

SESSION 2016-2017

CRITERION: 5.1.1

**PROOFS OF SC AND
OBC/BC AND
MERITORIOUS
SCHOLARSHIP**

PROOFS OF SC SCHOLARSHIP

DDO Code : 0856

PAY ORDER

Issue Date: 25/11/2016
Valid Till: 05/12/2016

28

This pay order should not be folded

No. 0101042879
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

for Scholarship Fee

State Bank of India
Treasury Branch,
Ambala Cantt



28/11/16

Pay Rs. 874000/- (Eight Lakhs Seventy Four Thousands Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.874001/-)

Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO.

Sr.No	Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	Invoice No. 0101085616118621	ECS/NEFT/RTGS Amount (Rs.)	RTR Amount (Rs.)
1	0101112016000612 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees				12000	0 173-A-18/11/16
2	0101112016000613 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees				2000	0 174-B-18/11/16
3	0101112016000614 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 430 no. of payees				860000	0 175-C-18-11-16
Total Amount						874000	0
Total EPS Amount:						874000/-	

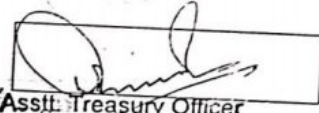
Note: Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Session = 2016-2017

Endorsement from DDO

Please pay amount of Rs. 874000/- (Eight Lakhs Seventy Four Thousands Only.) as per the details of invoice no 0101085616118621 verified online and sent to bank. Please issue RTRs of Rs. 0/- (Only) in name of the persons as per list attached and hand over to _____ whose specimen signature duly attested are given below.

Date: _____


 Asst. Treasury Officer
 Ambala Cantt
 25/11/16
 Signature & Stamp DDO
 Principal Govt. College Ambala
 Cantt
 Ambala Cantt

28/11/16

Acknowledgement for DDO

Received pay order of Rs. 874000/- (Eight Lakhs Seventy Four Thousands Only.) containing 1 no. of pages from Asst. Treasury Officer Ambala Cantt

Date: _____

Pay Order No. 0101042879 against Invoice No. 0101085616118621

Signature & Stamp of Bank

PAY ORDER

Issue Date: 09/12/2016
Valid Till: 19/12/2016

200

This pay order should not be folded

Payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

15/12/10

State Bank of India
Treasury Branch,
Ambala Cantt



Pay Rs. 926000/- (Nine Lakhs Twenty Six Thousands Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.926001/-)

Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO.

Invoice No. 0101085616128979

Token No Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount (Rs.)	PTR Amount (Rs.)
9101023016000769 9101023016000769-97-51	As per details in invoice duly verified online by DDO in respect of 463 no. of payees			926000	0
Total Amount				926000	0
Total EPS Amount:				926000/-	

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

Session = 2016-17

Endorsement from DDO

Asst. Treasury Officer

Signature
Asst. Treasury Officer
Cantt

Use pay order of Rs. 926000/- (Nine Lakhs Twenty Six Thousands Only.)
when the invoice no. 0101085616128979 verified online and sent to bank.
Credit the amount of Rs. 926000/- Only in name of the persons as per list attached and hand
over to _____ whose specimen signature duly attested are given below.

Signature & Stamp DDO :
Principal
Govt. P.G. College
Ambala Cantt



Signature & Stamp of Bank

15/12/16

PAY ORDER

Issue Date: 07/02/2017
Valid Till: 17/02/2017

No. 010104460
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

This pay order should not be folded

07-02-2017

State Bank of India
Treasury Branch,
Ambala Cantt



Pay Rs. 96302/- (Ninety Six Thousands Three Hundred and Two Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.96303/-)

Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO.

Token No / Scheme	Payee's Name (Code)	Account No	IFSC/MICR	Invoice No. 0101085617020202	ECS/NEFT/RTGS Amount (Rs.)	RTR Amount (Rs.)
0101012017000810 2202-03-103-98-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			8250	0	
0101012017000811 2202-03-105-99-51	As per details in invoice duly verified online by DDO in respect of 2 no. of payees.			1918	0	
0101012017000812 2202-03-103-99-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			1204	0	
0101012017000813 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 12 no. of payees.			24000	0	
0101012017000941 2202-03-105-92-51	As per details in invoice duly verified online by DDO in respect of 3 no. of payees.			49900	0	
0101012017000942 2202-03-105-99-51	As per details in invoice duly verified online by DDO in respect of 2 no. of payees.			11030	0	
				Total Amount	96302	0
				Total EPS Amount	96302/-	

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

Session = 2016-2017

Endorsement from DDO

Signature

Please pay amount of Rs 96302/- (Ninety Six Thousands Three Hundred and Two Only.) as per the details of invoice no.0101085617020202 verified online and sent to bank. Please issue RTRs of Rs 0/- (Only) in name of the persons as per list attached and hand over to _____ whose specimen signature duly attested are given below.

