

## **Ch. Bansi Lal Govt. College for Women Tosham**

### **Earn While You Learn Scheme**

#### **Introduction:**

The Haryana government has introduced the “**Earn While You Learn**” scheme for students in government colleges across the state. Under this scheme, the colleges will select few meritorious and needy students by duly constituted committee of four to five college lecturers in related works and involve them in work in the office, library, laboratories and computer labs. The students can be engaged in the labs for handling, maintenance, storage and upkeep of equipment in the laboratories. The students in the library can be involved in cataloguing, arrangement and display of books, repair of damaged books, issue and return of books etc. The students in the office can also be engaged in preparation of statements, maintenance of service records, compilation and analysis of data, maintenance of student data, preparation of pay bills on Computer, store inventory, student attendance etc. The computer skills of the students can be utilized in positive way and increasing the efficiency. Students will be paid at the rate of Rs.100 per hour subject to a maximum of six hours per week per student.

#### **Objectives:**

The main objectives and other silent features of this scheme are given as follows:

- To utilize the immense potential of students as an appreciated human resource.
- To involve the students in management and development of the college.
- To give students hands on experience and prepare them better for getting jobs in future.
- To inspire young students to learn about dignity of labor.
- To prevent students from unnecessary distractions and engage them in meaningful and positive activities.
- To get better work efficiency at a lesser cost.
- To permit meritorious and needy students to earn a reasonable amount every month to meet their expenses.

The details of the number of students enrolled, grant received from the Higher Education Department and the grant utilized in each session are described in the following table as:

<b>S. No.</b>	<b>Session</b>	<b>Total Students</b>	<b>Grant Received</b>	<b>Grant Utilized</b>
1.	2019-20	21	70,000	69,900
2.	2018-19	18	1,00,000	68,200
3.	2017-18	19	1,50,000	1,49,900
4.	2016-17	20	1,20,000	1,20,000
5.	2015-16	15	1,20,000	1,20,000
6.	2014-15	33	1,00,000	1,00,000

# **Session 2019-20**

**EARN WHILE YOU LEARN**  
**Session 2019-20**

SR NO.	NAME OF STUDENTS	CLASS	ROLL NO.	TYPE OF WORK	NO. OF HOURS PER DAYS	TOTAL AMOUNT(100 Rs. PER HOUR)	ACCOUNT NO.	IFSC CODE
1	NISHA	B.com III	1353820014	Bursur Room	31	3100	4758108001312	CNRB0004758
2	LALITA	B.com III	1353820043	Bursur Room	31	3100	6505000100065947	PUNB0650500
3	PRATIBHA RANI	B.com III	1353820046	Bursur Room	31	3100	4758101003256	CNRB0004758
4	NEHA	B.A III	1353620151	Psycho. Lab	16	1600	80781500002544	PUNB0HGB001
5	MUNESH	B.A III	1353620062	Psycho. Lab	16	1600	36963540252	SBIN0016566
6	SURBHI (RAMTA DEVI)	B.A. II	2094620185	Women Cell	16	1600	3262444016	CBIN0280410
7	MANISHA	B.sc III (NM)	1466120029	Chem. Lab	16	1600	204464300066	SBIN0016566
8	NIDHI	B.sc III (NM)	1466120037	Physics Lab	16	1600	001234004100313	UTIB0BHIW01
9	ANU	B.sc III (NM)	1466120013	Chemistry Lab	16	1600	65178503383	SBIN0050819
10	PRIYANKA BANSAL	B.sc II (M)	2203820031	Botany Lab	16	1600	3689243631	CBIN0280410
11	SUHANA	B.sc III (M)	1466420004	Zoology Lab	16	1600	6505000100069688	PUNB0650500
12	MONU DEVI	B.A. II	2094620040	Office	16	1600	003334004000780	UTIB0BHIW01
13	SONALI VERMA	B.A. II	2094620162	Office	16	1600	80211900037153	PUNB0HGB001
14	KIRAN	B.A. II	2094620293	Library	16	1600	82361900016073	PUNB0HGB001
15	MAMTA	B.com III	1353820069	Library	16	1600	55155151954	SBIN0016566
16	NAMITA	B.com III	1353820011	Library	16	1600	36983200324	SBIN0016566
17	SONU	B.sc III (NM)	1466120042	Maths Lab	16	1600	6505000100067769	PUNB0650500
18	POONAM	B.A. III	1353620104	Geo. Lab	16	1600	6505000100023710	PUNB0650500
19	ANJU KUMARI	B.A. III	1353620188	Geo. Lab	16	1600	80211900040856	PUNB0HGB001
20	TANYA	B.com II	2094820002	Computer Lab	16	1600	4758101002573	CNRB0004758
21	KUSUM RANI	B.sc III (NM)	1466120012	Chemistry Lab	16	1600	65173895636	SBIN0050819

