing Higher Education In Govt. Colleges during the year 2019-20**

उपरोक्त विषय पर आपके कार्यालय के पत्र क्रमांक 12/02-2019 छा (5)

दिनांक 24.05.2019 के संदर्भ में मांगी गई सूचना निम्नानुसार है:-

Sr. No.	Name of College	No. of students whose A/C No. not seeded with Aadhar (st + 2 nd installments)	No. of students whose payment failed through PFMS (st + 2 nd installments)	Required Amount	Remarks (if any)
1.	Govt. College, Meham	45+37 = 82	11+9 = 20	14X6000 = 84000/-	

उक्त मामले के अलावा आपके संज्ञान में लाया जाता है कि महाविद्यालय द्वारा PFMS से Payment Sheet डाउनलोड करके नोटिस बोर्ड पर चस्पा की थी। कुछ विद्यार्थियों ने सूचित किया है कि की लिस्ट में दिखाया गया खाता उनका नहीं है। अतः कृपया मार्गदर्शन देने का कष्ट करें कि उक्त विद्यार्थियों की स्कॉलरशिप किस माध्यम से प्रदान की जाएगी।


प्राचार्य Principal
GOVT. COLLEGE
राजकीय महाविद्यालय
महम (रोहतक)

DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

Order NO. 12/02-2019 Sch.(5)

Dated, Panchkula, 30.07.2019

Subject: Consolidated stipend scheme for scheduled caste students pursuing Higher Education (94) Stipends to all Schedules Caste Students in Govt. Colleges for the year 2018-19 paid from the budget 2019-20.

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of powers of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98Ad.I (2) dated 05.07.2010 withdrawal of Rs. 8,82,000 /- (Rs. Eight Lac Eighty Two Thousand only) on distribution of honorarium amount to nodal officer and clerk in Govt. Colleges of Haryana.

The expenditure shall be debited to the Head "2202- General Education (Non- Recurring)-03- University & Higher Education 789-Special Component Non Recurring for Schedule caste (94) Stipends to all schedules Caste Students in Govt. Colleges-Object-74- Special Comp. for SC during the year 2019-20.

The D.DO should withdraw the amount from the Treasury and transfer/credit the same to the Bank Account of concerned staff account through the concerned Banks as per approved mechanism.

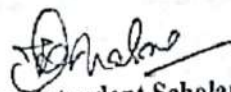
Asha Jakhar
Deputy Director Scholarship,
O/o Director Higher Education,
Haryana, Panchkula

Dated Panchkula, the 01-08-19

Endst. No. Even

A copy is forwarded to the following for information and necessary action:-

1. Principal, Accountant General, Haryana, Chandigarh.
2. The Treasury Officer, Concerned.
3. Superintendent Accounts Branch is requested to allot the budget online in Govt. Colleges (List attached).
- ✓ 4. Principal of the concerned institutions. (List attached) He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible concerned staff under the scheme with an immediate intimation to the department by sending the APR by returned post


Superintendent Scholarship
o/c For Director Higher Education,
Haryana, Panchkula
k



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. 0

Voucher No :

Bill Date: 26/06/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0809 Principal Govt College
Meham Rohtak

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component
Plan for SC

Sub Major 03 University and Higher
Education

Sub-Object Code 60 Special Comp.Plan
for SC.

Minor Head 789 Special Component Plan for
Scheduled Castes

AC/DC Detailed Bill

Sub Head 94 Stipends to all Scheduled
Caste Students in Govt.
Colleges

Voted/Charged Voted

Detail Head 51 NA

Particulars SC Scholarship bill

To Whom Paid To concerned SC Students

Amount to be Classified by T.O. 84000

Payment Mode EPS

Total 84000

B.T.Deduction 0.00

Net Amount 84000

Rupee Eighty Four Thousand 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
AS Per Annexure									
	Grand Total		84000					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. 84000

d/c 1

Principal,
GOVT. COLLEGE,
Meham (Rohtak)



Annexure


Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	RAJU-	TA4XQ6	6000					0	0
2	SONU KUMARI-	4G23WX	6000					0	0
3	ARTI-	UEAO2S	6000					0	0
4	KAJAL-	TD4XQE	6000					0	0
5	RAVINDER KUMAR-	TB4XPO	6000					0	0
6	KANCHAN SC-	RD4XTB	6000					0	0
7	JONI-	TF4XOC	6000					0	0
8	SONU KUMARI-	4G23WX	6000					0	0
9	KAJAL-	TD4XQE	6000					0	0
10	JAIBHAGWAN SC-	4C4XUG	6000					0	0
11	REENA-	TB4XQE	6000					0	0
12	RENU-	UN96QE	6000					0	0
13	RAVEEN SC-	RB4XRX	6000					0	0
14	ARTI-	UEAO2S	6000					0	0
		Grand Total	84000					0	


 Principal
 GOVT. COLLEGE
 Meham (Rohtak)

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Sanction Order

Sanctioned is hereby accorded to draw an amount Rs. 84000/- for SC Scholarship 2018-19 paid from budget 2019-20 to the student whose Aadhar not seed to bank account. The expenditure may be debited under the head 2202-03-789-94-74-Special Comp. for sc during the year 2018-19.


Principal, 22/6/19
GOVT. COLLEGE,
Meham (Rohtak)
Dated: - 26.06.2019

Endst. No. Even

A copy of the above is hereby forwarded to the following for take necessary action: -

1. A.G.Haryana, Chandigarh
2. A.T.O Mehram
3. Bill Clerk


Principal, 22/6/19
GOVT. COLLEGE,
Meham (Rohtak)

DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 2

Dated, Panchkula. 04.06.2019

Order NO. 12/03-2019 Sch.(5)

Subject: Consolidated stipend scheme for scheduled caste students pursuing Higher Education (94) Stipends to all Schedules Caste Students in Govt. Colleges for the year 2018-19 paid from the budget 2019-20.

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of powers of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98Ad.I (2) dated 05.07.2010 withdrawal of Rs. 1,36,62,000 /- (Rs. One Crore Thirty Six lac Sixty Two Thousand only) on distribution of stipends for 1732 Scheduled Caste Students Haryana Domicile studying in Government Colleges.

The expenditure shall be debited to the Head "2202- General Education (Non- Recurring)-03- University & Higher Education 789-Special Component Non Recurring for Schedule caste (94) Stipends to all schedules Caste Students in Govt. Colleges-Object-74-Special Comp. for SC during the year 2019-20.

The D.DO should withdraw the amount from the Treasury and transfer/credit the same to the Bank Account of the students account through the concerned Banks as per approved mechanism.

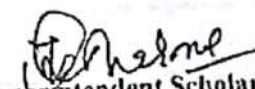
**Asha Jakhar
Deputy Director Scholarship,
O/o Director Higher Education,
Haryana, Panchkula**

Dated Panchkula, the

Endst. No. Even

A copy is forwarded to the following for information and necessary action:-

1. **PL** Accountant General, Haryana, Chandigarh.
2. The Treasury Officer, Concerned.
3. Superintendent Accounts Branch is requested to allot the budget online in Govt. Colleges (List attached).
4. Principal of the concerned institutions. (List attached) He is requested to draw the amount from the concerned treasury. The amount will be disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post


**Superintendent Scholarship
For Director Higher Education,
Haryana, Panchkula**

**Consolidated Stipend scheme for the SC students in Govt. Colleges for the year 2018-19
paid from budget 2019-20**

Sr. No	Name of the Colleges	No of students whose A/C no. is not seeded with Aadhar	No. of students whose payment failed through PFMS	Required Amount
	Ambala			
1	GC Ambala Cantt.		15	90000
	Bhiwani			
2	GCW Tosham		12	96000
3	GC Loharu	14	14	168000
	Charkhidadri			
4	GC Baund Kalan		1	6000
5	GC Harya Mandi	3		18000
6	GCW Badhra		1	12000
	Faridabad			
7	GC Faridabad	188		1158000
8	GC Tigaon	44	9	372000
9	GC Mohna	3		18000
	Fatehabad			
10	GC Bhattu Kalan	7		42000
	Gurugram			
11	D GC Gurgaon	49		294000
12	GC Jatauli Haily Mandi		3	36000
13	GCW Sector-14, Gurugram	62	320	4584000
14	GC Sidhrawali	1		12000
	Hisar			
15	GC Adampur	27		162000
16	GC Barwala	308	40	1896000
17	GC Narnaund	1		6000
18	GC Kheri Chopta	4	34	228000
19	GC G Ugalan	1	2	18000
	Jhajjar			
20	GC Badli	6		72000
21	GCW Jassaur Kheri		1	6000
	Jind			
22	GCW Jind	22		132000
23	GC Narwana		13	156000
24	GC Jind		4	24000
	Kaithal			
25	GCW Kalayat	11		66000
	Karnal			
26	GC Matak Majri	10	2	72000
27	GC Assandh		1	12000
28	GC Karnal	111		666000
	Kurukshetra			
29	GC Bheria Pehowa		23	276000

30	GCG Palwal (Kurukshetra)	49		294000
	Mahendergarh			
31	GCW Narnaul	3	28	186000
32	GCW Mahendergarh	52		624000
33	GC Ateli (Kajal)	1		12000
34	Mewat			
35	GC Nagina	10	3	96000
36	GCW Punhana		14	84000
	Palwal			
37	GC Hodal	12		72000
38	GC Hathin	5		30000
	Panchkula			
39	GC Raipur Rani	1		12000
	Panipat			
40	GC Panipat	16		96000
41	GCW Madlauda		20	120000
	Rewari			
42	GCW Gurawara	5	3	48000
43	GC Rewari	3	1	24000
44	GC Kosli	13	1	90000
45	GC Jatusana	10		60000
46	GCW Rewari	19	8	324000
	Rohtak			
47	GC Meham		14	84000
48	GC Jassia		2	12000
	Sirsa			
49	GC Dabwali	10		60000
50	GNC Sirsa	3	14	204000
51	GCG Kalanwali	10	2	72000
	Sonipat			
52	GC Barota		27	324000
53	GCW Sonipat		1	6000
	Yamunanagar			
54	GC Bilaspur		5	30000
	Total	1094	638	13662000

Superintendent Scholarship
for Director Higher Education Haryana
Panchkula

SC Scholarship detail. Students whose aadhar not seed with account.

Sr. No.	Name	Father name	Class	Aadhar No.	Roll No.	UCP Code	Amount	Installment No.
1	RAJU	SUBE SINGH	B.A-I	295324339167	2106810366	TA4XQ6	6000	1st
2	SONU KUMARI	BALWAN SINGH	B.A-I	990449104032	2106820066	4G23WX	6000	1st
3	ARTI	RAJESH	B.A-I	300145450417	2106820068	UEAO2S	6000	1st
4	KAJAL	TITU	B.A-I	872077222975	2106820130	TD4XOE	6000	1st
5	RAVINDER KUMAR	BALWAN	BCA-I	686196686808	2106910012	TB4XPO	6000	1st
6	KANCHAN	TITU	B.A-II	458889105374	1365820218	RD4XTB	6000	2nd
7	JONI	KRISHAN	B.A-I	757206885282	2106810038	TF4XOC	6000	2nd
8	SONU KUMARI	BALWAN SINGH	B.A-I	990449104032	2106820066	4G23WX	6000	2nd
9	KAJAL	TITU	B.A-I	872077222975	2106820130	TD4XOE	6000	2nd
10	JAI BHAGWAN	DALBIR SINGH	B.A-II	653298211308	1365810137	4C4XUG	6000	2nd
11	REENA	RAJESH	B.A-III	270903314945	5263	TB4XQE	6000	2nd
12	RENU	BHIM SINGH	BCA-III	992556587161	9001	UN96QE	6000	2nd
13	RAVEENA	BHOPAL SINGH	SARAJ	650785577409	1365820264	RB4XRX	6000	2nd
14	ARTI	RAJESH	B.A-I	300145450417	2106820068	UEAO2S	6000	2nd

Principal,
GOVT. COLLEGE,
Meham (Rohak)

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Sanction Order

Sanctioned is hereby accorded to draw an amount Rs. 84000/- for SC Scholarship 2018-19 paid from budget 2019-20 to the student whose Aadhar not seed to bank account. The expenditure may be debited under the head 2202-03-789-94-74-Special Comp. for sc during the year 2018-19.

Principal, 22/6/19
GOVT. COLLEGE,
Meham (Rohtak)
Dated: - 26.06.2019

Endst. No. Even

A copy of the above is hereby forwarded to the following for take necessary action: -

1. A.G.Haryana, Chandigarh
2. A.T.O Mehram
3. Bill Clerk

Principal, 22/6/19
GOVT. COLLEGE,
Meham (Rohtak)



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. 274
15/3/19
Bill Date: 15/03/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code	18	Treasury Name	Rohtak
D.D.O Code	0809 Principal Govt College Meham Rohtak	Demand No.	09
Major Head	2202 General Education	Object Code	74 Special Component Plan for SC
Sub Major	03 University and Higher Education	Sub-Object Code	60 Special Comp.Plan for SC.
Minor Head	789 Special Component Plan for Scheduled Castes	AC/DC	Detailed Bill
Sub Head	94 Stipends to all Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	SC Scholarship 1st Installment		
To Whom Paid	To Concerned SC Students		

Amount to be Classified by T.O. ` 306000

Payment Mode EPS

Total 306000 B.T.Deduction 0.00

Net Amount 306000

Rupee Three Lakh Six Thousand 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
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AS Per Annexure

Grand Total	306000							0
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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. 306000

15/3/19
Principal
GOVT. COLLEGE
Meham (Rohtak)



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ROHIT-	PB4XBX	6000						
2	ANJU BALA-	PF4XEQ	6000					0	0
3	VIKASH-	PG4XEP	6000					0	0
4	LAXMI DEVI-	AK4LG1	6000					0	0
5	SANDEEP-	EJ9YVA	6000					0	0
6	PAYAL-	FEA4IT	6000					0	0
7	KAMAL SINGH-	HJ8BYJ	6000					0	0
8	SUNNY SC-	6I4XGM	6000					0	0
9	MANISH-	RC4XJ4	6000					0	0
10	NAVEEN KUMAR-	GD4X51	6000					0	0
11	SAGAR-	GC4XH8	6000					0	0
12	RADHESHYAM SC-	4C4XVF	6000					0	0
13	BABITA-	7B4XXT	6000					0	0
14	MONIKA-	2A4X14	6000					0	0
15	GEETA-	RD4XKK	6000					0	0
16	MEENU-	RE4XKS	6000					0	0
17	MARJINA-	RC4XKU	6000					0	0
18	ANJU-	CIA4RJ	6000					0	0
19	PRIYANKA-	IC4XFH	6000					0	0
20	BABITA-	RG4XT8	6000					0	0
21	MONIKA-	OH4X8M	6000					0	0
22	BINDU-	NHA8DJ	6000					0	0
23	JASWANT-	RB4XK4	6000					0	0
24	MAYA-	SD4X1B	6000					0	0
25	SUKHBIR-	TD4XO5	6000					0	0
26	AMIT-	LIATQM	6000					0	0
27	SURAJ-	TF4XOL	6000					0	0
28	ASHOK-	FC235Q	6000					0	0
29	SURAJ SC-	6I4XHU	6000					0	0
30	RAVINDER-	2G4X1Y	6000					0	0
31	SONU SC-	6F4XGY	6000					0	0
32	SUDHIR-	TH4XPR	6000					0	0
33	VIKASH-	TE4XPU	6000					0	0
34	DAVENDER PARKASH-	TB4XPX	6000					0	0
35	ANNU DEVI-	AE4XGV	6000					0	0
36	SUNITA-	9E4XJ2	6000					0	0
37	MANISHA-	TG4XO2	6000					0	0
38	MONIKA-	1E4XHU	6000					0	0
39	RAVITA-	9I4XNC	6000					0	0
40	SONIA-	TI4XOI	6000					0	0
41	MANISHA-	TB4XOP	6000					0	0
42	RAJJU-	TH4XQ8	6000					0	0
43	YASH-	6FAGOA	6000					0	0
44	VIKAS-	6LATR6	6000					0	0
45	MEHAR-	TD4XOW	6000					0	0
46	REENA-	TB4XQE	6000					0	0
47	HARISH CHANDER-	PG4XGN	6000					0	0
48	VIJAY-	TF4XQJ	6000					0	0



49 KANCHAN SC-	RD4XTB	6000	0	0
50 JONI-	TF4XOC	6000	0	0
51 PAWAN-	TC4XOF	6000	0	0
Grand Total		306000	0	

(Signature)
15/3/19
Principal
GOVT. COLLEGE
Meham (Rohtak)
(Signature)

IST

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Sl. no No. SC/03/19

Dated: - 15/03/19

Consequent upon Director, Higher Education Haryana, Panchkula Order No. 12/2-2018 Sch. (6) dated 21.02.2019 sanctioned is hereby accorded to draw an amount Rs. 306000/- for SC Scholarship to the student whose Aadhar not seed to bank account (1st Installment). The expenditure may be debited under the head 2202-03-789-94-74-Special Comp. for sc during the year 2018-19.


Principal,
GOVT. COLLEGE,
G.C. Meham
Meham (Rohtak)

Endst. No. Even

Dated: - 15/03/19

A copy of the above is hereby forwarded to the following for take necessary action: -

1. A.G.Haryana, Chandigarh
2. A.T.O Meham
3. Bill Clerk


Principal,
GOVT. COLLEGE,
G.C. Meham
Meham (Rohtak)

**APPROPRIATION**

Appropriate for (year) 2018 to 2019	:	528000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	306000
Balance Available	:	222000

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 __0__ 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)

Meham (Rohtak)

(Signature of D.D.O)
Seal with Code

Meham (Rohtak)

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

Date of Print: 15/03/2019 10:23:17 AM
 Signed by DINESH SINGH
 Designation: Principal GC Mehram
 O = HIGHER EDUCATION HARYANA



Exempted for N.A.

FORM S.T.R. 30

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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No.

243
15/3/19

Bill Date: 15/03/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 18

D.D.O Code 0809 Principal Govt College
Meham Rohtak

Major Head 2202 General Education

Sub Major 03 University and Higher
EducationMinor Head 789 Special Component Plan for
Scheduled CastesSub Head 94 Stipends to all Scheduled
Caste Students in Govt.
Colleges

Detail Head 51 NA

Particulars SC Scholarship 2nd Installment

To Whom Paid To Concerned SC Students

Amount to be Classified by T.O. 222000

Total 222000

B.T.Deduction 0.00

Payment Mode EPS

Net Amount 222000

Rupee Two Lakh Twenty Two Thousand 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
AS Per Annexure									
	Grand Total		222000						0

Less Advance Drawn vide T/V
No.