Signature of Asslt. Treasury Officer
Asslt. Treasury Officer, Ambala Cantt

Signature of Principal
Principal, Govt. P.G. College
Ambala Cantt

tear it from here

Acknowledgement for DDO

I received pay order of Rs 96302/- (Ninety Six Thousands Three Hundred and Two Only.)

containing 1 no. of pages from Asslt. Treasury Officer Ambala Cantt

Date

Pay Order No. 010104460 against Invoice No. 0101085617020202

Signature & Stamp of Bank

PAY ORDER

Issue Date :08/02/2017
Valid Till:18/02/2017

18

This pay order should not be folded

No. 0101044468
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

13 ²/₁₇

Bank of India
Treasury Branch,
Ambala Cantt



Pay Rs. 5424000/- (Fifty Four Lakhs Twenty Four Thousands Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.5424001/-)

Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice duly signed by T.O. and endorsed by DDO.

Invoice No. 0101085617020210

Token No. Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
0101012017000814 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 904 no. of payees.			5424000	0
Total Amount:				5424000	0
Total EPS Amount:				5424000/-	

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

Session - 2016-17

Endorsement from DDO

Singh
Asstl. Treasury Officer

Please pay amount of Rs. 5424000/- (Fifty Four Lakhs Twenty Four Thousands Only.) as per the details of invoice no.0101085617020210 verified online and sent to bank. Please issue RTRs of Rs.0/- (Only) in name of the persons as per list attached and hand over to _____ whose specimen signature duly attested are given below.

Date _____



Signature & Stamp
Asstl. Treasury Officer Ambala Cantt.

2/17

Principals

Signature & Stamp DDO :
Principals Govt. P.G. Coll. Ambala Cantt.

13-2-17

tear it from here

Acknowledgement for DDO

Received pay order of Rs. 5424000/- (Fifty Four Lakhs Twenty Four Thousands Only.)

containing 1 no. of pages from Asstl. Treasury Officer Ambala Cantt

Date _____

Pay Order No. 0101044468 against Invoice No. 0101085617020210

Signature & Stamp of Bank

PAY ORDER

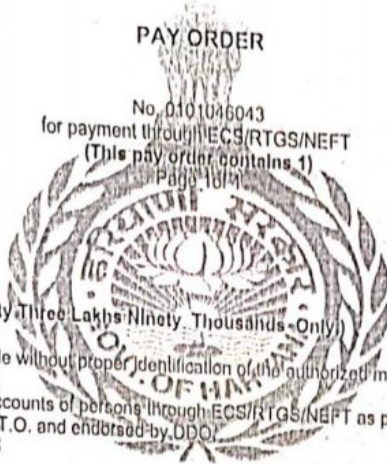
Issue Date : 27/03/2017
Valid Till: 31/03/2017

This pay order should not be folded

No. 0101046043
for payment through ECS/RTGS/NEFT
(This pay order contains 1
Page)

o/copy 28/3/17

State Bank of India
Treasury Branch,
Ambala Cantt



Pay Rs. 5390000/- (Fifty Three Lakhs Ninety Thousands Only)

Payment not to be made without proper identification of the authorized messenger, (under Rs.5390000/-)

Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO.

Invoice No. 0101085617031785

Tr.No Token No.
/Scheme
0101032017002774
2202-03-789-94-51

Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount (Rs.)	RTR Amount (Rs.)
As per details in Invoice duly verified online by DDO in respect of 895 no. of payees.			5390000	0
Total Amount			5390000	0
Total EPS Amount:			5390000/-	

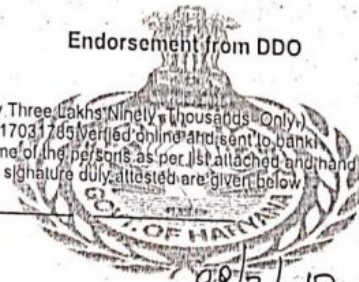
Note: Invoice has been made available online and needs to be verified by DDO before submitting this pay order in bank for payment.