Joint A/c.





## 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	RAMTA DEVI-	2D0HEH	1600	0	spl 1	29/01/20 20		0	0
2	NIDHI-	8I0H02	1600	0	spl 1	29/01/20 20		0	0
3	SUHANA-	ADA9BS	1600	0	spl 1	29/01/20 20		0	0
4	MANISHA EWL-	RE0HER	1600	0	spl 1	29/01/20 20		0	0
5	POONAM-	GP0B6E	1600	0	spl 1	29/01/20 20		0	0
6	LALITA-	HAA85D	3100	0	spl 1	29/01/20 20		0	0
7	NISHA-	HHA865	3100	0	spl 1	29/01/20 20		0	0
8	ANU EWL-	lh0hym	1600	0	spl 1	29/01/20 20		0	0
9	NAMITA-	OH0HO8	1600	0	spl 1	29/01/20 20		0	0
10	KUSUM-	OI0HO7	1600	0	spl 1	29/01/20 20		0	0
11	NEHA 9 GEN-	QA0BOS	1600	0	spl 1	29/01/20 20		0	0
12	TANYA-	QF0HAD	1600	0	spl 1	29/01/20 20		0	0
13	MUNESH EWL-	RJ0HE4	1600	0	spl 1	29/01/20 20		0	0
14	PRATIBHA RANI EWL-	RK0HE3	3100	0	spl 1	29/01/20 20		0	0
15	ANJU KUMARI EWL-	RL0HEB	1600	0	spl 1	29/01/20 20		0	0
16	SONU EWL-	RM0HEA	1600	0	spl 1	29/01/20 20		0	0
17	MAMTA EWL-	RN0HE9	1600	0	spl 1	29/01/20 20		0	0
18	KIRAN EWL-	RO0HE8	1600	0	spl 1	29/01/20 20		0	0
19	SONALI VERMA EWL-	RP0HE7	1600	0	spl 1	29/01/20 20		0	0
20	MONU DEVI EWL-	RQ0HE6	1600	0	spl 1	29/01/20 20		0	0
21	PRIYANKA BANSAL EWL-	RR0HE5	1600	0	spl 1	29/01/20 20		0	0
			<b>Grand Total</b>	38100	0			0	

