



GOVERNMENT COLLEGE SATNALI, MAHENDERGARH

Affiliated to IGU, Meerpur, Rewari & Recognised u/s 2(f) of UGC Act

AISHE CODE: C-49467
Website: <http://gcsatnali.ac.in>

Phone: 01285-231122(O)
E-mail: gcsatnali@yahoo.com

Ref. No. NAAC/SSR/2021/160

Date : 10/09/2021

Certificate


Metric 5.1.1

It is certified that information about **Average Percentage of students benefited by Scholarships and free ships provided by Government during last five years** is attached herewith.

It is further submitted that the information is compiled as provided by the teacher concerned and is true to best knowledge.

Year	2016-17	2017-18	2018-29	2019-20	2020-21
Number of Students Benefited	204	231	386	239	77


(NAAC In-Charge)


Principal
Govt. College
Satnali (Mahendergarh)



GOVERNMENT COLLEGE SATNALI, MAHENDERGARH

Affiliated to IGU, Meerpur, Rewari & Recognised u/s 2(f) of UGC Act

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Ref. No. NAAC/SSR/2021/161

Date : 10/09/2021

Metric 5.1.1

5.1.1 Students Benefited by Scholarship and Free ships provided by the Government in last five years

Sr. No.	Particulars	Years
1.	Introduction	2016-17 to 2020- 21
2.	Haryana state meritorious incentive scheme	2016-17 to 2020- 21
3.	Earn While You Learn Scheme	2016-17 to 2020- 21
4.	A scheme Introduced by the Haryana Govt. For Merit Scholarship to Under Graduate Girl Students	2016-17 to 2020- 21
5.	Consolidated Stipend for the welfare of Scheduled Caste Students pursuing Higher Education in Govt. Colleges of Haryana and Providing Books to SC Students of Govt. Colleges	2016-17 to 2020- 21


(NAAC In-Charge)


Principal
Govt. College Satnali
Government College Satnali

Government College Satnali

Detail list of students awarded scholarship under the Scheme

“Haryana State Meritorious Incentive Scheme”

2016-17 to 2020-21



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. 2333 / 179

e/c

Voucher No :

Bill Date: 19/03/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal government college satnali	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	Bill of Meritorious incentive Scheme for the year 2020 21		

To Whom Paid As per UCP detail

Amount to be Classified by T.O. * 74000

Payment Mode EPS

Total 74000

B.T.Deduction 0.00

Net Amount 74000

Rupee Seventy Four 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	Income Tax	GST
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AS Per Annexure

Grand Total

74000

0

Less Advance Drawn vide TV
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payable Rs. 74000

(Signature)
 Principal
 G
 Satiani (Principal)



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	NITESH	10BRS3	5000						
2	VIRASH KUMAR	RIBBWR	3000					0	0
3	DEEPAK	6PBBR	2000					0	0
4	HARISH KUMAR	PCBBUC	5000					0	0
5	ROHIT KUMAR	10BAGP	3000					0	0
6	KUNDEAL SINGHA	1EBSN	2000					0	0
7	NISHA DAL	2EAY9L	5000					0	0
8	SHARU KUMAR	20AY9J	3000					0	0
9	PINKI	2BBAQC	2000					0	0
10	RESHMA	20AV2E	5000					0	0
11	MANJU	2EAV2M	3000					0	0
12	DIRMA	HGBAUG	5000					0	0
13	SUSHMITA	HHDATX	3000					0	0
14	NEHA	PEB4ED	2000					0	0
15	VASISHALI	LIBBTI	5000					0	0
16	SONU KUMAR	6F42SH	3000					0	0
17	PIYUSH KUMAR	4HBAUJ	5000					0	0
18	ROHIT KUMAR	PIB4MA	3000					0	0
19	MONIKA	CD42IE	5000					0	0
20	NAGEETA	2IBAL1	3000					0	0
21	MONIKA	LCBBTO	2000					0	0
		Grand Total	74000					0	0

(Signature)
Sd/- H. M. Singh

Principal
G. College
Satnali (Jh. Garh)

Principal
Govt. College
Satnali (Jh. Garh)

HARYANA STATE MERITORIOUS INSENTIVE SCHEME FOR THE YEAR 2020-21

Government college satnali

NAME OF THE CLASS GENERAL BOYS-B.A. FINAL

SR. NO.	NAME OF THE STUDENTS	FATHER'S NAME	CLASS	ROLL NO	TOTAL MARKS/OUT OFF	POSITION	AMOUNT	UCP CODE
1	NITESH	BHOM SINGH	B.A. FINAL	182271101036	294/400	1ST	5000	LGBB53
2	VIKASH	RAMAUTAR	B.A. FINAL	182271101026	283/400	2ND	3000	RIBBWR
3	DEEPAK	RAJESH KUMAR	B.A. FINAL	182271101088	277/400	3RD	2000	6PB8E8

NAME OF THE CLASS GENERAL GIRLS-B.A. FINAL

SR. NO.	NAME OF THE STUDENTS	FATHER'S NAME	CLASS	ROLL NO	TOTAL MARKS/OUT OFF	POSITION	AMOUNT	UCP CODE
1	NISHA BAI	PRAHALAD SINGH	B.A. FINAL	182271101152	330/400	1ST	5000	2EAY9L
2	SHALU KUMARI	MANSUKH SINGH	B.A. FINAL	182271101139	316/400	2ND	3000	2GAY9J
3	PINKI	VIJENDER SINGH	B.A. FINAL	182271101132	313/400	3RD	2000	2BBAQC

NAME OF THE CLASS SC -B.A. FINAL

SR. NO.	NAME OF THE STUDENTS	FATHER'S NAME	CLASS	ROLL NO	TOTAL MARKS/OUT OFF	POSITION	AMOUNT	UCP CODE
1	RESHMA	OMPAL SINGH	B.A. FINAL	182271101146	285/400	1ST	5000	2DAV2E
2	MANJU KUMARI	SITA RAM	B.A. FINAL	182271101138	285/400	2ND	3000	2EAV2M
Total							28000	

Passed for Rs. 28000/- Twenty Eight Thousand only. Out of Govt Budget

Principal

Govt College Satnali (Haryana)

(Signature)

Satnali (Haryana)

Incharge >

Sh. Hari Om

HARYANA STATE MERITORIOUS INSENTIVE SCHEME FOR THE YEAR 2020-21

Government college satnali)

NAME OF THE CLASS GENERAL BOYS-B.SC FINAL

SR. NO.	NAME OF THE STUDENTS	FATHER'S NAME	CLASS	ROLL NO	TOTAL MARKS/OUT OFF	POSITION	AMOUNT	UCP CODE
1	HARISH	PRAVEEN KUMAR	B.SC FINAL	1822271103091	379/500	1ST	5000	PCBB1C
2	ROHIT	SURESH KUMAR	B.SC FINAL	1822271103066	366/500	2ND	3000	LDB4GP
3	AVINPAL SINGH	AJAYPAL SINGH	B.SC FINAL	1822271103051	355/500	3RD	2000	LEBBSN

NAME OF THE CLASS GENERAL GIRLS-B.SC FINAL

SR. NO.	NAME OF THE STUDENTS	FATHER'S NAME	CLASS	ROLL NO	TOTAL MARKS/OUT OFF	POSITION	AMOUNT	UCP CODE
1	GRIMA	BUENDER SINGH	B.SC FINAL	1822271103019	439/500	1ST	5000	HGBAU6
2	SUSHMITA	SUNIL KUMAR	B.SC FINAL	1822271103017	418/500	2ND	3000	HHBATX
3	NEHA	ATTAR SINGH	B.SC FINAL	1822271103010	415/500	3RD	2000	PEB4ED

NAME OF THE CLASS SC GIRLS -B.SC FINAL

SR. NO.	NAME OF THE STUDENTS	FATHER'S NAME	CLASS	ROLL NO	TOTAL MARKS/OUT OFF	POSITION	AMOUNT	UCP CODE
1	VAISHALI	BHIM SINGH	B.SC FINAL	1822271103032	324/500	1ST	5000	LIBBTI
2	SONU	RAWESH KUMAR	B.SC FINAL	1822271103006	324/500	2ND	3000	6F42SH
Total							28000	

Passed for B.S. Section - Twenty 15/10/21
Thousand out of Govt. Budget 15/10/21

Principal
18/03/2021
BURSMA

PRINCIPAL
GOVT. COLLEGE SATNALI
Satnali (M.garh)

Principal
Govt. College
Satnali (M.garh)

HARYANA STATE MERITORIOUS INSENTIVE SCHEME FOR THE YEAR 2020-21

NAME OF THE COLLEGE - Government college satnali

NAME OF THE CLASS GENERAL BOYS-B.COM FINAL

Sr. No.	Name of the Students	Father's Name	Class	Roll No	Total Marks/Out	Position	AMCU	UCP Code
1	PIYUSH	BIRENDER SINGH	B.COM FINAL	182271102076	449/600	1ST	5000	4HBALU
2	ROHIT	VINOD KUMAR	B.COM FINAL	182271102075	431/600	2ND	3000	PIB4MA

NAME OF THE CLASS GENERAL GIRLS-B.COM FINAL

Sr. No.	Name of the Students	Father's Name	Class	Roll No	Total Marks/Out	Position	AMCU	UCP Code
1	MONIKA	JASWANT SINGH	B.COM FINAL	182271102012	408/600	1ST	5000	CD42IE
2	NAGETA	BALBIR SINGH	B.COM FINAL	182271102007	382/600	2ND	3000	2IBAL1
3	MONIKA	RAJKUMAR	B.COM FINAL	182271102009	382/600	3RD	2000	LCB8TO
TOTAL					18000			

Passed for Rs. 5000/- each by Government

only out of Govt. grant

5th Change

5th March 2021

Principal
Govt. College Satnali
Satnali (M.garh)

Principal
Govt. College Satnali
Satnali (M.garh)



APPROPRIATION

Appropriate for (year) 2020 to 2021	:	106000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	74000
Balance Available	:	32000

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) *[Signature]*
 (Signature of D.D.O) *[Signature]*
 Seal with Code *[Seal]*
 Satnail (M.garh) *[Signature]*
19/03/2021
BURJAR

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.Superintedent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer
[Signature]
Principal
Govt College
Satnail (M.garh)

Government College Satnali

Detail list of students awarded scholarship under the Scheme

“Earn While You Learn Scheme”

2016-17 to 2020-21

Tr. Bill No. 15012333-2017-18-0008

27/11/2017 3:45:45 PM



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)

Voucher No :

Voucher Date :

2333 / 22
Date: 27/11/2017

Establishment of Education(Higher)

Treasury Code 15

Object Code 2333 principal

Minor Head 2202 General Education

Major Head 03 University and Higher Education

Sub-Head 105 Faculty Development Programme

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

Final Head 51 NA

Particulars Earn while you learn 2017 18

To Whom Paid principal gc satnali

Amount to be Classified by T.O. 37800

Total 37800

B.T.Deduction 0.00

Payment Mode EPS

Net Amount 37800

Rupee Thirty Seven Thousand Eight Hundreds 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

AS Per Annexure

Gross Total 37800

Less Advance Drawn Bill No

Less Advance Drawn vide TV

Date Advance Amount


Date

Principal
Govt. College, Satnali
Mohindergarh



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 RINKU-	XD42JJ		2200			
2 POOJA-	XH42IP		2200			
3 MONIKA KUMARI-	XE42J9		2200			
4 KAVITA-	JE42LU		2000			
5 MONIKA-	JB42M5		2000			
6 NITIN-	UG42D7		2000			
7 NIDHI SHARMA-	XD42JA		1600			
8 MONU KUMAR-	XC427E		1600			
9 RAKESH SINGH-	XC42JB		1700			
10 RINKI BAI-	XB42JC		1600			
11 PRIYANKA KUMARI-	XA42JD		2000			
12 LALI BAI-	XI42JE		2100			
13 PREMJEET-	XA42JV		1600			
14 ANIL KUMAR-	1G0CMU		1400			
15 MONU-	XH42JF		1500			
16 MITTAL-	XG42JG		1400			
17 NISHA-	XF42JH		1600			
18 PRIYANKA KUMARI-	XE42JI		1500			
19 MANISHA KUMARI-	XA42JM		1400			
20 MADHU-	XI42JN		1500			
21 HIMANSHU-	XB427F		1400			
22 MANISHA-	KD42BV		1300			
	Grand Total		37800			


Principal
Govt. College, Satnali
Mohindergarh

To

Director Higher Education,
Haryana, Panchkula

Memo No: GCS/2019/3443

Date: 12/03/2019

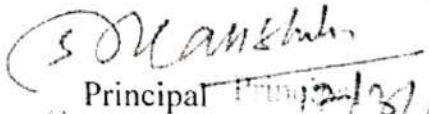
Sub: Regarding Utilization Certificate of Earn While You Learn Scheme for the year 2018-19.

Kindly refer to the subject cited above in compliance to vide letter no. 5/5-2018 NPE (2) dated on 15/5/2018 following desired information is being sent to your office for your necessary action.

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Sanction amount	Utilized amount	Balance
2202- General Education	03- Uni. Higher Edu.	105- faculty development programme	92- Human Resource Development of teacher and Taught	51-NA	87- Honorary (Earn While You Learn)	50000/-	50000/-	NIL



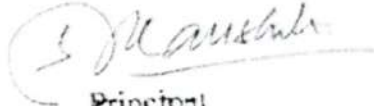
Principal
Govt. College, Satnali
Mohindergarh


Principal
Govt. College Satnali
(Mohindergarh)



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	KAVITA-	V9K29J	1200					0	0
2	MONIKA-	8D429C	1500					0	0
3	MANISHA SONB-	UBASSH	1600					0	0
4	KULSUM LATA-	PGASSH	1400					0	0
5	ASHISH-	4A0CXM	2500					0	0
6	SUNITA-	EF42K3	1200					0	0
7	MANISHA-	XG429K	1300					0	0
8	AMIT YADAV-	PGASRE	2400					0	0
9	ASHWANL-	WIASB0	1500					0	0
10	GULSHAN-	MR0002	1300					0	0
11	VINIT-	PAAS80	1100					0	0
12	REKHA YADAV-	VC4290	1500					0	0
13	JYOTI-	VPA2GO	1600					0	0
	Grand Total		20100					0	0


 Principal
 Govt. College, Satnali
 (M/Garh)
 3/3/19


 Principal
 Govt. College, Satnali
 Jergarh

OFFICE OF THE PRINCIPAL GOVERNMENT COLLEGE SATNALI

To

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

Memo No: GCS/2020/0.295

Date: 02/03/2020

Sub: Regarding Utilization Certificate of Earn While You Learn Scheme for the year 2019-20.

Kindly refer to the subject cited above in compliance to vide letter no. 5/5-2019 NPE (2) dated on 09/09/2019 following desired information have been sent to your office for your necessary action.