Section: 2016-17

Endorsement from DDO

Please pay amount of Rs. 5390000/- (Fifty Three Lakhs Ninety Thousands Only) as per the details of invoice no. 0101085617031785 verified online and sent to bank. Please issue RTRs of Rs.0/- (Only) in name of the persons as per list attached and hand over to _____ whose specimen signature duly attested are given below

Date: _____



28/3/17

Signature & Stamp
Asstt. Treasury Officer Ambala Cantt

Principal
Govt. P.G. College
Ambala Cantt

Acknowledgement for DDO

Received pay order of Rs. 5390000/- (Fifty Three Lakhs Ninety Thousands Only) containing 1 no. of pages from Asstt. Treasury Officer Ambala Cantt

Date: _____

Pay Order No. 0101046043 against Invoice No. 0101085617031785

Signature & Stamp of Bank



PAY ORDER

Issue Date: 22/03/2017
Valid Till: 31/03/2017

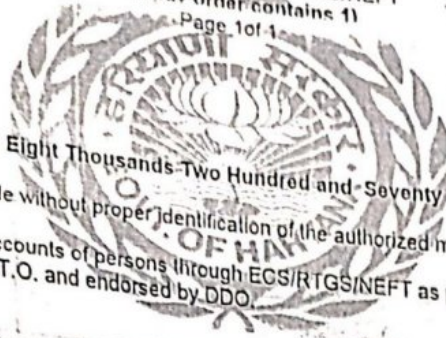
(16)

This pay order should not be folded

No. 0101045756
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

22/3/17

State Bank of India
Treasury Branch,
Ambala Cantt



Pay Rs. 48273/- (Forty Eight Thousands Two Hundred and Seventy Three Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.48274/-)
Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO.

Token No. / Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	Invoice No. 0101085617031498	ECS/NEFT/RTGS Amount (Rs.)	RTR Amount (Rs.)
0101032017002241 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.				2000	0 299/18.3.17
0101032017002247 2202-03-107-99-51	As per details in invoice duly verified online by DDO in respect of 5 no. of payees.				18000	300/18.3.17
0101032017002245 2202-03-103-99-51	As per details in invoice duly verified online by DDO in respect of 5 no. of payees.				5616	271/18.3.17
0101032017002257 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 4 no. of payees.				8000	283/19.3.17
0101032017002346 2202-03-001-99-98	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.				14657	297/18.3.17
				Total Amount:	48273	0
				Total EPS Amount:	48273/-	

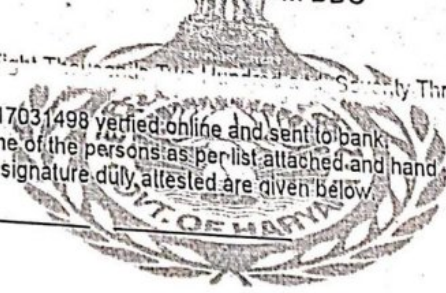
Note: Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Session: 2016-17

Endorsement from DDO

[Signature]
Signature & Stamp
Asstt. Treasury Officer Ambala Cantt
7-22/3

(Only.)
as per the details of invoice no. 0101085617031498 verified online and sent to bank.
Please issue RTRs of Rs.0/- (Only.) in name of the persons as per list attached and hand over to _____ whose specimen signature duly attested are given below.
Date: _____



[Signature]
Signature & Stamp DDO
Principal Govt. College Ambala Cantt
Govt. P.G. College
Ambala Cantt

tear it from here

Acknowledgement for DDO

Received pay order of Rs. 48273/- (Forty Eight Thousands Two Hundred and Seventy Three Only)
tear it from here

Acknowledgement for DDO

Received pay order of Rs. 48273/- (Forty Eight Thousands Two Hundred and Seventy Three Only)
containing 1 no. of pages from Asstt. Treasury Officer Ambala Cantt
Date: _____



PROOFS OF OBC/BC SCHOLARSHIP

WARD ROLL OF POST MATRIC SCHOLARSHIP SCHEME FOR OBC STUDENTS IN HARYANA FOR THE YEAR 2016-2017

Name of Institute: Govt. Postgraduate College
 Address: Idgah Road, Near Punjabi Gurudwara
 E Mail_id: gcambalacantt@rediffmail.com
 Mobile No. of Principal: 98963-33855

Name of the Bank: Punjab and Sind Bank
 Bank Account No.: 03841000017679
 IFSC Code No. PSIB0000384