Sunit  
Principal  
Ch. Bansal G.C.W.  
Tosham  
3.02.2020  
R 03.02.20



**EARN WHILE YOU LEARN**  
**Session 2019-20(Group-2)**

SR NO.	NAME OF STUDENTS	CLASS	ROLL NO.	TYPE OF WORK	NO. OF HOURS PER DAYS	TOTAL AMOUNT(100 Rs. PER HOUR)	ACCOUNT NO.	IFSC CODE
1	NISHA	B.com III	1353820014	Bursur Room	7	700		
2	LALITA	B.com III	1353820043	Bursur Room	6	600	4758108001312	CNRB0004758
3	PRATIBHA RANI	B.com III	1353820046	Bursur Room	7	700	650500010006594	PUNB0650500
4	NEHA	B.A III	1353620151	Psycho. Lab	11	1100	4758101003256	CNRB0004758
5	Mamta	B.A III	1353620142	Psycho. Lab	20	2000	80781500002544	PUNB0HGB001
6	Anita	B.A. III	1353620191	Geography Lab.	20	2000	80781700074987	PUNB0HGB001
7	MANISHA	B.sc III (NM)	1466120029	Chem. Lab	20	2000	81481700034491	PUNB0HGB001
8	NIDHI	B.sc III (NM)	1466120037	Physics Lab	20	2000	2044643006	SBIN0016566
9	ANU	B.sc III (NM)	1466120013	Chemistry Lab	20	2000	1234004100313	UTIBOBHIW01
10	PRIYANKA BANSAL	B.sc II (M)	2203820031	Botany Lab	18	1800	65178503383	SBIN0050819
11	SUHANA	B.sc III (M)	1466420004	Zoology Lab	17	1700	3689243631	CBIN0280410
12	MONU DEVI	B.A. II	2094620040	Office	13	1300	650500010006968	PUNB0650500
13	SONALI VERMA	B.A. II	2094620162	Office	13	1300	3334004000780	UTIBOBHIW01
14	KIRAN	B.A. II	2094620293	Library	20	2000	80211900037153	PUNB0HGB001
15	MAMTA	B.com III	1353820069	Library	18	1800	82361900016073	PUNB0HGB001
16	NAMITA	B.com III	1353820011	Library	17	1700	55155151954	SBIN0016566
17	SONU	B.sc III (NM)	1466120042	Maths Lab	11	1100	36983200324	SBIN0016566
18	POONAM	B.A. III	1353620104	Geo. Lab	10	1000	650500010006776	PUNB0650500
19	ANJU KUMARI	B.A. III	1353620188	Geo. Lab	10	1000	6505000100023710	PUNB0650500
20	Preeti	B.Sc.III	1466420015	Zoology. Lab	20	2000	80211900040856	PUNB0HGB001
21	KUSUM RANI	B.sc III (NM)	1466120012	Chemistry Lab	20	2000	4758101003302	CNB0004758
							65173895636	SBIN0050819





## Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1 NISHA-	HHA865	700	0	spl 1	12/02/20 20		0	0
2 LALITA-	HAA85D	600	0	spl 1	12/02/20 20		0	0
3 PRATIBHA RANI EWL-	RK0HE3	700	0	spl 1	12/02/20 20		0	0
4 NEHA 9 GEN-	QA0BOS	1100	0	spl 1	12/02/20 20		0	0
5 MAMTA EARN WHILE YOU LEARN B A-	RD0HGQ	2000	0	spl 1	12/02/20 20		0	0
6 ANITA EARN WHILE YOU LEARN BA-	RC0HGR	2000	0	spl 1	12/02/20 20		0	0
7 MANISHA EWL-	RE0HER	2000	0	spl 1	12/02/20 20		0	0
8 NIDHI-	8I0H02	2000	0	spl 1	12/02/20 20		0	0
9 ANU EWL-	ih0hym	2000	0	spl 1	12/02/20 20		0	0
10 PRIYANKA BANSAL EWL-	RR0HE5	1800	0	spl 1	12/02/20 20		0	0
11 SUHANA-	ADA9BS	1700	0	spl 1	12/02/20 20		0	0
12 MONU DEVI EWL-	RQ0HE6	1300	0	spl 1	12/02/20 20		0	0
13 SONALI VERMA EWL-	RP0HE7	1300	0	spl 1	12/02/20 20		0	0
14 KIRAN EWL-	RO0HE8	2000	0	spl 1	12/02/20 20		0	0
15 MAMTA EWL-	RNOHE9	1800	0	spl 1	12/02/20 20		0	0
16 NAMITA-	OH0H08	1700	0	spl 1	12/02/20 20		0	0
17 SONU EWL-	RM0HEA	1100	0	spl 1	12/02/20 20		0	0
18 POONAM-	GP0B6E	1000	0	spl 1	12/02/20 20		0	0
19 ANJU KUMARI EWL-	RL0HEB	1000	0	spl 1	12/02/20 20		0	0
20 PREETI EARN WHILE YOU LEARN BSC-	RB0HGS	2000	0	spl 1	12/02/20 20		0	0
21 KUSUM-	OI0H07	2000	0	spl 1	12/02/20 20		0	0
	<b>Grand Total</b>	31800	0				0	

