

**SESSION 2017-18**

**CRITERION: 5.1.1**

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

# **PROOFS OF SC SCHOLARSHIP**

Major Head :2202 DDO Code :0856

PAY ORDER

Duplicate Issue Date :29/01/2018  
Valid Till:08/02/2018

14

This pay order should not be folded

State Bank of India  
Treasury Branch,  
Ambala Cantt



No. 0101053364  
for payment through ECS/RTGS/NEFT  
(This pay order contains 1)



Pay Rs. 5628000/- (Fifty Six Lakhs Twenty Eight Thousands Only)

Payment not to be made without proper identification of the authorized messenger. (under Rs.5628001/-)

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

Invoice No. 0101085618019106

Sr.No.	Token No. Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs)
	0101012018001533 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 938 no. of payees.			5628000	0 <u>294</u> <u>18.1.18</u>
Total Amount					5628000	0
Total EPS Amount:					5628000/-	

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

Session = 2017-18

Endorsement from DDO

Please pay amount of Rs. 5628000/- (Fifty Six Lakhs Twenty Eight Thousands Only) as per the details of invoice no. 0101085618019106 issued online by DDO, Ambala Cantt. Please issue RTRs of Rs.0/- (Only) in name of payee as per list attached and hand over to \_\_\_\_\_ whose specimen signature is given below

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



Asstt. Treasury Officer  
Signature & Stamp  
Ambala Cantt

Principal  
Govt. College  
Signature & Stamp  
Ambala Cantt

tear it from here

Acknowledgement for DDO

I received pay order of Rs. 5628000/- (Fifty Six Lakhs Twenty Eight Thousands Only.)

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

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

Pay Order No. 0101053364 against Invoice No. 0101085618019106

1/2/18



Signature & Stamp of Bank

Major Head :2202 DDO Code :0856

13 3

PAY ORDER

Issue Date :19/12/2017  
Valid Till:29/12/2017

This pay order should not be folded

No. 0101052468  
for payment through ECS/RTGS/NEFT  
(This pay order contains 1)

20/12/17

State Bank of India  
Treasury Branch,  
Ambala Cantt



Pay Rs. 5700000/- (Fifty Seven Lakhs Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.5700001/-)

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. 0101085617128210

Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
0101122017001092 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 950 no. of payees.			5700000	0
Total Amount				5700000	0
-Total EPS Amount:				5700000/-	

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

Season: 2017-18

Endorsement from DDO

*[Signature]*

Please pay amount of Rs. 5700000/- (Fifty Seven Lakhs Only.) as per the details of invoice no. 0101085617128210. Please issue RTRs of Rs.0/- (Only.) in name of \_\_\_\_\_ whose specimen should be duly attached herewith.

Signature & Stamp  
Asst. Treasurer, Ambala  
Cantt

*[Signature]*

Signature & Stamp DDO :  
Principal Govt. College, Ambala  
Cantt

*[Signature]*  
Ambala C. Cantt.

tear it from here

Acknowledgement for DDO

Received pay order of Rs. 5700000/- (Fifty Seven Lakhs Only.) containing 1 no. of pages from Asstt. Treasury Officer Ambala Cantt

Date:

Pay Order No. 0101052468 against Invoice No. 0101085617128210



Signature of Branch of Bank

20/12/17

# PROOFS OF OBC/BC SCHOLARSHIP

## AWARD ROLL OF POST MATRIC SCHOLARSHIP SCHEME FOR BC STUDENTS IN HARYANA FOR THE YEAR 2017-2018

Name of Institute:  
Address:  
E Mail\_id:  
Mobile No. of Principal  
FOR FRESH CASES

GOVT. POSTGRADUATE COLLEGE  
IDGAH ROAD, AMBALA CANTT  
gaambalacantt@rediffmail.com  
094162-97266

Name of the Bank: PUNJAB AND SIND BANK  
Bank Account No.: 03841000017679  
IFSC Code No. PSIB0000384