Dated Advance Amount :

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 222000

Less Advance Drawn Bill No.

Amount Spent :


Date

Principal
 GOVT. COLLEGE
 Mehram (Rohtak)



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ANJU BALA-	PF4XEQ	6000					0	0
2	VIKASH-	PG4XEP	6000					0	0
3	LAXMI DEVI-	AK4LG1	6000					0	0
4	SANDEEP-	EJ9YVA	6000					0	0
5	SUNNY SC-	6I4XGM	6000					0	0
6	NAVEEN KUMAR-	GD4X51	6000					0	0
7	SAGAR-	GC4XH8	6000					0	0
8	RADHESHYAM SC-	4C4XVF	6000					0	0
9	BABITA-	7B4XXT	6000					0	0
10	MONIKA-	2A4X14	6000					0	0
11	GEETA-	RD4XKK	6000					0	0
12	MARJINA-	RC4XKU	6000					0	0
13	ANJU-	CIA4RJ	6000					0	0
14	PRIYANKA-	IC4XFH	6000					0	0
15	BINDU-	NHA8DJ	6000					0	0
16	MAYA-	SD4X1B	6000					0	0
17	SUKHBIR-	TD4X05	6000					0	0
18	AMIT-	LIATQM	6000					0	0
19	PAWAN-	TC4XOF	6000					0	0
20	SURAJ-	TF4XOL	6000					0	0
21	ASHOK-	FC235Q	6000					0	0
22	SURAJ SC-	6I4XHU	6000					0	0
23	RAVINDER-	2G4X1Y	6000					0	0
24	SONU SC-	6F4XGY	6000					0	0
25	SUDHIR-	TH4XPR	6000					0	0
26	VIKASH-	TE4XPU	6000					0	0
27	RAJU-	TA4XQ6	6000					0	0
28	ANNU DEVI-	AE4XGV	6000					0	0
29	SUNITA-	9E4XJ2	6000					0	0
30	MANISHA-	TG4X02	6000					0	0
31	MONIKA-	1E4XHU	6000					0	0
32	RAVITA-	9I4XNC	6000					0	0
33	SONIA-	TI4XOI	6000					0	0
34	MANISHA-	TB4XOP	6000					0	0
35	RAJU-	TH4XQ8	6000					0	0
36	RAVINDER KUMAR-	TB4XPO	6000					0	0
37	VIKAS-	6LATR6	6000					0	0
Grand Total			222000					0	0


 15/3/19
 Principal,
 GOVT. COLLEGE
 Meham (Rohtak)

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Memo No. SC-1150819

Dated: - 15/08/19

Consequent upon Director, Higher Education Haryana, Panchkula Order No. 12/2-2018 Sch. (6) dated 21.02.2019 sanctioned is hereby accorded to draw an amount Rs. 2,22,000/- for SC Scholarship to the student whose Aadhar not seed to bank account (2nd Installment). The expenditure may be debited under the head 2202-03-789-94-74-Special Comp. for sc during the year 2018-19.


Principal,
GOVT. COLLEGE,
MEHAM (ROHTAK)

Endst. No. Even

Dated: - 15/08/19

A copy of the above is hereby forwarded to the following for take necessary action: -

1. A.G.Haryana, Chandigarh
2. A.T.O Meham
3. Bill Clerk


Principal,
GOVT. COLLEGE,
MEHAM (ROHTAK)

**APPROPRIATION**

Appropriate for (year) 2018 to 2019	:	528000
Expenditure upto Previous Bill	:	306000
Deduction Expenditure (including this bill)	:	528000
Balance Available	:	0

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 __0__ 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) GOVT. COLLEGE

Meham (Rohtak)

(Signature of Principal)
Seal with GOVT. COLLEGE
Meham (Rohtak)

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

Date of Print: 13/02/2019 11:12:58 AM
Signed by: DINESH SINGH
Designation: Principal GC Meham
O - HIGHER EDUCATION HARYANA

Tr. Bill No. 18020809-2018-19-0102



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 Tresaury Office)

Bill No. 245/13/2/19

Voucher No :

Bill Date: 13/02/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 18
D.D.O Code 0809 Principal Govt College
Meham Rohtak
Major Head 2202 General Education
Sub Major 03 University and Higher
Education
Minor Head 789 Special Component Plan for
Scheduled Castes
Sub Head 97 Providing of free Books to
Scheduled Caste Students in
Govt. Colleges
Detail Head 51 NA
Particulars SC Scholarship for provide books
To Whom Paid To Concerned Students

Treasury Name Rohtak
Demand No. 09
Object Code 74 Special Component
Plan for SC
Sub-Object Code 60 Special Comp.Plan
for SC.
AC/DC Detailed Bill
Voted/Charged Voted

Amount to be Classified by T.O. 152000

Payment Mode EPS

Total 152000 B.T.Deduction 0.00

Net Amount 152000

Rupee One Lakh Fifty Two 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 Sanction Amount No	Sanction Date	Remarks	Income Tax	GST
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AS Per Annexure

Grand Total 152000

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. 152000

(Signature)
Principal,
GOVT. COLLEGE
Meham (Rohtak)

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Memo No. 1251-S2


Dated: - 13/2/19

Consequent upon Director, Higher Education Haryana, Panchkula Order No. 12/2-2018 Sch.

(6) dated 28.12.2018 sanctioned is hereby accorded to draw an amount Rs. 152000/- (Rs.

One Lakh Fifty two thousand only) of SC scholarship to 76 students (Books Installment). The

expenditure may be debited under the head 2202-03-789-97-74.



13/2/19
Principal,
GOVT. COLLEGE,
Meham (Rohtak)

Endst. No. Even

Dated: - 13/2/19

A copy of the above is hereby forwarded to the following for take necessary action: -

1. A.G.Haryana, Chandigarh
2. A.T.O Mehram
3. Bill Clerk


13/2/19
Principal,
GOVT. COLLEGE,
Meham (Rohtak)

Vaishya
13/2/2019

Date of Print: 13/02/2019 11:12:58 AM



Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Annexure		Sanction Date	Remarks	Income Tax	GST
			Net Amount	DDO BT Amount				
							0	0
1	ARTI	TE4XO4	2000				0	0
2	KAJAL	TD4XOE	2000				0	0
3	REENA	TD4XPM	2000				0	0
4	RAVINDER KUMAR	TB4XPO	2000				0	0
5	SONIA	BNABW3	2000				0	0
6	SANGEETA	RE4XTJ	2000				0	0
7	RITU RANI	GIAOC1	2000				0	0
8	USHARANI	GBAOC8	2000				0	0
9	JYOTI	UEA8QK	2000				0	0
10	NEERU	7G4XY5	2000				0	0
11	MANJIT	DH2382	2000				0	0
12	PAYAL	RI4X0H	2000				0	0
13	PRIYANKA	TG4XNU	2000				0	0
14	RITU	HQAO22	2000				0	0
15	ANJU	CIA4RJ	2000				0	0
16	SUSHIL KUMARI	TMAON9	2000				0	0
17	VEER SINGH	RF4XI2	2000				0	0
18	RAVIN	MI4XLS	2000				0	0
19	SANDEEP	KDAO7P	2000				0	0
20	RAVI KUMAR	3F4XQK	2000				0	0
21	ASHOK KUMAR	IE4XMQ	2000				0	0
22	PAWAN KUMAR	ID4XFP	2000				0	0
23	NITU	PEAF5C	2000				0	0
24	MONIKA	FDAU0M	2000				0	0
25	SONI	CLAK45	2000				0	0
26	RINI MUSKAN	TB4XTB	2000				0	0
27	PRAVEEN	8C4X51	2000				0	0
28	SUNIL KUMAR	OG4X5H	2000				0	0
29	AMIT	LIATQM	2000				0	0
30	SUDESH KUMARI	PI4XGU	2000				0	0
31	GULSHAN KUMAR	PB4XBO	2000				0	0
32	SUMIT KUMAR	DB4XS1	2000				0	0
33	ROHIT	PB4XBX	2000				0	0
34	VIRENDER	CC4XTI	2000				0	0
35	SUDHIR	5E4X0Y	2000				0	0
36	ARUN	JIA070	2000				0	0
37	PANKAJ	LCA0XW	2000				0	0
38	LALIT	PA4XBP	2000				0	0
39	MANDEEP	PH4XGD	2000				0	0
40	SAHIL KUMAR	PE4XBU	2000				0	0
41	SUMIT KUMAR	PI4XGC	2000				0	0
42	SANDEEP	IH4XIR	2000				0	0
43	SUNIL	TH4XQH	2000				0	0
44	VIKASH	EK96Y7	2000				0	0
45	SAHIL KUMAR	GI4X9J	2000				0	0
46	SANKET	FG9W6U	2000				0	0
47	KAPIL RATHEE	RE4XLI	2000				0	0
48	SANNY	GH9W1O	2000				0	0



	PG4XEP	2000	0	0
50 BITTU KUMAR-	ID4X49	2000	0	0
51 ANAND-	HE4XRM	2000	0	0
52 SAHIL-	CB4XPW	2000	0	0
53 RAVI KUMAR-	FC4XGS	2000	0	0
54 PRADEEP-	TE4XQK	2000	0	0
55 KRISHAN-	LI4XT3	2000	0	0
56 SOMBIR-	HD4XBU	2000	0	0
57 SANDEEP-	TD4XQL	2000	0	0
58 SAGAR SC-	9EA1SJ	2000	0	0
59 PAWAN KUMAR-	TA4XQO	2000	0	0
60 KULDEEP-	NE4XXA	2000	0	0
61 TILAK RAJ GREWAL-	FM4XUV	2000	0	0
62 RAMAVATAR-	5H4X0D	2000	0	0
63 SANSAR-	PC4XDC	2000	0	0
64 SANDEEP KUMAR-	FQ4XUR	2000	0	0
65 NAVEEN-	PF4XD9	2000	0	0
66 PRINCE SC-	6D4XFS	2000	0	0
67 MOHIT-	PCA4OF	2000	0	0
68 AJIT SINGH-	PE4XDA	2000	0	0
69 CHAND-	IA4XJ6	2000	0	0
70 SUNNY-	TF4XQS	2000	0	0
71 AMIT-	PH4XG4	2000	0	0
72 DEEPAK SC-	4I4XVI	2000	0	0
73 RINKU SC-	6F4XGP	2000	0	0
74 PARVEEN KUMAR-	RC4XLK	2000	0	0
75 DEEPAK SC-	4B4XUH	2000	0	0
76 RENU	TG4XR8	2000	0	0
	Grand Total	152000		


 Principal,
 GOVT. COLLEGE
 Meham (Rohtak)

**APPROPRIATION**

Appropriate for (year) 2018 to 2019	:	848000
Expenditure upto Previous Bill	:	696000
Deduction Expenditure (including this bill)	:	848000
Balance Available	:	0

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 0 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.

Principal
GOVT. COLLEGE,
Meham (Rohtak)

Principal
GOVT. COLLEGE,
Meham (Rohtak)

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

Date of Print: 11/01/2019 2:15:38 PM

Signed by DINESH SINGH
Designation: Principal GC Mehari
HIGHER EDUCATION HARYANA



Exempted for N.A.

FORM S.T.R. 30

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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 0

Voucher No :

Bill Date: 11/01/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0809 Principal Govt College
Meham Rohtak

Demand No. 09

Major Head 2202 General Education

Object Code 74 Special Component
Plan for SC

Sub Major	03 University and Higher Education
------------------	------------------------------------

Sub-Object Code 60 Special Comp.Plan
for SC.

Minor Head	789 Special Component Plan for Scheduled Castes
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AC/DC Detailed Bill

Sub Head	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges
-----------------	--

Voted/Charged	Voted
---------------	-------

Detail Head 51 NA

Particulars	SC scholarship for providing books
--------------------	------------------------------------

To Whom Paid To concerned sc students

Payment Mode	EPS
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Amount to be Classified by T.O. 696000

Net Amount 696000

Total 696000

B.T.Deduction 0.00

Rupee Six Lakh Ninety Six Thousand Only

BOOK TRANSFER RECOVERIES

BOOK TRANSFER RECOVERIES							
Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

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
AS Per Annexure									
		Grand Total	696000						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. 696000

Principal,
GOVT. COLLEGE,
Meham (Rohtak)



Annexure

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SWEETY 8TH SC-	0C4V9Y	2000					0	0
2	BAJRANG-	0NA6QP	2000					0	0
3	SOMBIR-	1A4XDB	2000					0	0
4	VIVEK SCH-	1AALHM	2000					0	0
5	VIKAS-	1B0FX3	2000					0	0
6	POONAM-	1B4XCK	2000					0	0
7	NITESH-	1B4XDA	2000					0	0
8	TINKU-	1C4XI4	2000					0	0
9	MONIKA	1E4XHU	2000					0	0
10	LALIT-	1E4XI2	2000					0	0
11	SUSHMA-	1G4XDE	2000					0	0
12	SOLIN-	1H4XHI	2000					0	0
13	MONIKA-	2A4X14	2000					0	0
14	REENA-	2A4X2L	2000					0	0
15	SOMBIR-	2BA535	2000					0	0
16	SWEETY-	2C4XMQ	2000					0	0
17	POONAM-	2D2WQ6	2000					0	0
18	REKHA-	2EAMIO	2000					0	0
19	SANGEET-	2G4X1G	2000					0	0
20	RAVINDER-	2G4X1Y	2000					0	0
21	RAVINDER-	2H0G1I	2000					0	0
22	MANJEET-	2IAF6U	2000					0	0
23	PARAMJEET-	2LOGSE	2000					0	0
24	KULDEEP-	3A4X40	2000					0	0
25	ANKUR	3F4XNU	2000					0	0
26	RENU 10 SC-	4C23VK	2000					0	0
27	JAIBHAGWAN SC-	4C4XUG	2000					0	0
28	RADHESHYAM SC-	4C4XVF	2000					0	0
29	BHUPENDER-	4DA81R	2000					0	0
30	PANKAJ KUMARI-	4F23WY	2000					0	0
31	PRAVEEN SC-	4F4XMU	2000					0	0
32	CHAND-	4FAJLL	2000					0	0
33	SONU KUMARI-	4G23WX	2000					0	0
34	SONIA SC-	4G4XWS	2000					0	0
35	SAHIL-	4H4XJ4	2000					0	0
36	JYOTI SC-	4H4XN0	2000					0	0
37	KARAMPAL 11 SC-	5E23GN	2000					0	0
38	VIKAS	5E2WXM	2000					0	0
39	BUNTY SC-	5E4XVC	2000					0	0
40	MOHIT-	5G4XP7	2000					0	0
41	NAVEEN	5H4X76	2000					0	0
42	ARTI-	5L4XAH	2000					0	0
43	MANISHA-	6C4X1Y	2000					0	0
44	ROHIT-	6C9G6E	2000					0	0
45	RAMBIR-	6DA5FE	2000					0	0
46	ANUJ-	6EA0KM	2000					0	0
47	SONU SC-	6F4XGY	2000					0	0
48	YASH-	6FAGOA	2000					0	0



49 SUMIT-	6I0GYP	2000	0	0
50 SUNNY SC-	6I4XGM	2000	0	0
51 SURAJ SC-	6I4XHU	2000	0	0
52 SARITA-	6L4X3N	2000	0	0
53 VIKAS-	6LATR6	2000	0	0
54 GULSHAN-	6O4X3K	2000	0	0
55 PAWAN KUMAR-	6RA14X	2000	0	0
56 BABITA-	7B4XXT	2000	0	0
57 SAROJ DEVI-	7H4XYD	2000	0	0
58 PUSHPA DEVI-	7IA9CG	2000	0	0
59 JYOTI-	7J4XQS	2000	0	0
60 MANISHA-	7M4XRO	2000	0	0
61 PARMOD-	8F4XNG	2000	0	0
62 MONIKA-	8M9SDJ	2000	0	0
63 PARAMJEET-	9A4XML	2000	0	0
64 SAPNA-	9BA0JW	2000	0	0
65 MANISHA-	9C4X4J	2000	0	0
66 SAROJ-	9C4XJ4	2000	0	0
67 ASHISH-	9CATIL	2000	0	0
68 SUNITA-	9E4XJ2	2000	0	0
69 RITU RANI-	9F4XOE	2000	0	0
70 RAVI KUMAR-	9FAT1Q	2000	0	0
71 SANGEETA-	9H4X4N	2000	0	0
72 SONIA-	9I4XFT	2000	0	0
73 RAVITA-	9I4XNC	2000	0	0
74 RENU-	9RA6D7	2000	0	0
75 MINAKSHI KUMARI-	AA4XG8	2000	0	0
76 ANNU DEVI-	AE4XGV	2000	0	0
77 GOVINDA-	AG23FH	2000	0	0
78 BALRAM	AI235K	2000	0	0
79 LAXMI DEVI-	AK4LG1	2000	0	0
80 BABITA-	BA4XQO	2000	0	0
81 KIRAN BALA-	BAA0KL	2000	0	0
82 SARITA-	BB4XMR	2000	0	0
83 VIJAY-	BC4WPX	2000	0	0
84 RAKESH-	BC4X2J	2000	0	0
85 JYOTI DEVI-	bc4x3i	2000	0	0
86 SANDEEP KUMAR 2315 SC-	BDA6IW	2000	0	0
87 PARVEEN-	BI4XUU	2000	0	0
88 BITTU PVTITIKUNGER-	CBA1FE	2000	0	0
89 HIMANSHU-	CCALHI	2000	0	0
90 DHARAMVATI-	CEA4RW	2000	0	0
91 MANISH-	CFATD2	2000	0	0
92 RAJNI-	DB23QH	2000	0	0
93 PAWAN-	DC4XS0	2000	0	0
94 KAMSEEN-	DE237X	2000	0	0
95 ASHISH-	DEA4DR	2000	0	0
96 JYOTI-	DH236M	2000	0	0
97 KOMAL DEVI-	DH23OV	2000	0	0
98 VIKRAM-	DHATAT	2000	0	0
99 KOMAL-	DI23NV	2000	0	0
100 AKSHAY-	EFA1AV	2000	0	0