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Sanction amount	Utilized amount	Balance
2202- General Education	03- Uni. Higher Edu.	105- faculty development programme	92- Human Resource Development of teacher and Taught	51-NA	87- Honorary (Earn While You Learn)	70000/-	69900/-	100/-

C/C

Principal
Govt. College, Satnali
Mohindergarh

Principal
Govt. College Satnali
Satnali (M. Garh)



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	SAVITA-	6D42I2	3700					0	0
2	MAMTA BAI-	HHB1CN	3800					0	0
3	RENU BAI-	XE42QT	3700					0	0
4	BHARTI-	7GB497	3800					0	0
5	DIVYA-	HDB1DQ	3800					0	0
6	LAXMI-	CHAOEK	3800					0	0
7	PREETI-	6A42I5	3700					0	0
8	SATYANARAYAN-	HDB1EG	3800					0	0
9	NISHA-	XC42HD	3800					0	0
10	MONU SHEKHAWAT-	HDB1EP	3700					0	0
11	KOMAL-	XG42KO	3700					0	0
12	POOJA-	HHB1EU	3600					0	0
13	POOJA KUMARI-	XD42P4	3600					0	0
14	MONIKA-	HEB1EX	3700					0	0
15	MONIKA-	7GB49G	3700					0	0
16	VIPUL-	WH417T	3800					0	0
17	RAKESH KUMAR-	3CAV4U	5200					0	0
18	AJAY KUMAR-	XA42RN	5000					0	0
Grand Total			69900					0	0

(Incharge)
Shridya

Principal
Govt. College, Satnali
Mohindergarh

Principal
Govt. College, Satnali
Mohindergarh



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. 2333 1151

o/c

Bill Date: 12/02/2021

Voucher No :

Voucher Date :

Establishment of Education (Higher)

Treasury Code 15
D.D.O Code 2333 principal government college satnali
Major Head 2202 General Education
Sub Major 03 University and Higher Education
Minor Head 105 Faculty Development Programme
Sub Head 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Treasury Name Narnaul
Demand No. 09
Object Code 87 Honorarium
Sub-Object Code 72 Honorarium
AC/DC Detailed Bill
Voted/Charged Voted

Detail Head 51 NA

Particulars earn While You Learn Honorarium for the year 2020 21

To Whom Paid As per UCP List

Amount to be Classified by T.O. 79400

Payment Mode EPS

Total 79400 B.T.Deduction 0.00

Net Amount 79400

Rupee Seventy Nine Thousand Four Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury/Sub 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 79400

0

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scribble No

Date

Net Amount Payable Rs. 79400

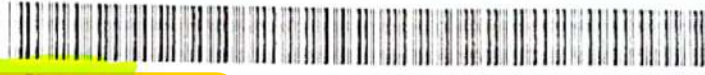

Principal
Govt. College, Satnali
Mohan Mohan



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	JYOTI-	2CAY9W	1000					0	0
2	SARITA-	2ABANG	1300					0	0
3	NISHA BAI-	2EAY9L	2500					0	0
4	PRIYANKA-	JH42EP	1300					0	0
5	DHIRAJ-	2BBA05	1300					0	0
6	VARSHA-	4I42YJ	1500					0	0
7	PREETY-	2IBAPF	1500					0	0
8	RITU-	RIBAOR	1500					0	0
9	PINKI-	2BBAQC	1300					0	0
10	SHARMILA-	6A42S4	1500					0	0
11	MONIKA-	AI0C77	1500					0	0
12	SAPNA-	2I0CKT	1000					0	0
13	POOJA-	2GBASN	1500					0	0
14	PARMOD KUMAR-	2HBASV	1500					0	0
15	ANKIT KUMAR-	5Q0EJ8	1500					0	0
16	PRINCESS-	PGB4E2	1500					0	0
17	PUSHPA-	WQAN3W	1500					0	0
18	MAMTA-	8EB3JQ	1500					0	0
19	KUSUM ROHILLA-	JMAIQ4	2500					0	0
20	BABY-	AD42TN	1800					0	0
21	SUSHMA-	AE42TV	1300					0	0
22	SAVITA-	AI42TR	1800					0	0
23	NIJU KUMARI-	AF42TU	1300					0	0
24	LILAM-	GQAP8N	1300					0	0
25	NEELAM-	VFB2JL	2500					0	0
26	JINISH-	BE423B	1500					0	0
27	NEHA-	PEB4ED	1300					0	0
28	JYOTI-	4GBACS	2500					0	0
29	NARENDER KUMAR GOYAL-	4HBAD8	1300					0	0
30	SARJEET-	AG42UA	1300					0	0
31	NAVJEET-	YB4104	1300					0	0
32	BIJENDER SINGH-	HN41MW	1800					0	0
33	NEHA KUMARI-	AC42TX	2500					0	0
34	EKTA-	4HBAGW	2500					0	0
35	RINKI KUMARI-	4GBAH5	1300					0	0
36	PREETI BAI-	4FBAHF	1300					0	0
37	MUSKAN-	PFB4EU	1300					0	0
38	SONU KUMARI-	PGB4H8	2500					0	0
39	RINKU KUMARI-	QFB42N	2500					0	0
40	SONIKA-	PAB4F7	2500					0	0
41	DIKSHA KUMARI-	4CBAIH	1300					0	0
42	MONIKA-	PIB4HF	1300					0	0
43	JYOTI-	BH4238	1500					0	0
44	SAPNA-	4ABAI5	1500					0	0
45	NACEETA-	2IBAL1	2000					0	0
46	PRIYANKA BAI-	FIB4M	1500					0	0
47	ARATHI-	2ABAMB	2000					0	0


 Principal
 Govt. College, Satna
 Mohinderg



Grand Total 79400

0

~~Handwritten signature~~
S4 OF INCHARGE

Handwritten signature
Principal
Govt. College
Satnali (M.garh)
SL

Handwritten signature

Principal
Govt. College, Satnali
Mohindergarh



APPROPRIATION

Appropriate for (year) 2020 to 2021	:	80000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	79400
Balance Available	:	600

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)

[Handwritten Signature]
SR

13/02/2021
BURSAR

(Signature of D.D.O)
(Seal with Code
Satnali (M. Garh)

[Handwritten Signature]
SR

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 : _____

[Handwritten Signature]

Account Officer

**Principal
Govt. College, Satnali
Mohindergarh**

Government College Satnali

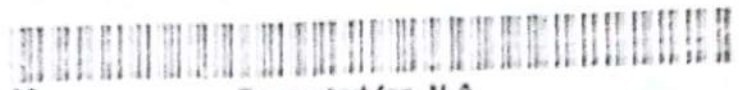
Detail list of students awarded scholarship under the Scheme

**“A scheme Introduced by Haryana Govt for Merit Scholarship to
Under Graduate Girl Students”**

2016-17 to 2020-21

V.V.10 -I

Tr. Bill No. 15012333-2016-17-0044



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. 2333 / 611

Voucher No :

Bill Date 10/11/2016

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15
 J.D.O Code 2333 principal
 Major Head 2202 General Education
 Sub Major 03 University and Higher Education
 Minor Head 107 Scholarships
 Sub Head 98 Scholarships(College :)
 Detail Head 51 N.A.

Treasury Name Narnaul
 Demand No. 09
 Object Code 12 Scholarships and Stipends
 Sub-Object Code 09 Scholarships & Stipends
 AC/DC Detailed Bill
 Voted/Charged Voted
 Plan/Non Plan Plan

Particulars 10 Topper students scholarships

To Whom Paid principal gc satnali

Amount to be Classified by T.O. 30000

Payment Mode EPS

Total 30000 B.T.Deduction 0.00

Net Amount 30000

Amount in Words Thirty Thousand Only

BA
 Principal
 Govt. College, Satnali
 Mohindergarh

o/c



K T TRANSFER RECOVERIES

asury Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount
 asury

ABSTRACT OF BILL

Sl. No.	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
	MONIKA-	6D42HC	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	JAYOTIBAI-	9H428N	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	PREETI-	VG428K	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	ANJALI-	VB428P	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	REKHA YADAV-	VC428O	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	SILPY-	VD428N	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	RINKU BAI-	VE428M	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	RENU-	VF428L	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	KAVITA-	VH428J	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	JYOTI-	VPA2GO	3000		0 13 1 2016sch 4	04/08/2016	10 topper scholarships
	Grand Total		30000		0		

Advance Drawn vide TV

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Amount Deposited wide Scroll No.

Date

Amount Payble Rs. 30000

APPROPRIATION

Appropriate for (year) 2016 to 2017

30000

Expenditure upto Previous Bill

Reduction Expenditure (including this bill)

30000

Balance Available

Nil


 Principal
 Govt. College, Satna
 Mohindergarh

2017-18

FORM S.T.R. 30

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333 / 33

Voucher No :

Bill Date: 12/12/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal	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 Merit scholarship under graduate girls students 2017 18 Renewal

To Whom Paid principal gc satnali

Amount to be Classified by T.O. 27000

Payment Mode EPS

Total 27000

B.T.Deduction 0.00

Net Amount 27000

Rupee Twenty Seven 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	MONIKA-	5D42HC	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
2	JAYOTIBAI-	9H428N	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
3	PREETI-	VG428K	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
4	REKHA YADAV-	VC428O	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
5	SILPY-	VD428N	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
6	RINKU BAI-	VE428M	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
7	RENLI-	VF429I	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
8	KAVITA-	VH428J	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
9	JYOTI-	VPA28GJ	3000		0	13 12 2017 Sch	Merit scholarship 2017 18
Grand Total			27000				

(Signature)
Principal
Govt. College, Satnali
Chhindwara

Print: 12/12/2017 4:00:03 PM

Tr. Bill No. 15012333-2017-18-0013



Less Advance Drawn Bill No.

Less Advance Drawn vide T/V No.

Dated Advance Amount :

Amount Spent :


Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 27000

APPROPRIATION

Appropriate for (year) 2017 to 2018	:	117000
Expenditure upto Previous Bill	:	30000
Deduction Expenditure (including this bill)	:	57000
Balance Available	:	60000


Principal
Govt. College, Satnali
(Mohinder)


Principal
Govt. College, Satnali
Mohindergarh



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. 2333/143

Voucher No :

Bill Date: 07/01/2020

Voucher Date :

Establishment of Education (Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal Govt College Satnali	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 Ten Girls Merit Scholarship 2019 20

To Whom Paid As per UCP List

Amount to be Classified by T.O. 30000

Payment Mode EPS

Total 30000

B.T.Deduction 0.00

Net Amount 30000


Rupee Thirty Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	NEELAM-	VFB2JL	3000					0	0
2	MANISHA-	VIB2JR	3000					0	0
3	SHALU-	8CB3MP	3000					0	0
4	SUMAN-	HC0EB0	3000					0	0
5	KRISHNA RANI-	8DB3IJ	3000					0	0
6	REKHA KUMARI-	8IB3RN	3000					0	0
7	MAMTA-	8EB3JQ	3000					0	0
8	JYOTI BAI-	8CB3K5	3000					0	0
9	PAREETI-	8EB3JW	3000					0	0
10	BABY	AD42TN	3000					0	0
		Open Total	30000					0	0


Principal
Govt. College, Satnali
Mohindergarh



Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 30000

APPROPRIATION

Appropriate for (year) 2019 to 2020

: 30000

Expenditure upto Previous Bill

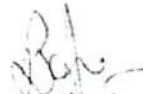
: 0

Deduction Expenditure (including this bill)

: 30000

Balance Available

: 0



Principal
Govt. College, Satnali
(Mohindergarh)

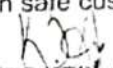

Principal
Govt. College, Satnali
Mohindergarh



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), College, Satnali
 (M/Garh)


 (Signature of D.D.O)
 Govt. College, Satnali
 Seal with Code
 (M/Garh)

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


Principal
Govt. College, Satnali
Mohindergarh



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. 2333 /173

o/c

Voucher No :

Bill Date: 12/03/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code 15

Treasury Name Narnaul

DDO Code 2333 principal government college satnali

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 Scholarship For Top Ten Girls For the year 2020 21

To Whom Paid As per UCP Details

Amount to be Classified by T.O. 27000

Payment Mode EPS

Total 27000 B.T.Deduction 0.00

Net Amount 27000

Amount in Words Twenty Seven 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

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
LALITA-	KFBBEA	3000						
PRIYA-	KBBBJI	3000					0	0
ANNU KUMARI-	KDBBJ7	3000					0	0
KANCHAN-	9B42R1	3000					0	0
KAVITA-	DB42U3	3000					0	0
NANCY-	KABBH3	3000					0	0
SUMAN-	KCBBEM	3000					0	0
REKHA-	KOBBDV	3000					0	0
PRIYANKA-	KDUSEU	3000					0	0
Grand Total		27000						

[Signature]
Principal
College, Satnali
Hindergarb



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)

Umesh Mohan
 12/03/2021
BURSAR

Umesh Mohan
 (Signature of D.D.O)
 Seal with Code
 Satnali (M. Garh)

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 : _____

[Handwritten Signature]

Account Officer

Principal
Govt. College, Satnali
Mohindergarh

OFFICE OF THE PRINCIPAL GOVT. COLLEGE SATNALI

Memo. No. GCS/2021/4048

Dated: 03/02/2021

Subject:- Fresh Award of Haryana State Merit Scholarship for Undergraduate Top - Ten Girls for the Year 2020-21

List of Eligible Top Ten Girls Students for Merit Scholarship 2020-21

collegerollno	coursename	name	fathername	rescatego	maxm	marks	Percent	Amount
1	Bachelor of Arts (B.A.)	LALITA	BISHAN SINGH	General	500	473	94.6	3000
2	Bachelor of Science (B.Sc.) - Medical	PRIYA	PARDEEP KUMAR	General	500	467	93.4	3000
3	Bachelor of Science (B.Sc.) - Non Medical	ANNU KUMARI	SHAMSHER SINGH	General	500	458	91.6	3000
4	Bachelor of Science (B.Sc.) - Medical	REENA	CHANDERPAL	General	500	457	91.4	3000
5	Bachelor of Arts (B.A.)	KANCHAN	OMBIR SINGH	General	500	457	91.4	3000
6	Bachelor of Arts (B.A.)	KAVITA	AJAY KUMAR	General	500	456	91.2	3000
7	Bachelor of Science (B.Sc.) - Non Medical	NANCY	SURENDER SINGH	General	500	454	90.8	3000
8	Bachelor of Arts (B.A.)	SUMAN	RAMESH SINGH	General	500	453	90.6	3000
9	Bachelor of Arts (B.A.)	REKHA	CHHATARPAL	General	500	452	90.4	3000
10	Bachelor of Arts (B.A.)	PRIYANKA	MANGERAM	General	500	452	90.4	3000
								30000

Scholarship Incharge

Umesh Mishra
Principal
Govt. College Satnali
Satnali (M.Garh)

[Signature]

Principal
Govt. College, Satnali
Mohindergarh

Government College Satnali

Detail list of students awarded scholarship under the Scheme

“Consolidated Stipend for the welfare of Scheduled Caste Students pursuing Higher Education in Govt. College of Haryana and Providing Books to SC Students of Govt. Colleges”

2016-17 to 2020-21

194

SC. Scholarship

2016-17

Tr. Bill No. 15012333-2016-17-0062



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	SEEMA BAI-	VL42D1	2000				
2	SONU KUMARI-	VK42D2	2000				
3	MANJEET-	LH42IS	2000				
4	PUSHPA KUMARI-	4G42VO	2000				
5	LAXMI-	VJ42D3	2000				
6	SUNITA-	VR42D4	2000				
7	JOGENDER KUMAR-	VQ42D5	2000				
8	MONU-	VO42D7	2000				
9	KOMAL-	BF42XP	2000				
10	BABITA-	VN42D8	2000				
11	NAVEEN KUMARI-	VM42D9	2000				
12	ASHA-	VL42DA	2000				
13	PUNIT-	VK42DB	2000				
14	RINA-	VJ42DC	2000				
15	YOGESH SINGH-	VR42DD	2000				
16	KULDEEP-	VQ42DE	2000				
17	KOMAL-	VP42DF	2000				
18	SUDEEP KUMAR-	VL42E0	2000				
19	SANGEETA KUMARI-	VK42E1	2000				
20	SONU-	VJ42E2	2000				
21	NARESH KUMAR-	VG42E5	2000				
22	ASIN-	VF42E6	2000				
23	JYOTI-	VE42E7	2000				
24	DEEPENDER-	VC42E9	2000				
25	DEEPIKA-	VB42EA	2000				
26	RITU-	VG42EN	2000				
27	VIKASH KUMAR-	VM42DI	2000				
28	SEEMA-	VL42DJ	2000				
29	KOMAL-	JD42KE	2000				
30	LAXMI BAI-	VK42DK	2000				
31	MAMTA-	VJ42DL	2000				
32	SHAMSHER SINGH-	VR42DM	2000				
33	POOJA KUMARI-	VQ42DN	2000				
34	POONAM-	VP42DO	2000				
35	RAVINA-	VR42DV	2000				
36	BAABITA-	6g42h0	2000				
37	POOJA-	VQ42DW	2000				
38	URAMILA BAI-	4B42VK	2000				
39	SUBHAM-	VP42DX	2000				
40	HARIKESH-	YC410C	2000				
41	KOMAL-	VO42DY	2000				
42	AVINA-	BI42WW	2000				
43	KAVITA RANI-	UH42AI	2000				
44	VUENTA-	6B42GX	2000				
45	BITTU-	KG42HD	2000				
46	HARISH-	9C42N4	2000				
47	NOBIT-	BA42X3	2000				
48	VINAY KUMAR SDT SC-	NG00GV	2000				
49	AKRAM-	5EGCTC	2000				
50	SEEMA BAI-	TJ41K8	2000				
51	ALAY KUMAR-	VJ51YCR	2000				

Principal
Govt. College, Satnali
(M/Garb)