Sunil  
Principal  
Ch. Bansi Lal G.C.W.  
Tosham 17.02.20

# **Session 2018-19**





## Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	GST
1	YOGITA-	NI0HW9	4600					0
2	RAJ KUMARI-	ND0HJ9	4600					0
3	MONU DEVI 9BC-	8E0FPA	4600					0
4	SANTOSH-	OF0HO1	4600					0
5	KIRAN-	OE0HO2	2800					0
6	DEEPIKA-	EEA8IH	2600					0
7	JYOTI-	NA0HUA	4700					0
8	POONAM-	OD0HO3	4700					0
9	PINKI-	OC0HO4	4700					0
10	PRIYANKA-	OB0HO5	2000					0
11	SUHANA-	ADA9BS	2000					0
12	SANGEETA-	OA0HO6	2000					0
13	NISHA-	HHA865	4400					0
14	LALITA-	HAA85D	4400					0
15	ANURADHA-	NH0HJE	4400					0
16	KUSUM-	OI0HO7	4400					0
17	NAMITA-	OH0HO8	4300					0
18	MAMTA-	NF0H7J	2400					0
		<b>Grand Total</b>	<b>68200</b>					

Sunita  
Principal 6.11.18  
Ch. Bansilal G.C.W.  
Tadapan

# **Session 2017-18**



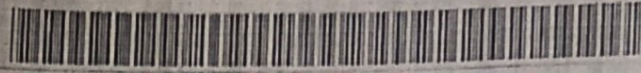


## Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Remarks Date
1	PAT RAM-	200H65	6000			
2	KAVITA-	GQ0BKH	5100			
3	VANSHIKA B COM III-	LIOHMC	6100			
4	USHA-	NA0HJC	5600			
5	POOJA-	NB0HJK	6100			
6	EKTA-	NC0HJA	5000			
7	NISHU-	NC0HJJ	5900			
8	RAJ KUMARI-	ND0HJ9	5000			
9	ANJU RANI-	ND0HJI	6100			
10	PARUL-	NE0HJ8	4900			
11	PINKI RANI-	NE0HJH	6100			
12	NANCY-	NF0HJ7	4800			
13	SURUCHI-	NG0HJ6	5000			
14	NIKITA-	NG0HJF	6100			
15	LATESH-	NH0HJ5	5000			
16	ANURADHA-	NH0HJE	6000			
17	MEERA-	NI0HJD	6000			
18	SAKSHI-	NK0HJB	6100			
19	YOGITA-	NO0HJG	6100			
		Grand Total	107000			

Sunita 7.12.17  
Principal  
Ch. Bansi Lal G.C.W.  
Tosham





## Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 DEEPIKA-	EBA8FW	1800				
2 PREETI-	NH0HU3	3000				
3 POOJA-	RI0BET	2100				
4 SUSHMA-	NG0HU4	1700				
5 POOJA RANI-	NF0HU5	1700				
6 MEENA-	LF0HUY	1700				
7 ANITA RANI POST MATRIC-	KK0H15	400				
8 PINKI-	FDA817	1700				
9 PUSHPA RANI-	NG0H5K	400				
10 JYOTI-	EAA8YW	1700				
11 SONIA POST MATRIC-	KL0H3T	1000				
12 PRIYANKA-	LE0HTR	1000				
13 POOJA-	IFA479	1700				
14 POONAM-	DB0HOP	1700				
15 MAMTA-	NF0H7J	1700				
16 MONIKA-	MBA2WD	1700				
17 VANDANA-	NE0HU6	1700				
18 MUSKAN-	ND0HU7	1700				
19 LALITA-	HAA85D	3000				
20 DIKSHA-	NC0HU8	1700				
21 AARTI-	NB0HU9	3000				
22 JYOTI-	NA0HUA	3000				
23 PRIYANKA-	NI0HUB	400				
24 POONAM-	NH0HUC	1700				
25 SWEETY-	NG0HUD	1700				
	Grand Total	42900				