101 SANDEEP-	EJ9YVA	2000				0	0
102 PARVEEN-	EP4XQX	2000				0	0
103 ASHOK-	FC235Q	2000				0	0
104 SHAMBHU-	FE4VD4	2000				0	0
105 RAVI-	FE4XGH	2000				0	0
106 PAYAL-	FEA4IT	2000				0	0
107 NEERAJ-	FGA7BD	2000				0	0
108 DEEPAK-	FI4XG4	2000				0	0
109 JOGINDER-	FN4XUU	2000				0	0
110 MANISHA-	GA4XXL	2000				0	0
111 SAGAR-	GC4XH8	2000				0	0
112 NAVEEN KUMAR-	GD4X51	2000				0	0
113 RITU RANI-	GF23OL	2000				0	0
114 PARDEEP KUMAR-	GF4XOG	2000				0	0
115 REENA-	GG23FK	2000				0	0
116 NEELAM-	GH23FS	2000				0	0
117 RAVI KUMAR-	GH4XHC	2000				0	0
118 RAHUL SC-	GMA3R3	2000				0	0
119 BANTI-	HE23FL	2000				0	0
120 REENA-	HF96DC	2000				0	0
121 DEVI RANI-	HG4X11	2000				0	0
122 RAVI-	HH4VY5	2000				0	0
123 KAMAL SINGH-	HJBBYJ	2000				0	0
124 PREETAM-	IA4XSX	2000				0	0
125 PRIYANKA-	IC4XFH	2000				0	0
126 VIKRAM-	JAA13T	2000				0	0
127 PRAVEEN-	JEACUE	2000				0	0
128 SANGEETA-	JGAIN4	2000				0	0
129 DINESH KUMAR-	JGAIR9	2000				0	0
130 DEEPAK DUGGAL-	JP4X8A	2000				0	0
131 VISHAL MEHRA-	KB4XP6	2000				0	0
132 MAMTA RANI-	KDA1OV	2000				0	0
133 ABHISHEK-	KF2368	2000				0	0
134 SOMVATI-	KMASUG	2000				0	0
135 ASHA-	KPASJF	2000				0	0
136 SATYAWAN-	LB23PJ	2000				0	0
137 ASHOK-	LC4X47	2000				0	0
138 PANKAJ-	LC4XT9	2000				0	0
139 BUNTI-	LE4XOL	2000				0	0
140 ANIL-	MB4XRB	2000				0	0
141 AJAY-	MG4X69	2000				0	0
142 SAGJIN-	MH4XKU	2000				0	0
143 POOJA-	NB4VXF	2000				0	0
144 DEEPAK-	NC4XXC	2000				0	0
145 BINDU-	NHA8DJ	2000				0	0
146 RAVI-	NO9RP9	2000				0	0
147 GHOGHAN-	OA4X5E	2000				0	0
148 SAHIL KUMAR-	OD4XBW	2000				0	0
149 MONIKA-	OH4X8M	2000				0	0
150 GAUTAM-	OHATA9	2000				0	0
151 MANISHA-	PA4XGT	2000				0	0
152 KULDEEP-	PB4XEC	2000				0	0



153 SWEETY-	PC4X2E	2000					0	0
154 NEELAM DEVI-	PC4XBW	2000					0	0
155 PREETI-	PC4XG9	2000					0	0
156 MAMTA-	PC4XGI	2000					0	0
157 AMAN-	PD4XGH	2000					0	0
158 NISHA-	PE4X6Q	2000					0	0
159 SUDHIR-	PE4XEI	2000					0	0
160 PRAMILA DEVI-	PE4XGG	2000					0	0
161 RENU-	PE4XGY	2000					0	0
162 MEENAKSHI-	PF4XEH	2000					0	0
163 ANJU BALA-	PF4XEQ	2000					0	0
164 SUMAN-	PF4XG6	2000					0	0
165 UPASNA-	PF4XGO	2000					0	0
166 ARVIND-	PG4X7W	2000					0	0
167 POOJA DEVI-	PG4XD8	2000					0	0
168 SUNIL-	PG4XFX	2000					0	0
169 HARISH CHANDER-	PG4XGN	2000					0	0
170 SHRI BHAGWAN-	PG4XGW	2000					0	0
171 PARDEEP-	PH4XGM	2000					0	0
172 ANJU RANI-	PH4XGV	2000					0	0
173 RIMPY-	PI4XBQ	2000					0	0
174 JYOTI-	PIA4SE	2000					0	0
175 PRIYA-	POAQ68	2000					0	0
176 RINKAL-	QBAMDQ	2000					0	0
177 ANITA-	QFA47A	2000					0	0
178 ANJALI-	QNA7X9	2000					0	0
179 RITU-	RA4X0G	2000					0	0
180 JITENDER KUMAR	RA4XJO	2000					0	0
181 VISHAL-	RA4XK5	2000					0	0
182 MANITA-	RA4XKN	2000					0	0
183 ROHIT SC-	RA4XRY	2000					0	0
184 RAJU-	RA4XTE	2000					0	0
185 SONIA-	RB4XF9	2000					0	0
186 ROHIT KUMAR-	RB4XJN	2000					0	0
187 AMIT KUMAR-	RB4XJW	2000					0	0
188 JASWANT-	RB4XK4	2000					0	0
189 MOHIT-	RB4XKD	2000					0	0
190 SUDESH-	RB4XKV	2000					0	0
191 RAVEEN SC-	RB4XRX	2000					0	0
192 KOMAL-	RB4XTD	2000					0	0
193 AMIT KUMAR-	RC4XIE	2000					0	0
194 AMARJEET-	RC4XIN	2000					0	0
195 MANISH-	RC4XJ4	2000					0	0
196 RAHUL-	RC4XJV	2000					0	0
197 KAMAL JEET-	RC4XKL	2000					0	0
198 MARJINA	RC4XKU	2000					0	0
199 KOMAL SINGH SC-	RC4XRW	2000					0	0
200 PARVEEN-	RD4XEQ	2000					0	0
201 ASHISH-	RD4XJ3	2000					0	0
202 ANIL-	RD4XK2	2000					0	0
203 ROHTASH KUMAR-	RD4XKB	2000					0	0
204 GEETA-	RD4XKK	2000					0	0



205	SUMAN DEVI-	RD4XKT	2000					0	0
206	VIKAS SC-	RD4XRV	2000					0	0
207	KANCHAN SC-	RD4XTB	2000					0	0
208	SUNITA DEVI-	RE4XKJ	2000					0	0
209	MEENU-	RE4XKS	2000					0	0
210	KARTIK PANWAR SC-	RE4XRU	2000					0	0
211	DEEPAK-	RF4XA1	2000					0	0
212	GURUBACHAN-	RF4XC8	2000					0	0
213	NIKHIL-	RF4XD7	2000					0	0
214	AMARJEET-	RF4XK0	2000					0	0
215	RITU-	RF4XKI	2000					0	0
216	MANISHA-	RF4XKR	2000					0	0
217	NEERAJ-	RF4XL8	2000					0	0
218	MONU-	RF4XLH	2000					0	0
219	ANUP SINGH SC-	RF4XRT	2000					0	0
220	SAGAR-	RG4XC7	2000					0	0
221	RENU-	RG4XK8	2000					0	0
222	JYOTI-	RG4XKH	2000					0	0
223	BUDHI SINGH-	RG4XL7	2000					0	0
224	BABITA-	RG4XT8	2000					0	0
225	SACHIN-	RH4XD5	2000					0	0
226	RAKESH-	RH4XK7	2000					0	0
227	POONAM-	RH4XKP	2000					0	0
228	AJAY KUMAR-	RH4XL6	2000					0	0
229	JYOTI-	RH4XM5	2000					0	0
230	ASHOK KUMAR SC-	RH4XRR	2000					0	0
231	SUSHIL-	RH4XT7	2000					0	0
232	AMAN-	RI4XC5	2000					0	0
233	ANKIT-	RI4XCW	2000					0	0
234	KUSUM-	RI4XKO	2000					0	0
235	SUMIT KUMAR-	RI4XL5	2000					0	0
236	RAJWANTI-	RI4XRO	2000					0	0
237	ASHA-	SC4X1C	2000					0	0
238	HAPPY-	SC9W2G	2000					0	0
239	MAYA-	SD4X1B	2000					0	0
240	MANISH-	SF4XFM	2000					0	0
241	AKASH-	SG4XFL	2000					0	0
242	SARITA-	SH4XVD	2000					0	0
243	PREETAM-	SN4XLQ	2000					0	0
244	JASBIR-	SQAFI2	2000					0	0
245	SHWETA-	TA4XNR	2000					0	0
246	VIDARTHI-	TA4XO8	2000					0	0
247	SATISH KUMAR-	TA4XOH	2000					0	0
248	MANISH-	TA4XOO	2000					0	0
249	SAHIL-	TA4XP7	2000					0	0
250	SURENDER-	TA4XPG	2000					0	0
251	KAMAL SINGH-	TA4XPP	2000					0	0
252	ANIL-	TA4XPY	2000					0	0
253	RAJU-	TA4XQ6	2000					0	0
254	ANJU RANI-	TA4XQF	2000					0	0
255	ANCHAL-	TB4XNQ	2000					0	0
256	SOMBIR-	TB4XO7	2000					0	0



257 SOMBIR-	TB4XQ7	2000					0	0
258 MANISHA-	TB4XOG	2000					0	0
259 MANISHA-	TB4XOP	2000					0	0
260 VIKAS-	TB4XQY	2000					0	0
261 SAVITA-	TB4XP6	2000					0	0
262 MANISH-	TB4XPF	2000					0	0
263 DAVENDER PARKASH-	TB4XPX	2000					0	0
264 RAMBIR-	TB4XQ5	2000					0	0
265 REENA-	TB4XQE	2000					0	0
266 RAHUL-	TB4XQN	2000					0	0
267 SANTOH-	TB4XR4	2000					0	0
268 RITU-	TC4XNP	2000					0	0
269 RINKI-	TC4XNY	2000					0	0
270 SHALU RANI-	TC4XO6	2000					0	0
271 PAWAN-	TC4XOF	2000					0	0
272 RAVI-	TC4XOO	2000					0	0
273 MOHIT-	TC4XQX	2000					0	0
274 SOMENDER-	TC4XP5	2000					0	0
275 KRISHAN KUMAR-	TC4XPE	2000					0	0
276 SUKHCHAIN-	TC4XPN	2000					0	0
277 SHAKTI-	TC4XPW	2000					0	0
278 ARUN-	TC4XQ4	2000					0	0
279 RAHUL-	TC4XQD	2000					0	0
280 SACHIN-	TC4XR3	2000					0	0
281 MUNNI DEVI-	TD4XNX	2000					0	0
282 SUKHBIR-	TD4XO5	2000					0	0
283 SHIKSHA DEVI-	TD4XON	2000					0	0
284 MEHAR	TD4XOW	2000					0	0
285 DEEPIKA-	TD4XP4	2000					0	0
286 RAVI CHAND-	TD4XPD	2000					0	0
287 SONU-	TD4XPV	2000					0	0
288 RAHUL-	TD4XQ3	2000					0	0
289 DINESH-	TE4XNN	2000					0	0
290 SANGITA-	TE4XNW	2000					0	0
291 RITU-	TE4XOD	2000					0	0
292 RITU-	TE4XOM	2000					0	0
293 RANI DEVIO-	TE4XQV	2000					0	0
294 SOMBIR-	TE4XP3	2000					0	0
295 ROHIT KUMAR-	TE4XPC	2000					0	0
296 PARDEEP-	TE4XPL	2000					0	0
297 VIKASH-	TE4XPU	2000					0	0
298 RAVI KUMAR-	TE4XQ2	2000					0	0
299 AMAN-	TE4XQB	2000					0	0
300 PRIYANKA-	TF4XNV	2000					0	0
301 JONI-	TF4XOC	2000					0	0
302 SURAJ-	TF4XOL	2000					0	0
303 AJAY-	TF4XOU	2000					0	0
304 GEETA-	TF4XP2	2000					0	0
305 RAJESH-	TF4XPB	2000					0	0
306 SANDEEP-	TF4XPK	2000					0	0
307 MOHIT-	TF4XPT	2000					0	0
308 CHIRAG CHOPRA-	TF4XQ1	2000					0	0



309 RAKESH KUMAR-	TF4XQA	2000	0	0
310 VIJAY-	TF4XQJ	2000	0	0
311 MANISHA-	TG4XO2	2000	0	0
312 KARMJEET-	TG4XOB	2000	0	0
313 SEETA-	TG4XOK	2000	0	0
314 KARAM-	TG4XP1	2000	0	0
315 SONU DEVI-	TG4XPA	2000	0	0
316 VINOD KUMAR-	TG4XPJ	2000	0	0
317 MONU-	TG4XPS	2000	0	0
318 DHIRAJ-	TG4XQ0	2000	0	0
319 NASEEB-	TG4XQ9	2000	0	0
320 EKTA-	TG4XQI	2000	0	0
321 MANJIL-	TH4XNK	2000	0	0
322 PRIYANKA-	TH4XNT	2000	0	0
323 ROKI KUMAR-	TH4XO1	2000	0	0
324 SUSHIBALA-	TH4XOA	2000	0	0
325 PARMOD-	TH4XQJ	2000	0	0
326 NARENDER KUMAR-	TH4XOS	2000	0	0
327 ANIL KUMAR-	TH4XP0	2000	0	0
328 MONIKA-	TH4XP9	2000	0	0
329 VISHNU-	TH4XPI	2000	0	0
330 SUDHIR-	TH4XPR	2000	0	0
331 RAJJU-	TH4XQ8	2000	0	0
332 NEETU-	TH4XNS	2000	0	0
333 ASHISH-	TH4XO9	2000	0	0
334 SONIA-	TH4XOI	2000	0	0
335 SURAJ-	TH4XOR	2000	0	0
336 PANKAJ-	TH4XP8	2000	0	0
337 VIRENDER-	TH4XPH	2000	0	0
338 JAIPAL-	TH4XPQ	2000	0	0
339 PREETI-	TH4XQG	2000	0	0
340 ARTI-	UEAO2S	2000	0	0
341 NITIN-	UFA3FQ	2000	0	0
342 ARTI-	UGA3DI	2000	0	0
343 SUNIL KUMAR-	UH9XI1	2000	0	0
344 RENU-	UN96QE	2000	0	0
345 PRIYANKA-	VEATFR	2000	0	0
346 RAJU-	WBAT1G	2000	0	0
347 JYOTI B C SC-	XHGBW6	2000	0	0
348 SANJEEV KUMAR-	YD8L6H	2000	0	0
Grand Total		696000		

Principal,
GOVT. COLLEGE,
Meham (Rohtak)

Vande


OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Memo No. 983-84

Dated: - 11/01/19

Consequent upon Director, Higher Education Haryana, Panchkula Order No. 12/2-2018 Sch.

(6) dated 28.12.2018 sanctioned is hereby accorded to draw an amount Rs. 696000/- (Rs. Six Lakh ninety six thousand only) of SC scholarship to 348 students (Books Installment). The expenditure may be debited under the head 2202-03-789-97-74.


Principal,
GOVT. COLLEGE,
Meham (Rohtak)

Endst. No. Even

Dated: - _____

A copy of the above is hereby forwarded to the following for take necessary action: -

1. A.G.Haryana, Chandigarh
2. A.T.O Mehram
3. Bill Clerk


Principal,
GOVT. COLLEGE,
Meham (Rohtak)

**APPROPRIATION**

Appropriate for (year) 2018 to 2019	:	696000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	696000
Balance Available	:	0

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 0 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.

Principal,
GOVT. COLLEGE,
Meham (Rohtak)

(Signature of D.D.O)
Seal with Code

Principal,
GOVT. COLLEGE,
Meham (Rohtak)

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

सेवा में

निदेशक उच्चतर शिक्षा हरियाणा,
सैक्टर-5, पंचकुला।

प्रेषक

राज्य के सभी प्राचार्य,
डिग्री राजकीय महाविद्यालय, हरियाणा


यादी क्रमांक:- 12/02-2018 छा (6)
दिनांक, पंचकुला - 31-12-2018

विषय- PFMS Regarding (97) Providing Free Books for the Welfare of
Scheduled Caste students pursuing Higher Education in Govt. Colleges
during the year 2018-19.