10

50	NISHA	UR4200	2000
51	DEEPA KUMAR	UL4180	2000
52	KIRTI KUMAR	WQ4200	2000
53	NIKHIL	PC42VA	2000
54	MOHINI	WV4200	2000
55	DEEPA	WQ4200	2000
56	ANIL KUMAR	UP4211	2000
57	NIKHIL	WE4200	2000
58	MOHINI KUMAR	WQ4200	2000
59	NIKHIL	WV4200	2000
60	SHRUTI KUMAR	WQ4200	2000
61	MANISHA	WV4200	2000
62	MANISHA	WV4200	2000
63	MANISHA	WV4200	2000
64	MANISHA	WV4200	2000
65	NEELAM BAI	UH4200	2000
66	KAPIL KUMAR	WQ4200	2000
67	SEEMA BAI	WV4200	2000
68	BALWAN	WV4200	2000
69	HARISH KUMAR	WV4200	2000
70	KARAM PAL	WV4200	2000
71	NEETU KUMAR	WV4200	2000
72	SATYAL	WV4200	2000
73	ANUJ KUMAR	WV4200	2000
74	JOGENDER	WV4200	2000
75	NAVEEN KUMAR	WV4200	2000
76	SANJEET	WV4200	2000
77	PRITANAND	WV4200	2000
78	KAPIL KUMAR	WV4200	2000
79	MANISH KUMAR	WV4200	2000
80	CHANDAN	WV4200	2000
81	MANISHA	WV4200	2000
82	AMIT	WV4200	2000
83	DESHRAJ	WV4200	2000
84	RAJNI BAI	WV4200	2000
85	RINKESH 17015	WV4200	2000
86	RAJEEV	WV4200	2000
87	POOJA	WV4200	2000
88	PRAMJEET	WV4200	2000
89	KAVITA	WV4200	2000
90	PRIYANKA	WV4200	2000
91	REKHA	WV4200	2000
92	VINAY KUMAR	WV4200	2000
93	ANUJ	WV4200	2000
94	ASHA KUMAR	WV4200	2000
95	PINKI	WV4200	2000
96	URMILA	WV4200	2000
97	SUSHILA	WV4200	2000
98	RAVINDRA CHAUHAN	WV4200	2000
99	PANINDER KUMAR	WV4200	2000
100	NEETU KUMAR	WV4200	2000
101	PARESH	WV4200	2000
102	PRITAM	WV4200	2000
103	REKHA	WV4200	2000
104	USHA BAI	WV4200	2000
105	VIKRAM	WV4200	2000
106	PAUL	WV4200	2000

Handwritten signature

Govt. College, Samal

11

107 MADU BALA-	LG42JA	2000
108 REENU KUMARI-	UG42BR	2000
109 SHARDA-	LC425A	2000
110 MANISH KUMAR DAHIYA-	UD42BL	2000
111 PINKY BAI-	KB42BX	2000
112 SUDESH KUMAR-	OL417X	2000
113 KULDEEP SINGH-	UA42AG	2000
114 KAVITA-	4G0C2B	2000
115 SANBIR-	UC42BM	2000
116 MONIKA-	KK41SH	2000
117 NITTU-	UC42AE	2000
118 RINKU-	KL41SG	2000
119 RENU KUMARI-	UI42BP	2000
120 NARENDER-	UF42A2	2000
121 SOMVIR-	LA425U	2000
122 ANIL KUMAR-	1G0CMU	2000
123 VICKY KUMAR-	UE42AC	2000
124 ANIL KUMAR-	EG0DUH	2000
125 MONIKA-	KK41VW	2000
126 SANJAY KUMAR-	UD429E	2000
127 POOJA BAI-	OP417T	2000
128 MUKESH BAI-	LH4255	2000
129 LALITA-	LC425J	2000
130 NAVEEN MEHRA-	UF42AK	2000
131 RAVI KUMAR-	HG422V	2000
132 KULDEEP-	LI425V	2000
133 YASHPAL-	UB42AF	2000
134 PARDEEP KUMAR-	GM0B95	2000
135 JITENDER-	GI4295	2000
136 LOKESH-	UG42BH	2000
137 LAJWANTA-	VF42LQ	2000
138 MUKESH KUMAR-	4CA03Y	2000
139 PARMOD KUMAR-	VB42F0	2000
140 RAVI DUTT-	UA42BX	2000
141 DEEPAK KUMAR-	RI429L	2000
142 SAMIT KUMAR-	VH42EM	2000
143 NASEEB-	RH429V	2000
144 NIRMALA KUMARI-	RC429R	2000
145 BABITA-	RC429I	2000
146 SURENDER SINGH-	RB429A	2000
147 RINU-	9MA3XM	2000
148 DHARMENDER KUMAR-	RA42A1	2000
149 MONIKA-	RC42A8	2000
150 MINAKSHI-	RI429U	2000
151 PARMILA-	RB42A0	2000
152 ANJU KUMARI-	RD4298	2000
153 MANISHA KUMARI-	RI429C	2000
154 PARMILA-	4AA04H	2000
155 NARESH KUMAR-	LD425R	2000
156 NISHA-	RH429D	2000
157 SEEMA-	9KA3RM	2000
158 PRAVEEN-	RF429O	2000
159 SONU KUMARI-	KC42RP	2000
160 JYOTI BAI-	UC41CP	2000
161 SUMAN-	IG42MR	2000

Principal
Govt. College, Satnali
(M/Garh)

12

162 SUREKHA-	RD420H	2000
163 MONIKA-	RD420I	2000
164 RITU KUMAR-	RD420J	2000
165 RAVI KUMAR-	RD420K	2000
166 PARVATI-	RD420L	2000
167 PRIYAL KUMAR-	RD420M	2000
168 SUNITA-	RD420N	2000
169 NEHA-	RD420O	2000
170 MANVINDER-	RD420P	2000
171 PRADEEP-	RD420Q	2000
172 SHILPA LATA-	RD420R	2000
173 GURMEL-	RD420S	2000
174 NEETU-	RD420T	2000
175 DEEPAK KUMAR-	RD420U	2000
176 SONU KUMAR-	RD420V	2000
177 TAMBANA-	RD420W	2000
178 RINKA-	RD420X	2000
179 SACHIN-	RD420Y	2000
180 MANJU RANI-	RD420Z	2000
181 KULDEEP-	RD421A	2000
182 MANISHA NEHRA-	RD421B	2000
183 ANIL KUMAR-	RD421C	2000
184 NIRMALA KUMAR-	RD421D	2000
185 VIDHAL-	RD421E	2000
186 KULDEEP-	RD421F	2000
187 NARESH KUMAR-	RD421G	2000
188 RAVINDRA-	RD421H	2000
189 LAJWANTA-	RD421I	2000
190 ROSHAN BAI-	RD421J	2000
191 REKHA BAI-	RD421K	2000
192 MANISHA NEHRA-	RD421L	2000
193 SUMAN BAI-	RD421M	2000
194 SUSHILA-	RD421N	2000

Grand
Total

388000

Principal
Govt. College, Satnali
(M/Garh)


Annexure

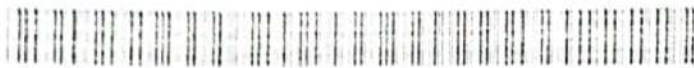
Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	REENA-	MB0EHO	2000	2000			
2	MANITA-	QH0D52	2000	2000			
3	RAVINA BAI-	JC42F2	2000	2000			
4	ANURAJ-	ME0EJ3	2000	2000			
5	RAVINDER-	NB42G7	2000	2000			
6	RAVINDER-	GF42F2	2000	2000			
7	RAKESH KUMAR-	LD4241	2000	2000			
8	GAJENDER-	GF42EU	2000	2000			
9	SUNIL KUMAR-	GE4299	2000	2000			
10	GEETA-	JH42MH	2000	2000			
11	MANDEEP KUMAR-	GG425T	2000	2000			
12	CHAIN SUKH-	4H42TP	2000	2000			
13	RAHUL-	4E0CB4	2000	2000			
14	SUMITRA-	JC42EU	2000	2000			
15	SANWAL SINGH-	4G0CJU	2000	2000			
16	MANOJ KUMAR-	9F0CFU	2000	2000			
17	PARDEEP KUMAR-	XG42I8	2000	2000			
18	MONIKA KUMARI-	XE42IA	2000	2000			
19	POONAM-	LMA8U8	2000	2000			
20	BANITA KUMARI-	XB42ID	2000	2000			
21	GAJRAJ KUMAR-	SC4220	2000	2000			
22	SOMBEER-	XG42IH	2000	2000			
23	ASHIS-	XD42IK	2000	2000			
24	ASHA-	VL42DA	2000	2000			
25	SATYAVIR-	WP416M	2000	2000			
26	POOJA KUMARI-	XD42P4	2000	2000			
27	MONIKA-	LA425L	2000	2000			
28	SATPAL SINGH-	LE42J3	2000	2000			
29	ANKIT-	XC42P5	2000	2000			
30	ARCHANA-	XB42P6	2000	2000			
31	LAKSHMI-	XH42HH	2000	2000			
32	SAHIL-	5D42CI	2000	2000			
33	PRAVEEN-	KH42CH	2000	2000			
34	MAMTA BAI-	KB42CE	2000	2000			
35	MANISHA-	4D0CWK	2000	2000			
36	AJAY KUMAR-	WJ9YCK	2000	2000			
37	AJAY-	TD42E1	2000	2000			
38	NAVEEN-	SE422M	2000	2000			
39	PRAVEEN KUMAR-	XH42HQ	2000	2000			
40	NISHANT-	XG42HI	2000	2000			
41	ANITA	PE420R	2000	2000			
42	PREETHI-	5B0CEL	2000	2000			
43	KARLASHI-	XI42IP	2000	2000			
44	NAVEEN KUMAR	AA0CKK	2000	2000			
45	AJAY DEEPA	XD42HI	2000	2000			
46	AJAY KUMAR	XC42PV	2000	2000			
47	SANDEE BAI-	RF420A	2000	2000			
48	MANITA	RF420D	2000	2000			
49	MANISHA	RF420E	2000	2000			
50	MANISHA	RF420F	2000	2000			
51	MANISHA	RF420G	2000	2000			
52	MANISHA	RF420H	2000	2000			
53	MANISHA	RF420I	2000	2000			
54	MANISHA	RF420J	2000	2000			
55	MANISHA	RF420K	2000	2000			
56	MANISHA	RF420L	2000	2000			
57	MANISHA	RF420M	2000	2000			
58	MANISHA	RF420N	2000	2000			
59	MANISHA	RF420O	2000	2000			
60	MANISHA	RF420P	2000	2000			
61	MANISHA	RF420Q	2000	2000			
62	MANISHA	RF420R	2000	2000			
63	MANISHA	RF420S	2000	2000			
64	MANISHA	RF420T	2000	2000			
65	MANISHA	RF420U	2000	2000			
66	MANISHA	RF420V	2000	2000			
67	MANISHA	RF420W	2000	2000			
68	MANISHA	RF420X	2000	2000			
69	MANISHA	RF420Y	2000	2000			
70	MANISHA	RF420Z	2000	2000			

Principal
Govt. College, Satnali
(M/Garh)



06 REKHA BAI-	XD42I2	2000
10 SOMA-	BG42BS	2000
54 DHARMENDER-	XG42HR	2000
55 SULESH-	XF42HS	2000
56 POOJA-	KE42CB	2000
57 NAMARTA-	XE42HT	2000
58 SUDESH-	LF425Y	2000
59 ANIL KUMAR-	XF42I0	2000
60 RINKU-	XE42I1	2000
61 MANDEEP-	PD42LY	2000
62 VIKASH-	XB42HW	2000
63 SANDEEP KUMAR-	XC42PE	2000
64 PURSHOTAM-	XA42HX	2000
65 RAHUL-	XI42HY	2000
66 JYOTI BAI-	XD42IB	2000
67 JYOTI-	6D42G4	2000
68 POOJA BAI-	XC42IC	2000
69 ASHOK KUMAR-	XB42I4	2000
70 VEDWANTI-	XA42I5	2000
71 BALWAN-	TA42E4	2000
72 KRISHNA KUMARI-	4A42X1	2000
73 KOMAL-	WC42HW	2000
74 MONIKA-	XI42I6	2000
75 SONU KUMAR-	XH42I7	2000
76 SANDEEP KUMAR-	XF42I9	2000
77 POOJA-	TRAAW9	2000
78 VIKRAM-	RF0D2O	2000
79 NISHA-	XA42IE	2000
80 PRIYANKA-	9A42K0	2000
81 NAVEEN-	GH4259	2000
82 PRAVEEN KUMAR-	XH42IG	2000
83 YAKIN-	XF42II	2000
84 JYOTI-	XE42IJ	2000
85 POONAM-	XC42IL	2000
86 OM SHANKAR-	XC42I3	2000
87 ANITA-	XB42IM	2000
88 PRIYANKA KUMARI-	XA42IN	2000
89 MAMTA-	XI42IO	2000
90 ANKITA-	6E42G3	2000
91 AKASH KUMAR-	UE0DW1	2000
92 NARENDER SINGH-	GG425B	2000
93 RAJNI BAI-	XD42KI	2000
94 ANUJ-	XH42JO	2000
95 MADHUBALA-	XG42JP	2000
96 ANIL KUMAR-	EG0DUH	2000
97 URMILA-	4C42Y7	2000
98 PRIYANKA-	UE42BK	2000
99 RENU KUMARI-	UI42BP	2000
100 PREMJEET	XA42JV	2000
101 MANISHA KUMARI-	KD42BV	2000
102 ANIL KUMAR-	1G0CNU	2000
103 ANIL KUMAR-	KK42IY	2000
104 ANIL KUMAR-	KK42IY	2000
105 ANIL KUMAR-	KK42IY	2000


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106 PARDEEP-	UF42AI	2000
107 LOKESH-	XF42K7	2000
108 KAPIL KUMAR-	XE42KR	2000
109 VICKY KUMAR-	UF42AC	2000
110 CHANDER PRAKASH-	XI42KD	2000
111 VIMAL-	GC42LB	2000
112 SNEHA KUMARI-	XA4277	2000
113 NISHA-	XI42KE	2000
114 KULDEEP SINGH-	UA42AG	2000
115 MONIKA-	JB42M5	2000
116 RAJNI BAI-	XD42KI	2000
117 VINAY KUMAR-	UE429D	2000
118 RAVINDERA-	8F42LM	2000
119 NARENDER-	XC42KJ	2000
120 PRITAM-	UG42AJ	2000
121 VIKRAM-	7E4245	2000
122 REKHA-	XI42KM	2000
123 REENU KUMARI-	UG42BR	2000
124 DESHRAJ-	UG429B	2000
125 RAVI KUMAR-	HG422V	2000
126 RAJNISH-	UF42AB	2000
127 NITTU-	UC42AE	2000
128 LALITA-	LC425J	2000
129 MUKESH BAI-	LH4255	2000
130 KAVITA-	JE42LU	2000
131 NISHA-	UD429W	2000
132 KULDEEP-	LI425V	2000
133 SEFALI-	XI42JW	2000
134 SANJEET-	5A4200	2000
135 RAVINA-	XG42JY	2000
136 SHARDHA-	XD42K0	2000
137 JOGENDER KUMAR-	GB428V	2000
138 PINKI BAI-	XC42K1	2000
139 SONU-	XB42K2	2000
140 MUKESH-	XA42K3	2000
141 ANIL KUMAR-	XI42K4	2000
142 SEEMA BAI-	XG42K6	2000
143 MONU-	XD42K9	2000
144 SAVITA KUMARI-	XC42KA	2000
145 MANISHA-	JC4220	2000
146 KOMAL-	XB42KB	2000
147 KARAM PAL-	GG428B	2000
148 RINA-	XG42KF	2000
149 SANGEETA KUMARI-	XE42KH	2000
150 NEELAM BAI-	XB42KK	2000
151 AJAY KUMAR-	XA42KI	2000
152 KOMAL-	XI42KH	2000
153 NIRMALA-	XE42PC	2000
154 PRIYANKA-	XI42JK	2000
155 HARISH KUMAR-	RG42PJ	2000
156 SARITA KUMARI-	CG42FZ	2000
157 PRADEEP KUMAR-	4D42JY	2000
158 PRADEEP KUMAR-	4D42JY	2000
159 DEEPA-	4D42JY	2000

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(M/Gurb)