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	Tuition Fee	Fee Paid by Students (if any)			
1	Boys (Day Scholar)	60	124745.00	5400.00	276200.00	130145.00	0.00	130145.00
2	Boys (Hosteller)	--	--	--	--	--	--	--
3	Girls (Day Scholar)	117	257580.00	0.00	495478.00	257580.00	0.00	257580.00
4	Girls (Hosteller)	--	--	--	--	--	--	--
	<b>TOTAL (A)</b>	<b>177</b>	<b>382325.00</b>	<b>5400.00</b>	<b>771678.00</b>	<b>387725.00</b>	<b>0.00</b>	<b>387725.00</b>

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	Tuition Fee	Fee Paid by Students (if any)			
1	Boys (Day Scholar)	29	77580.00	2610.00	98418.00	80190.00	0.00	80190.00
2	Boys (Hosteller)	--	--	--	--	--	--	--
3	Girls (Day Scholar)	56	154620.00	0.00	142782.00	154620.00	0.00	154620.00
4	Girls (Hosteller)	--	--	--	--	--	--	--
	<b>TOTAL (B)</b>	<b>85</b>	<b>232200.00</b>	<b>2610.00</b>	<b>241200.00</b>	<b>234810.00</b>	<b>0.00</b>	<b>234810.00</b>
	<b>GRAND TOTAL (A+B)</b>	<b>262</b>	<b>614525.00</b>	<b>8010.00</b>	<b>1012878.00</b>	<b>622535.00</b>	<b>0.00</b>	<b>622535.00</b>

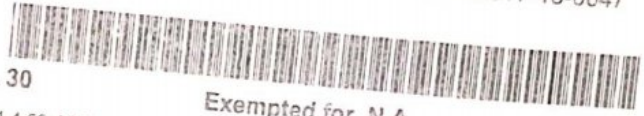
Signature of Nodal Officer  
*(HEM PRASHA)*

Signature of the Principal  
Govt. P.G. College  
Ambala Cantt.  
*[Signature]*



# **PROOFS OF MERITORIOUS SCHOLARSHIP**

Tr. Bill No. 01010856-2017-18-0047



FORM S.T.R. 30

(See Rule S.T.R. 4 51,4 52,4 53)

Exempted for N.A.

**CONTINGENCY BILL**

(For use in Treasury Office)

Bill No. **197**

Bill Date: **29/10/2017**

Voucher No :

Establishment of Education(Higher)

Voucher Date :

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.

Particulars Merit Schoalrship to Under graduate Girls Students Session 2017 18 fresh

To Whom Paid Merit Schoalrship 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	Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
----------	-----------------------	------------	-----------	------------	----------	-------------	----------	--------

**ABSTRACT OF BILL**

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	KASHISH-						
✓2	ISHA RANI-	THALES	3000				
✓3	SIMRAN KAUR-	TEALP1	3000				
4	MUSKAAN-	TIALQ5	3000				
✓5	SIMRANNEET KAUR-	TEALOR	3000				
✓6	SHARNA KANGOLA-	TBALH5	3000				
7	PREETI-	TDALB8	3000				
✓8	NEHA DEVI-	UBALQ	3000				
9	SIMRAN-	XPA755	3000				
10	KASHISH-	TICALME	3000				
		TEALN2	3000				
		Grand Total	30000				