उपरोक्त विषय के सन्दर्भ में।

आपको सूचित किया जाता है कि इस वर्ष 2018-19 में PFMS स्कीम के तहत पुस्तकों की राशि सीधे DBT के माध्यम से छात्रों के खातों में आन-लाईन ट्रांसफर की जानी थी परंतु वित्त वर्ष समाप्ति पर होने के कारण निदेशालय द्वारा सभी राजकीय महाविद्यालयों को अनुसूचित जाति के छात्रों की संख्या के आधार पर राशि अलाट कर दी गई है (सूची सलग्न)

अतः आपसे अनुरोध है कि इस वर्ष 2018-19 में सभी छात्रों के Unique Code के माध्यम से राशि सरकारी खजाने से दिनांक 15.01.2019 तक झा करके उपयोगिता प्रमाण पत्र शिघ्र निदेशालय को भिजवाएं।




अधीक्षक छात्रवृत्ति
कृते निदेशक उच्चतर शिक्षा,
हरियाणा, पंचकुला।

Providing free books to all SC students in Govt. colleges for the year 2018-19			
District Name	College Name	Total SC Students	Books @ 2000 per annum
Ambala	GCW Ambala City	109	218000
Ambala	Govt. College for Girls Shahzadpur	55	110000
Ambala	Govt. College, Naraingarh	527	1054000
Ambala	Govt. Postgraduate College, Ambala Cantt.	719	1438000
Ambala	Rajiv Gandhi Govt. College, Saha	381	762000
Bhiwani	G.C.W. Bawani khera	128	256000
Bhiwani	GCW Behal, Bhiwani	90	180000
Bhiwani	Govt College for Women, Badhra (Charkhi Dadri)	124	248000
Bhiwani	Govt College for Women, Tosham, Bhiwani	245	490000
Bhiwani	Govt College, Baund Kalan (Charkhi Dadri)	166	332000
Bhiwani	Govt College, Loharu	460	920000
Bhiwani	Govt. College for Girls Loharu	79	158000
Bhiwani	Govt. College For Girls, Kairu	50	100000
Bhiwani	Govt. College Bhiwani	885	1770000
Bhiwani	Rajiv Gandhi Govt College for Women, Bhiwani	510	1020000
Bhiwani	SMRJ Govt. College, Siwani	192	384000
Charkhi dadri	Govt. College, Mandi Hariya (Charkhi Dadri)	34	68000
Faridabad	Govt College for Women, Faridabad	253	506000
Faridabad	Govt. College for Girls Ballabgarh	36	72000
Faridabad	Govt. College for Girls Nacholi	6	12000
Faridabad	Govt. College Kheri Gujran (Faridabad)	60	120000
Faridabad	Govt. College Tigaon.	248	496000
Faridabad	Govt. College, Mohna	26	52000
Faridabad	PT. J.L.N. Govt. College, Faridabad	1020	2040000
Fatehabad	Ch. Mani Ram Godara Govt. College For Women, Bhodia Khera	341	682000
Fatehabad	Govt. College Bhuna (Fatehabad)	114	228000
Fatehabad	Govt. College For Women, Ratia	236	472000
Fatehabad	Govt. College, Bhattu Kalan (Fatehabad)	140	280000
Fatehabad	I.G. Govt. P.G College, Tohana	556	1112000
Fatehabad	K.T. Govt. College, Ratia (Fatehabad)	352	704000
Gurugram	D Govt College Gurgaon	784	1568000
Gurugram	Government College For Girls, Sector 14 Gurugram	908	1816000
Gurugram	Govt College, Jatauli H. Mandi	183	366000
Gurugram	Govt. College for Girls Manesar	28	56000
Gurugram	Govt. College Sec-9, Gurgaon.	335	670000
Gurugram	Govt. College, Rithoj	4	8000
Gurugram	Govt College, Sidhrawali	107	214000
Hisar	F.G.M. Govt. College, Adampur	346	692000
Hisar	Govt College Narnaund	143	286000
Hisar	Govt. College Balasmand, Hisar	38	76000
Hisar	Govt. College for Girls Datta (Hisar)	29	58000
Hisar	Govt. College for Girls Ugalan	24	48000
Hisar	Govt. College for Women, Hisar	299	598000
Hisar	Govt. College Kheri Chopta	38	76000
Hisar	Govt. College, Barwalat (Hisar)	269	538000

Hisar	Govt. College, Hansi	338	676000
Hisar	Govt. College, Uklana	49	98000
Hisar	Govt. College Nalwa	205	410000
Hisar	Govt. College, Hisar	698	1396000
Jhajjar	Chaudhary Dheerpal Govt. College, Badli	68	136000
Jhajjar	Chaudhary Hardwari Lal Govt. College, Chhara	33	66000
Jhajjar	Government College, Bahadurgarh	275	550000
Jhajjar	Govt. College Bahu	94	188000
Jhajjar	Govt. College Dujana	93	186000
Jhajjar	Govt. College for Women, Bahadurgarh (Jhajjar)	139	278000
Jhajjar	Govt. College for Women, Jassaur Kheri	12	24000
Jhajjar	Govt. College for Women, Kulana	19	38000
Jhajjar	Govt. College, Matanhail (Jhajjar)	95	190000
Jhajjar	Govt. College, Dubaldhan (Jhajjar)	67	134000
Jhajjar	Govt. Post Graduate Nehru College, Jhajjar	387	774000
Jhajjar	Govt. College Birohar, Jhajjar	108	216000
Jind	Govt. College, Julana, Jind	188	376000
Jind	Govt. College Alewa, Jind	86	172000
Jind	Govt. College Safidon [JIND]	273	546000
Jind	Govt. College, Jind	565	1130000
Jind	K. M. Govt. College, Narwana	537	1074000
Jind	P.T.G. Govt. College For Women, Jind	342	684000
Jind	SARLA MEMORIAL Govt. College for Women, Safidon	121	242000
Kaithal	Govt. college, kaithal	146	292000
Kaithal	Govt. College for Girls Cheeka	71	142000
Kaithal	Shri Kapil Muni Govt. College For Women, Kalayat, (Kaithal)	55	110000
Karnal	Baba Fateh Singh Ji Government College, Assandh	103	206000
Karnal	Govt. College for Girls Jundla	13	26000
Karnal	Govt. College for Girls Taraori	16	32000
Karnal	Govt. College for Women, Karnal	433	866000
Karnal	Govt. Girls College, Padha	31	62000
Karnal	Govt. College Gharaunda	82	164000
Karnal	Pt. Chiranjil Lal Sharma, Govt. P.G. College, Karnal	747	1494000
Karnal	S.U.S. Govt. College, Matak Majri	197	394000
Kurukshetra	Govt. College, Chamu kalan	61	122000
Kurukshetra	Govt. College for Girls, Palwal (Kurukshetra)	56	112000
Kurukshetra	Govt. College, Bherian	212	424000
Mahendragarh	Bajnath Choudhary Govt College for Women, Nangal Choudhary	135	270000
Mahendragarh	Govt. Krishan Nagar	80	160000
Mahendragarh	Govt. College Kanina	411	822000
Mahendragarh	Govt. College, Narnaul	538	1076000
Mahendragarh	Govt. College for Girls Unhani	18	36000
Mahendragarh	Govt. College for Women, Ateli (Mahendragarh)	96	192000
Mahendragarh	Govt. College for Women, Narnaul	536	1072000
Mahendragarh	Govt. College, Ateli, Mahendragarh	316	632000
Mahendragarh	Govt. College, Chhilro (Mahendragarh)	13	26000
Mahendragarh	Govt. College, Mahendragarh	340	680000

Mahendragarh	Govt. College, Satnali	206	412000
Mahendragarh	Govt. College, Sihna (Mohindergarh)	16	32000
Mahendragarh	Govt. College for Women, Mahendergarh	348	696000
Mahendragarh	Shaheed Major Satish Dahiya Government College, Nangal Chaudhary	173	346000
Mewat	GCW Salaheri Nuh	39	78000
Mewat	Govt. College for Women, Punhana	32	64000
Mewat	Govt. College, Nagina Mewat	160	320000
Mewat	Hardwari Lal Goyal Government College Tauru	115	230000
Palwal	G.C. Hodal	179	358000
Palwal	Govt. College for Girls Badoli	6	12000
Palwal	Govt. College for Girls Mandkola	6	12000
Palwal	Govt. College Hathin, Palwal	28	56000
Palwal	Govt. College Palwal	170	340000
Panchkula	Government P.G. College for Women, Sector-14, Panchkula	186	372000
Panchkula	Govt. College Barwala (PKL)	27	54000
Panchkula	Govt. College, Raipur Rani	18	36000
Panchkula	Govt. P.G. College Sector -1, Panchkula	358	716000
Panchkula	Smt. Aruna Asaf Ali Govt. Post Graduate College, Kalka	250	500000
Panipat	Govt. College For Women Madlauda	137	274000
Panipat	Govt. College, Panipat	286	572000
Panipat	Govt. College, Israna, Panipat	110	220000
Panipat	Govt. College, Behrampur (Bapauli)	83	166000
Rewari	Govt. College for Girls Bawal	50	100000
Rewari	Govt. College For Women, Pali	51	102000
Rewari	Govt. College For Women, Rewari	547	1094000
Rewari	Govt. College Nahar (Rewari)	183	366000
Rewari	Govt. College, Jatusana	39	78000
Rewari	Govt. College, Rewari	29	58000
Rewari	Govt. College Bawal	199	398000
Rewari	Govt. College For Women, Gurawara (Rewari)	121	242000
Rewari	Govt. College, Kharkhara	144	288000
Rewari	Govt. College, Kosli	183	366000
Rewari	S.K. Govt. College, Kanwali	144	288000
Rohtak	Govt. College for Women Lakhna Majra (Rohtak)	114	228000
Rohtak	Govt. College for women Sampla	154	308000
Rohtak	Govt. College Jassia (Rohtak)	61	122000
Rohtak	Govt. College Sampla	58	116000
Rohtak	Govt. College, Meham	348	696000
✓ Rohtak	Govt. P.G. College for Women, Rohtak	823	1646000
Rohtak	Pt. NRS Govt. College, Rohtak	884	1768000
Rohtak	Shakshi Malik Govt. College for Girls, Mokhra (Rohtak)	17	34000
Sirsa	Ch. Mani Ram Jhorar Govt. College, Mithi Sureran, Ellenabad (Sirsa)	126	252000
Sirsa	Dr. Bhim Rao Ambedkar Govt. College, Dabwali	235	470000
Sirsa	Govt. National College, Sirsa	994	1988000
Sirsa	Govt. College for Girls Kalanwali	70	140000
Sirsa	Govt. College for Girls Rania	59	118000

Sirsa	Govt. College for Women, Sirsa	316	632000
Sonipat	Govt. College Barota (Gohana)	144	288000
Sonipat	Govt. College for Women, Murthal	96	192000
Sonipat	Govt. College for Women, Sonipat	52	104000
Sonipat	Govt.P.G.College for Women, Gohana	290	580000
Sonipat	Shaheed Dalbir Singh Govt. College, KharKhoda	47	94000
Yamunanagar	Govt. College Chhachhrauli, Yamunanagar	520	1040000
Yamunanagar	Govt. College, Bilaspur	102	204000
Yamunanagar	Govt. College, Radaur	46	92000
	Total	31354	62708000


 Supdt. Scholarship
 e/c Director Higher Education
 Haryana, Panchkula


Draft Payment Voucher

Agency Name: Director General Higher Education, Haryana Panchkula

Scheme Name: CONSOLIDATED STIPEND SCHEME FOR THE WELFARE OF SC

Voucher No. : P-201920-1627862

Date: 17/10/2018

Particulars	Debit (Rs)	Credit (Rs)
Debit STIPEND	20,34,000.00	
Credit STATE BANK OF INDIA - 65045678470		20,34,000.00
Total	20,34,000.00	20,34,000.00

Amount (in words): Twenty Lakhs Thirty-Four Thousand Rupee(s)

Paid To Beneficiary Stipend: As per Detail

Paid on Account of:

Office Order No. With Date:

Instrument No. With Date : HRPK00001383-2019-00000039

CPSMS Transaction No. : C101817193077

Accountant/Cashier

Authorized Signatory

Varsha
20/10/2018

Rowal
22/10/18
Principal
Govt. College
Mohana (Rohtak)
Br

Re: PFMS regarding Consolidated Stipend Scheme for the Welfare of Scheduled Caste pursuing Higher Education in Govt. Colleges during the year 2018-19

From: Government College Meham Rohtak (gcmeham@yahoo.in)
To: adscholarship@gmail.com
Date: Wednesday, 17 October, 2018, 10:10 AM IST

R/All

Please find the "draft payment voucher" of Rs. 20,34,000/-

On Tuesday, 16 October, 2018, 3:57:54 PM IST, Higher Education Commissioner <adscholarship@gmail.com> wrote:

Respected Sir/Mam,

Kindly find enclosed the attachment please



PaymentVoucherCombine.pdf
337.9kB

Varsha
20/10/2018

Detail of Voucher Number : P-201920-1627862

Registered Beneficiary Name	Beneficiary Bank	Beneficiary Name As Per Bank	Instrument No./ E-Payment Advice No.	Aadhaar/Account Number	Amount
ABHISHEK			HRPK00001383-2019-00000039	xxxxxxxx3873	6,000.00
AJAY			HRPK00001383-2019-00000039	xxxxxxxx4090	6,000.00
AJAY KUMAR			HRPK00001383-2019-00000039	xxxxxxxx4801	6,000.00
AKASH			HRPK00001383-2019-00000039	xxxxxxxx2910	6,000.00
AKSHAY			HRPK00001383-2019-00000039	xxxxxxxx4823	6,000.00
AMAN			HRPK00001383-2019-00000039	xxxxxxxx7905	6,000.00
AMAN			HRPK00001383-2019-00000039	xxxxxxxx3639	6,000.00
AMAN			HRPK00001383-2019-00000039	xxxxxxxx2651	6,000.00
AMARJEET			HRPK00001383-2019-00000039	xxxxxxxx7272	6,000.00
AMARJEET			HRPK00001383-2019-00000039	xxxxxxxx6328	6,000.00
AMIT			HRPK00001383-2019-00000039	xxxxxxxx1555	6,000.00
AMIT KUMAR			HRPK00001383-2019-00000039	xxxxxxxx7462	6,000.00
AMIT KUMAR			HRPK00001383-2019-00000039	xxxxxxxx0627	6,000.00
ANCHAL			HRPK00001383-2019-00000039	xxxxxxxx1847	6,000.00
ANIL			HRPK00001383-2019-00000039	xxxxxxxx7519	6,000.00
ANIL KUMAR			HRPK00001383-2019-00000039	xxxxxxxx7615	6,000.00
ANIL KUMAR			HRPK00001383-2019-00000039	xxxxxxxx2302	6,000.00
ANJALI			HRPK00001383-2019-00000039	xxxxxxxx9359	6,000.00
ANJU			HRPK00001383-2019-00000039	xxxxxxxx1407	6,000.00
ANJU RANI			HRPK00001383-2019-00000039	xxxxxxxx1483	6,000.00
ANKIT			HRPK00001383-2019-00000039	xxxxxxxx3965	6,000.00
ANKUR			HRPK00001383-2019-00000039	xxxxxxxx2627	6,000.00
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ANUJ			HRPK00001383-2019-00000039	xxxxxxxx2953	6,000.00
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ARTI			HRPK00001383-2019-00000039	xxxxxxxx8985	6,000.00
ARTI			HRPK00001383-2019-00000039	xxxxxxxx0674	6,000.00

Voucher 20/10/2018

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ARUN		HRPK00001383-2019-00000039	xxxxxxxx1057	6,000.00
ARVIND		HRPK00001383-2019-00000039	xxxxxxxx6760	6,000.00
ASHA		HRPK00001383-2019-00000039	xxxxxxxx9615	6,000.00
ASHA		HRPK00001383-2019-00000039	xxxxxxxx1689	6,000.00
ASHISH		HRPK00001383-2019-00000039	xxxxxxxx9497	6,000.00
ASHISH		HRPK00001383-2019-00000039	xxxxxxxx7236	6,000.00
ASHISH		HRPK00001383-2019-00000039	xxxxxxxx8167	6,000.00
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ASHOK KUMAR		HRPK00001383-2019-00000039	xxxxxxxx7520	6,000.00
BABITA		HRPK00001383-2019-00000039	xxxxxxxx3512	6,000.00
BAIRANG		HRPK00001383-2019-00000039	xxxxxxxx6038	6,000.00
BALRAM		HRPK00001383-2019-00000039	xxxxxxxx4940	6,000.00
BANTI		HRPK00001383-2019-00000039	xxxxxxxx5974	6,000.00
BHUPENDER		HRPK00001383-2019-00000039	xxxxxxxx1397	6,000.00
BITTU		HRPK00001383-2019-00000039	xxxxxxxx4564	6,000.00
BUDHI SINGH		HRPK00001383-2019-00000039	xxxxxxxx3980	6,000.00
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BUNTY		HRPK00001383-2019-00000039	xxxxxxxx2962	6,000.00
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DEEPAK DUGGAL		HRPK00001383-2019-00000039	xxxxxxxx9364	6,000.00
DEEPIKA		HRPK00001383-2019-00000039	xxxxxxxx7991	6,000.00
DEVI RANI		HRPK00001383-2019-00000039	xxxxxxxx9282	6,000.00

Noted
20/10/2018

DHARMA WATI		HRPK00001383-2019-00000039	XXXXXXXXXX593	6,000.00
DHIRAJ		HRPK00001383-2019-00000039	XXXXXXXXXX605	6,000.00
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GAUTAM		HRPK00001383-2019-00000039	XXXXXXXXXX7082	6,000.00
GEETA		HRPK00001383-2019-00000039	XXXXXXXXXX232	6,000.00
GHOCHAN		HRPK00001383-2019-00000039	XXXXXXXXXX5047	6,000.00
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GULSHAN		HRPK00001383-2019-00000039	XXXXXXXXXX0247	6,000.00
GULSHAN KUMAR		HRPK00001383-2019-00000039	XXXXXXXXXX3259	6,000.00
GURUBACHAN		HRPK00001383-2019-00000039	XXXXXXXXXX0375	6,000.00
HAPPY		HRPK00001383-2019-00000039	XXXXXXXXXX7892	6,000.00
HARISH CHANDER		HRPK00001383-2019-00000039	XXXXXXXXXX2040	6,000.00
HIMANSHU		HRPK00001383-2019-00000039	XXXXXXXXXX0437	6,000.00
JAI PAL		HRPK00001383-2019-00000039	XXXXXXXXXX3430	6,000.00
JAIBHAGWAN		HRPK00001383-2019-00000039	XXXXXXXXXX1308	6,000.00
JASBIR		HRPK00001383-2019-00000039	XXXXXXXXXX4375	6,000.00
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JOGINDER		HRPK00001383-2019-00000039	XXXXXXXXXX1152	6,000.00
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KAJAL		HRPK00001383-2019-00000039	XXXXXXXXXX8792	6,000.00
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Varsha
20/10/2018

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KRISHAN		HRPK00001383-2019-00000039	xxxxxxxx7588	6,000.00
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Handwritten: 20/10/2018

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PANKAJ KUMARI		HRPK00001383-2019-00000039	xxxxxxxx0989	6,000.00

10/10/2018

PARAMJEET		HRPK00001383-2019-00000039	xxxxxxxx8169	6,000.00
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PRIYANKA		HRPK00001383-2019-00000039	xxxxxxxx4197	6,000.00

Vasishth
20/10/2018

PRIVANKA		HRPK00001383-2019-00000039	xxxxxxxx6178	6,000.00
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RAJESH		HRPK00001383-2019-00000039	xxxxxxxx1870	6,000.00
RAJINI		HRPK00001383-2019-00000039	xxxxxxxx3412	6,000.00
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RAMBIR		HRPK00001383-2019-00000039	xxxxxxxx5387	6,000.00
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RANI DEVI		HRPK00001383-2019-00000039	xxxxxxxx7299	6,000.00
RAVEENA		HRPK00001383-2019-00000039	xxxxxxxx7409	6,000.00
RAVI		HRPK00001383-2019-00000039	xxxxxxxx2482	6,000.00
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RAVI		HRPK00001383-2019-00000039	xxxxxxxx0621	6,000.00
RAVI CHAND		HRPK00001383-2019-00000039	xxxxxxxx0215	6,000.00
RAVI KUMAR		HRPK00001383-2019-00000039	xxxxxxxx8640	6,000.00
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Verified
20/10/2018