56 SONU KUMARI-	VK42D2	2000
161 HARIKESH-	YC410C	2000
162 USHA BAI-	UD427Y	2000
163 LAXMI BAI-	VK42DK	2000
164 LAXMI-	VJ42D3	2000
165 DEEPENDER-	VC42E9	2000
166 VIJENTA-	6B42GX	2000
167 NAVEEN KUMAR-	4A42YR	2000
168 NEETU KUMARI-	LI425M	2000
169 RINKU-	XD42JJ	2000
170 POOJA-	PC56HG	2000
171 NAVEEN KUMARI-	VM42D9	2000
172 MONIKA-	2E0CBF	2000
173 JYOTI-	VE42E7	2000
174 SUDEEP KUMAR-	VL42E0	2000
175 KAPIL KUMAR-	5QA3GU	2000
176 NIRMAL-	4C42VA	2000
177 PUNIT-	VK42DB	2000
178 DEEPAK KUMAR-	UL4197	2000
179 URAMILA BAI-	4B42VK	2000
180 KAVITA-	4G0C2B	2000
181 MANISH KUMAR DAHIYA-	UD42BL	2000
182 POOJA BAI-	OP417T	2000
183 YOGESH SINGH-	VR42DD	2000
184 SANBIR-	UC42BM	2000
185 MANJEET-	LH42IS	2000
186 SUNITA-	VR42D4	2000
187 HARISH-	9C42N4	2000
188 ANJU KUMARI-	PD420S	2000
189 ROHIT-	BA42X3	2000
190 POOJA KUMARI-	VQ42DN	2000
191 RITU-	VG42EN	2000
192 POOJA-	VQ42DW	2000
193 SEEMA BAI-	TJ41K8	2000
194 KOMAL-	JD42KE	2000
195 PUSHPA KUMARI-	4G42VO	2000
196 DEEPIKA-	VB42EA	2000
197 KARAMVIR-	WF42U7	2000
198 BALWAN-	5E0CSV	2000
199 NARESH KUMAR-	VG42E5	2000
200 VIKASH KUMAR-	VM42DI	2000

Grand Total 400000

Principal
Govt. College, Satnali



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. 2333 Sc/113

Voucher No :

Bill Date: 12/01/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

D.D.O Code 2333 principal

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

Voted/Charged Voted

Detail Head 51 NA

Particulars Free books for lib

To Whom Paid As per ucp list

Amount to be Classified by T.O. 106000

Payment Mode EPS

Total 106000

B.T.Deduction 0.00

Net Amount 106000

Rupee One 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
AS Per Annexure									
		Grand Total	106000					0	

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 106000

1

o/c



APPROPRIATION

Appropriate (year) 2018 to 2019	:	416000
Expenditure upto Previous Bill	:	2000
Deduction Expenditure (including this bill)	:	108000
Balance Available	:	308000

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)

(Signature)
Principal

(M/Garh) 14/11/19

Signature of D.D.O.
Seal with Code

(Signature)
Principal

(M/Garh) 14/11/19

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.Superintedent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer



Annexure

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SEFALI-	MQ412H	2000					0	0
2	VIJENTA-	6B42GX	2000					0	0
3	YOGESH SINGH-	VR42DD	2000					0	0
4	KARAM PAL-	GG4288	2000					0	0
5	MANISHA-	2KA3SR	2000					0	0
6	HARISH KUMAR-	RC0BNQ	2000					0	0
7	PRADEEP KUMAR-	4D0CJO	2000					0	0
8	ROHIT-	BA42X3	2000					0	0
9	NIRMALA-	XE42PC	2000					0	0
10	MANJEET-	LH42IS	2000					0	0
11	PUNIT-	VK42DB	2000					0	0
12	SEEMA BAI-	KH42G4	2000					0	0
13	KAPIL KUMAR-	5QA3GU	2000					0	0
14	SONU-	VJ42E2	2000					0	0
15	SONU KUMARI-	2IAVRB	2000					0	0
16	JYOTI-	VE42E7	2000					0	0
17	SUNITA-	VR42D4	2000					0	0
18	MONIKA-	2E0CBF	2000					0	0
19	KOMAL-	XH42KN	2000					0	0
20	SANGEETA KUMARI-	XE42KH	2000					0	0
21	NARESH-	XD42QC	2000					0	0
22	DEEPAK KUMAR-	UL4197	2000					0	0
23	URAMILA BAI-	4B42VK	2000					0	0
24	PUSHPA KUMARI-	4G42VO	2000					0	0
25	NEELAM BAI-	XB42KK	2000					0	0
26	SAVITA KUMARI-	XC42KA	2000					0	0
27	KARAMVIR-	WF42U7	2000					0	0
28	SEEMA BAI-	TJ41K8	2000					0	0
29	RITU-	VG42EN	2000					0	0
30	RINA-	XG42KF	2000					0	0
31	VINAY KUMAR-	NG0DGV	2000					0	0
32	MONU-	XD42K9	2000					0	0
33	ANJU KUMARI-	PD420S	2000					0	0
34	ANIL KUMAR-	XI42K4	2000					0	0
35	NARESH KUMAR-	VG42E5	2000					0	0
36	POOJA-	VQ42DW	2000					0	0
37	VIKASH KUMAR-	VM42DI	2000					0	0
38	DEEPENDER-	VC42E9	2000					0	0
39	NIRMAL-	4C42VA	2000					0	0
40	MUKESH-	XA42K3	2000					0	0
41	POOJA KUMARI-	VQ42DN	2000					0	0
42	NISHA-	JD422N	2000					0	0
43	LAXMI BAI-	VK42DK	2000					0	0
44	SEEMA-	2DAVRY	2000					0	0
45	POONAM-	XH42JX	2000					0	0
46	JOGENDER KUMAR-	GB428V	2000					0	0
47	SANJEET-	5A420O	2000					0	0
48	SUDEEP KUMAR-	VL42E0	2000					0	0



BITTU-	KG42HD	2000			0	0
50 NAVEEN KUMAR-	4A42YR	2000			0	0
51 NEETU KUMARI-	LI425M	2000			0	0
52 NAVEEN KUMARI-	VM42D9	2000			0	0
53 AJAY KUMAR-	WJ9YCK	2000			0	0
	Grand Total	106000			0	0

Jamal 4

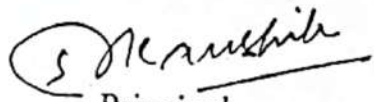
(Signature)
Principal
Govt. College, Satnali
(M/Garb)
11/1/19

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, SATNALI DISTT-MAHENDERGARH

Sanction No.2019/3143-44

Date: - 12/01/2019

Sanction is hereby accorded to draw the sum of **Rs 106000/- One lacks six thousand only** out of Govt budget under Rule 19.6 P.F.R. Volume 1 Part 1 under Head of Account Major Head 2202 General Education (Plan) Sub Major Head 03- University and Higher Education 789 Direction and Administration for the year 2018-2019.


Principal
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali
3/1/19

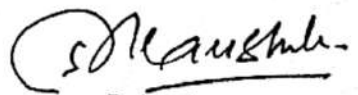
Memo No Even

Date: - 12/01/2019

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

1. Accountant General (A&E) Haryana. Chandigarh.
2. A.T.O Mahindergarh.

o/c


Principal
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali
3/1/19



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. 2333 Sc / 12/1

Voucher No :

Bill Date: 12/01/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

D.D.O Code 2333 principal

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

Voted/Charged Voted

Detail Head 51 NA

Particulars free books for library

To Whom Paid As per Ucp list

Amount to be Classified by T.O. 96000

Payment Mode EPS

Total 96000

B.T.Deduction 0.00

Net Amount 96000

Rupee . Ninety 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
AS Per Annexure									
	Grand Total		96000					0	

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 96000

1 o/c



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	416000
Expenditure upto Previous Bill	:	2000
Deduction Expenditure (including this bill)	:	98000
Balance Available	:	318000

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
 Counter Signature of Competent Authority
 (as per rules) College, Sathali
 (M/Garh) 24/11/19

Principal
 Signature of D.D.O
 Seal with Code
 (M/Garh) 24/11/19

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.Superintedent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer



Annexure

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	PRIYANKA KUMARI-	XA42N	2000					0	0
2	BANITA KUMARI-	XB42D	2000					0	0
3	SUNIL KUMAR-	GE4299	2000					0	0
4	GAJRAJ KUMAR-	ZH4VEP	2000					0	0
5	CHAIK SUROJ	4H42TP	2000					0	0
6	ASHOK KUMAR-	XB42H	2000					0	0
7	NARENDER SINGH-	GG425B	2000					0	0
8	SUNIL KUMAR-	RC41UA	2000					0	0
9	POOJA KUMARI-	XD42P4	2000					0	0
10	POOJA-	TRAAW9	2000					0	0
11	RAMESH KUMAR-	3CAV4U	2000					0	0
12	ANKIT-	YC42P5	2000					0	0
13	ANJU-	OBAN94	2000					0	0
14	RAVINDER-	GF42F2	2000					0	0
15	KALASH-	XI42HP	2000					0	0
16	RAHUL-	XI42HY	2000					0	0
17	RAKESH KUMAR-	LD4241	2000					0	0
18	PRAVEEN KUMAR-	XH42HQ	2000					0	0
19	AJAY-	TD42E1	2000					0	0
20	MANTA BAI-	KB42CE	2000					0	0
21	RAVI KUMAR-	BOA3Q7	2000					0	0
22	HARISH-	2GAVJC	2000					0	0
23	POOJA-	KE42CB	2000					0	0
24	RAHUL-	4E0CB4	2000					0	0
25	NAVEEN KUMAR-	AA0CKK	2000					0	0
26	BALWAN-	TA42E4	2000					0	0
27	VEDWANTI-	2CAVJY	2000					0	0
28	KRISHNA KUMAR-	4A42X1	2000					0	0
29	VIKASH-	XB42HW	2000					0	0
30	PRAVEEN KUMAR-	YH42IG	2000					0	0
31	ARCHANA-	XB42P6	2000					0	0
32	SOMA-	BG42BS	2000					0	0
33	ASHA-	2EAVYM	2000					0	0
34	SULESH-	XF42HS	2000					0	0
35	ANKITA-	6E42G3	2000					0	0
36	SANDEEP KUMARI-	XF42I9	2000					0	0
37	MANDEEP-	PD42LY	2000					0	0
38	REENA-	MB0EHQ	2000					0	0
39	JYOTI-	GKAPCC	2000					0	0
40	POOJA-	XC42IL	2000					0	0
41	KONAL-	WC42HW	2000					0	0
42	GAJENDER SINGH-	GF42EU	2000					0	0
43	PURSHOTAMA	XAA2HX	2000					0	0
44	SANDEEP KUMAR-	XC42PE	2000					0	0
45	PRIYANKA-	9AA2YD	2000					0	0
46	SATPAL SINGH-	LJAPF0	2000					0	0
47	MUNKESH-	TG42DX	2000					0	0
48	JYOTI-	XE42IJ	2000					0	0



Grand
Total

96000

0

Tarnad W

S. Measuli
Principal

Govt. College, Satnali
(M/Garh)

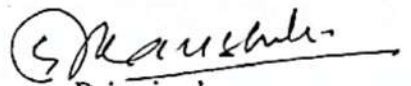
24/11/19

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, SATNALI DISTT-MAHENDERGARH

Sanction No.2019/3141-42

Date: - 12/01/2019

Sanction is hereby accorded to draw the **sum of Rs 96000/-** Ninety Six thousand only out of Govt budget under Rule 19.6 P.F.R. Volume 1 Part 1 under Head of Account Major Head 2202 General Education (Plan) Sub Major Head 03- University and Higher Education 789 Direction and Administration for the year 2018-2019.


Principal
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali
14/1/19

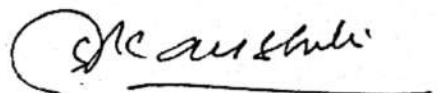
Memo No Even

Date: - 12/01/2019

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

1. Accountant General (A&E) Haryana. Chandigarh.
2. A.T.O Mahindergarh.

olc


Principal
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali
14/1/19



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. 2333 SC Spited **139**

Voucher No :

Bill Date: 18/01/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

D.D.O Code 2333 principal

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 **Scholarships Stipend for Sc students 2018 19**

To Whom Paid As per UCP List

Amount to be Classified by T.O. 390000

Payment Mode EPS

Total 390000

B.T.Deduction 0.00

Net Amount 390000

Rupee Three Lakh Ninety 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	390000						0

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 390000

o/c



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	390000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	390000
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.

[Signature]
 Principal
 Counter Signature of Competent Authority
 (as per Rules)
 Govt. College, Sarnali
 (M/Garh)
 5/3/19

[Signature]
 Principal
 Govt. (Signature of D.D.O)
 Seal with Code
 (M/Garh)
 5/3/19

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



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	BARKHA-	TRAGVD	3000						
2	SONU-	VLAKK1	3000					0	0
3	VAISHALI-	1CAVPB	3000					0	0
4	ANIL KUMAR-	1CAVPK	3000					0	0
5	SACHIN KUMAR-	QLAFY2	3000					0	0
6	GAUTAM-	EE420K	3000					0	0
7	SANDEEP-	BLAEL7	3000					0	0
8	ARVIND-	YD424F	3000					0	0
9	EKTA BAL-	1CAVR9	3000					0	0
10	SACHIN-	QQAFXY	3000					0	0
11	PAWAN KUMAR-	QMAFYA	3000					0	0
12	NILESH KUMAR-	7JAFV8	3000					0	0
13	AKASH-	1HAVSL	3000					0	0
14	VIKASH-	1HAVT2	3000					0	0
15	RAHUL-	8QAD1E	3000					0	0
16	RAVI KUMAR-	1CAVV5	3000					0	0
17	SOMVEER-	KG42CI	3000					0	0
18	AKSHAY KUMAR-	EF4255	3000					0	0
19	AKSHAYA KUMAR-	JH42C9	3000					0	0
20	MANDEEP-	CH42D6	3000					0	0
21	SHARMILA-	6A42S4	3000					0	0
22	SONU-	MF0EJ2	3000					0	0
23	YOGESH-	KH0EJT	3000					0	0
24	PRIYANKA-	JD42EK	3000					0	0
25	HAPPY-	JE42EJ	3000					0	0
26	PUNIT KUMAR-	PC42VY	3000					0	0
27	RANDEEP-	OF0E48	3000					0	0
28	HARIKESH-	YC410C	3000					0	0
29	SANJAY KUMAR-	GE42FU	3000					0	0
30	RAVI-	7G0EKF	3000					0	0
31	MAMTA BAL-	4G42WN	3000					0	0
32	PRITAM-	6H42S8	3000					0	0
33	MAMTA KUMAR-	4D42V9	3000					0	0
34	PARVEEN-	XJAAMW	3000					0	0
35	NITIN KUMAR-	1BAVUY	3000					0	0
36	ANJU-	3G0COB	3000					0	0
37	MONIKA-	KC42FJ	3000					0	0
38	PRITAM	1IAVW7	3000					0	0
39	INDU-	IC42XU	3000					0	0
40	MONIKA-	7D0C8E	3000					0	0
41	MONIKA-	JF4280	3000					0	0
42	ANIL KUMAR-	VIMAGK0	3000					0	0
43	PRAMILA-	KB42DV	3000					0	0
44	SHARMILA-	KB42OK	3000					0	0
45	MONIKA-	AJ0C77	3000					0	0
46	EKTA-	BA4236	3000					0	0
47	JYOTI-	LH4228	3000					0	0
48	POOJA-	IB42XV	3000					0	0



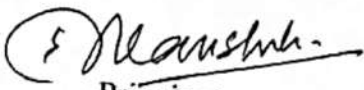
49	MOOJA-	II42YE	3000					0	0
50	POONAM-	LKAAK9	3000					0	0
51	SUNIL-	GI42C2	3000					0	0
52	NIKHIL KUMAR-	2AAV0S	3000					0	0
53	NITIKA-	1PAFUR	3000					0	0
54	PRIYNKA-	JE428Y	3000					0	0
55	VIKAS KUMAR-	TH42KI	3000					0	0
56	JOGENDER-	200EYG	3000					0	0
57	NAVEEN KUMAR-	4C42X8	3000					0	0
58	AMIT BAI-	GE42QJ	3000					0	0
59	RESHMA-	2DAV2E	3000					0	0
60	MANJU-	2EAV2M	3000					0	0
61	DEEPAK KUMAR-	GI423B	3000					0	0
62	AJAY-	PI42VA	3000					0	0
63	PARSANT-	AB0C7E	3000					0	0
64	KAVITA-	6A0CXX	3000					0	0
65	DINESH-	HH421D	3000					0	0
66	RAJWANTI-	6I0CXL	3000					0	0
67	SUMAN-	6H0CXM	3000					0	0
68	SAPNA-	2I0CKT	3000					0	0
69	DINESH KUMAR-	OC0DRN	3000					0	0
70	MANOJ KUMAR SDT SC-	ND0DAM	3000					0	0
71	PRIYANKA-	KC42DU	3000					0	0
72	RAVINDER SINGH-	NH42FK	3000					0	0
73	RAJENDER-	2EAV6R	3000					0	0
74	BHARTHARI-	5C0CSF	3000					0	0
75	ARVIND-	5F0CM9	3000					0	0
76	MANKI BAI-	GRAT98	3000					0	0
77	NAVEEN-	GI4259	3000					0	0
78	MANISHA-	5B0C53	3000					0	0
79	SANTOSH KUMAR-	2HAV8D	3000					0	0
80	JAIBHAGWAN-	KI42DX	3000					0	0
81	MANOJ-	GD425E	3000					0	0
82	NITIN-	AD0C7C	3000					0	0
83	NAMIT-	2CAV9H	3000					0	0
84	AMIT KUMAR-	JA42FD	3000					0	0
85	NAVEEN KUMAR-	CC0DO2	3000					0	0
86	MANISH KUMAR-	TI42KH	3000					0	0
87	SHIVKANT-	2BAVAH	3000					0	0
88	SACHIN KUMAR-	5B0CUN	3000					0	0
89	AMARJEET-	6H0CJI	3000					0	0
90	VIJENDER-	5D0CK4	3000					0	0
91	VISHNU-	2CAVBF	3000					0	0
92	SACHIN KUMAR-	NNAHHI	3000					0	0
93	PANKAJ-	2EAVBM	3000					0	0
94	JATIN KUMAR-	FPAGOI	3000					0	0
95	TWINKLE-	KB42F2	3000					0	0
96	SONU KUMARI-	IB42XM	3000					0	0
97	NISHA-	2BAVC6	3000					0	0
98	NAVEEN KUMAR-	2EAVCC	3000					0	0
99	ANJALI-	IC42Y2	3000					0	0
100	NASEEB SURELIYA-	8NAD1H	3000					0	0

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, SATNALI DISTT-MAHENDERGARH

Sanction No.2019/3181-82

Date: - 18/01/2019

Sanction is hereby accorded to draw the **sum of Rs 390000/-** Three lacks ninety thousand only out of Govt budget under Rule 19.6 P.F.R. Volume 1 Part 1 under Head of Account Major Head 2202 General Education (Plan) Sub Major Head 03-University and Higher Education 107 Direction and Administration for the year 2018-2019.