FOR FRESH CASES

Sr No.	Particulars	No. of Students	Students Share		Total Amount of Student Share (a)	Total Amount of Management share (b)	Total Amount of Claim (a+b)
			Maintenance Allowance	Fee Paid by Students (if any)			
1	Boys (Day Scholar)	153	351215.00	550750.00	351215.00	0.00	351215.00
2	Boys (Hosteller)	--	--	--	--	--	--
3	Girls (Day Scholar)	72	150880.00	332320.00	150880.00	0.00	150880.00
4	Girls (Hosteller)	--	--	--	--	--	--
TOTAL		225	502095.00	883070.00	502095.00	0.00	502095.00

FOR RENEWAL CASES

Sr No.	Particulars	No. of Students	Students Share		Total Amount of Student Share (a)	Total Amount of Management share (b)	Total Amount of Claim (a+b)
			Maintenance Allowance	Fee Paid by Students (if any)			
1	Boys (Day Scholar)	28	61880.00	92412.00	61880.00	0.00	61880.00
2	Boys (Hosteller)	--	--	--	--	--	--
3	Girls (Day Scholar)	47	118365.00	121938.00	118365.00	0.00	118365.00
4	Girls (Hosteller)	--	--	--	--	--	--
TOTAL		75	180245.00	214350.00	180245.00	0.00	180245.00
GRAND TOTAL (Fresh and Renewal Cases)		300	682340.00	1097420.00	682340.00	0.00	682340.00

Kamlesh
 Head office

Wf h. 682340/7
 3/12
 Anand

Principle
 Principal
 Govt. P.G. College
 Ambala Cantt

PROOFS OF MERITORIOUS SCHOLARSHIP



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. 305

Voucher No :

Bill Date 30/03/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code	01	Treasury Name	Ambala
D.D.O Code	0856 Principal Govt College Ambala Cantt	Demand No.	09
Major Head	2202 General Education	Object Code	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	99 Scholarships in Arts Colleges	Voted/Charged	Voted
Detail Head	51 N A	Plan/Non Plan	Non-Plan
Particulars	fresh award of haryana and state merit scholarship fresh on the basis of 10 2 Urban Boy		
To Whom Paid	student		

Amount to be Classified by T.O. *	3600	Payment Mode	EPS
Total	3600	B.T.Deduction	0.00
		Net Amount	3600

Rupee Three Thousand Six Hundreds 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	YATIN	WBAIS0	3600		0 3 1 2016 Sch 4	27/03/2017	State Merit Scholarship
	Grand Total		3600		0		

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. 3600

dc

FORM S.T.R. 30

(See Rule S.T.R. 451, 452, 453)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 300

Bill Date 18/03/2017

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code	01	Treasury Name	Ambala
D.D.O Code	0856 Principal Govt College Ambala Cantt	Demand No.	09
Major Head	2202 General Education	Object Code	12 Scholarships and Stipends
Sub Major	03 University and Higher Education	Sub-Object Code	09 Scholarships & Stipends
Minor Head	107 Scholarships	AC/DC	Detailed Bill
Sub Head	99 Scholarships in Arts Colleges	Voted/Charged	Voted
Detail Head	51 N.A.	Plan/Non Plan	Non-Plan
Particulars	FRESH AWARD OF HARYANA MERIT SCHOLARSHIP SESSION 2016 17		

To Whom Paid RAHUL SHUBHAM SAHIL KAPOOR

Amount to be Classified by T.O. 18000

Payment Mode EPS

Total 18000

B.T.Deduction 0.00

Net Amount 18000

Rupee Eighteen 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	RAHUL-	AG0209	3600		0 9 1 16 SCH 4	18/03/2017	HARYANA STATE MERIT SCH
2	SHUBHAM	OC022L	3600		0 9 1 16 SCH 4	18/03/2017	HARYANA STATE MERIT SCH
3	SAHIL KAPOOR-	HK061G	3600		0 9 1 16 SCH 4	18/03/2017	HARYANA STATE MERIT SCH
4	ANIL KUMAR-	HP0305	3600		0 9 1 16 SCH 4	18/03/2017	HARYANA STATE MERIT SCH
5	Pooja-	INSXNT	3600		0 9 1 16 SCH 4	18/03/2017	HARYANA STATE MERIT SCH
		Grand Total	18000		0		

Tr. Bill No. 01010850-2016-17-0976

Printed on 06/03/2017 12:57:18 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)

Bill No. 270

Voucher No :