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RAVINDER KUMAR		HRPK00001383-2019-00000039	xxxxxxxx6808	6,000.00
RAVINDER KUMAR		HRPK00001383-2019-00000039	xxxxxxxx5317	6,000.00
REENA		HRPK00001383-2019-00000039	xxxxxxxx4945	6,000.00
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REENA		HRPK00001383-2019-00000039	xxxxxxxx6110	6,000.00
REENA		HRPK00001383-2019-00000039	xxxxxxxx2186	6,000.00
REENA		HRPK00001383-2019-00000039	xxxxxxxx7766	6,000.00
REKHA RANI		HRPK00001383-2019-00000039	xxxxxxxx4741	6,000.00
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RINKI		HRPK00001383-2019-00000039	xxxxxxxx4381	6,000.00
RINKU		HRPK00001383-2019-00000039	xxxxxxxx4154	6,000.00
RITU		HRPK00001383-2019-00000039	xxxxxxxx3878	6,000.00
RITU		HRPK00001383-2019-00000039	xxxxxxxx5567	6,000.00
RITU		HRPK00001383-2019-00000039	xxxxxxxx1751	6,000.00
RITU		HRPK00001383-2019-00000039	xxxxxxxx5770	6,000.00
RITU		HRPK00001383-2019-00000039	xxxxxxxx5136	6,000.00
RITU RANI		HRPK00001383-2019-00000039	xxxxxxxx5560	6,000.00
RITU RANI		HRPK00001383-2019-00000039	xxxxxxxx2175	6,000.00
RITU RANI		HRPK00001383-2019-00000039	xxxxxxxx1234	6,000.00
ROHIT		HRPK00001383-2019-00000039	xxxxxxxx0567	6,000.00
ROHIT		HRPK00001383-2019-00000039	xxxxxxxx7862	6,000.00
ROHIT KUMAR		HRPK00001383-2019-00000039	xxxxxxxx0927	6,000.00
ROHIT KUMAR		HRPK00001383-2019-00000039	xxxxxxxx0557	6,000.00
ROHTASH KUMAR		HRPK00001383-2019-00000039	xxxxxxxx5414	6,000.00

Verified
20/10/2018

ROKI KUMAR		HRPK00001383-2019-00000039	xxxxxxxx5862	6,000.00
SACHIN		HRPK00001383-2019-00000039	xxxxxxxx8437	6,000.00
SACHIN		HRPK00001383-2019-00000039	xxxxxxxx6766	6,000.00
SAGAR		HRPK00001383-2019-00000039	xxxxxxxx2354	6,000.00
SAGAR		HRPK00001383-2019-00000039	xxxxxxxx1827	6,000.00
SAHIL		HRPK00001383-2019-00000039	xxxxxxxx9367	6,000.00
SAHIL		HRPK00001383-2019-00000039	xxxxxxxx9442	6,000.00
SAHIL KUMAR		HRPK00001383-2019-00000039	xxxxxxxx1040	6,000.00
SAHIL SHIMAR		HRPK00001383-2019-00000039	xxxxxxxx9064	6,000.00
SANDEEP		HRPK00001383-2019-00000039	xxxxxxxx7032	6,000.00
SANDEEP		HRPK00001383-2019-00000039	xxxxxxxx8171	6,000.00
SANDEEP		HRPK00001383-2019-00000039	xxxxxxxx8300	6,000.00
SANDEEP		HRPK00001383-2019-00000039	xxxxxxxx8112	6,000.00
SANDEEP KUMAR		HRPK00001383-2019-00000039	xxxxxxxx9303	6,000.00
SANDEEP KUMAR		HRPK00001383-2019-00000039	xxxxxxxx1676	6,000.00
SANGEET		HRPK00001383-2019-00000039	xxxxxxxx5234	6,000.00
SANGEETA		HRPK00001383-2019-00000039	xxxxxxxx7615	6,000.00
SANGEETA		HRPK00001383-2019-00000039	xxxxxxxx4169	6,000.00
SANGEETA		HRPK00001383-2019-00000039	xxxxxxxx9777	6,000.00
SANGITA		HRPK00001383-2019-00000039	xxxxxxxx1707	6,000.00
SANJEEV KUMAR		HRPK00001383-2019-00000039	xxxxxxxx2341	6,000.00
SANKET		HRPK00001383-2019-00000039	xxxxxxxx0209	6,000.00
SANNY		HRPK00001383-2019-00000039	xxxxxxxx4235	6,000.00
SANSAR		HRPK00001383-2019-00000039	xxxxxxxx8049	6,000.00
SANTOSH		HRPK00001383-2019-00000039	xxxxxxxx9871	6,000.00
SARITA		HRPK00001383-2019-00000039	xxxxxxxx9565	6,000.00
SARITA		HRPK00001383-2019-00000039	xxxxxxxx8973	6,000.00
SAROJ		HRPK00001383-2019-00000039	xxxxxxxx9239	6,000.00
SAROJ		HRPK00001383-2019-00000039	xxxxxxxx4302	6,000.00
SASHI BALA		HRPK00001383-2019-00000039	xxxxxxxx3625	6,000.00
SATISH KUMAR		HRPK00001383-2019-00000039	xxxxxxxx1526	6,000.00

10/10/2018

SATTAWAN		HRPK00001383-2019-00000039	xxxxxxxxx2127	6,000.00
SAVITA		HRPK00001383-2019-00000039	xxxxxxxxx8851	6,000.00
SEETA		HRPK00001383-2019-00000039	xxxxxxxxx5113	6,000.00
SHAKTI		HRPK00001383-2019-00000039	xxxxxxxxx6444	6,000.00
SHALU RANI		HRPK00001383-2019-00000039	xxxxxxxxx4617	6,000.00
SHAMBHU		HRPK00001383-2019-00000039	xxxxxxxxx7977	6,000.00
SHIKSHA DEVI		HRPK00001383-2019-00000039	xxxxxxxxx4840	6,000.00
SHRI BHAGWAN		HRPK00001383-2019-00000039	xxxxxxxxx8198	6,000.00
SOLIN		HRPK00001383-2019-00000039	xxxxxxxxx5878	6,000.00
SOMAVATI		HRPK00001383-2019-00000039	xxxxxxxxx5181	6,000.00
SOMBIR		HRPK00001383-2019-00000039	xxxxxxxxx7922	6,000.00
SOMBIR		HRPK00001383-2019-00000039	xxxxxxxxx2944	6,000.00
SOMBIR		HRPK00001383-2019-00000039	xxxxxxxxx1697	6,000.00
SOMBIR		HRPK00001383-2019-00000039	xxxxxxxxx3539	6,000.00
SOMENDER		HRPK00001383-2019-00000039	xxxxxxxxx2365	6,000.00
SONI		HRPK00001383-2019-00000039	xxxxxxxxx4196	6,000.00
SONIA		HRPK00001383-2019-00000039	xxxxxxxxx7937	6,000.00
SONIA		HRPK00001383-2019-00000039	xxxxxxxxx4610	6,000.00
SONIYA		HRPK00001383-2019-00000039	xxxxxxxxx8170	6,000.00
SONIYA		HRPK00001383-2019-00000039	xxxxxxxxx6529	6,000.00
SONU		HRPK00001383-2019-00000039	xxxxxxxxx1726	6,000.00
SONU DEVI		HRPK00001383-2019-00000039	xxxxxxxxx8846	6,000.00
SONU KUMARI		HRPK00001383-2019-00000039	xxxxxxxxx4032	6,000.00
SUDESH		HRPK00001383-2019-00000039	xxxxxxxxx4566	6,000.00
SUDESH		HRPK00001383-2019-00000039	xxxxxxxxx6456	6,000.00
SUDHIR		HRPK00001383-2019-00000039	xxxxxxxxx2470	6,000.00
SUDHIR		HRPK00001383-2019-00000039	xxxxxxxxx9380	6,000.00
SUKHCHAIN		HRPK00001383-2019-00000039	xxxxxxxxx0853	6,000.00
SUMAN DEVI		HRPK00001383-2019-00000039	xxxxxxxxx6471	6,000.00
SUMIT KUMAR		HRPK00001383-2019-00000039	xxxxxxxxx9307	6,000.00
SUMIT KUMAR		HRPK00001383-2019-00000039	xxxxxxxxx4636	6,000.00

Nov 26/10/2018

उपनिदेशक छात्रवृत्ति

SATYAWAN		HRPK00001383-2019-00000039	xxxxxxxxx2127	6,000.00
SAVITA		HRPK00001383-2019-00000039	xxxxxxxxxx851	6,000.00
SEETA		HRPK00001383-2019-00000039	xxxxxxxxxx5113	6,000.00
SHAKTI		HRPK00001383-2019-00000039	xxxxxxxxxx6444	6,000.00
SHALU RANI		HRPK00001383-2019-00000039	xxxxxxxxxx4617	6,000.00
SHAMBHU		HRPK00001383-2019-00000039	xxxxxxxxxx7977	6,000.00
SHIKSHA DEVI		HRPK00001383-2019-00000039	xxxxxxxxxx4840	6,000.00
SHRI BHAGWAN		HRPK00001383-2019-00000039	xxxxxxxxxx8198	6,000.00
SOLIN		HRPK00001383-2019-00000039	xxxxxxxxxx5878	6,000.00
SOMAVATI		HRPK00001383-2019-00000039	xxxxxxxxxx5181	6,000.00
SOMBIR		HRPK00001383-2019-00000039	xxxxxxxxxx7922	6,000.00
SOMBIR		HRPK00001383-2019-00000039	xxxxxxxxxx2944	6,000.00
SOMBIR		HRPK00001383-2019-00000039	xxxxxxxxxx1697	6,000.00
SOMBIR		HRPK00001383-2019-00000039	xxxxxxxxxx3539	6,000.00
SOMENDER		HRPK00001383-2019-00000039	xxxxxxxxxx2365	6,000.00
SONI		HRPK00001383-2019-00000039	xxxxxxxxxx4196	6,000.00
SONIA		HRPK00001383-2019-00000039	xxxxxxxxxx7937	6,000.00
SONIA		HRPK00001383-2019-00000039	xxxxxxxxxx4610	6,000.00
SONIYA		HRPK00001383-2019-00000039	xxxxxxxxxx8170	6,000.00
SONIYA		HRPK00001383-2019-00000039	xxxxxxxxxx6529	6,000.00
SONU		HRPK00001383-2019-00000039	xxxxxxxxxx1726	6,000.00
SONU DEVI		HRPK00001383-2019-00000039	xxxxxxxxxx8846	6,000.00
SONU KUMARI		HRPK00001383-2019-00000039	xxxxxxxxxx4032	6,000.00
SUDESH		HRPK00001383-2019-00000039	xxxxxxxxxx4566	6,000.00
SUDESH		HRPK00001383-2019-00000039	xxxxxxxxxx6456	6,000.00
SUDHIR		HRPK00001383-2019-00000039	xxxxxxxxxx2470	6,000.00
SUDHIR		HRPK00001383-2019-00000039	xxxxxxxxxx9380	6,000.00
SUKHCHAIN		HRPK00001383-2019-00000039	xxxxxxxxxx0853	6,000.00
SUMAN DEVI		HRPK00001383-2019-00000039	xxxxxxxxxx6471	6,000.00
SUMIT KUMAR		HRPK00001383-2019-00000039	xxxxxxxxxx9307	6,000.00
SUMIT KUMAR		HRPK00001383-2019-00000039	xxxxxxxxxx4636	6,000.00

20/10/2018

SUMIT KUMAR		HRPK00001383-2019-00000039	xxxxxxxx9830	6,000.00
SUMIT KUMAR		HRPK00001383-2019-00000039	xxxxxxxx2849	6,000.00
SUNIL		HRPK00001383-2019-00000039	xxxxxxxx9510	6,000.00
SUNIL		HRPK00001383-2019-00000039	xxxxxxxx3851	6,000.00
SUNIL KUMAR		HRPK00001383-2019-00000039	xxxxxxxx3459	6,000.00
SUNITA DEVI		HRPK00001383-2019-00000039	xxxxxxxx7408	6,000.00
SUNNY		HRPK00001383-2019-00000039	xxxxxxxx6874	6,000.00
SURAJ		HRPK00001383-2019-00000039	xxxxxxxx1721	6,000.00
SURENDER		HRPK00001383-2019-00000039	xxxxxxxx3008	6,000.00
SUSHIL		HRPK00001383-2019-00000039	xxxxxxxx8099	6,000.00
SUSHIL KUMARI		HRPK00001383-2019-00000039	xxxxxxxx0243	6,000.00
SWEETI		HRPK00001383-2019-00000039	xxxxxxxx1957	6,000.00
SWEETY		HRPK00001383-2019-00000039	xxxxxxxx0921	6,000.00
SWEETY		HRPK00001383-2019-00000039	xxxxxxxx9222	6,000.00
TINKU		HRPK00001383-2019-00000039	xxxxxxxx1175	6,000.00
USHA RANI		HRPK00001383-2019-00000039	xxxxxxxx0150	6,000.00
VEER SINGH		HRPK00001383-2019-00000039	xxxxxxxx0725	6,000.00
VIDARTHI		HRPK00001383-2019-00000039	xxxxxxxx6033	6,000.00
VIJAY		HRPK00001383-2019-00000039	xxxxxxxx1049	6,000.00
VIJAY		HRPK00001383-2019-00000039	xxxxxxxx7856	6,000.00
VIKAS		HRPK00001383-2019-00000039	xxxxxxxx0698	6,000.00
VIKAS		HRPK00001383-2019-00000039	xxxxxxxx7673	6,000.00
VIKAS		HRPK00001383-2019-00000039	xxxxxxxx4458	6,000.00
VIKASH		HRPK00001383-2019-00000039	xxxxxxxx3985	6,000.00
VIKASH		HRPK00001383-2019-00000039	xxxxxxxx0693	6,000.00
VIKASH		HRPK00001383-2019-00000039	xxxxxxxx5909	6,000.00
VIKRAM		HRPK00001383-2019-00000039	xxxxxxxx3468	6,000.00
VIKRAM		HRPK00001383-2019-00000039	xxxxxxxx0413	6,000.00
VINOD		HRPK00001383-2019-00000039	xxxxxxxx7651	6,000.00
VIRENDER		HRPK00001383-2019-00000039	xxxxxxxx1424	6,000.00
VIRENDER		HRPK00001383-2019-00000039	xxxxxxxx7650	6,000.00
VISHAL		HRPK00001383-2019-00000039	xxxxxxxx7650	6,000.00

10/10/2018

VISHAL MEHRA		HRPK00001383-2019-000000039	xxxxxxxx6396	6,000.00
VISHNU		HRPK00001383-2019-000000039	xxxxxxxx8804	6,000.00
Total				2,034,000.00

Total Students - 339

Vardaan
20/10/2018



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. 0

Voucher No :

Bill Date: 27/09/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code	18	Treasury Name	Rohtak
D.D.O Code	0809 Principal Govt College Meham Rohtak	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 Girls scholarship bill		
To Whom Paid	To Concerned Girls 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 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	ANJU-	SB4XMJ	3000				
2	SARITA-	SH4XMM	3000				
3	PREETI-	SG4XMN	3000				
4	RENU-	SF4XMO	3000				
5	EKTA-	SE4XMP	3000				
6	JYOTI-	SD4XMQ	3000				
7	MANISHA-	SC4XMR	3000				
8	SANJU-	SB4XMS	3000				
9	RINKU-	SA4XMT	3000				
10	PREETI-	SH4XMU	3000				
	Grand Total		30000				

S. Santosh
Principal,
Govt. College,
Meham (Rohtak)



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 Payable Rs. 30000

APPROPRIATION

Appropriate for (year) 2018 to 2019
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

:	90000
:	0
:	30000
:	60000

claw


S. Shankar
Principal,
Govt. College,
Meham (Rohtak)
[Signature]

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Memo No. 343-44

Dated: - 8/10/18

In compliance with Finance Department Letter No. 13/3-2018 Sch.(1) dated 27.07.2018 sanction is hereby accorded to draw an amount of **Rs. 30,000/-** to distribute the scholarship under "Haryana State Merit Scholarship to undergraduate girls students 2018-19" scheme. The expenditure may be debited under head 2202-General Education (Plan) -03- University and Higher Education-107-Scholarship (Colleges) 12 Scholarship and stipends 2018-19.



Principal,
Govt. College,
Meham (Rohtak)
Dated: - 8/10/18

Endst. No. Even

A copy of the above is hereby forwarded to the following for take necessary action: -

1. A.G.Haryana, Chandigarh
2. A.T.O Mehram
3. Bill Clerk




Principal,
Govt. College,
Meham (Rohtak)

BILL NO. 1

Director General Higher Education, Haryana Panchkula

**Haryana State Merit Scholarship to undergraduate girls students
2017-18**

Sr. No.	Name of Institute	Amount
1	GCW Ambala City	30000
2	GC Ambala Cantt.	30000
3	GC Saha	30000
4	GC Naraingarh	30000
5	GCG Shahzadpur (Ambala)	30000
6	GCW Tosham	30000
7	GC Siwani	30000
8	GCW Behal	30000
9	GC Bhiwani	30000
10	GC Loharu	30000
11	GCW Bawani khera	30000
12	GCW Bhiwani	30000
13	GC Education Bhiwani	30000
14	GCG Kairu	30000
15	GCW Loharu	30000
16	GC Baund Kalan	30000
17	GC Harya Mandi	30000
18	GCW Badhra	30000
19	GC Faridabad	30000
20	GC Tigaon	30000
21	GCW Faridabad	30000
22	GC Kheri Gujran	30000
23	GCG Ballabgarh	30000
24	GCG Nacholi	30000
25	GCG Mohna	30000
26	GCW Bhodia Khera	30000
27	GC Ratia	30000
28	GCW Ratia	30000
29	GC Bhuna	30000
30	GC Tohana	30000
31	GC Bhattu Kalan	30000
32	D GC Gurgaon	30000
33	GC Jatauli Haily Mandi	30000
34	GCW Sector-14, Gurugram	30000
35	GC Sector-9, Gurgaon	30000
36	GC Sidhrawali	30000
37	GC Rithoj	30000
38	GCG Manesar	30000
39	GC Adampur	30000

93	GC Ateli	30000
94	GC Mahendergarh	30000
95	GC Narnaul	30000
96	GC Education, Narnaul	30000
97	GCG Chhilro	30000
98	GCG Sihma	30000
99	GCW Unhani	30000
100	GC Nagina	30000
101	GCW Salaheri	30000
102	GC Tauru	30000
103	GCW Punhana	30000
104	GC Hodal	30000
105	GC Palwal	30000
106	GC Hathin	30000
107	GCG Mandkola	30000
108	GC Sector -1, Panchkula	30000
109	GC Barwala (PKL)	30000
110	GCW Sector-14, Panchkula	30000
111	GC Kalka	30000
112	GC Raipur Rani	30000
113	GC Behrampur (Bapauli)	30000
114	GC Panipat	30000
115	GCW Madlauda	30000
116	GC Israna	30000
117	GC Kharkhara	30000
118	GC Kanwali	30000
119	GC Bawal	30000
120	GCW Pali	30000
121	GC Nahar	30000
122	GCW Gurawara	30000
123	GC Rewari	30000
124	GC Kosli	30000
125	GCW Bawal	30000
126	GC Jatusana	30000
127	GCG Rewari	30000
128	GCW Lakhan Majra	30000
129	NRS GC Rohtak	30000
130	GC Sampla	30000
131	GCW Sampla	30000
✓132	GC Meham	30000
133	GCW Mokhra	30000
134	GC Jassia	30000
135	GCW Rohtak	30000
136	GC Dabwali	30000
137	GC Mithi Sureran, Ellenabad	30000
138	GCW Sirsa	30000
139	GNC Sirsa	30000
140	GCG Rania	30000
141	GCG Kalanwali	30000
142	GC KharKhoda	30000
143	GC Barota	30000

144	GCW Gohana	30000
145	GCW Murthal	30000
146	GCG Sonipat	30000
147	GC Chhachhrauli	30000
148	GC Bilaspur	30000
149	GC Radaur	30000
	Total	4470000/-

Sumit 2018
 Superintendent Scholarship
 For Director Higher Education,
 Haryana, Panchkula

17/5/18

DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 05

Order NO. 13/3-2018Sch.(1)

Dated, Panchkula 27.07.2018

Subject: Haryana State Merit Scholarship to undergraduate girls Students (2018-19).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98 Ad.1(2) dated 05.07.2010 to the payment of Rs 44,70,000/- (**Rs. Forty Four Lacs Seventy Thousand Only**) on account of Haryana State Merit Scholarship to undergraduate girls Students (2018-19) for 1490 Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned treasury in lump sum. The Head of Institution will maintain accounts in this regard and payment to the student concerned will be made through Electronic transaction.