Sunit 26.2.18  
Principal  
Ch. Bansi Lal G.C.W.  
Tosham

# **Session 2016-17**

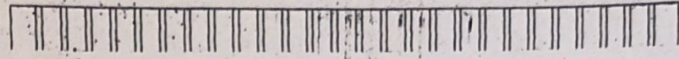


## Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Revised
				3500			(22)
1	PRAGYA NARANG-	KQ0HU0		3500			
2	SONAM BC-	GCOHE4		3500			
3	ARTY-	GK0HCY		3500			
4	PRIYANKA BA III-	LM0HMB		2500			
5	JYOTI B SC-	LN0HMG		2500			
6	ANU-	OC0BX1		3500			
7	NANCY-	LC0HM9		3500			
8	KAJAL POST MATRIC-	KQ0H3F		3500			
9	RINKU-	KJ0HUV		3500			
10	NISHU-	LB0HMA		3500			
11	BHAWANA-	KL0HF8		3500			
12	MEERA-	LA0HMB		3500			
13	VANSHIKA B COM III-	LI0HMC		3500			
14	POOJA B COM-	LI0HMD		3500			
15	PRITMA BC-	GH0HEQ		3500			
16	USHA-	3A0SBB		3500			
17	KAVITA-	HFOHDA		3500			
18	NISHA POST MATRIC-	KP0H19		3500			
19	MAMTA CHAUHAN-	LG0HME		2000			
20	REENA-	LF0HMF		66500			
		Grand Total					

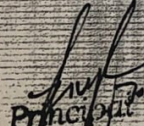
Govt. Commission for Women  
Toshpa  
14/9/16





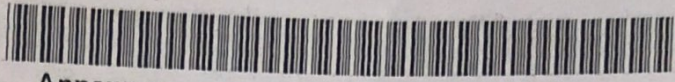
## Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	ANURADHA-	MLOHAK		3400			
2	YUKTI-	MK0HAL		3400			
3	NIDHI AGARWAL-	MJ0HAM		3400			
4	POOJA-	FMOBHY		3400			
5	RINKU-	MROHAN		3300			
6	HEENA NAGPAL-	MQ0HAO		3400			
7	PRIYANKA-	MP0HAP		2200			
8	RENU-	GLOHBY		2200			
9	SONIA POST MATRIC-	KLOH3T		2200			
10	PRIYANKA-	LE0HTR		2200			
11	MONIKA DEVI-	IG0HGE		2200			
12	AMAN KUMARI-	MO0HAQ		2200			
13	PINKI RANI-	MNOHAR		2200			
14	DIMPLE-	GR0HDH		2200			
15	JAISHRI BC-	GC0H8S		2200			
16	SURUCHI-	MM0HAS		3400			
17	BHATERI-	4G0EDP		2200			
18	PARUL MEHTA-	MK0HAU		3400			
19	SAVINA POST MATRIC-	KLOH4A		2200			
20	RENU-	MJ0HAV		2200			
		Grand Total		53500			