Bill Date 06/03/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code	01	Treasury Name	Ambala
D.D.O Code	0856 Principal Govt College Ambala Cantt	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.	Plan/Non Plan	Plan
Particulars	RENEWAL OF HARYANA STATE MERIT SCHOLARSHIP		
To Whom Paid	GIRLS STUDENTS		

Amount to be Classified by T.O. * 54000 Payment Mode EPS

Total 54000 B.T.Deduction 0.00 Net Amount 54000

Rupee Fifty Four Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	
AS Per Annexure								
Grand Total			54000					

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. 54000

06/03/2017 12:57:18 PM

Tr. Bill No. 01010856-2016-17-0076



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Retn
1 NAVDEEP KAUR-	WH02TS	3000				
2 POOJA-	WG02TT	3000				
3 JYOTI-	WF02TU	3000				
4 MANDEEP KAUR-	WE02TV	3000				
5 MEENAKSHI-	WD02TW	3000				
6 NAMITA SIKKA-	WC02TX	3000				
7 CHAHAT-	WB02TY	3000				
8 RASHI BATRA-	WF02U2	3000				
9 DIVYA BHATT-	WG02U1	3000				
10 SONAM-	HE014I	3000				
11 MANISHA MEENA-	TG024L	3000				
12 CHARU-	TF024M	3000				
13 KANIKA-	ND01X2	3000				
14 SUKHWINDER KAUR-	TE024N	3000				
15 RAMANDEEP-	TD024O	3000				
16 HIMANSHI-	TC024P	3000				
17 PRIYANKA-	TB024Q	3000				
18 KIRTI RANI-	TA024R	3000				
	Grand Total	54000				


Principal
Govt. P.G. College
Ambala Cantt



FORM S.T.R. 30

Exempted for N.A.

(See Rule S 1 R 4 51,4 52,4 53)

CONTINGENCY BILL

(For use in Treasury Office)

o/copy

Bill No. **184/13.12.2016**

Bill Date 21/11/2016

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code	01	Treasury Name	Ambala
D.D.O Code	0856 Principal Govt College Ambala Cantt	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.	Plan/Non Plan	Plan

Particulars Merit Scholarship to Under Graduate Girls Students session 2016 17

To Whom Paid Merit Scholarship to Under Graduate Girls Students

Amount to be Classified by T.O. * 30000 Payment Mode EPS

Total 30000 B.T.Deduction 0.00 Net Amount 30000

Rupee Thirty Thousand Only

BOOK TRANSFER RECOVERIES

Treasury	Sub 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
1	HARJEEN KAUR-	IEADMV ✓	3000				
2	SWATI-	IEADN9 ✓	3000				
3	VAISHALI SHARMA-	IEAD07 ✓	3000				
4	AASHIMA-	IEADNF	3000				
5	DEEPSHIKHA-	IE02BN	3000				
6	RADHIKA-	IEADNO	3000				
7	LEENA KAPOORA	IEAD01	3000				
8	RAVITA	IEAD013	3000				
9	REKHA	IEADNF	3000				
10	SHRUTI	IEAD07	3000				
	Grand Total		30000				



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. 269

Voucher No :

Bill Date 04/03/2017

Voucher Date :

Establishment of ²⁻³⁻¹⁷ Education(Higher)

Treasury Code 01
 D.D.O Code 0856 Principal Govt College
 Ambala Cantt
 Major Head 2202 General Education
 Sub Major 03 University and Higher
 Education
 Minor Head 107 Scholarships
 Sub Head 98 Scholarships(Colleges)
 Detail Head 51 N.A.
 Particulars Haryana State Mentorious Incentive Scheme for lthe year 2016 17
 To Whom Paid Students

Treasury Name Ambala
 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

Amount to be Classified by T.O. 156000 Payment Mode EPS
 Total 156000 B.T.Deduction 0 00 Net Amount 156000

Rupce One Lakh Fifty Six 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
AS Per Annexure							
	Grand Total		156000				