The Charge is debit able to the Head "2202- General Education (Plan) -03- University and Higher Education-107-Scholarship (Colleges) 12 Scholarships and stipends 2018-19

The position of budget provision is as under:-

1.	Budget Provision for the year 2018-19	Rs.	2,25,00,000/-
2.	Amount of present sanction	Rs.	44,70,000/-
3.	Amount of previous sanction	Rs.	72,80,000/-
4.	Total amount sanctioned upto date	Rs.	1,17,50,000/-
5.	Balance left	Rs.	1,07,50,000/-


Kuldeep Singh
Deputy Director Scholarship,
O/o Director Higher Education, Haryana
Panchkula

Endst. No. Even

Dated Panchkula, the 11/8/2018

A copy is forwarded to the following for information and necessary action:-

1. Accountant General (A&E), Haryana, Chandigarh.
2. Accountant General, Haryana, Chandigarh
3. The Treasury Officer, Concerned.
4. Auditor Scholarship Branch(Local).
5. Superintendent Accounts with the request to allot the budget online to the Govt. Colleges as per list attached.
6. Principal of the concerned institutions. He is requested to draw the amount from the treasury and transfer the same and disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post.


Superintendent Scholarship,
For Director Higher Education, Haryana
Panchkula

Date of Print: 18/03/2019 11:28:52 AM
Signed by DINESH SINGH
Designation: Principal GC Mehram
O = HIGHER EDUCATION HARYANA

Tr. Bill No. 18020809-2018-19-0118



Exempted for N.A.

FORM S.T.R. 30

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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 0

Voucher No :

Bill Date: 18/03/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code	18	Treasury Name	Rohtak
D.D.O Code	0809 Principal Govt College Meham Rohtak	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	99 Scholarships in Arts Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Haryana State Merit Scholarship		
To Whom Paid	to beneficial students list attached		

Amount to be Classified by T.O. 72000

Payment Mode EPS

Total 72000

B.T.Deduction 0.00

Net Amount 72000

Rupee Seventy Two Thousand 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
AS Per Annexure									
		Grand Total	72000					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 Payable Rs. 72000

(Signature)
18/3/19
Principal,
GOVT. COLLEGE,
Meham (Rohtak)



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ANJU-	UD4X8T	3600					0	0
2	SONIA-	6E4XN1	3600					0	0
3	EKTA-	SE4XMP	3600					0	0
4	ASHA-	UC4X8U	3600					0	0
5	PREETI-	SG4XMN	3600					0	0
6	PRITI-	UB4X8V	3600					0	0
7	MAPHI-	8F4XUI	3600					0	0
8	POOJA-	8E4XUA	3600					0	0
9	JYOTI-	WHAE0Q	3600					0	0
10	SANJEETA-	GE0GYS	3600					0	0
11	PARMOD-	UH4X8Y	3600					0	0
12	VISHAL-	EF4XRF	3600					0	0
13	SACHIN-	UE4X90	3600					0	0
14	AJAY-	UD4X91	3600					0	0
15	PRIYANKA-	UC4X92	3600					0	0
16	RITU-	UB4X93	3600					0	0
17	ASHA-	UC4X8U	3600					0	0
18	KUNAL AHLAWAT-	UA4X94	3600					0	0
19	KANIT-	UI4X95	3600					0	0
20	JASVEER-	UH4X96	3600					0	0
		Grand Total	72000					0	


 18/3/19
 Principal,
 GOVT. COLLEGE,
 Meham (Rohtak)

Rural Girls

Sr. No.	Student Name	Father NAME	DOB	AADHAR NO	BANK NAME	IFSC NO	ACC NO	Amount	UCP Code
1	ANJU	ASHOK	29/11/2000	871989744767	HAR. GRA. BANK	PUNB0HGB001	80621700052124	3600	UD4X8T
2	SONIA	RAMESH	04-10-00	369358618054	OBC	ORBC0101192	11922121004339	3600	6E4XN1
3	EKTA	ASHVANI KUMAR	18/11/2000	921122414716	S.B.I	SBIN0013695	37889759665	3600	5E4XMP
4	ASHA	RAJESH	20/03/2000	890604252974	HAR. GRA. BANK	PUNB0HGB001	80281700076564	3600	UC4X8U
5	PREETI	NARESH	15/02/2001	845379263862	HAR. GRA. BANK	PUNB0HGB001	82851900018604	3600	5G4XMN
6	PRITI	SURENDER SINGH	26/05/2001	316815189619	PNB	PUNB0121600	1216000100713947	3600	UB4X8V
7	MAFI DEVI	RAJESH KUMAR	15/05/2001	641851156316	HAR. GRA. BANK	PUNB0HGB001	80491700071234	3600	8F4XUI
8	POOJA	SHYAMLAL	26/10/1999	389217323729	PNB	PUNB0HGB001	80491700078370	3600	8E4XUA
9	JYOTI	JAGBIR	20/08/2001	266942626026	PNB	PUNB0121600	1216001500637370	3600	WHAE0Q
10	SANJEETA	KULDEEP SINGH	09-11-99	760843507539	PNB	PUNB0742700	74270015000000749	3600	GE0GYS

Rural Boys

Sr. No.	Student Name	Father NAME	DOB	AADHAR NO	BANK NAME	IFSC NO	ACC NO	Amount	UCP Code
1	PARMOD	UMED SINGH	02-04-01	616474372531	OBC	ORBC0100457	4572121010177	3600	UH4X8Y
2	VISHAL	JAGBIR	03-02-01	346812244100	PNB	PUNB0335000	3350001500234206	3600	EF4XRF
3	SACHIN	MAHENDER SINGH	16/04/2000	503042388199	S.B.I	SBIN0013695	20354243769	3600	UE4X90
4	AJAY	SUKHBIR	14/05/2001	604705383495	S.B.I	STBP0001131	65247031820	3600	UD4X91

1R020809-201

16/11/19
GOVT. COLLEGE
Meerut (Rohini)

Urban Girls

Sr. No.	Student Name	Father NAME	DOB	AADHAR NO	BANK NAME	IFSC NO	ACC NO	Amount	UCP Code
1	PRIYANKA	JAGBIR	24/09/2000	512438090696	PNB	PUNB0121600	1216001500631190	3600	UC4X92
2	RITU	RAMESH	23/07/2001	541529094391	S.B.I	SBIN0007183	36873652173	3600	UB4X93
3	ASHA	RAJESH	20/03/2000	890604252974	HAR. GRA. BANK	PUNBOHGB001	80281700076564	3600	UC4X8U

Urban Boys

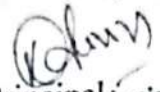
Sr. No.	Student Name	Father NAME	DOB	AADHAR NO	BANK NAME	IFSC NO	ACC NO	Amount	UCP Code
1	KUNAL AHLAWAT	ASHOK AHLAWAT	08-01-01	584701684130	OBC	ORBC0101192	11922341000135	3600	UA4X94
2	KANIT	RAJBIR	28/07/2000	409313089687	S.B.I	SBIN0050136	65123062567	3600	UI4X95
3	JASVEER	RAJVIR	27/03/2001	950896313504	OBC	ORBC0100457	04572341000538	3600	UH4X96


 18/3/19
 Principal,
 GOVT. COLLEGE,
 Meham (Rohas)

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

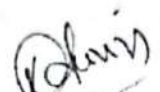
Sanction Order

Sanctioned is hereby accorded to draw an amount of Rs. 72000/- (Rs. Seventy two thousand only) for Merit Scholarship to under graduate girls students 2018-19. The expenditure may be debited under head 2202-03-107-98-51-12-Scholarship and stipends.


Principal, Principal,
Govt. College,
Meham (Rohtak)

A copy of the above is hereby forwarded to the following for necessary action: -

1. A.G.Haryana, Chandigarh
2. A.T.O Mehram


Principal, Principal,
Govt. College,
Meham (Rohtak)

HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 03 (Govt)

Dated, Panchkula 08.03.2019

File NO. 9/1-2019Sch.(4)

Subject: Fresh award Haryana State Merit Scholarship on the basis of 10+2 held on April/ May 2018 @ of Rs. 300 P.M for the year 2018-19.

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98Ad.I(2) dated 05.07.2010 to the payment of Rs 16,59,600/- (Rs. Sixteen Lakh fifty Nine thousand six hundred Only) on account of Haryana State Merit Scholarship for the year 2018-19 for 461 Students.

The amount sanctioned will be drawn by concerned principal from the concerned treasury in lump sum. The Head of Institution will maintain accounts in this regard and payment to the student concerned will be made through Electronic transaction.

As per the institutions issued by Govt. Of India Ministry of Human Resource Development. The awards are subject to the changes that may be introduced in the 10th Five year plan scheme. Therefore, Scholarship are only for one year , or till the inauguration of the new scheme whichever is earlier.

The Charge is debit able to the Head "2202- General Education (Plan) -03- University and other Higher Education-107-Scholarship (Colleges) 99 Scholarships in arts colleges State Merit Scholarship in Colleges (Non-Plan) 2018-19.

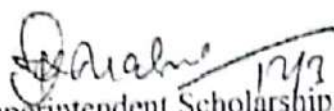
Dr. Kiran Kamboj
Deputy Director Scholarship,
O/o Director Higher Education, Haryana
Panchkula

Endst. No. Even

Dated Panchkula. the 12-3-2019

A copy is forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh
2. The Treasury Officer, Concerned.
3. Superintendent Accounts with the request to allot the budget online in DDO Account.
4. Principal of the concerned institutions. He is requested to draw the amount and transfer the same among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post. DD authority is already sent to you by AG Haryana, Chandigarh.


Superintendent Scholarship,
for Director Higher Education,
Haryana Panchkula

HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 03 (Govt)

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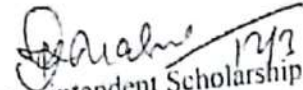
Dr. Kiran Kamboj
Deputy Director Scholarship,
O/o Director Higher Education, Haryana
Panchkula

Dated Panchkula, the 12-3-2019

Endst. No. Even

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2. The Treasury Officer, Concerned.
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Superintendent Scholarship,
for Director Higher Education,
Haryana Panchkula


Govt Colleges. (Rural) Girls

Sr. No.	Name of Awardee	Class	Roll.No.	Amount
Govt College Bhuna, Fatehabad				
1	Manjeet	BA-I	2214520009	3600
2	Joni Devi	BA-I	2214520023	3600
3	Banita	BA-I	2214520035	3600
4	Anita	BA-I	2214520060	3600
5	Mamta	BA-I	2214520077	3600
6	Sharda	BA-I	2214520040	3600
7	Bhateri	BA-I	2214520054	3600
8	Vijayshri	BA-I	2214520059	3600
9	Kiran	BA-I	2214520078	3600
10	Pooja	BA-I	2214520081	3600
11	Neetu	BA-I	2214520097	3600
12	Sonia	B.Com-I	2214620007	3600
13	Meenakshi	BA-I	2214520031	3600
14	Sanjana	B.Com-I	2214620017	3600
	Total			50400
Govt. College for Women Sampla				
15	Ravina	BA-I	2128620015	3600
16	Pooja	BA-I	2128620199	3600
17	Pooja	BA-I	2128620204	3600
18	Neha	BA-I	2128620205	3600
19	Manisha	BA-I	2128620250	3600
20	Nisha	BA-I	2128620281	3600
	Total			21600
Govt. College for Women Hisar				
21	Mamta	BSC-I	2066720016	3600
22	Seema	BSC-I	2066720008	3600
23	Jyoti	BA-I	2066620297	3600
24	Priyanka	BA-I	2066620204	3600
25	Pooja rani	BA-I	2066620123	3600
26	Payal	BSC-I	2066720010	3600
27	Chetna	BSC-I	2066720039	3600
28	Mukesh	BSC-I	2066720021	3600
29	Aarti	BA-I	2066620012	3600
30	Parmila	BA-I	2019920006	3600
31	Preeti	BA-I	2066620102	3600
32	Manisha	BA-I	2219920043	3600
33	Samriti	BA-I	2066620113	3600
34	Deepika	BA-I	2066620038	3600
35	Priyanka	BA-I	2066620053	3600
36	Sunita Devi	BA-I	2066620020	3600
37	Poonam Rani	BA-I	2066620003	3600
38	Tannu Sharma	B.Com-I	2168420031	3600
39	Shiksha	BA-I	2066620023	3600
40	Kaushalya	BA-I	2066620116	3600
41	Mamta	BA-I	2066620004	3600
42	Kamlesh	BA-I	2066620088	3600
43	Saroj	BA-I	2066620011	3600
44	Asha	B.SC-I	2066720013	3600
	Total			86400
Govt. college for girl Cheeka ,Kaithal				
45	Urvasi	BA-I	2766120021	3600
46	Reetu rani	BA-I	2766120022	3600
	Total			7200
GOVT. COLLEGE FOR WOMAN BHODIA KHERA, FATEHABAD				
47	Kavita	BA-I	2060120009	3600
48	Sarita	BA-I	2060120016	3600
49	Radha devi	B.COM-I	2060320010	3600

50	Pooja	BA-I	2060120002	3600
51	Poonam rani	BA-I	2060120107	3600
52	Rimkal	BSC-I	2060120005	3600
53	Nazma	B.COM-I	2060320073	3600
54	Monika rani	B.COM-I	2060320021	3600
55	Sandhya	B.COM-I	2060320034	3600
56	Mamta rani	BA-I	2060120075	3600
57	Manisha kumari	BA-I	2060120011	3600
58	Preeti	Class	2060120197	3600
59	Sharmila rani	B.COM-I	2060320115	3600
60	Promila rani	BA-I	2060120247	3600
61	Manisha Rani	B.COM-I	2060320031	3600
62	Kajal Rani	BA-I	2060120252	3600
63	Monika Rani	BA-I	2060120014	3600
64	Kirti	BA-I	2060120044	3600
65	Santosh Rani	BA-I	2060120013	3600
66	Bharti Rani	BA-I	2060120103	3600
Total				72000
Govt college Rohtak				
67	Sonia	B.Sc(Math)	2167420016	3600
68	Geetu	B.A-I	2157020021	3600
69	Renu	B.A-I	2157020020	3600
Total				10800
Govt. college for women Bawani Khara (Bhiwanj)				
70	Manisha	B.Sc-I	2210520016	3600
71	Muskan	B.A-I	2106220080	3600
72	Swati	B.A-I	2106220014	3600
73	Ravina	B.A-I	2106220029	3600
74	Mamta	B.A-I	2106220051	3600
75	Suman	B.A-I	2106220055	3600
76	Soni Devi	B.A-I	2106220090	3600
77	Shakshi Yadav	B.A-I	2105220018	3600
78	Jyoti	B.A-I	2106220039	3600
79	Meenu	B.A-I	2106220069	3600
Total				36000
Govt. College Kosli (Rewari)				
80	Tanuj Garg	B.Sc-I M	2191210006	3600
81	Reena	B.A-I	2088420028	3600
Total				7200
Govt. College Kaithal				
82	Manpreet Kaur	B.Com-I	2092820033	3600
83	Pooja	BAMC-I	2213420021	3600
Total				7200
Govt. College Narnaund Hisar				
84	Mannu	B.A-I	2155520002	3600
85	Pooja	B.A-I	2155520062	3600
86	Parvesh	B.A-I	2155520020	3600
87	Kiran	B.A-I	2155520015	3600
88	Sonia	B.Sc-I NM	2211720009	3600
89	Asha Devi	B.Sc-I NM	2211720008	3600
90	Seema Devi	B.A-I	2155520071	3600
Total				25200
Govt. College for Girls Palwal				
91	Mamta	B.A-I	2764520010	3600
92	Neeru	B.A-I	2764520019	3600
93	Dikshita	B.Com-I	2764620078	3600
Total				10800
Govt. College Meham Rohtak				
94	Anju	B.A-I	2106820085	3600
95	Sonia	B.A-I	2106820125	3600
96	Ekta	B.A-I	2106820124	3600