  
 Principal  
 Govt. College Jr.  
 Tosham

# **Session 2015-16**

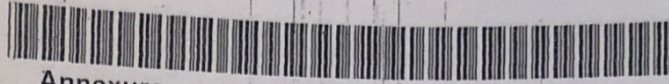




## Annexure

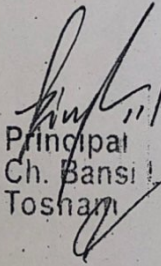
Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 DEEPIKA MERIT SCHOLARSHIP B COMI-	6J0H9L		4500			
2 RITU-	HG0HBT		4500			
3 JYOYI POST MATRIC SCHOLARSHIP B A1ST-	700HG8		4500			
4 SUNITA-	7P0HG7		4500			
5 MAMTA-	BD0HSU		3500			
6 SWARUCHI AGGARWAL-	KP0HF4		4500			
7 REENA-	KO0HF5		4500			
8 CHANCHAL AGGARWAL-	HB0HD5		4500			
9 MADHU-	KN0HF6		4500			
10 SARLA POST MATRIC SCHOLARSHIP B A1ST-	7L0HGT		4500			
11 SONIKA-	KM0HF7		4500			
12 ALKA-	HA0HD6		4500			
13 BALA-	HH0HD8		4500			
14 MONIKA KUMARI-	BG0HSI		4500			
15 BHAWANA-	KL0HF8		3500			
	Grand Total		65500			





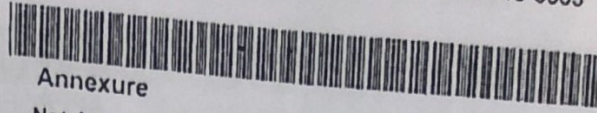
Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	MONIKA-	H10HBR		3500			
2	RICHA VERMA PMSS BC A B COM I-	600HUV		4000			
3	KOMAL BC-	GC0HFC		3500			
4	PRAGYA NARANG-	KQ0HUQ		3500			
5	MANJU-	KP0HUP		3500			
6	SUMAN BALA-	KO0HUQ		3500			
7	NEHA SHARMA-	KN0HUR		3500			
8	POOJA RANI-	KM0HUS		3500			
9	SONAM BC-	GC0HE4		3500			
10	DIMPLE-	GR0HDH		3500			
11	SHAIFALY-	KL0HUT		4000			
12	SIMPLE-	KK0HUJ		3500			
13	RINKU-	KJ0HUV		4000			
14	ARTY-	GK0HCY		4000			
15	NIRMAL SHARMA-	KR0HUV		3500			
Grand Total				54500			

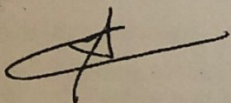
  
 11/2/16  
 Principal  
 Ch. Bansi Lal G.C.W  
 Tosham

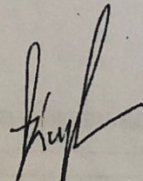
# **Session 2014-15**

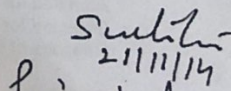




Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 DEEPIKA MERIT SCHOLARSHIP B COMI-	6 J01 I9L		3000			
2 SUNITA-	7 P01 I67		3000			
3 JYOYI POST MATRIC SCHOLARSHIP B A1ST-	7 001 I68		3000			
4 KANIKA-	1 I00 I9N		3000			
5 SONIKA-	1 I00 I80		3000			
6 RICHA VERMA PMSS BC A B COM I-	6 C01 IUV		3000			
7 SAPNA-	1 I00 I1P		3000			
8 NEHA BANSAL-	1 I00 I8Q		3000			
9 PUSHPA TOP 10-	9 Q01 I6N		3000			
10 VANDANA TOP 10-	9 L01 I6J		3000			
11 MONIKA-	1 I00 I8R		3000			
12 ASHA-	1 I00 I8S		3000			
13 RITU-	1 I00 I8T		3000			
14 TAMANNA-	1 I00 I8U		3000			
15 MANJU-	1 I00 I83		3000			
16 JYOTI-	1 I00 I84		3000			
17 REKHA MERIT SCHOLARSHIP B A I-	6 K01 I9K		3000			
18 CIANCHAL AGGARWAL-	1 I00 I85		3000			
19 ALKA-	1 I00 I86		3000			
20 POOJA DEVI POST MATRIC SCHOLARSHIP B A 11-	7 J01 I81		3000			
21 POONAM-	8 D01 IJ3		3000			
22 ANJLI DEVI- ANJALI	1 I00 I87		3000			
23 MAMTA-	8 D01 I8U		3000			
24 BALA-	1 I00 I88		3000			
25 POOJAGOEL TOP 10-	9 M01 I6I		3000			
26 ANKITAGARG TOP 10-	9 K01 I6K		3000			
27 MONIKA KUMARI-	8 G01 I81		3000			
28 SARLA POST MATRIC SCHOLARSHIP B A1ST-	7 L01 I61		3000			
29 SAVI MEHTA-	1 I00 I89		3000			
30 KAVITA-	1 I00 I8A		3000			
	Grand Total		90000			