## Annexure

Name of Claimant/ Participant of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1 RAJWINDER KAUR PANCH LOHGARH KAUR-	QL01F9	5000				
2 SAPNA RANI-	2DANJW	3000				
3 MOMEENA DEVI-	TRAM0K	2000				
4 VIKESH KUMAR KUMAR-	1QANP5	5000				
5 RAMESH-	XF02QN	3000				
6 JAGVINDER SINGH-	5DANCR	2000				
7 RAJWINDER KAUR-	XI02GU	5000				
8 SAPNA DEVI-	XD0260	3000				
9 DEEP MALA-	XC025T	2000				
10 PREETI-	5EANHL	3000				
11 DEEPIKA-	5GANGB	2000				
12 LOVE KUMAR-	5EANDP	5000				
13 RAJAN KUMAR-	5CANDR	3000				
14 MANDEEP SHARMA-	5AANKD	2000				
15 SUNAINA-	XD025J	5000				
16 SANGEETA-	XE025I	3000				
17 MONA-	XH025F	2000				
18 KAVITA-	2BANJG	5000				
19 AASHIMA-	6AAN1M	5000				
20 PARUL AGGARWAL-	1FANT3	3000				
21 SHALU SHARMA-	HO03VF	2000				
22 ANURADHA-	II02D3	5000				
23 JASVINDER KAUR KAUR-	8JAMQE	5000				
24 NEAH MITTAL-	WI02BR	3000				
25 SHARUTI-	5EANIT	2000				
26 DAMAN KUMAR VERMA-	6CAN1T	5000				
27 UNESH KUMAR-	5GANII	3000				
28 NANSI BHONSLE-	KOA68V	5000				
29 LALITA RANI-	JH02AF	5000				
30 SUKHJEET KAUR-	WB015W	3000				
31 BARKHA-	5BANHX	2000				
32 HIRA SINGH-	6BAN2K	5000				
33 SAHIL SHARMA SHARMA SHARMA-	SJ36UM	3000				
34 VIRENDER SINGH-	2AANJ8	2000				
35 VANDANA VERMA-	1DANSO	5000				
36 YOGEEETA CHANDEL-	1AANSI	2000				
37 POOJA RANI-	VOA16R	3000				
38 LAKHWINDER KAUR-	DG04PW	2000				
39 RAJAT VERMA-	WC02D4	5000				
40 NEHA-	2IANKH	5000				
41 ASHU SHARMA-	2HANKR	3000				
42 NEELAM DEVI DEVI-	HO03RS	2000				
43 PARDEEP KAUR-	2BANKF	5000				
44 SANDEEP KAUR-	LE02NU	3000				
45 HARVINDER KAUR-	NIANAX	5000				
46 EKTA SHARMA-	PGANK5	5000				
47 PARMINDER KAUR-	UFAN1T	3000				
	<b>Grand Total</b>	166000				

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



**FORM S.T.R. 30**

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

Exempted for N.A.

**CONTINGENCY BILL**

(For use in Treasury Office)

Bill No. 315

Bill Date: 20/02/2018

Voucher No :

Establishment of 22/2/18 Education(Higher)

Voucher Date :

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.

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

Particulars HARYANA STATE MERITOUS INCENTIVE SCHEME 2017 18

To Whom Paid RAJWINDERKAUR SAPNA RANI MOMEENA

Amount to be Classified by T.O. 166000

Payment Mode EPS

Total 166000 B.T.Deduction 0.00

Net Amount 166000

Rupee One Lakh Sixty 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
<b>AS Per Annexure</b>							
		Grand Total	166000				

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payable Rs. 166000

*Handwritten signature*



Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Annexure				Remarks
			Net Amount	DDO BT Amount	Sanction No	Sanction Date	
1	ANISHA YADAV-	XC02Q8		5000			
2	NEHA-	RAAMCR		3000			
3	NEHA SAINI-	UL018U		2000			
4	SURINDER KUMAR-	YA022F		5000			
5	VINAY PRAKASH SATI-	RBAM3H		3000			
6	RAJAT GUPTA-	RCAM3G		2000			
7	TANIYA-	JR9YKH		5000			
8	KAVITA-	SF02V5		3000			
9	POOJA RANI-	UI9XDE		2000			
10	SONAM-	HE014I		5000			
11	PARVINDER KAUR-	UC02IJ		3000			
12	BALJINDER KAUR-	2AAMJI		2000			
13	DEEPAK SINGLA-	1DAFL3		5000			
14	VIKAS SAINI-	WB02LO		3000			
15	YOGESH KUMAAR-	2GAMJU		2000			
16	MANISHA MEENA-	TG024L		5000			
17	LUXMI-	SF02W4		3000			
18	VIJAY KUMAR-	3JA1C0		2000			
19	AKANSHA-	WF02NI		5000			
20	RIYA DUTTA-	DAAMCN		3000			
21	RAMANDEEP-	TD024O		2000			
22	ARPAN JAIN-	DFAMDQ		5000			
23	SANDEEP KANOJIA-	WE02J5		3000			
24	DANISH-	2BAML6		2000			
25	VANITA RANI-	TD020A		5000			
26	MANPREET KAUR-	FL9XUI		3000			
27	Shikha Rani-	IL9XDN		2000			
		<b>Grand Total</b>		90000			

  
 Principal  
 Govt. P.G. College  
 Ambala Cantt.