97	Asha	B.A-I	2106820036	3600
98	Preeti	B.A-I	2106820121	3600
99	Priti	B.A-I	2106820154	3600
100	Mafi Devi	B.A-I	2124820081	3600
101	Pooja	B.A-I	2106820178	3600
102	Jyoti	B.A-I	2106820143	3600
103	Sanjeeta	B.A-I	2106820177	3600
	Total			36000 ✓
Govt. P.G College Ambala Cantt.				
104	Sundhi Sharma	B.A-I	213552001	3600
105	Gagandeep Kaur	B.A-I	213552013	3600
106	Neha	B.Com-I	2135120008	3600
107	Ravinder Kaur	B.SC-I	2133120019	3600
108	Pooja Devi	B.A-I	2135520090	3600
109	Anuradha	B.A-I	2135520012	3600
110	Jaspreet Kaur	B.A-I	2135520059	3600
111	Preeti	B.Com-I	2135120078	3600
112	Preety	B.Sc-I NM	2133120012	3600
113	Jyoti Devi	B.A-I	2135520009	3600
114	Ruby	B.Sc-I NM	2133120006	3600
115	Prince Kumar	B.A-I	2135510099	3600
	Total			43200
Govt. College for Women Rohtak				
116	Raveena	B.A-I	2149420020	3600
117	Sakshi	B.SC-I Math	2186620071	3600
118	Jyoti Devi	B.A-I	214820250	3600
119	Monika	B.A-I	214820075	3600
120	Rekha	B.SC-I NM	2158120142	3600
121	SAkshi	B.A-I	2124820096	3600
122	Jyoti	B.SC-I NM	2158120064	3600
123	Dimple	B.SC-I NM	2158120146	3600
124	Shalu	B.A-I	2124820191	3600
	Total			32400 ✓
Govt. College for Women Bhiwani				
125	Nisha Kumari	B.A-I	2117620073	3600
126	Lalita	B.A-I	2117620048	3600
127	Mamta	B.A-I	2117620122	3600
128	Seema Rani	B.A-I	2117620358	3600
129	Pushpa	B.A-I	2117620090	3600
130	Jyoti	B.A-I	2117620088	3600
131	Nitika	B.A-I	2117620028	3600
132	Kavita	B.A-I	2117620118	3600
	Total			28800
Govt. College for Women Karnal				
133	Sheetal	B.Com-I	2095520074	3600
134	Sweety Chauhan	B.Com-I	2095520051	3600
135	Shiwani	B.A-I	2096620109	3600
136	Samriti	B.Com-I	2095520015	3600
137	Bharti	B.A-I	2096620100	3600
138	Rajni	B.Com-I	209552021	3600
139	Jyoti Devi	B.A-I	2096620356	3600
140	Sunaina	B.A-I	2096620254	3600
141	Komal	B.Com-I	2095520049	3600
142	Pooja	B.Com-I	2095520001	3600
143	Rashmi Rani	B.Sc-I	2095520069	3600
144	Samriti	B.Com-I	2095520070	3600
145	Monika	B.Com-I	2095520009	3600
146	Aarti	B.A-I	2096620396	3600
147	Varsha	B.Com-I	2095520011	3600
148	Sudesh	B.A-I	2096620037	3600
149	Renu	B.A-I	2096620105	3600

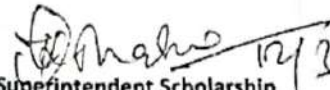
150	Pooja Devi	B.A-I	2096620170	3600
151	Tamara Panchal	B.Com-I	2095520036	3600
152	Kajal	B.Com-I	2095520034	3600
153	Priyanka Sharma	B.A-I	2096620257	3600
154	Simran	B.Sc-I	2095920029	3600
155	Preeti Devi	B.Com-I	2095520041	3600
	Total			82800
Govt. National College Sirsa				
156	Gurjot	B.Sc-I	2094320038	3600
157	Harman Kaur	B.Sc-I	2094320033	3600
158	Poonam	B.Sc-I	2094320052	3600
159	Manisha Rani	B.Sc-I	2094320115	3600
160	Nutan	B.A-I	2176020041	3600
				18000
Govt. for Girls Taraori (Karnal)				
161	Ruma Devi	B.A-II	2763020015	3600
162	Priyanka Devi	B.A-II	2763020054	3600
	Total			7200
Govt. College, Kheri Chopta (Hisar)				
163	Surbhi	B.Com-I	276252009	3600
164	Manisha	B.A-I	2762420044	3600
165	Sunita	B.Com-I	276252008	3600
166	Monika Devi	B.A-I	2762420092	3600
167	Neeraj	B.A-I	2762420029	3600
168	Reenu	B.A-I	2762420005	3600
169	Anita	B.A-I	2762420054	3600
170	Ritu	B.A-I	2762420003	3600
171	Tinku	B.A-I	2762520035	3600
172	Priyanka	B.A-I	2762420068	3600
173	Jyoti	B.A-I	2762420002	3600
174	Anjali	B.A-I	2762420013	3600
175	Annu Rani	B.A-I	2762420090	3600
	Total			46800
Govt. College Jassia (Rohtak)				
176	Deepika	B.A-I	2154220021	3600
	Total			3600
Govt. College Tohana				
177	Seema	B.A-I	2058920065	3600
178	Ritu	B.Com I	2059720043	3600
	Total			7200
Govt. college Matak Majri Indri Karnal				
179	Monika	B.A-I	2079020058	3600
180	Lalita	B.A-I	2079020060	3600
181	Sheetal Devi	B.A-I	2079020011	3600
182	Sonia	B.A-I	2079020057	3600
183	Fanny	B.A-I	20790020016	3600
184	Savita	B.A-I	2079020069	3600
185	Divya Rani	B.A-I	2079020027	3600
186	Geeta Devi	B.A-I	2079020037	3600
187	Aanchal	B.A-I	2079020071	3600
	Total			32400
	G.Total			673200


 Superintendent Scholarship
 Director Higher Education
 Panchkula, Haryana

**Fresh Award of Haryana State Merit Scholarship on the basis of 10+2 Exam held in
March/April 2018@ Rs. 300/- P.M. (Rural Boys) for the year 2018-19.**

Govt Colleges. (Rural) Boys				
Sr. No.	Name of Awardee	Class	Roll.No.	Amount
Govt. college chhachhrauli (Ynr)				
1	Vaibhav singla	B.COM-I	2118710002	3600
2	Vishal	BSC-I	2212910009	3600
3	Subham sharma	BSC-I	2137710012	3600
4	Sajid	BA-I	2118510002	3600
	Total			14400
Govt. College Siwani (Bhiwani)				
5	Anil Kumar	B.A-I	2053810161	3600
6	Ankit Kumar	B.COM-I	2054110007	3600
	Total			7200
Govt. College Dujana (Jhajjar)				
7	Somesh Kumar	B.A-I	2068810015	3600
8	Rohit	B.A-I	2068810034	3600
	Total			7200
Govt. College Baund Kalan (Charkhi Dadri)				
9	Deepak	B.A-I	2056810081	3600
	Total			3600
Govt. College Rohtak				
10	Harsh Kumar	B.Sc-I NM	2138910118	3600
11	Rahul sharma	B.Sc-I NM	2138910102	3600
12	Vishal	B.A-I	2157010104	3600
	Total			10800
Govt. College Alewa				
13	Ankush	B.A-I	2397310021	3600
14	Naveen	B.Com-I	2397410015	3600
15	Mandeep	B.Sc(NM)	2775110003	3600
	Total			10800
Govt. College Narnaund Hisar				
16	Amit	B.A-I	21555100065	3600
17	Anil Berwal	B.Sc(NM)	2211710007	3600
18	Naveen	B.A-I	2155510109	3600
19	Rahul	B.A-I	2155510069	3600
	Total			14400
Govt. College Meham Rohtak				
20	Parmod	B.A-I	2106810191	3600
21	Vishal	B.A-I	2106810135	3600
22	sachin	B.A-I	2106810237	3600
23	Ajay	B.A-I	2106810286	3600
	Total			14400
Govt. College Dabwali Sirsa				
24	Sukhchain Singh	B.Com-I	2091010045	3600
25	Ankit	B.A-I	2090110020	3600
26	Gagandeep	B.A-I	2090110012	3600
	Total			10800
Govt. College Jassia Rohtak				
27	Abhishek Malik	B.A-I	2154210073	3600
	Total			3600
Govt. College Sidhrawali (Gurugram)				
28	Nitesh Soni	B.A-I	2095210049	3600
	Total			3600
Govt. National College Sirsa				
29	Kuldeep	B.A I	2176010567	3600
30	Rajinder Singh	B.COM	2094510070	3600
31	Mukesh Kumar	B.A I	2176010031	3600
32	Mandeep	B.SC I	2094310054	3600
33	Vikash	B.A I	2176010803	3600
34	Badal Singh	B.A I	2176010072	3600

35	Vikas	B.COM I	20945110111	3600
36	Rohit Kumar	B.SC I	2094310025	3600
37	Vishal Chand	B.SC I	2094310010	3600
38	Dinesh	B.SC I	2094510033	3600
39	David Kumar	B.A I	2176010214	3600
40	Ajay Vinayak	B.SC I	2094310067	3600
41	Harsimaran	B.SC I	2094310072	3600
42	Parveen Kumar	B.SC I	0	3600
43	Govind	B.SC I	2094310121	3600
44	Abhay Singh	B.SC I	2094310027	3600
45	Parmod Kumar	B.SC I	2094310100	3600
46	Mukesh	B.A I	2176010051	3600
47	Rohit	B.COM I	2094510006	3600
48	Nishant	B.COM I	2094510195	3600
	Total			72000 ✓
Govt. College Safidon (Jind)				
49	Mohit	B.A I	2104510016	3600
50	Ankush	B.A I	2104510065	3600
	Total			7200 ✓
Govt. College Dubaldhan Jhajjar				
51	Amit	B.A I	2068510028	3600
	Total			3600 ✓
Govt College, Tohana				
52	Krishan	B.com	20259710019	3600
53	Satparkash	B.A I	2058910092	3600
54	Naveen	B.A I	2058910020	3600
55	Saurabh Sharma	B.A I	2058910042	3600
				14400 ✓
Govt. College Kosli (Rewari)				
56	Tanuj Garg	B.SC-I NM	2191210006	3600
57	Mandeep	B.SC-I NM	2191210007	3600
58	Pankaj	B.A I	2088410007	3600
	Total			10800
Govt. College Ambala Cantt				
59	Prince Kumar	B.A-I	2135510099	3600
	Total			3600 ✓
	Grand Total			212400



 Superintendent Scholarship
 Director Higher Education
 Panchkula, Haryana

Govt Colleges. (Urban) Girls			Roll.No.	Amount
Sr.No	Name of Awarde	Class		
Govt. college for Women Hlsar				
			2066720004	3600
1	Hardish Kaur	BSC-I	2066620031	3600
2	Ishu	BA-I	2066720075	3600
3	Seema	B Sc-I NM	2066720015	3600
4	Kiran Bala	B Sc-I NM	2066720003	3600
5	Shweta	B Sc-I NM	2066720051	3600
6	Pooja	B.Sc-I NM	2168420040	3600
7	Anuradha	B Com-I	2066620071	3600
8	Anandi	B A-I	2066620078	3600
9	Neha	B A-I	2066720023	3600
10	Sunita	B Sc-I NM	2066620075	3600
11	Aarti	B A-I	2066620064	3600
12	Nikita	B.A-I	2066620028	3600
13	Monika	BA-I	2066620084	3600
14	Sonia	BA-I	2066620013	3600
15	Seema	BA-I	2066620033	3600
16	Kiran	BA-I		57600
	Total			
Govt National College, Sirsa.				
17	Santosh Kumari	BSC-I	2094320079	3600
18	Nikita	BSC-I	2094320053	3600
19	Gitika	BSC-I	2094320059	3600
20	Neha Rani	BA-I	2176020039	3600
21	Subhakaran Kaur	B.Com-I	2094520008	3600
22	Amarjeet Kaur	B.Sc-I	2094320003	3600
23	Geeta	B.Sc-I	2094320037	3600
	Total			25200
Govt. college for girl cheeka kaithal				
24	Jyoti devi	BA-I	2766120055	3600
				3600
Govt. College chhachhrauli (Ynr)				
25	Neha dhiman	B.Sc-I	2212920009	3600
	Total			3600
Govt. College for Women Sampla Rohtak				
26	Deepti	BSC-I	2128620012	3600
27	Annu	BSC-I	2128620014	3600
	Total			7200
Govt .College For Women Bodia Khara (Fatehabad)				
28	Puru	B.A-I	2060120024	3600
29	Simran	B.Com-I	2060320040	3600
30	Manisha	B.A-I	2060120249	3600
31	Heena	B.A-I	2060120012	3600
32	Gagandeep	B.Sc-I NM	2061020006	3600
33	Nisha	B.Sc-I Med	2205820014	3600
34	Rajni Rani	B.Com-I	2030320067	3600
35	Amrita	B.Com-I	2060320044	3600
36	Sheetal	B.Com-I	2060320003	3600
37	Rekha Rani	B.Com-I	2060320012	3600
38	Kajal	B.Com-I	2060320050	3600
39	Muskan	B.Com-I	2060320049	3600
40	Sapna	B.A-I	2060120227	3600
	Total			46800
Govt college Rohtak				
41	Sanju Rani	B.Sc-I M	2157120132	3600
42	Pooja Kadian	B.Sc-I M	2157120071	3600
43	Neeru	B.Sc-I M	2157120076	3600
	Total			10800

Govt college Narnaund Hisar				
44	Pooja	B.A-I	2155520024	3600
45	Yashika	B.Com	2155620010	3600
46	Diksha Rani	B.A-I	2155520067	3600
47	Amrita	B.A-I	2155520066	3600
48	Reenu	B.A-I	2155520018	3600
49	Kaphee	B.Sc-I M	2211720016	3600
50	Jamna	B.Sc-I M	2211720015	3600
51	Anshul	CS-I	2204420002	3600
Total				28800
Govt. College for Girls Palwal				
52	Jyoti	B.A-I	2764520061	3600
Total				3600
Govt. P.G College Ambala Cantt.				
53	Yashvi Sharma	B.Sc NM-I	2133120018	3600
54	Riya Gupta	B.Com-I	2135120006	3600
55	Simran Kaur	B.Com-I	2135120003	3600
56	Jaspreet Kaur	B.A-I	2135520075	3600
57	Anjali	B.A-I	2135520073	3600
58	Khushboo Sharma	B.Sc-I	2133520011	3600
59	Neha Devi	BCA-I	2133320014	3600
Total				25200
Govt. College for Women Shahzadpur (Ambala)				
60	Gurpreet	B.A-I	2766920034	3600
61	Paramjeet Kaur	B.A-I	2766920041	3600
62	Pinky	B.A-I	2766920048	3600
63	Mehak	B.A-I	2766920049	3600
64	Parul Singh	B.A-I	2766920064	3600
65	Simran	B.A-I	2766920027	3600
66	Monika Sharma	B.Com-I	2767020002	3600
67	Sankeeta Saini	B.Com-I	2767020012	3600
68	Kajal Kaur	B.Com-I	2767020020	3600
69	Priyanka Kumari	B.Com-I	2767020022	3600
Total				36000
Govt. College for Women Rohtak				
70	Kashish	B.Com-I Hons	2209120067	3600
71	Anshu	B.Sc-I NM	2158120228	3600
72	Jyoti	B.A-I	2124820186	3600
73	Uma	B.A-I	2124820053	3600
74	Aarti	B.A-I	2124820246	3600
75	Sonali	B.Sc-I M	2188420044	3600
Total				21600
Govt. College for Women Karnal				
76	Shivani	B.Com-I	2095520046	3600
77	Ambika	B.Com-I	2095520047	3600
78	Muskaan	B.Com-I	2095520002	3600
79	Gurvinder Kaur	B.Sc-I	2095720025	3600
80	Mehandi	B.A-I	2096620191	3600
81	Himanshi Popli	B.Com-I	2095520003	3600
82	Anisha	B.Com-I	2095520022	3600
83	Anjali Kashyap	B.Com-I	2095520055	3600
84	Simran	B.Com-I	2095520067	3600
85	Simran	B.Com-I	2095520102	3600
86	Kajal	B.A-I	2096620042	3600
87	Nisha Sharma	B.A-I	2096620055	3600
88	Purnima	B.Com-I	2095520042	3600
89	Chanchal	B.Com-I	2095520030	3600
Total				50400
Govt. College for Women Salaheri, Nuh				
90	Vanshika		2145920126	3600
91	Nisha Rani		2145920054	3600


92	Renu		2145920075	3600
93	Neha		2145920037	3600
94	Sangeeta		2145920018	3600
95	Hemlata		2145920013	3600
96	Chanchal		2145920127	3600
97	Sadiya		2145920125	3600
98	Pooja Singh		2145920031	3600
99	Sujata		2145920055	3600
100	Aisma Khan		2145920008	3600
101	Sapna		2145820013	3600
102	Akanksha		214580010	3600
	Total			46800
Govt. College Jagdishpura Kaithal				
103	Monika Devi	B.Com I	2092820007	3600
	Total			3600
Govt College Tuhana				
104	Anju Rani	B.Com I	170280450193	3600
	Total			3600
Govt. College Sector-1 Panchkula				
105	Anjali	BMC-I	323640605384	3600
	Total			3600
Govt. College Bhattu Kalan				
106	Neetu	B.A-I	2061520022	3600
107	Monika	B.A-I	2061520073	3600
108	Sonika	B.A-I	2061520122	3600
109	Monika	B.Com I	2061820015	3600
110	Priyanka	B.A-I	2061520021	3600
111	Arju	B.A-I	2061520083	3600
112	Rachna	B.A-I	2061520004	3600
113	Sonu	B.A-I	2061520034	3600
114	Mamta	B.A-I	2061520070	3600
115	Usha	B.A-I	2061520039	3600
116	Sonika	B.A-I	2061520100	3600
117	Preeti	B.Com I	2061820013	3600
118	Kavita Rani	B.sc 1st N.M	274520005	3600
119	Savita	B.A-I	2061520024	3600
120	Deepika	B.A-I	2061520115	3600
121	Prerna devi	B.A-I	2061520092	3600
122	Manju Rani	B.A-I	2061520053	3600
123	Pinki	B.A-I	2061520057	3600
124	Aishvarya	B.A-I	2061520060	3600
125	Pooja Rani	B.A-I	261520071	3600
126	Bala	B.Com I	2061820012	3600
127	Rachna	B.A-I	2061520008	3600
128	Arju	B.Com I	2061820010	3600
129	Pushpa	B.A-I	2061520028	3600
130	Suman	B.A-I	2061520012	3600
131	Sakshi	B.A-I	2061520014	3600
132	Pooja	B.A-I	2061520062	3600
133	Pooja	B.A-I	2061520003	3600
134	Ravina	B.A-I	20615120118	3600
135	Monika	B.Sc-I NM	2774520003	3600
136	Kavita	B.A-I	2061520017	3600
137	Priyanka	B.A-I	2061520029	3600
138	Rachna	B.A-I	2061520082	3600
139	Nisha	B.A-I	2061520046	3600
140	Sonu Rani	B.A-I	2061520059	3600
141	Manju Rani	B.A-I	2061520123	3600
142	Ritu Sharma	B.A-I	2061520030	3600
143	Manisha	B.A-I	2061520037	3600
144	Ekta	B.A-I	2061520011	3600