  
Bill  
Clerk.  
(SH. ASHWANI)

  
Incharge  
(DR. J.S. DUHAN)

  
21/11/14  
Principal



Received  
Containing  
Date  
Pay Order

ER

Issue Date: 23/02/2015  
Valid Till: 05/03/2015

This pay order should not be folded

016  
/RTGS/NEFT  
(ns 1 pages)



Tosham

Pay Rs. 10000/- (Ten Thousands Only.)

(under Rs.10001/-)

Payment not to be made without proper identification of the authorized messenger.  
Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following Invoice No. 0206092315026015  
invoice duly signed by T.O. and endorsed by DDO

SN	Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amt.	Bank
1	0206022015000746 2202-03-105-92-51	JYOYI POST MATRIC SCHOLARSHIP B A1ST 700HG8	65153206414	STBP0000819	3400.00	0	STBP0000819, TOSHAM
2	0206022015000746 2202-03-105-92-51	SUNITA 7P0HG7	55149829350	STBP0000819	3300.00	0	STBP0000819, TOSHAM
3	0206022015000746 2202-03-105-92-51	MAMTA BD0HSU	65090565494	STBP0000819	3300.00	0	STBP0000819, TOSHAM
<b>Bill Total Amount: 10000.00</b>						0	
<b>Total EPS Amount : 10000/-</b>						0	

Note: Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

**Endorsement from DDO**

The bank account and amount details of persons mentioned above are correct.  
Please pay amount of Rs. 10000/- (Ten Thousands Only.) as per the details in pay order.  
Please issue RTRs of Rs.0/- ( Only) in name of the persons as per list attached and hand over to \_\_\_\_\_ whose specimen signature duly attested are given below.

Signature & Stamp of Asstt. Treasury Officer Tosham

Date:



Signature & Stamp of Principal CH Govt. College for Women Tosham Bhiwani

Signature of Principal  
24/2/15  
Tosham

tear it from here

**Acknowledgement for DDO**

Received pay order of Rs. 10000/- (Ten Thousands Only.)

Containing 1 no. of pages from Asstt. Treasury Officer Tosham

Date:

Pay Order No. 0206006016 against Invoice No. 0206092315026015

Signature & Stamp of Bank



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)

*726*  
*23/2/15*

Bill No. *194*

Bill Date 21/02/2015

Voucher No. : \_\_\_\_\_

Voucher Date : \_\_\_\_\_

Establishment of Education(Higher)

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 0923 Principal CH Bansilal Govt Women College Tosham Bhiwani

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

Plan/Non Plan Plan

Particulars Honorarium Paid under Govt. Grant Earn While Learn 201415

To Whom Paid Gcw Tosahm

Amount to be Classified by T.O. 10000

Payment Mode EPS

Total 10000 B.T.Deduction 0.00

Net Amount 10000

Rupee Ten 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
1	MAMTA-	BD0HSU	3300		0		
2	JYOYI POST MATRIC SCHOLARSHIP B A1ST-	700HG8	3400		0		
3	SUNITA-	7P0HG7	3300		0		
		Grand Total	10000		0		

*Sushil*  
*23/2/15*  
Principal  
Ch. Bansilal G.C.W  
Tosham  
*Vibha*  
*23/2/15*