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. 279

Bill Date: 06/01/2018

Voucher No :

Establishment of Education(Higher)

Voucher Date :

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.		
Particulars	Haryana State Meritorious Incentive Scheme Session 2017 18		
To Whom Paid	ANISHA YADAV		

Amount to be Classified by T.O. 90000

Payment Mode EPS

Total 90000

B.T.Deduction 0.00

Net Amount 90000

Rupee 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
-------	--	-----	------------	------------------	----------------	------------------	---------

**AS Per Annexure**

Grand Total	90000
-------------	-------

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. 90000



## Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
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 HARLEEN KAUR-	IEADMV	3000				
✓10 SWEETY-	IHADN9	3000				
✓11 VAISHALLY SHARMA-	JEAD07 /	3000				
12 AASHIMA-	IBADNF /	3000				
✓13 DEEPSHIKHA-	DE02BN /	3000				
✓14 RADHIKA-	IBADNO /	3000				
✓15 DEEPALI ARORA-	IFADO1 /	3000				
✓16 KAVITA-	IDADO3 /	3000				
✓17 Pooja-	IN9XNT /	3000				
✓18 KUNJAN-	IIADO7 /	3000				
	<b>Grand Total</b>	54000				

  
 P. Principal  
 Govt. B.G. College  
 Ambala Cantt.



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. 331

Bill Date: 28/02/2018

Voucher No :

Establishment of ST 3/18 Education(Higher)

Voucher Date :

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.		
Particulars	Merit Scholarship to under Graduate Girls Students Session 2017 18 Renewal		
To Whom Paid	Harleen Sweety		

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 T/V  
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 54000



FORM T.R. 30

Exempted for N.A.

(See Rule 5(1) 4.51 & 52.4 53)

### CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 353

Voucher No :

Bill Date: 14/03/2018

Voucher Date :

Establishment of 15-3-18 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.		

Particulars fresh award of haryana state merit scholarship

To Whom Paid Mayank Raj Kumar Shivam Rawat

Amount to be Classified by T.O. 28800 Payment Mode EPS

Total 28800 B.T.Deduction 0.00 Net Amount 28800

Rupee Twenty Eight Thousand Eight Hundreds Only

#### BOOK TRANSFER RECOVERIES

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

#### ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	✓ ANKIT KLIMAN-	STATEW	3600				
2	GURVINDER SINGH-	STATEW	3600				
3	SHIVAM RAWAT-	STATEW	3600				
4	✓ VISHAL-	STATEW	3600				
5	✓ GAGAN-	STATEW	3600				
6	✓ SACHIN-	STATEW	3600				
7	✓ RAHUL KUSHAN-	STATEW	3600				
8	MAYANK	STATEW	3600				
		Total Total	28800				



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. 351

Voucher No :

Bill Date: 13/03/2018

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.

Particulars Fresh Award Of Haryana Merit Scholarship on the Basic

To Whom Paid Mamta Rani Raj Kumar

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
-----------------------	------------	-----------	------------	----------	-------------	----------	--------

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	KAJAL-	4JA7YP	3600	0	13 15 2017 Sch	07/03/2018	Merit Schoalrship
	Grand Total		3600	0			

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payable Rs. 3600

Handwritten signature



**CONTINGENCY BILL**

(For use in Treasury Office)

Bill No. 363

Bill Date: 20/03/2018

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.		
Particulars	Fresh award of Haryana state Merit Scholarship		
To Whom Paid	students		

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	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	<u>AI OK MISHRA-</u>	5AAP9M	3600				
2	<u>SHIVAM SAINI-</u>	GFAM45	3600				
3	<u>MOHIT JAIN-</u>	5IAPBU	3600				
4	<u>MI HAK-</u>	5CAPA1	3600				
	<u>R. BK KUMAR</u>	5E2110	3600				
		Grand Total	18000				

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. 18000