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. 156000



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	ANU RANI-	UJAG7H	5000				
2	RAMANDEEP KAUR KAUR-	XQ4BR0	3000				
3	DALJEET SINGH-	6LAHXV	6000				
4	SANDEEP SINGH-	6JAHZI	3000				
5	MAJOR SINGH-	WDAGCE	2000				
6	RAJNI CHAUHAN-	SD04FU	6000				
7	PINKI DEVI-	WMAGEE	3000				
8	NEHA SHARMA-	WMAGEH	2000				
9	SUMIT KUMAR-	WRAGER	6000				
10	MANISHA-	TD0226	6000				
11	KHUSHBOO-	TA022B	3000				
12	RAVINDER KAUR-	J10L6H	5000				
13	TEENA KUMARI-	WYAGDN	3000				
14	AMANDEEP KAUR-	PE02PX	2000				
15	DEEPAK PAL-	WPA0CV	6000				
16	SHUDHAM-	WRAGCK	3000				
17	MOHAN LAL-	KD3J08	2000				
18	PRIYANKA-	WVAGE0	6000				
19	CHANCHAL-	WRAGDS	3000				
20	GURPREET KAUR-	IC0240	2000				
21	SUMAN RANI-	XRAGQW	6000				
22	KUSUM RANI-	ADAH15	3000				
23	RAKHI CHAUHAN-	XQAG08	2000				
24	BALKAR SINGH-	TA0256	6000				
25	RAKESH KUMAR-	UA02IL	3000				
26	BEER DAS-	TF021P	2000				
27	RENU BALA-	XLAG04	6000				
28	POONAM DEVI-	YD0232	6000				
29	NANCY-	YI0236	3000				
30	RENU BALA-	YC0233	2000				
31	RAMANDEEP KAUR-	XPAG0I	6000				
32	TAJINDER SINGH-	2C39MF	3000				
33	PARDEEP KUMAR RANI-	IRAGMF	2000				
34	KOMAL DEVI-	WC02X2	6000				
35	REENA DEVI-	TB0203	3000				
36	MEENAKSHI RANI-	SA02YY	2000				
37	RITU RANI-	XMAGPK	6000				
38	SALONI-	XRAGPO	6000				
39	MANISHA JAIN-	XLAGPU	3000				
40	KARAMJEET KAUR-	XKAGQ3	2000				
41	GRJINDER SINGH-	XKAGDC	3000				
42	ANUJ SHARMA-	UOAG73	2000				
43	PRATEEK-	LH02JD	6000				
44	ANKUSH KUMAR-	TA0250	3000				
45	ANVARI-	GM0TCB	2000				
	Grand Total		156000				

[Signature]
Principal
Govt. P.G. College
Ambala Cantt



FORM STR 30

Exempted for N.A.

(See Rule No. 111 (4.51.4.52.4.53))

CONTINGENCY BILL

(For use in Treasury Office)

o/copy

Bill No. 185/13.12.2016

Voucher No.

Bill Date 02/12/2016

Voucher Date

Establishment of Education(Higher)

Treasury Code	01	Treasury Name	Ambala
D.D.O Code	0856 Principal Govt College Ambala Cantt	Demand No.	09
Major Head	21.02 General Education	Object Code	12 Scholarships and Stipends
Sub-Major	01 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.	Plan/Non Plan	Plan
Particulars	PAYMENT OF MERITORIOUS STUDENTS SESSION 2016 17		
To Whom Paid	PAYMENT OF MERITORIOUS STUDENTS SESSION 2016 17		
Amount to be Classified by T.O.	80000	Payment Mode	EPS
Total	80000	B.T.Deduction	0.00
		Net Amount	80000

Rupee Eighty 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
AS Per Annexure							
		Grand Total	80000				
	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	80000					



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 GARIMA CHAUHAN-	IIADLS	5000				
2 SONALI SAINI-	IEADG1	3000				
3 AARTI DEVI-	IBADG4	2000				
4 MANVI GAHLOT-	SP02KF	5000				
5 TANVI-	IDADGB	3000				
6 ANU DEVI-	AFADU3	2000				
7 BHUVYA GANDHI-	XA02QJ	5000				
8 KIRAN-	IHADHO	3000				
9 SEEMA-	ICADHT	2000				
10 SACHIN MEHTA-	IIADIHW	5000				
11 KAWAJEET SINGH-	OI02X4	3000				
12 RAMANDEEP SINGH-	IIADI4	2000				
13 SAKSHI-	QA02ML	5000				
14 NEHA RANI-	KC0211	3000				
15 KAJAL-	KH021E	2000				
16 PINKI-	OC04E0	5000				
17 POOJA-	IFADK5	3000				
18 ARCHANA-	IBADK9	2000				
19 SAURABH-	KD02FM	5000				
20 KRISHAN GOPAL-	IEADKX	3000				
21 ANKIT-	IEADMM	2000				
22 SUMITA-	TE0245	5000				
23 GURVINDER KAUR-	KF02SY	3000				
24 JYOTI-	KB02SK	2000				
	Grand Total	80000				


 Principal
 Govt. P.G. College
 Ambala Cantt