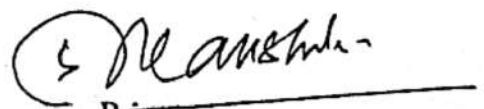

Principal
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali
21/1/19

Memo No Even

Date: - 18/01/2019

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

1. Accountant General (A&E) Haryana. Chandigarh.
2. A.T.O Mahendergarh.


Principal
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali
21/1/19



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. 2333 SC **1145**

Voucher No :

Bill Date: 20/02/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal	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	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA		

Particulars **Stipend for SC students for free books 2018 19**

To Whom Paid As per UCP List

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									
			72000						0

Less Advance Drawn vide T/V No. :
 Dated : Advance Amount : : Amount Spent :
 Excess Deposited wide Scroll No. : Date :
 Net Amount Payable Rs. 72000

o/c



APPROPRIATION

Expenditure for (Year) 2018 to 2019	:	554000
Expenditure upto Previous Bill	:	416000
Reduction Expenditure (Including this bill)	:	488000
Balance Available	:	66000

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)

Principal
(M/Garh)

Signature of D.D. Satnali
Seal with Code

Principal
(M/Garh)

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



Annexure

Name of Applicant/ Particular Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1 REKHA BAI-	XD4212	2000					0	0
2 ANITA-	PE420R	2000					0	0
3 POOJA BAI-	XC421C	2000					0	0
4 RAVINA BAI-	JC42F2	2000					0	0
5 SUMITRA-	JC42EU	2000					0	0
6 MONIKA-	LA425L	2000					0	0
7 SANJU BAI-	KF42CA	2000					0	0
8 RAMITA-	KC42CD	2000					0	0
9 ANURAJ-	ME0EJ3	2000					0	0
10 POONAM-	JD42G9	2000					0	0
11 PREETI-	5B0CEL	2000					0	0
12 MONIKA-	XI4216	2000					0	0
13 VIKRAM-	RF0D2O	2000					0	0
14 SANWAL SINGH-	4G0CJU	2000					0	0
15 NITU-	2IAVMG	2000					0	0
16 LAXMI-	CHAOEK	2000					0	0
17 MONIKA KUMARI-	XE421A	2000					0	0
18 ANITA-	XB421M	2000					0	0
19 ASHIS-	XD421K	2000					0	0
20 OM SHANKAR-	XC4213	2000					0	0
21 YAKIN-	XF421I	2000					0	0
22 SAHIL-	5D42CI	2000					0	0
23 ANIL-	5MDEIV	2000					0	0
24 AJAY KUMAR-	XC42HV	2000					0	0
25 GEETA-	JH42MH	2000					0	0
26 RINKU-	JI428L	2000					0	0
27 NISHANT-	XG42HI	2000					0	0
28 MANOJ KUMAR-	9F0CFU	2000					0	0
29 RAVINDER-	NB42G7	2000					0	0
30 AMANDEEP-	XD42HU	2000					0	0
31 MANISHA-	4D0CWK	2000					0	0
32 VINAY KUMAR-	2BAVMW	2000					0	0
33 SOMBIR-	FF42XC	2000					0	0
34 SUDESH-	LF425Y	2000					0	0
35 RAVINA-	XG42JY	2000					0	0
36 NAMARTA-	XE42HT	2000					0	0
	Grand Total	72000					0	0

Jannan

Principal

Govt. College, Samai

(M/Garh)

21/11/19

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, SATNALI DISTT-MAHENDERGARH

Sanction No.2019/3378-79

Date: - 20/02/2019

Sanction is hereby accorded to draw the **sum of Rs 72000/-** Seventy Two thousand only out of Govt budget under Rule 19.6 P.F.R. Volume 1 Part 1 under Head of Account Major Head 2202 General Education (Plan) Sub Major Head 03-University and Higher Education 789 Direction and Administration for the year 2018-2019.



Principal,
Govt. College, Satnali
Govt. College, (M/Garh)

Sd/-
20/2/19

Memo No Even

Date: - 20/02/2019

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

1. Accountant General (A&E) Haryana. Chandigarh.
2. A.T.O Mahendergarh.

O/C



Principal,
Govt. College, Satnali
Govt. College, (M/Garh)

Sd/-
20/2/19



FORM S.T.R. 30
 (See Rule S.T.R. 4.51,4.52,4.53)
CONTINGENCY BILL
 (For use in Treasury Office)

Exempted for N.A.

Bill No. 2333 sc *1122*

Bill Date: 12/01/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal	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	97 Providing of free Books to Scheduled Caste Students in Govt. Colleges	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	Free book for library		
To Whom Paid	As ucp list		

Amount to be Classified by T.O. 212000

Payment Mode EPS

Total 212000 B.T.Deduction 0.00

Net Amount 212000

Rupee Two Lakh Twelve 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	212000					0	

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 212000

otc



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	416000
Expenditure upto Previous Bill	:	2000
Deduction Expenditure (including this bill)	:	214000
Balance Available	:	202000

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.

(Signature)
Principal
Signature of Competent Authority
(as per rules)
Govt. College, Satnali
(M/Garh)
24/1/19

(Signature)
Principal
Govt. College, Satnali
Seal with (M/Garh)
24/1/19

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



Annexure

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	BARKHA-	TRAGVD	2000					0	0
2	SONU-	VLAKG1	2000					0	0
3	VAISHALI-	1CAVPB	2000					0	0
4	ANIL KUMAR-	1CAVPK	2000					0	0
5	SACHIN KUMAR-	QLAFY2	2000					0	0
6	GAUTAM-	EE420K	2000					0	0
7	SANDEEP-	8LAEL7	2000					0	0
8	ARVIND-	YD424F	2000					0	0
9	EKTA BAI-	1CAVR9	2000					0	0
10	SACHIN-	QQAFXY	2000					0	0
11	PAWAN KUMAR-	QMAFYA	2000					0	0
12	NILESH KUMAR-	7JAFV8	2000					0	0
13	AKASH-	1HAVSL	2000					0	0
14	VIKASH-	1HAVT2	2000					0	0
15	RAHUL-	8QAD1E	2000					0	0
16	RAVI KUMAR-	1CAVV5	2000					0	0
17	SOMVEER-	KG42CI	2000					0	0
18	AKSHAY KUMAR-	EF4255	2000					0	0
19	AKSHAYA KUMAR-	JH42C9	2000					0	0
20	MANDEEP-	CH42D6	2000					0	0
21	SHARMILA-	6A42S4	2000					0	0
22	SONU-	MF0EJ2	2000					0	0
23	YOGESH-	KH0EJT	2000					0	0
24	PRIYANKA-	JD42EK	2000					0	0
25	HAPPY-	JE42EJ	2000					0	0
26	PUNIT KUMARI-	PC42VY	2000					0	0
27	RANDEEP-	OF0E46	2000					0	0
28	HARIKESH-	YC410C	2000					0	0
29	SANJAY KUMAR-	GE42FU	2000					0	0
30	RAVI-	7G0EKF	2000					0	0
31	MAMTA BAI-	4G42WN	2000					0	0
32	PRITAM-	6H42S8	2000					0	0
33	MAMTA KUMARI-	4D42V9	2000					0	0
34	PARVEEN-	XJAAMW	2000					0	0
35	NITIN KUMAR-	1BAVUY	2000					0	0
36	ANJU-	3G0CO8	2000					0	0
37	MONIKA-	KC42FJ	2000					0	0
38	PRITAM-	1IAVW7	2000					0	0
39	INDU-	IC42XU	2000					0	0
40	MONIKA-	7D0C8E	2000					0	0
41	MONIKA-	JF4280	2000					0	0
42	ANIL KUMAR-	VMAGK0	2000					0	0
43	PRAMILA-	KB42DV	2000					0	0
44	SHARMILA-	KB42OK	2000					0	0
45	MONIKA-	AI0C77	2000					0	0
46	EKTA-	BA4236	2000					0	0
47	JYOTI-	LH4228	2000					0	0
48	POOJA-	IB42XV	2000					0	0



49	POOJA-	IH42YE	2000					0	0
50	POONAM-	LKAAK9	2000					0	0
51	SUNIL-	GI42C2	2000					0	0
52	NIKHIL KUMAR-	2AAV0S	2000					0	0
53	NITIKA-	1PAFUR	2000					0	0
54	PRIYNKA-	JE428Y	2000					0	0
55	VIKAS KUMAR-	TH42KI	2000					0	0
56	JOGENDER-	200EYG	2000					0	0
57	NAVEEN KUMAR-	4C42X8	2000					0	0
58	AMIT BAI-	GE42QJ	2000					0	0
59	RESHMA-	2DAV2E	2000					0	0
60	MANJU-	2EAV2M	2000					0	0
61	DEEPAK KUMAR-	GI423B	2000					0	0
62	AJAY-	PI42VA	2000					0	0
63	PARSANT-	AB0C7E	2000					0	0
64	KAVITA-	6A0CXX	2000					0	0
65	DINESH-	HH421D	2000					0	0
66	RAJWANTI-	6I0CXL	2000					0	0
67	SUMAN-	6H0CXM	2000					0	0
68	SAPNA-	2I0CKT	2000					0	0
69	DINESH KUMAR-	OC0DRN	2000					0	0
70	MANOJ KUMAR SDT SC-	ND0DAM	2000					0	0
71	PRIYANKA-	KC42DU	2000					0	0
72	RAVINDER SINGH-	NH42FK	2000					0	0
73	RAJENDER-	2EAV6R	2000					0	0
74	BHARTHARI-	5C0CSF	2000					0	0
75	ARVIND-	5F0CM9	2000					0	0
76	MANKI BAI-	GRAT98	2000					0	0
77	NAVEEN-	GI4259	2000					0	0
78	MANISHA-	5B0C53	2000					0	0
79	SANTOSH KUMAR-	2HAV8D	2000					0	0
80	JAIBHAGWAN-	KI42DX	2000					0	0
81	MANOJ-	GD425E	2000					0	0
82	NITIN-	AD0C7C	2000					0	0
83	NAMIT-	2CAV9H	2000					0	0
84	AMIT KUMAR-	JA42FD	2000					0	0
85	NAVEEN KUMAR-	CC0DO2	2000					0	0
86	MANISH KUMAR-	TI42KH	2000					0	0
87	SHIVKANT-	2BAVAH	2000					0	0
88	SACHIN KUMAR-	5B0CUN	2000					0	0
89	AMARJEET-	6H0CJI	2000					0	0
90	VIJENDER-	5DOCK4	2000					0	0
91	VISHNU-	2CAVBF	2000					0	0
92	SACHIN KUMAR-	NNAHHI	2000					0	0
93	PANKAJ-	2EAVBM	2000					0	0
94	JATIN KUMAR-	FPAGOI	2000					0	0
95	TWINKLE-	KB42F2	2000					0	0
96	SONU KUMAR-	IB42XM	2000					0	0
97	NISHA-	2BAVC6	2000					0	0
98	NAVEEN KUMAR-	2EAVCC	2000					0	0
99	ANJALI-	IC42Y2	2000					0	0
100	NASEEB SURELIYA-	8NAD1H	2000					0	0



VIKASH-	IQAHJR	2000			0	0
102 KANCHAN	JD42XS	2000			0	0
103 SONU KUMAR-	2FAVD1	2000			0	0
104 SANDEEP-	KI42CG	2000			0	0
105 SANJAY-	2FAVDA	2000			0	0
106 PERDUMAN-	2FAVDJ	2000			0	0
Grand Total		212000			0	0

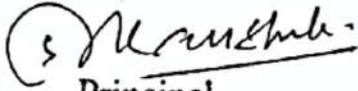
Jain

S. Anandh
 Principal
 Govt. College, Satnali
 (M/Garh)
 14/1/19

Sanction No.2019/3139-40

Date: - 12/01/2019

Sanction is hereby accorded to draw the sum of Rs 212000/- Two lacks twelve thousand only out of Govt budget under Rule 19.6 P.F.R. Volume 1 Part 1 under Head of Account Major Head 2202 General Education (Plan) Sub Major Head 03-University and Higher Education 789 Direction and Administration for the year 2018-2019.

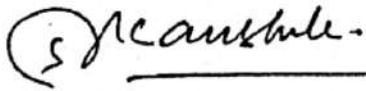

Principal, Principal
Govt. College, Satnali
Govt. College, Satnali (M/Garh)
12/1/19

Memo No Even

Date: - 12/01/2019

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

1. Accountant General (A&E) Haryana. Chandigarh.
2. A.T.O Mahendergarh.


Principal, Principal
Govt. College, Satnali
Govt. College, Satnali (M/Garh)
12/1/19



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. 2333 SC/118

Voucher No :

Bill Date: 16/01/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

D.D.O Code 2333 principal

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 Honorarium of Sc 2017-18

To Whom Paid As per UCP List 2017-18

Amount to be Classified by T.O. 6000

Payment Mode EPS

Total 6000

B.T.Deduction 0.00

Net Amount 6000

Rupee 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
1	SHER SINGH-HREDU 89864	0F0E7I	4000					0	0
2	JARNAIL SINGH-110092763399	0P44PN	2000					0	0
	Grand Total		6000					0	0

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 6000

1 o/c



APPROPRIATION

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

:	150000
:	0
:	6000
:	144000

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, Sankhali
(M/Garh)
18/11/19

Principal
Govt. College, Sankhali
Seal with Code
(M/Garh)
18/11/19

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 : _____

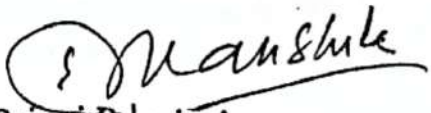
Account Officer

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, SATNALI DISTT-MAHENDERGARH

Sanction No.2019/3183/84

Date: - 18/01/2019

Sanction is hereby accorded to draw the sum of Rs 6000/- Six thousand only out of Govt budget under Rule 19.6 P.F.R. Volume 1 Part 1 under Head of Account Major Head 2202 General Education (Plan) Sub Major Head 03-University and Higher Education 789 Direction and Administration for the year 2018-2019.