145	Monika	B.A-I	2061520048	3600
146	Sarita Rani	B.A-I	2061520006	3600
147	Kavita	B.A-I	2061520086	3600
148	Hemlata	B.A-I	20615120069	3600
	Total			154800
Govt. College Meham, Rohtak				
149	Priyanka	B.A-I	2106820138	3600
150	Ritu	B.A-I	2106820067	3600
151	Asha	B.A-I	2106820036	3600
	Total			10800
	Grand.Total			543600


 Superintendent Scholarship
 Director Higher Education
 Panchkula, Haryana

Govt Colleges. (Urban) Boys				Roll.No.	Amount
Sr. No.	Name of Awardee	Class			
	Govt. National College, Sirsa				
		BA-I		2094510039	3600
1	Lalit Singla	BSC-I		2094310024	3600
2	Aaditya Soni	BSC-I		2094310057	3600
3	Sahil Sharma	BSC-I		2094310082	3600
4	Saurabh	BSC-I		2094510114	3600
5	Sahil Makkar	B.Com-I		2094310096	3600
6	Ashish	BSC-I		2176010125	3600
7	Yogesh	BA-I		20945110114	3600
8	Sahil Makkar	B.COM I			28800
	Total				
	G.C Chhachrauli (YNR)				
		B.Com-I		2118710032	3600
9	Viney				3600
	Total				
	Govt. College Alewa				
		B.A-I		2397310057	3600
10	Mayank				3600
	Total				
	Govt. College Narnaund Hisar				
		B.com		2155610005	3600
11	Rajat				3600
	Total				
	Govt. College Meham Rohtak				
12	Kunal Ahlawat	B.A-I		2106810194	3600
13	Kanit	B.A-I		2106810186	3600
14	Jasveer	B.A-I		2106810006	3600
	Total				10800
	Govt. College Dabwali Sirsa				
15	Nikhil	B.Com-I		2091010016	3600
16	Radhey Lal	B.A-I		2090110090	3600
	Total				7200
	Govt. College Bherian (Pehowa)				
17	Jainal Hassan	B.COM I		2155410057	3600
	Total				3600
	Govt. College Safidon (Jind)				
18	Tarun	B.A-I		2104510425	3600
	Total				3600
	Govt. College Bawal				
19	Ankit	B.SC		2088810019	3600
	Total				3600
	Govt. College Jagdishpura Kaithal				
20	Sanjeev Kumar	BCA I		2092910006	3600
21	Ram Mehar	B. Com -I		2092810018	3600
	Total				7200
	Govt. College Tohana				
22	Harish Jain	B.Com-I		2059710020	3600
	Total				3600
	Govt. College Sector-1 Panchkula				
23	Akhay Sharma	B.Com-I		2131310021	3600
24	Gurpreet Singh	B.Com-I		2131310032	3600
25	Aakash	B.Com-I		2131310163	3600
26	Lalit Verma	B.Com-I		2131310165	3600
27	Sombir	B.A-I		2085210005	3600
28	Arshdeep	B.A-I		2085210006	3600
29	Sunil Kumar	B.A-I		2085210046	3600
30	Vinod Kumar	B.A-I		2085210081	3600
31	Jaidev	B.A-I		2085210284	3600

32	Rahul Kumar	B.Sc-I (NM)	2030910037	3600
33	Anurag	B.Sc-I (NM)	2130810006	3600
34	Jatin	B.Sc-I (NM)	2130810005	3600
	Total			43200
Govt. College Bhattu Kalan				
35	Mukesh Kumar	B.A-I	2774510021	3600
36	Vijender	B.A-I	2061510115	3600
37	Rinku	B.A-I	2061510072	3600
38	Mohit Kumar	B.A-I	2061510024	3600
39	Chander Pal	B.Com-I	2061810037	3600
40	Kapil Singh	B.Com-I	2061810041	3600
41	Mandeep	B.A-I	2061510103	3600
42	Sanjay Kumar	B.A-I	2061510008	3600
43	Vishal	B.A-I	2061510006	3600
44	Rohtash	B.Com-I	2061810002	3600
45	Anupam Singh	B.A-I	2061510042	3600
46	Gurmeet Singh	B.A-I	2061510031	3600
47	Ravi	B.A-I	2061510063	3600
48	Joginder	B.A-I	2061510064	3600
49	Himanshu	B.A-I	2061510002	3600
50	Raj Kumar	B.A-I	2061510032	3600
51	Anil Kumar	B.A-I	2061510107	3600
52	Aman Kumar	B.A-I	2061810025	3600
53	Ajay Kumar	B.Com-I	2061810012	3600
54	Nitesh Kumar	B.A-I	2061510075	3600
55	Amardeep	B.A-I	2061510046	3600
56	Bajrang	B.A-I	2061510061	3600
57	Vikram	B.A-I	2061510079	3600
58	Rahul	B.A-I	2061510116	3600
59	Deepak	B.Com-I	2061810017	3600
60	Mohit	B.A-I	2061510055	3600
61	Ravi	BSC N.M	2774510011	3600
62	Ravinder	B.A-I	2061510040	3600
63	Harish	B.A-I	2161510057	3600
64	Gaurav Singh	B.A-I	2061510113	3600
	Total			108000
	Grand Total			230400


 Superintendent Scholarship
 Director Higher Education
 Panchkula, Haryana

**APPROPRIATION**

Appropriate for (year) 2018 to 2019	:	72000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	72000
Balance Available	:	0

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 0 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)

MEHAM (Rohit)

(Signature of D.D.O)
Seal with Code
MEHAM (Rohit)

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

FILE No: _____

Earn While You Learn

2018-19

Name

Address :

Subject :

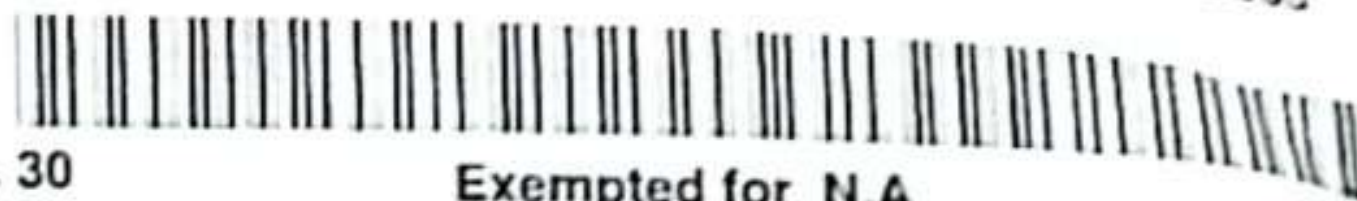
From :

To.

No. 360

OFFICE FILE





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. 914
17/1/19

Bill Date: 17/01/2019

Establishment of Education(Higher)

Treasury Code 18

D.D.O Code 0809 Principal Govt College
Meham Rohtak

Major Head 2202 General Education

Sub Major 03 University and Higher
Education

Minor Head 105 Faculty Development
Programme

Sub Head 92 Human Resource
Deveopment of the Teacher and
the Taught and the supporting
staff in the Govt. Colleges and
Head Quarter.

Detail Head 51 NA

Particulars Earn While You Learn

To Whom Paid To concerned students

Amount to be Classified by T.O. 15000

Total 15000 B.T.Deduction 0.00

Rupee Fifteen Thousand Only

BOOK TRANSFER RECOVERIES

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

Voucher No :

Voucher Date :

Treasury Name Rohtak

Demand No. 09

Object Code 87 Honorarium

Sub-Object Code 72 Honorarium

AC/DC Detailed Bill

Voted/Charged Voted

Payment Mode EPS

Net Amount 15000

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	ANU BALA	JL4XWH	3000						
2	POOJA RANI	SF4XV6	3000					0	0
3	PREETI	SE4XV7	3000					0	0
4	SONIA	SD4XV8	3000					0	0
5	JYOTI	SC4XV9	3000					0	0
	Grand Total		15000					0	0

Principal,
GOVT. COLLEGE
Meham (Rohtak)

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 Payable Rs. 15000

APPROPRIATION

Appropriate for (year) 2018 to 2019	:	45000
Expenditure upto Previous Bill	:	30000
Deduction Expenditure (including this bill)	:	45000
Balance Available	:	0



Principal,
GOVT. COLLEGE
Meham (Rohtak)

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Memo No. 1063-64

Dated: - 17/11/19

Consequent upon Director, Higher Education Haryana, Panchkula Letter no. 5/5-2018 NPE (2) dated 15.05.2018 sanctioned is hereby accorded to draw Rs. 15,000/- (Rs. Fifteen thousand only) for Earn While You Learn for the session 2018-19. The amount may be debited from Head: - 2202- General Education 03-University and Higher Education 103-Faculty Development Programme 95-Human Resource Development of the Teacher and the taught and the supporting staff in the Government Colleges and Head Quarter 87-Honorarium.


Principal,
GOVT. COLLEGE
G.C. Meham
Meham (Rohtak)

Dated: - _____

Endst. No. Even

A copy of the above is hereby forwarded to the following for take necessary action :-

1. A.G.Haryana, Chandigarh
2. A.T.O Meham
3. Bill Clerk


Principal,
GOVT. COLLEGE
G.C. Meham
Meham (Rohtak)

Earn while you learn Scheme

Sr. No.	Name of Students	Working days November & December 2018		Total days	Amount (Rs.)
		November	December		
1	Anubala	2,3,5,6,8,12,13,14,15,16,17,19,20,21,22,24,26,27,28,29,30	3,5,7,8,12,13,14,15,17	30	3000/-
2	Pooja Rani	2,3,5,6,8,12,13,14,15,16,17,19,20,21,22,24,26,27,28,29,30	3,5,7,8,12,13,14,15,17	30	3000/-
3	Preeti	2,3,5,6,8,12,13,14,15,16,17,19,20,21,22,24,26,27,28,29,30	3,5,7,8,12,13,14,15,17	30	3000/-
4	Sonia	2,3,5,6,8,12,13,14,15,16,17,19,20,21,22,24,26,27,28,29,30	3,5,7,8,12,13,14,15,17	30	3000/-
5	Jyoti	2,3,5,6,8,12,13,14,15,16,17,19,20,21,22,24,26,27,28,29,30	3,5,7,8,12,13,14,15,17	30	3000/-

15000/-

Total working days – 30

Total 5 Students

1 Student working 1 hour paid Rs. = 100/-

1 Student working 30 hours - $30 \times 100 = \text{Rs. } 3000/-$

Total Amount = 15000/-

fifteen Thousand only.

15/11/19

Incharge
Mrs. Sunil Chauhan
Associate Professor

Checked and May be Passed

For Rs. 15000/- Out of Earn while you learn
Funds/Grants

16/11/19

Bursar

Govt. College, Meham

PRINCIPAL
GOVT COLLEGE
MEHAM

15000/-

Passed for Rs. 15000/-
(Rs. Fifteen Thousand only)

16/11/19

Principal,

Govt. College,
Meham (Rohtak)

**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 __0__ 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.

Principal,
GOVT. COLLEGE,
Meham (Rohtak)

Counter Signature of Competent Authority
(as per rules)

(Signature of Principal,
Seal with Code
GOVT. COLLEGE,
Meham (Rohtak)

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

Date of Print: 16/11/2018 11:39:25 AM
Signed by DINESH SINGH
Signature: Principal GC Meham
C- HIGHER EDUCATION HARYANA

Tr. Bill No. 18020809-2018-19-0046



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. 0

Bill Date: 16/11/2018

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 18

D.D.O Code 0809 Principal Govt College
Meham Rohtak

Treasury Name Rohtak

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 92 Human Resource
Development of the Teacher and
the Taught and the supporting
staff in the Govt. Colleges and
Head Quarter.

Voted/Charged Voted

Detail Head 51 NA

Particulars Bill of Earn While You Learn scheme

To Whom Paid To concerned Students

Amount to be Classified by T.O. 30000

Total 30000 B.T.Deduction 0.00

Rupee Thirty Thousand Only

Payment Mode EPS

Net Amount 30000

Principal,
Govt. College,
Meham (Rohtak)



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	GST
1	ANU BALA-	JL4XWH	3000					
2	POOJA RANI-	SF4XV6	3000					0
3	PREETI-	SE4XV7	3000					0
4	SONIA-	SD4XV8	3000					0
5	JYOTI-	SC4XV9	3000					0
6	DEEPIKA-	SB4XVA	3000					0
7	SHALU JANGRA-	SA4XVB	3000					0
8	MANOJ-	SI4XVC	3000					0
9	YASH-	6FAGOA	3000					0
10	SARITA-	SH4XVD	3000					0
	Grand Total		30000					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 Payable Rs. 30000

APPROPRIATION

Appropriate for (year) 2018 to 2019

: 45000

Expenditure upto Previous Bill

: 0

Deduction Expenditure (including this bill)

: 30000

Balance Available

: 15000

(Signature)
Principal,
Govt. College,
Meham (Rohit)

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, MEHAM (ROHTAK)

Memo No. 577-28

Dated: - 15/11/18

Consequent upon Director, Higher Education Haryana, Panchkula Letter no. 5/5-2018 NPE

(2) dated 15.05.2018 sanctioned is hereby accorded to draw Rs. 30,000/- (Rs. Thirty thousand only) for Earn While You Learn for the session 2018-19. The amount may be debited from Head: - 2202- General Education 03-University and Higher Education 103-Faculty Development Programme 95-Human Resource Development of the Teacher and the taught and the supporting staff in the Government Colleges and Head Quarter 87-Honorarium.

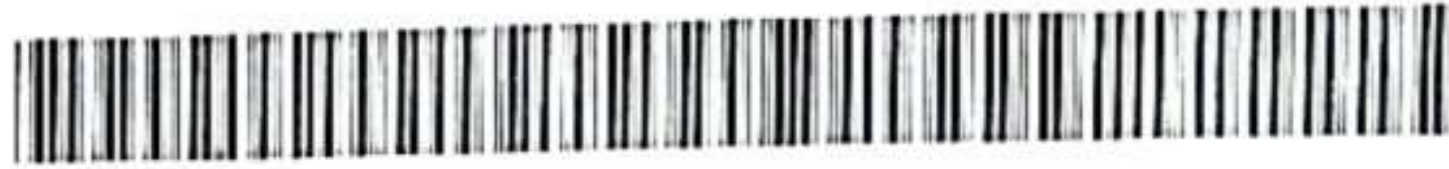
Endst. No. Even


Principal,
Govt. College
Meham (Rohtak)
Dated: - 15/11/18

A copy of the above is hereby forwarded to the following for take necessary action :-

1. A.G.Haryana, Chandigarh
2. A.T.O Mehram
3. Bill Clerk


Principal,
Govt. College,
G.C.Meham
Meham (Rohtak)



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 ___ 0 ___ 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.

Principal,
Govt. College,
Meham (Rohtak)

Counter Signature of Competent Authority
(as per rules)

Principal,
Govt. College,
Meham (Rohtak)

(Signature of D.D.O.)
Seal with Code

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

From

Director General Higher Education, Haryana,
Shiksha Sadan, Sector-5, Panchkula.

To

The Principals,

1. All the Govt. Colleges in the State of Haryana.
2. All the Aided Colleges in the State of Haryana.
3. All the Self Financing Degree Colleges in the State of Haryana.

Memo No DHE-010019/6/2020-Coordination-DHE
Dated Panchkula, the 06.09.2020

Sub : Clarifications regarding Online Admissions.

Kindly refer to the subject cited above.

I have been directed to issue some clarification regarding Online Admission for the academic session 2020-21 which are as follows:

- No tuition fees will be taken from SC students in Government Colleges as per previous year.
- No tuition fees will be taken from Girl students in Government, Aided and Self Financing colleges as per previous years.
- SC students whose family income is less than 2.5 lacs per annum shall be exempted from paying fees and funds in aided and self financing colleges.
- Aided and SF Colleges will have the option of payment of fees semester wise in two installments.
- Compendium of Instructions is attached herewith which has the process flow of the whole system.

Uma V - 7

- Earlier we authorized government colleges for verification of forms. On the request of aided colleges, forms will also be sent to aided colleges too for verification at random.
- The State Government while giving permission to sanction new courses sanctioned B.Sc (Computer Science), B.Sc (Electronics), B.Sc (Bio-Technology) etc. in the previous years. Whereas Computer Science, Electronics and Bio Technology are optional subjects like History or Political Science, these should not be treated as a Course. In this connection, the following clarification is issued keeping in view the instructions/notifications issued by the State Universities from time to time (in the matter of grouping of subjects in B.A and B.Sc streams/courses):

1. If the College has been sanctioned B.Sc (Computer Science) course and the affiliating University w.r.t that College does not issue DMC/Degree with the same Convention/Nomenclature as B.Sc (Computer Science), then the same be read as **"Computer Science as one of the elective subjects in B.Sc (Non-Medical) stream"** and the allotted seats be counted towards respective subject combination of Computer Science under B.Sc (Non-Medical) stream.
2. Subsequently, in such case, reservation policy during admissions will now apply on total number of seats in B.Sc (Non-Medical) stream on the same pattern as followed in B.A course. For Example: According to the previous scenario, if sanctioned seats in B.Sc (Non-Medical) and B.Sc (Computer Science) are 80 and 40 respectively, then now onwards, total number of seats in B.Sc (Non-Medical) stream will be counted as 120 with relevant subject combinations having exactly 80 and 40 seats respectively. The reservation policy will now apply on 120 seats.
3. If the College has been sanctioned B.Sc (Computer Science) course and the affiliating University w.r.t that College also issues DMC/Degree with same Convention/Nomenclature i.e. B.Sc (Computer Science), then the same will

Uma - 7

be treated as separate course and the reservation policy during admissions will apply on the respective course i.e. B.Sc (Computer Science).

4. The same scenario as mentioned above will apply to all the elective subjects allowed by the State Universities under B.Sc (Non-Medical) and B.Sc(Medical) streams/courses i.e. elective subjects like Electronics, Bio-Technology etc.

Encl :

1. Verification Module for User Manual (Annexure 'A')
2. Online Centralised Admission Process (Annexure 'B')



Deputy Director Coordination
for Director General Higher Education,
Haryana, Panchkula

Endst No. : Even

Dated Panchkula the 06.09.2020

A copy of the above is forwarded to the Registrars of all the State Universities of Haryana and Sh. Ramesh Gupta, ASIO, NIC for information and necessary action.



Deputy Director Coordination
for Director General Higher Education,
Haryana, Panchkula