Principal
Govt. College, Satnali
Govt. College, Satnali.
18/1/19

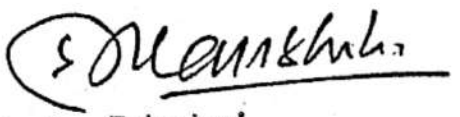
Memo No Even

Date: - 18/01/2019

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

1. Accountant General (A&E) Haryana. Chandigarh.
2. A.T.O Mahendergarh.




Principal
Govt. College, Satnali
Govt. College, Satnali.
18/1/19



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. 2333 SC / 133

Voucher No :

Bill Date: 01/02/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal	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	Scholarship sc students 2017 18		

To Whom Paid principal gc satnali

Amount to be Classified by T.O. 60000

Payment Mode EPS

Total 60000

B.T.Deduction 0.00

Net Amount 60000

Rupee Sixty 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
1	BABITA-	6G42H0	6000					0	0
2	CHANDAN-	AA9QC5	6000					0	0
3	NISHA-	JD422N	6000					0	0
4	ANJU-	OBAN94	6000					0	0
5	PARVINDER KUMAR-	OM41G5	6000					0	0
6	MAMTA-	VJ42DL	6000					0	0
7	KOMAL-	VO42DY	6000					0	0
8	SHAMSHER SINGH-	VR42DM	6000					0	0
9	NARESH-	XD42QC	6000					0	0
10	SANJAY-	XF42QA	6000					0	0
	Grand Total		60000					0	0



Less Advance Drawn vide TV
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 60000

APPROPRIATION

Appropriate for (year) 2018 to 2019	:	150000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	60000
Balance Available	:	90000

S. Manish
 Principal
 Govt. College, Satnali
 (M/Garh)
 5/2/19



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.

(Signature)
Principal

Counter Signature of Competent Authority
(as per Rules)
Govt. College, Satali
(M/Garh)
2/11/19

(Signature)
Principal

(Signature of D.D.O)
Govt. College, Satali
Seal with Code
(M/Garh)
2/11/19

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.Superintedent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

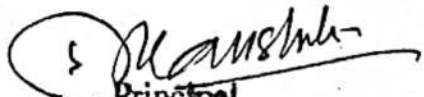
Account Officer

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, SATNALI DISTT-MAHENDERGARH

Sanction No.2019/3151/52

Date: - 14/01/2019

Sanction is hereby accorded to draw the **sum of Rs 60000/- Sixty thousand** only out of Govt budget under Rule 19.6 P.F.R. Volume 1 Part 1 under Head of Account Major Head 2202 General Education (Plan) Sub Major Head 03-University and Higher Education 789 Direction and Administration for the year 2018-2019.


Principal
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali.
11/19

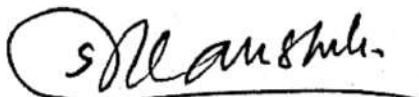
Memo No Even

Date: - 14/01/2019

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

1. Accountant General (A&E) Haryana. Chandigarh.
2. A.T.O Mahendergarh.




Principal
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali.
11/19



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. 2333 SC/134

Voucher No :

Bill Date: 01/02/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal	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	Scholarship for SC students 2017 18		

To Whom Paid Principal govt college

Amount to be Classified by T.O. 60000

Payment Mode EPS

Total 60000

B.T.Deduction 0.00

Net Amount 60000

Rupee Sixty 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
1	BABITA-	6G42H0	6000					0	0
2	CHANDAN-	AA9QC5	6000					0	0
3	NISHA-	JD422N	6000					0	0
4	ANJU-	OBAN94	6000					0	0
5	PARVINDER KUMAR-	OM41G5	6000					0	0
6	MAMTA-	VJ42DL	6000					0	0
7	KOMAL-	VO42DY	6000					0	0
8	SHAMSHER SINGH-	VR42DM	6000					0	0
9	NARESH-	XD42QC	6000					0	0
10	SANJAY-	XF42QA	6000					0	0
		Grand Total	60000					0	

1 o/c



Less Advance Drawn vide TV
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 60000

APPROPRIATION

Appropriate for (year) 2018 to 2019	:	150000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	60000
Balance Available	:	90000

S. Mansukh
 Principal
 Govt. College, Satnali
 (M/Garb)
 1/2/19



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.

S. M. Singh

S. M. Singh

Principal
Counter Signature of Competent Authority
(as per Govt. College, Satali
(M/Garh) 5/12/19

Principal
(Signature of B.D.O)
Govt. College, Satali
Seal with Code
(M/Garh) 5/12/19

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 : _____

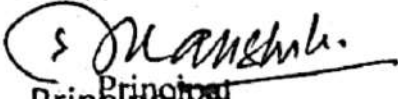
Account Officer

OFFICE OF THE PRINCIPAL GOVT. COLLEGE, SATNALI DISTT-MAHENDERGARH

Sanction No.2019/3287/88

Date: - 31/01/2019

Sanction is hereby accorded to draw the sum of Rs 60000/- Sixty thousand only out of Govt budget under Rule 19.6 P.F.R. Volume 1 Part 1 under Head of Account Major Head 2202 General Education (Plan) Sub Major Head 03-University and Higher Education 789 Direction and Administration for the year 2018-2019.

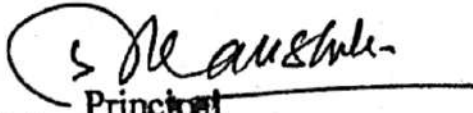

Principal,
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali.
31/1/19

Memo No Even

Date: - 31/01/2019

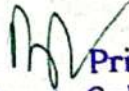
A copy is forwarded to the following for information and necessary action.

1. Accountant General (A&E) Haryana. Chandigarh.
2. A.T.O Mahendergarh.


Principal,
Govt. College, Satnali
(M/Garh)
Govt. College, Satnali.
31/1/19

SC Scholarship 2019-20

S.No.	Registration No.	Student Name	Gender	Address	State	College	Admission No.	Scholarship Amount	College Status	Disbursed	Disbursement Date
1	R196911771932	AKASH	Male	TEH BADHRA MOB NO	HARYANA	Bhiwani	474049091834	2000	Approved	Disbursed	21-11-19
2	R196746736144	AMIT S/O SUKHVIR	Male	SUKHVEERKADMA	HARYANA	Bhiwani	521620335174	2000	Approved	Disbursed	21-11-19
3	R17365391115	ANIL KUMAR S/O BALWAN	Male	VILL GOPALWAS	HARYANA	Bhiwani	988010147427	2000	Approved	Disbursed	21-11-19
4	R195995309511	ANIL NAGAR U/G MUKESH KR.	Male	MUKESH NAGARAUN	HARYANA	Bhiwani	609390367775	2000	Approved	Disbursed	21-11-19
5	R184298084438	ANJOO	Female	ANJU DO BEGRAJ	HARYANA	Bhiwani	319827224685	2000	Approved	Disbursed	21-11-19
6	R196321508430	ANKUSH SON OF SUBHASH	Male	VILL DHANASRI PO CHANDWAS	HARYANA	Bhiwani	801426680776	2000	Approved	Disbursed	21-11-19
7	R196378442991	ARPIT U/G KELA DEVI W/O RAVI	Male	H NO 181RAMBASS	HARYANA	Bhiwani	610319636412	2000	Approved	Disbursed	21-11-19
8	R183165241964	ARVIND A/O BALWAN	Male	GAUSHALA ROAD	HARYANA	Bhiwani	565942717439	2000	Approved	Disbursed	21-11-19
9	R182865119144	ARVINDSOOMPARKA SH	Male	CHHILLARDADHI CHHILLAR	HARYANA	Bhiwani	975690132533	2000	Approved	Disbursed	21-11-19
10	R196473913362	ASHISH S/O HARIOM	Male	SO HARIOMKADMA	HARYANA	Bhiwani	226425869361	2000	Approved	Disbursed	21-11-19
11	R195966845910	DALBIR U/G SUNITA W/O BHAGIRATH	Male	VILLAGE BADRAI	HARYANA	Bhiwani	626442087370	2000	Approved	Disbursed	21-11-19
12	R196979002036	DEEPAK S/O BHALE RAM	Male	SO BHALLE RAM	HARYANA	Bhiwani	544153204517	2000	Approved	Disbursed	21-11-19
13	R196694927543	MRS DEEPAK KUMAR	Male	BIJLANABASS TEH TOSHAM	HARYANA	Bhiwani	481957686982	2000	Approved	Disbursed	21-11-19
14	R196920724194	DEERAJ SON OF YESH KUMAR	Male	VILL DHANASRI	HARYANA	Bhiwani	200093762198	2000	Approved	Disbursed	21-11-19
15	R196264006863	Mr. DILWAR S/O VINOD SINGH	Male	TEH CHARKHI DADRIGUDANA	HARYANA	Bhiwani	856389469802	2000	Approved	Disbursed	21-11-19
16	R197166192709	HARIKESH KUMAR	Male	vpo kadmakadma	HARYANA	Bhiwani	788276808373	2000	Approved	Disbursed	21-11-19
17	R196957623353	JAIBHAGWAN S/O RAJESH	Male	SO RAJESHKADMA	HARYANA	Bhiwani	629680474482	2000	Approved	Disbursed	21-11-19
18	R184092294159	KAVITA D/O SUBE SINGH	Female	VPO BADRAIBADRAI	HARYANA	Bhiwani	662431819602	2000	Approved	Disbursed	21-11-19


Principal
Govt. College, Satnali
Mohindergarh

19	R196320403394	KIRAN U/G SURESH KUMAR	Female	SURESH KUMARAUN	HARYANA	Bhiwani	450589706744	2000	Approved	Disbursed	21-11-19
20	R196766787426	KIRAN D/O MEETA	Female	VPO BADRAIBADHAR	HARYANA	Bhiwani	296258718062	2000	Approved	Disbursed	21-11-19
21	R197253522264	Mr. LALIT UG JAGDISH	Male	KALANJHOJHU KALAN	HARYANA	Bhiwani	495295127985	2000	Approved	Disbursed	21-11-19
22	R196215213056	MAHESH KUMAR SO SUBE SINGH	Male	DHANASRIDHAN ASRI	HARYANA	Bhiwani	454636460685	2000	Approved	Disbursed	21-11-19
23	R196143592636	MAMATA D/O SANTLAL	Female	VPO AUN	HARYANA	Bhiwani	623083992577	2000	Approved	Disbursed	21-11-19
24	R195588758267	MAMTA D/O MAHENDER SINGH	Female	MAHENDER SINGHAUN	HARYANA	Bhiwani	801305740378	2000	Approved	Disbursed	21-11-19
25	R196493292514	MANISH S/O RAJPAL	Male	VPO DEVRALA	HARYANA	Bhiwani	375498120383	2000	Approved	Disbursed	21-11-19
26	R196568805551	MANISHA D/O BALWAN - KADMA	Female	MANISHA DO BALWAN	HARYANA	Bhiwani	367095616686	2000	Approved	Disbursed	21-11-19
27	R196762855787	MANJEET U/G NIRAMLA	Male	VPO DAGROLI	HARYANA	Bhiwani	348149592077	2000	Approved	Disbursed	21-11-19
28	R171597677441	MANISHA S/O NASIB SINGH	Female	VILL DHANASRI	HARYANA	Bhiwani	528087260777	2000	Approved	Disbursed	21-11-19
29	R196183861876	MOHIT S/O KANWAR LAL	Male	VPO KADMA	HARYANA	Bhiwani	742992971111	2000	Approved	Disbursed	21-11-19
30	R184646903778	MONIKA D/O SUKHBIR	Female	SUKHBIR SINGHAUN	HARYANA	Bhiwani	520830234187	2000	Approved	Disbursed	21-11-19
31	R196404758328	MONIKA DO MANI RAM VPO NAKIPUR	Female	MONIKA WO DEEPAK KUMAR	HARYANA	Bhiwani	877974581417	2000	Approved	Disbursed	21-11-19
32	R17717405234	MONIKA D/O RAMANTAR	Female	VILL DHANASRI	HARYANA	Bhiwani	640174623151	2000	Approved	Disbursed	21-11-19
33	R197332365321	NAVEEN	Male	DAGROLIDAGRO LI	HARYANA	Bhiwani	669582437988	2000	Approved	Disbursed	21-11-19
34	R17732311516	NAVEEN KUMAR SON OF SURESH KUMAR	Male	ALAMPUR	HARYANA	Bhiwani	248579162504	2000	Approved	Disbursed	21-11-19
35	R184487325493	NAMIT	Male	CHHILLARDADHI CHHILLAR	HARYANA	Bhiwani	230399472011	2000	Approved	Disbursed	21-11-19
36	R195592081946	NASIB SON OF RAMVEER	Male	PO CHANDWAS TEH BADHRA	HARYANA	Bhiwani	514918145344	2000	Approved	Disbursed	21-11-19
37	R17183169984	NISHANT	Male	NISHANT SO UMED SINGH	HARYANA	Bhiwani	508935802626	2000	Approved	Disbursed	21-11-19
38	R184257089695	NITIN S/O SATYAVIR	Male	VPOUNNUNN	HARYANA	Bhiwani	922524068559	2000	Approved	Disbursed	21-11-19

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39	R171459592951	MINOR. NITU KUMARI D/O GEETA	Female	VPOBADRAI	HARYANA	Bhiwani	463150057846	2000	Approved	Disbursed	21-11-19
40	R184581409608	PRASHANT S/O SURENDER SINGH	Male	SURENDER SINGHAUN	HARYANA	Bhiwani	600481193034	2000	Approved	Disbursed	21-11-19
41	R17906494872	PREETI D/O HARIOM PRITAM S/O USHA RANI	Female	(NEAR UNN ROAD) MAIN	HARYANA	Bhiwani	222510400307	2000	Approved	Disbursed	21-11-19
42	R183946142271	RAJWANTI D/O JAIPARKASH	Male	GALIKANHRA VPO	HARYANA	Bhiwani	546011265134	2000	Approved	Disbursed	21-11-19
43	R183966379198	PRADDEEP S/O VIJAY KUMAR	Female	BADRAIBADRAI VPOKADMAKAD MA	HARYANA	Bhiwani	225720170737	2000	Approved	Disbursed	21-11-19
44	R196938272560	RAHUL U/G SUNITA W/O SOM DATT	Male	ROADWARD NO 24NEAR VIKAS	HARYANA	Bhiwani	923670228234	2000	Approved	Disbursed	21-11-19
45	R171819078841		Male		HARYANA	Bhiwani	212505563688	2000	Approved	Disbursed	21-11-19
46	R196235856467	RENU D/O MAI LAL	Female	VPOAUNAUN	HARYANA	Bhiwani	377978916802	2000	Approved	Disbursed	21-11-19
47	R195533157631	ROHIT KUMAR SON OF DEVKARAN	Male	PO CHANDWAS TEH BADHRA	HARYANA	Bhiwani	597749981603	2000	Approved	Disbursed	21-11-19
48	R183317119507	SACHIN KUMAR	Male	RAMBASSRAMBA SS	HARYANA	Bhiwani	380119603621	2000	Approved	Disbursed	21-11-19
49	R197136106675	Mr. SACHIN KUMAR S/O JAIBIR SINGH	Male	VPO BERLA	HARYANA	Bhiwani	869635849856	2000	Approved	Disbursed	21-11-19
50	R196401861537	SAHIL S/O RAMNIWAS KUMARI DO RAN SINGH	Male	VILL KADMA	HARYANA	Bhiwani	763300386546	2000	Approved	Disbursed	21-11-19
51	R171953476742	SANJEEV KUMAR SON OF YESHKUMAR	Female	VPOCHANDWAS	HARYANA	Bhiwani	839125748369	2000	Approved	Disbursed	21-11-19
52	R196489611615		Male	VILL DHANASRI	HARYANA	Bhiwani	403349458472	2000	Approved	Disbursed	21-11-19
53	R196650396254	SANJU U/G RAMPHAL SANWAL SINGH SON OF SUBE SINGH	Male	VPO NANDHA	HARYANA	Bhiwani	580315471464	2000	Approved	Disbursed	21-11-19
54	R17168377344	SAPNA U/G SAROJ DEVI	Female	VPO DHANASRI DAGROLIDAGRO LI	HARYANA	Bhiwani	267820201331	2000	Approved	Disbursed	21-11-19
55	R183110194523	SOMBIR SON OF BALWAN	Male	PO CHANDWAS TEH BADHRA	HARYANA	Bhiwani	603624258769	2000	Approved	Disbursed	21-11-19
56	R195535415161	SOMVIR SON OF BHAGWAN SINGH	Male	PO CHANDWAS TEH BADHRA	HARYANA	Bhiwani	751633866719	2000	Approved	Disbursed	21-11-19
57	R195587978563	SUMAN D/O RAJPAL	Female	VPO BADRAIBADRAI	HARYANA	Bhiwani	646467291570	2000	Approved	Disbursed	21-11-19
58	R184091947210		Female		HARYANA	Bhiwani	648730991616	2000	Approved	Disbursed	21-11-19

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39	R171459592951	MINOR. NITU KUMARI D/O GEETA	Female	VPOBADRAI	HARYANA	Bhiwani	463150057846	2000	Approved	Disbursed	21-11-19
40	R184581409608	PRASHANT S/O SURENDER SINGH	Male	SURENDER SINGHAUN	HARYANA	Bhiwani	600481193034	2000	Approved	Disbursed	21-11-19
41	R17906494872	PREETI D/O HARIOM	Female	(NEAR UNN ROAD)	HARYANA	Bhiwani	222510400307	2000	Approved	Disbursed	21-11-19
42	R183946142271	PRITAM S/O USHA RANI	Male	MAIN GALIKANHRA	HARYANA	Bhiwani	546011265134	2000	Approved	Disbursed	21-11-19
43	R183966379198	RAJWANTI D/O JAIPARKASH	Female	VPO BADRAIBADRAI	HARYANA	Bhiwani	225720170737	2000	Approved	Disbursed	21-11-19
44	R196938272560	PRADEEP S/O VIJAY KUMAR	Male	VPOKADMAKAD MA	HARYANA	Bhiwani	923670228234	2000	Approved	Disbursed	21-11-19
45	R171819078841	RAHUL U/G SUNITA W/O SOM DATT	Male	ROADWARD NO 24NEAR VIKAS	HARYANA	Bhiwani	212505563688	2000	Approved	Disbursed	21-11-19
46	R196235856467	RENU D/O MAI LAL	Female	VPOAUNAUN	HARYANA	Bhiwani	377978916802	2000	Approved	Disbursed	21-11-19
47	R195533157631	ROHIT KUMAR SON OF DEVKARAN	Male	PO CHANDWAS TEH BADHRA	HARYANA	Bhiwani	597749981603	2000	Approved	Disbursed	21-11-19
48	R183317119507	SACHIN KUMAR	Male	RAMBASSRAMBA SS	HARYANA	Bhiwani	380119603621	2000	Approved	Disbursed	21-11-19
49	R197136106675	Mr. SACHIN KUMAR S/O JAIBIR SINGH	Male	VPO BERLA	HARYANA	Bhiwani	869635849856	2000	Approved	Disbursed	21-11-19
50	R196401861537	SAHIL S/O RAMNIWAS	Male	VILL KADMA	HARYANA	Bhiwani	763300386546	2000	Approved	Disbursed	21-11-19
51	R171953476742	KUMARI DO RAN SINGH	Female	VPOCHANDWAS	HARYANA	Bhiwani	839125748369	2000	Approved	Disbursed	21-11-19
52	R196489611615	SANJEEV KUMAR SON OF YESHKUMAR	Male	VILL DHANASRI	HARYANA	Bhiwani	403349458472	2000	Approved	Disbursed	21-11-19
53	R196650396254	SANJU U/G RAMPHAL	Male	VPO NANDHA	HARYANA	Bhiwani	580315471464	2000	Approved	Disbursed	21-11-19
54	R17168377344	SANWAL SINGH SON OF SUBE SINGH	Male	VPO DHANASRI	HARYANA	Bhiwani	267820201331	2000	Approved	Disbursed	21-11-19
55	R183110194523	SAPNA U/G SAROJ DEVI	Female	DAGROLIDAGRO LI	HARYANA	Bhiwani	603624258769	2000	Approved	Disbursed	21-11-19
56	R195535415161	SOMBIR SON OF BALWAN	Male	PO CHANDWAS TEH BADHRA	HARYANA	Bhiwani	751633866719	2000	Approved	Disbursed	21-11-19
57	R195587978563	SOMVIR SON OF BHAGWAN SINGH	Male	PO CHANDWAS TEH BADHRA	HARYANA	Bhiwani	646467291570	2000	Approved	Disbursed	21-11-19
58	R184091947210	SUMAN D/O RAJPAL	Female	VPO BADRAIBADRAI	HARYANA	Bhiwani	648730991616	2000	Approved	Disbursed	21-11-19

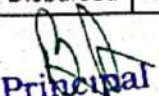
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59	R197653587864	SUMIT S/O ANIL VPO KADMA	Male	VPO KADMA KADMA	HARYANA	Bhiwani	237734215098	2000	Approved	Disbursed	21-11-19
60	R196246616799	VIKASH KUMAR SO KANWAR SINGH	Male	SO KANWAR SINGH	HARYANA	Bhiwani	427847132699	2000	Approved	Disbursed	21-11-19
61	R197720495101	MR VIKRAM SO FAKIR CHAND	Male	RAMBASSRAMBA SS	HARYANA	Bhiwani	240530273787	2000	Approved	Disbursed	21-11-19
62	R171804256009	VIKRAM SO PANWAR SINGH	Male	VILL DHANASRI	HARYANA	Bhiwani	745194971570	2000	Approved	Disbursed	21-11-19
63	R17905254604	VINAY KUMAR S/O SATPAL SINGH	Male	VPO DAGROLI	HARYANA	Bhiwani	346389976039	2000	Approved	Disbursed	21-11-19
64	R195535013329	SANTOSH KUMAR SON OF KURDA RAM	Male	PO CHANDWAS TEH BADHRA	HARYANA	Bhiwani	756954094683	2000	Approved	Disbursed	21-11-19
65	R184236364008	SANTOSH KUMAR U/G BACHANI DEV	Male	POBADRAI TEHBADHRA	HARYANA	Bhiwani	724512509200	2000	Approved	Disbursed	21-11-19
66	R182960799793	MR VIJENDER SINGH	Male	VPO JEWALI	HARYANA	Bhiwani	418369546785	2000	Approved	Disbursed	21-11-19
67	R196012043407	VIKKI @ VIKASH S/O RAVINDER	Male	vikash so ravinderkadma	HARYANA	Bhiwani	977625494232	2000	Approved	Disbursed	21-11-19
68	R195745096817	YOGESH KUMAR S/O SURESH	Male	VPOKADMA	HARYANA	Bhiwani	581654634354	2000	Approved	Disbursed	21-11-19
69	R196162423667	PINKI	Female	HUKMIKAKROLI HUKMI	HARYANA	Bhiwani	504712101119	2000	Approved	Disbursed	12-12-19
70	R195705558007	AJAY KUMAR	Male	VPONANGLANAN GLA	HARYANA	Mahend ergarh	881814420510	2000	Approved	Disbursed	13-05-20
71	R196781043430	KAPTAN	Male	SOHARISOHARI	HARYANA	Mahend ergarh	644519874315	2000	Approved	Disbursed	12-12-19
72	R197081993739	VIKAS SO RAJENDER SINGH	Male	VPO SATNALI	HARYANA	Mahend ergarh	367995372202	2000	Approved	Disbursed	21-11-19
73	R184087433067	VIKASH S/O MAHENDER SINGH	Male	VPO DALANWAS	HARYANA	Mahend ergarh	561734866645	2000	Approved	Disbursed	21-11-19
74	R196622499563	SUSHMA DEVI WO JAGBIR	Male	VPO PATHARWA	HARYANA	Mahend ergarh	835341782143	2000	Approved	Disbursed	21-11-19
75	R196532082962	VINOD KUMAR SO JAGDISH	Male	VPO DALANWAS	HARYANA	Mahend ergarh	267035323670	2000	Approved	Disbursed	21-11-19
76	R197706534474	MASTER VINOD KUMAR SO HANS RAJ	Male	SO HANSRAJ	HARYANA	Mahend ergarh	400552881604	2000	Approved	Disbursed	21-11-19
77	R184434413067	VISHNU SO BALWAN SINGH	Male	VPO SATNALI	HARYANA	Mahend ergarh	476295485640	2000	Approved	Disbursed	21-11-19
78	R171227158821	SAVITRI WO DHARMBIR	Male	POJARWA DISTTMAHENDE	HARYANA	Mahend ergarh	464647653177	2000	Approved	Disbursed	21-11-19

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79	R183715722489	YOGESH SO MAN SINGH	Male	VPOSATNALI	HARYANA	Mahend ergarh	254748712476	2000	Approved	Disbursed	21-11-19
80	R183845197308	SUNIL S/O MAHVIR	Male	VPO SHYAMPURA	HARYANA	Mahend ergarh	537628132366	2000	Approved	Disbursed	21-11-19
81	R197105266748	TINKU SO BHAGIRATH SATNALI	Male	VPO SATNALI	HARYANA	Mahend ergarh	812928267341	2000	Approved	Disbursed	21-11-19
82	R171517383655	VEDWANTI U/G PREM DEVI	Female	VPONANGAL MALA	HARYANA	Mahend ergarh	708092690505	2000	Approved	Disbursed	21-11-19
83	R196532788003	SOMOTI D/O HARI SINGH	Female	DISTTMAHENDE RGARH	HARYANA	Mahend ergarh	522935162215	2000	Approved	Disbursed	21-11-19
84	R183724408163	SONU SO LAXMI NARAYAN	Male	VPOKULTAJPUR	HARYANA	Mahend ergarh	350226772909	2000	Approved	Disbursed	21-11-19
85	R183294854638	DEVI WO RAMESH KUMAR	Female	VILL DHANI KUMHARAN	HARYANA	Mahend ergarh	827036887393	2000	Approved	Disbursed	21-11-19
86	R171622364979	MISS SUDESH	Female	VPONANWAN	HARYANA	Mahend ergarh	455854330066	2000	Approved	Disbursed	21-11-19
87	R171801655163	SULESH D/O KASHMIR SINGH	Female	VPO SATNALI	HARYANA	Mahend ergarh	294775121321	2000	Approved	Disbursed	21-11-19
88	R197699421876	SARITAUGREENADEV IWOKRISHA	Female	VPODIGROTA	HARYANA	Mahend ergarh	975610206869	2000	Approved	Disbursed	21-11-19
89	R17883536921	SINGH SO MOHAN LAL	Male	VPONANWAN	HARYANA	Mahend ergarh	346039324343	2000	Approved	Disbursed	21-11-19
90	R196428254395	SEEMA BAI D/O SATISH KUMAR	Female	SUREHTI JAKHAL	HARYANA	Mahend ergarh	802185936933	2000	Approved	Disbursed	21-11-19
91	R184480974713	MISS SHARMILA	Female	VPO NANWAN	HARYANA	Mahend ergarh	555536304247	2000	Approved	Disbursed	21-11-19
92	R184428047167	MR SHIVKANT	Male	VILLSUREHTI JAKHAL	HARYANA	Mahend ergarh	712518900651	2000	Approved	Disbursed	21-11-19
93	R171169257066	SOMA DO RAMESH KUMAR	Female	VPO SUREHTI JAKHAL	HARYANA	Mahend ergarh	960922177431	2000	Approved	Disbursed	21-11-19
94	R171761512030	SOMBEER KUMAR S/O PARBHU DAYAL	Male	VPO Sohla	HARYANA	Mahend ergarh	612099456875	2000	Approved	Disbursed	21-11-19
95	R17602049471	MISS SANJU BAI	Female	VPONANWAN	HARYANA	Mahend ergarh	452965436084	2000	Approved	Disbursed	21-11-19
96	R184157166617	SANJAY S/O BABU LAL	Male	VILL SUREHTI JAKHAL	HARYANA	Mahend ergarh	500976660334	2000	Approved	Disbursed	21-11-19
97	R184999625244	MR SANJAY KUMAR	Male	VPO SATNALI	HARYANA	Mahend ergarh	534019492236	2000	Approved	Disbursed	21-11-19
98	R17797529058	SAHIL U/G SHEETAL DEVI	Male	VILLDEROLI JAT	HARYANA	Mahend ergarh	709449668488	2000	Approved	Disbursed	21-11-19


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99	R196754676376	SANDEEP SO RAMESH KUMAR	Male	VPO SATNALI	HARYANA	Mahend ergarh	761756507652	2000	Approved	Disbursed	21-11-19
100	R183693136108	MR SANDEEP KUMAR	Male	VPO NANWANNA NWAN	HARYANA	Mahend ergarh	654075007782	2000	Approved	Disbursed	21-11-19
101	R184352738659	RESHMA DO OMPAL SINGH	Female	POJARWA VIASATNALI	HARYANA	Mahend ergarh	724870841471	2000	Approved	Disbursed	21-11-19
102	R17249121408	RINKU D/O BALWAN	Female	VILL BASS SATNALI	HARYANA	Mahend ergarh	311713491079	2000	Approved	Disbursed	21-11-19
103	R195973459250	RINKU D/O RAMESH KUMAR	Female	VPO SATNALI	HARYANA	Mahend ergarh	879814304630	2000	Approved	Disbursed	21-11-19
104	R196195207100	ROHIT SO VIRENDER SINGH	Male	HOUSE NO223 VPO DALANWAS	HARYANA	Mahend ergarh	228410881875	2000	Approved	Disbursed	21-11-19
105	R184004813442	RAHUL S/O KRISHAN KUMAR	Male	SATNALIBAS SATNALI	HARYANA	Mahend ergarh	266577572788	2000	Approved	Disbursed	21-11-19
106	R17746834093	RAHUL SO GUNPAL	Male	VPO NANWAN	HARYANA	Mahend ergarh	852422668180	2000	Approved	Disbursed	21-11-19
107	R184477076638	MISS PRAMILA	Female	VPO NANWAN	HARYANA	Mahend ergarh	625880017962	2000	Approved	Disbursed	21-11-19
108	R197178064996	RAKESH UG OMPATI WO PARKASH	Male	VPOJARWA	HARYANA	Mahend ergarh	455771172642	2000	Approved	Disbursed	21-11-19
109	R196482592345	MR RAKESH	Male	VPO SATNALI	HARYANA	Mahend ergarh	962261006074	2000	Approved	Disbursed	21-11-19
110	R172158202768	MR RAKESH	Male	VPO NANWAN	HARYANA	Mahend ergarh	359204318249	2000	Approved	Disbursed	21-11-19
111	R1789191517	MR RAKESH KUMAR SO MAHENDER	Male	VPOSATNALI	HARYANA	Mahend ergarh	497735536685	2000	Approved	Disbursed	21-11-19
112	R17102306449	MISS RAMITA	Female	HNO 65	HARYANA	Mahend ergarh	219451972922	2000	Approved	Disbursed	21-11-19
113	R185056839699	MR RAVI	Male	VPO SATNALI	HARYANA	Mahend ergarh	213876737264	2000	Approved	Disbursed	21-11-19
114	R171168189234	RAVI KUMAR S/O BHIM SINGH	Male	VILL BASS SATNALI	HARYANA	Mahend ergarh	672716126620	2000	Approved	Disbursed	21-11-19
115	R17244398342	Ravina Bai	Female	VPOJARWA	HARYANA	Mahend ergarh	533272239130	2000	Approved	Disbursed	21-11-19
116	R196530925075	RAVINDER KUMAR SO BANSHI LAL	Male	VILL NANGLA PO PATHARWA	HARYANA	Mahend ergarh	605779122254	2000	Approved	Disbursed	21-11-19
117	R171206569765	MASTER RAVINDER KUMAR	Male	DISTT MAHENDERGAR	HARYANA	Mahend ergarh	440657071860	2000	Approved	Disbursed	21-11-19
118	R195516595667	REENA BAI	Female	VPO NANGLA CITY SATNALI	HARYANA	Mahend ergarh	750824335368	2000	Approved	Disbursed	21-11-19

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119	R17298017248	REKHA BAI DO JAI PAL DIGROTA	Female	VPO DIGROTA	HARYANA	Mahend ergarth	454045663610	2000	Approved	Disbursed	21-11-19
120	R183454777150	PRIYANKA D/O VIJENDER SINGH	Female	villchanasatnali	HARYANA	Mahend ergarth	427766425081	2000	Approved	Disbursed	21-11-19
121	R183499928436	MISS PRIYANKA PRIYANKA D/O	Female	VPO NANWAN	HARYANA	Mahend ergarth	876597498486	2000	Approved	Disbursed	21-11-19
122	R197222005732	SOMVEER PRIYANKA U/G	Female	VPOSATNALI	HARYANA	Mahend ergarth	273839305648	2000	Approved	Disbursed	21-11-19
123	R17510067173	RAJWANTI PRIYANKA D/O	Female	VPO MANDOLA	HARYANA	Mahend ergarth	450416068616	2000	Approved	Disbursed	21-11-19
124	R196631306234	DEVDAT PRIYANKA KUMARI DO	Female	SUREHTI JAKHAR	HARYANA	Mahend ergarth	534352564164	2000	Approved	Disbursed	21-11-19
125	R196812109660	ASHOK KUMAR PRIYANKA KUMARI DO	Female	DALANWAS	HARYANA	Mahend ergarth	860894620450	2000	Approved	Disbursed	21-11-19
126	R172365648046	MIR OM SHANKAR MIR PARVEEN SO	Male	DISTT MAHENDERGAR	HARYANA	Mahend ergarth	921824040591	2000	Approved	Disbursed	21-11-19
127	R183828418937	HARIRAM PARVINDER S/O	Male	VPO SATNALI	HARYANA	Mahend ergarth	780226260155	2000	Approved	Disbursed	21-11-19
128	R196633674821	DEVENDER PAYAL DO RAGHBIR	Male	VILL SUREHTI JAKHAR	HARYANA	Mahend ergarth	332576639088	2000	Approved	Disbursed	21-11-19
129	R195519204679	SINGH PERDUMAN S/O	Female	SATNALI	HARYANA	Mahend ergarth	873121867576	2000	Approved	Disbursed	21-11-19
130	R183970855651	DEVENDER POOJA D/O RAMESH	Male	VILL SUREHTI JAKHAR	HARYANA	Mahend ergarth	534531341222	2000	Approved	Disbursed	21-11-19
131	R183944382569	KUMAR MISS POOJA	Female	VPO SATNALI	HARYANA	Mahend ergarth	234369848224	2000	Approved	Disbursed	21-11-19
132	R17537079431	MISS POOJA POOJA D/O RAMESH	Female	DISTT MAHENDERGAR	HARYANA	Mahend ergarth	665246718398	2000	Approved	Disbursed	21-11-19
133	R171490019231	KUMAR MISS POOJA KUMARI	Female	DISTTMAHENDE RGARH	HARYANA	Mahend ergarth	974380530803	2000	Approved	Disbursed	21-11-19
134	R17578122036	MISS POOJA KUMARI MISS POONAM	Female	VPOSATNALI	HARYANA	Mahend ergarth	559786797270	2000	Approved	Disbursed	21-11-19
135	R17601093697	POONAM DO ZILE SINGH	Female	VPO JARWA	HARYANA	Mahend ergarth	656323546391	2000	Approved	Disbursed	21-11-19
136	R197034906949	POONAM DO ZILE SINGH	Female	VPOSATNALI	HARYANA	Mahend ergarth	334467527068	2000	Approved	Disbursed	21-11-19
137	R196581325487	POONAM KUMARI DO SUMER SINGH	Female	VILLAGE NIMBI	HARYANA	Mahend ergarth	452445302997	2000	Approved	Disbursed	21-11-19
138	R196934329569	NITIN SO RAMESH KUMAR	Male	VILLAGE BASRI	HARYANA	Mahend ergarth	771595547360	2000	Approved	Disbursed	21-11-19

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139	R184265422005	MISS NITIKA	Female	VPOSUREHTI PILANIA	HARYANA	Mahend ergarh	400430410651	2000	Approved	Disbursed	21-11-19
140	R184010317763	NASEEB SURELIYA SO SHISRAM	Male	SATNALIBAS SATNALI	HARYANA	Mahend ergarh	473307092936	2000	Approved	Disbursed	21-11-19
141	R184381131594	NAVEEN S/O HANUMAN SINGH	Male	VPOSATNALI	HARYANA	Mahend ergarh	838483607506	2000	Approved	Disbursed	21-11-19
142	R17206301153	NAVEEN KUMAR S/O BAHADUR SINGH	Male	VPOSATNALI	HARYANA	Mahend ergarh	995092191001	2000	Approved	Disbursed	21-11-19
143	R195651732037	SUNHERI WO SATYBIR	Male	HOUSE NO 213	HARYANA	Mahend ergarh	471238932513	2000	Approved	Disbursed	21-11-19
144	R19555398186	NEHA UG SUSHILA WO RAMESHWAR	Female	VPO PATHARWA	HARYANA	Mahend ergarh	315504413596	2000	Approved	Disbursed	21-11-19
145	R184399553602	NIKHIL DEVI	Male	VILLAGEBASRI	HARYANA	Mahend ergarh	972784641547	2000	Approved	Disbursed	21-11-19
146	R183672948860	MR NILESH KUMAR	Male	VPO SATNALI	HARYANA	Mahend ergarh	256274568167	2000	Approved	Disbursed	21-11-19
147	R183977607897	MS NISHA KUMARI	Female	VPO NANWAN	HARYANA	Mahend ergarh	814485671362	2000	Approved	Disbursed	21-11-19
148	R196144019901	MASTER MUKESH KUMAR SO DHANPAT	Male	VPO NANWAN	HARYANA	Mahend ergarh	420925561272	2000	Approved	Disbursed	21-11-19
149	R17875186854	MUNKESH D/O CHANDER BHAN	Female	DIST MAHENDERGAR	HARYANA	Mahend ergarh	484900953951	2000	Approved	Disbursed	21-11-19
150	R17600263219	NAMRATA WO BHUPENDER	Female	SHYAMPURA DIST	HARYANA	Mahend ergarh	441739267665	2000	Approved	Disbursed	21-11-19
151	R196580281649	MISS MONIKA DO VIJAY KUMAR	Female	VPO SATNALI	HARYANA	Mahend ergarh	361215301547	2000	Approved	Disbursed	21-11-19
152	R17597707253	MISS MONIKA DO RAJ KUMAR	Female	VPONANWAN	HARYANA	Mahend ergarh	425735753560	2000	Approved	Disbursed	21-11-19
153	R183908802852	MISS MONIKA	Female	VPO NANWAN	HARYANA	Mahend ergarh	399842304244	2000	Approved	Disbursed	21-11-19
154	R196461191550	MOHIT SO HAWA SINGH	Male	MOHIT	HARYANA	Mahend ergarh	813834018949	2000	Approved	Disbursed	21-11-19
155	R195602622157	DEVI WO BALBIR SINGH	Male	VPOPATHARWA	HARYANA	Mahend ergarh	732336824820	2000	Approved	Disbursed	21-11-19
156	R183991137793	MISS MANJU	Female	VPONANWAN	HARYANA	Mahend ergarh	900283594546	2000	Approved	Disbursed	21-11-19
157	R183622624356	MANKIBAI DOSUBASH	Female	VPO DIGROTA	HARYANA	Mahend ergarh	566104673324	2000	Approved	Disbursed	21-11-19
158	R184511643125	MANOJ KUMAR SO AMI LAL	Male	VPOJARWA	HARYANA	Mahend ergarh	565498528641	2000	Approved	Disbursed	21-11-19

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159	R196465812138	MRS MEENAKSHI	Female	VPO SATNALI	HARYANA	Mahend ergarh	869223974994	2000	Approved	Disbursed	21-11-19
160	R197054239022	MISS MEERA BAI DO OMPRAKASH	Female	VPO NANWAN	HARYANA	Mahend ergarh	566064523348	2000	Approved	Disbursed	21-11-19
161	R197029414489	MANISHA U/G JAI BHAGWAN	Female	VILLAGENANGAL MALA	HARYANA	Mahend ergarh	732885931320	2000	Approved	Disbursed	21-11-19
162	R183930575500	MR MANISH KUMAR	Male	VPO JARWA	HARYANA	Mahend ergarh	235777557695	2000	Approved	Disbursed	21-11-19
163	R17984889752	MISS MAMTA BAI	Female	VPO NANWAN	HARYANA	Mahend ergarh	434484612262	2000	Approved	Disbursed	21-11-19
164	R185165211121	MANDEEPMCORAMOT AR	Male	VPO SHYAMPURA	HARYANA	Mahend ergarh	493473684760	2000	Approved	Disbursed	21-11-19
165	R183294728548	MAMTA	Female	VILL DHANI KUMHARAN	HARYANA	Mahend ergarh	798587648239	2000	Approved	Disbursed	21-11-19
166	R197742108280	LALITA KUMARI D/O MUKESH KUMAR	Female	SUB TEH SATNALI	HARYANA	Mahend ergarh	616846896465	2000	Approved	Disbursed	21-11-19
167	R17120334674	KOMAL D/O SATVEER DIGROTA	Female	DISIT MAHENDERGAR	HARYANA	Mahend ergarh	200082373150	2000	Approved	Disbursed	21-11-19
168	R17246895533	MS LAXMI DO BHAALARAM	Female	VPO SATNALI	HARYANA	Mahend ergarh	209286947928	2000	Approved	Disbursed	21-11-19
169	R197126779289	LALITUGSUSHILLADE VIWOJA	Male	VPO DIGROTA	HARYANA	Mahend ergarh	444831372860	2000	Approved	Disbursed	21-11-19
170	R197764892180	MR JAIKEE	Male	1	HARYANA	Mahend ergarh	931843136447	2000	Approved	Disbursed	21-11-19
171	R17335078147	HARISH S/O RAMESH	Male	VPOSATNALI BASS	HARYANA	Mahend ergarh	379250073348	2000	Approved	Disbursed	21-11-19
172	R183633613495	INDU D/O MUKESH KUMAR	Female	VPOSATNALI	HARYANA	Mahend ergarh	594535587160	2000	Approved	Disbursed	21-11-19
173	R184250502194	MISS JYOTI	Female	VPO NANWAN	HARYANA	Mahend ergarh	964523381916	2000	Approved	Disbursed	21-11-19
174	R196563201432	JYOTI DO ANAND	Female	vpodalanwas	HARYANA	Mahend ergarh	424451394652	2000	Approved	Disbursed	21-11-19
175	R196072298833	JYOTI D/O POORAN SINGH	Female	VPOSATNALI	HARYANA	Mahend ergarh	410602173082	2000	Approved	Disbursed	21-11-19
176	R17180859455	SUSHMA WO JAGBIR SINGH	Female	VPO PATHARWA	HARYANA	Mahend ergarh	507602800337	2000	Approved	Disbursed	21-11-19
177	R17208328091	MR KAILASH KUMAR	Male	VPOSATNALI	HARYANA	Mahend ergarh	298274327245	2000	Approved	Disbursed	21-11-19
178	R18317777513	KANCHAN D/O SURESH BASS	Female	SATNALIBAS SATNALI	HARYANA	Mahend ergarh	571500626940	2000	Approved	Disbursed	21-11-19

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179	R196193265345	KARINA DO KASHMIR SINGH	Female	VPOSATNALI	HARYANA	Mahend ergarh	528488043781	2000	Approved	Disbursed	21-11-19
180	R184263471837	EKTA BAI D/O MAHESH KUMAR	Female	VPO SATNALI	HARYANA	Mahend ergarh	657011649713	2000	Approved	Disbursed	21-11-19
181	R17687311567	MR GAJENDER SINGH	Male	DISTT MAHENDERGAR	HARYANA	Mahend ergarh	857902354809	2000	Approved	Disbursed	21-11-19
182	R172488526051	MR GAJRAJ KUMAR	Male	vpo satnali	HARYANA	Mahend ergarh	280224663995	2000	Approved	Disbursed	21-11-19
183	R196438884518	GARINA KUMARI D/O SHER SINGH	Female	VPO SATNALI	HARYANA	Mahend ergarh	894497322998	2000	Approved	Disbursed	21-11-19
184	R183277538096	GAUTAM U/G POONAM	Male	MANDOLA	HARYANA	Mahend ergarh	578951355203	2000	Approved	Disbursed	21-11-19
185	R17886135033	MS GEETA	Female	VPOSATNALI	HARYANA	Mahend ergarh	926389776473	2000	Approved	Disbursed	21-11-19
186	R195702952325	DEEPAK S/O RAMESH	Male	SO RAMESH KUMAR	HARYANA	Mahend ergarh	768614444993	2000	Approved	Disbursed	21-11-19
187	R195734026287	DHEERAJ S/O GAURDHAN SINGH	Male	Vpo Satnali distt mohindergarh	HARYANA	Mahend ergarh	376653722531	2000	Approved	Disbursed	21-11-19
188	R183096872452	DEEPAK KUMAR SO RAMESH KUMAR	Male	VPOSATNALI	HARYANA	Mahend ergarh	445541795993	2000	Approved	Disbursed	21-11-19
189	R197267565721	MR ASHOK KUMAR	Male	VPOSATNALI	HARYANA	Mahend ergarh	753528780895	2000	Approved	Disbursed	21-11-19
190	R195796757165	AVINA D/O DHARMVEER	Female	JAKHAR PO SUREHTI	HARYANA	Mahend ergarh	272628686670	2000	Approved	Disbursed	21-11-19
191	R171621058729	BALWAN U/G PREM DEVI	Male	VPONANGAL MALA	HARYANA	Mahend ergarh	247372161841	2000	Approved	Disbursed	21-11-19
192	R172336673494	MISS ASHA	Female	VPO SATNALI	HARYANA	Mahend ergarh	868308330464	2000	Approved	Disbursed	21-11-19
193	R171811521380	DARSHANA DEVI WO ANIL	Male	JARWA DISTT MAHENDERGAR	HARYANA	Mahend ergarh	903976450558	2000	Approved	Disbursed	21-11-19
194	R17516323851	ANURAJ SO VIJAY KUMAR	Male	649	HARYANA	Mahend ergarh	639180129473	2000	Approved	Disbursed	21-11-19
195	R17881884260	MISS ARCHANA DO ANUP SINGH	Female	SURETI JAKHAL	HARYANA	Mahend ergarh	823617619222	2000	Approved	Disbursed	21-11-19
196	R196159056708	ANKIT SON OF VEDPARKASH	Male	vill basri	HARYANA	Mahend ergarh	424583873319	2000	Approved	Disbursed	21-11-19
197	R17947986246	ANITA DO SATBIR SINGH	Female	DO LT SATAVEER	HARYANA	Mahend ergarh	354054733564	2000	Approved	Disbursed	21-11-19
198	R17204173970	MISS ANITA	Female	VPONANWAN	HARYANA	Mahend ergarh	278599879974	2000	Approved	Disbursed	21-11-19

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199	R184204452017	ANJALI D/O SATYAVIR	Female	VPO SATNALI	HARYANA	Mahend ergarh	506336214941	2000	Approved	Disbursed	21-11-19
200	R185158587829	MR ANIL SO RAJENDER	Male	VPO DIGROTA	HARYANA	Mahend ergarh	855169322366	2000	Approved	Disbursed	21-11-19
201	R184252651160	MR AJAY NA	Male	VPOSATNALI	HARYANA	Mahend ergarh	336666188031	2000	Approved	Disbursed	21-11-19
202	R196715338052	AJAY KUMAR SO PARKASH CHAND	Male	VPOJARWA	HARYANA	Mahend ergarh	640814570667	2000	Approved	Disbursed	21-11-19
203	R182993494056	AMIT KUMAR	Male	VPO JARWA	HARYANA	Mahend ergarh	928176027846	2000	Approved	Disbursed	21-11-19
204	R183369069122	ANIL KUMAR S/O DALIP KUMAR	Male	VILLAGEDHANI KUMHARAN	HARYANA	Mahend ergarh	713632000840	2000	Approved	Disbursed	21-11-19
205	R1959203666573	ANIL KUMAR	Male	VPONANGLA	HARYANA	Mahend ergarh	655374437601	2000	Approved	Disbursed	21-11-19
206	R184195721964	Akash Kumar	Male	VPO DALANWAS	HARYANA	Mahend ergarh	481686671355	2000	Approved	Disbursed	21-11-19
207	R183726059663	AKSHAY KUMAR S/O SURENDER SINGH	Male	VPO SUREHTI PILANIA	HARYANA	Mahend ergarh	354122225043	2000	Approved	Disbursed	21-11-19
208	R196195329980	AKSHYA KUMAR SO RAJPAL	Male	VPOJARWA	HARYANA	Mahend ergarh	836478268262	2000	Approved	Disbursed	21-11-19
209	R17485138414	AMAN DEEP SO SUMER SINGH	Male	VILL NANWAN	HARYANA	Mahend ergarh	471442199531	2000	Approved	Disbursed	21-11-19
210	R197019985965	AMIT SO RAJESH	Male	vpo dalanwas	HARYANA	Mahend ergarh	462982074971	2000	Approved	Disbursed	21-11-19
211	R197736806607	JITENDER SO MEERPAL SINGH	Male	1	HARYANA	Palwal	293621689245	2000	Approved	Disbursed	21-11-19

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