

कार्यालय प्राचार्य,
शासकीय एकलव्य महाविद्यालय डौण्डी लोहारा, जिला – बालोद (छ.ग.)
Email ID – govtcollegelohara@gmail.com कोड क्र. 1806 Tell.No- 07748-299010
NAAC Accredited “B” Grade

पत्र क्र. 917 /स्था./ 2024

डौण्डी लोहारा, दिनांक 24/01/2024

प्रति,

कोषालय अधिकारी
जिला कोषालय
बालोद (छ.ग.)

विषय:— स्व श्री कृष्णा राम भुआर्य, सहायक प्राध्यापक (हिन्दी) का Annexure-I, II में जानकारी का प्रेषण बाबत।

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उपरोक्त विषयांतर्गत लेख है कि स्व. श्री कृष्णा राम भुआर्य, सहायक प्राध्यापक (हिन्दी) का Annexure-I, II में जानकारी सहपत्रों सहित भरकर आपकी ओर आवश्यक कार्यवाही हेतु सादर प्रेषित है।

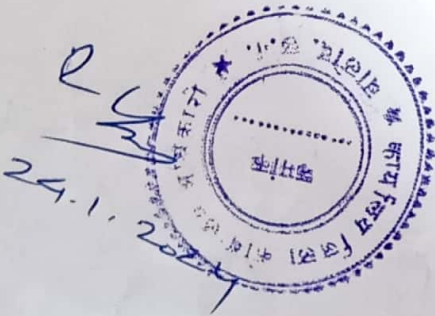
- संलग्न:— 01. सर्विस बुक का प्रथम पृष्ठ की छायाप्रति
02. सर्विस बुक में इंद्राज OPS की सहमति की छायाप्रति।
03. नामिनी की छायाप्रति
04. पुरानी पेंशन योजना को स्वीकार करने हेतु शपथ पत्र की छायाप्रति। प्रपत्र-1 व 2
05 श्रीमती सीमा भुआर्य (आधार, पेनकार्ड, बैंकपास बुक) की छायाप्रति
06. स्व. श्री कृष्णा राम भुआर्य (आधार, पेनकार्ड, बैंकपास बुक) की छायाप्रति
07. मृत्यु प्रमाण पत्र की छायाप्रति।

o/c

(राजू लाल कोसरे)

प्राचार्य

शासकीय एकलव्य महाविद्यालय
डौण्डी लोहारा, जिला-बालोद (छ.ग.)





Annexure I

Declaration by Nodal Office

(To be filled by the Nodal Office where family pension is granted to the family member(s) of deceased subscriber or to the subscriber (in case of disability))

It is certified that the family pension is being paid by this office to the following family members of the late subscriber Sh./Smt/Ms. Sima Bhuarya bearing PRAN 110032884891 or to the subscriber Sh./Smt/Ms. _____ (PRAN) _____ on disability as per Pension Payment Order No. _____ issued dated _____.

Name of the family member/subscriber Krishnaram Bhuarya

Relationship of family member with the subscriber SPOUSE

In this respect, a No Objection Certificate to transfer the accumulated pension wealth from the NPS account of the deceased subscriber to this office/Govt are submitted by the above family member(s) of the deceased subscriber/Subscriber. Same is enclosed along with this declaration.

Therefore, now, in accordance with Regulation 6(e) of PFRDA (Exits & Withdrawals) Regulations, 2015, the amount of accumulated pension wealth lying in the PRAN of the deceased subscriber/Subscriber Sh./Smt/Ms. Krishnaram Bhuarya may be released to this nodal office bank account as per the details given as under.

Name of the Beneficiary : Sima Bhuarya
Bank Account Number : 20399663066
Bank Name : State Bank of India
Branch Name : Dondilohara
IFS Code : SBIN0003758

- I/We hereby declare that No Objection Certificate to transfer the accumulated pension wealth from the NPS account of the deceased subscriber/subscriber to this office have been collected from the family member(s) of the deceased subscriber/subscriber.
- I/We hereby declare that details furnished above are true and correct as per our office records. PFRDA/NPS Trust/CRA shall not be responsible in case of any wrong information furnished in this regard. Further, I understand that funds will be transferred to PAO bank account on authorisation of withdrawal request by office and physical documents is required to be forwarded to CRA for record keeping within 60 days of authorization of withdrawal request.
- I/We hereby declare that copy of Death Certificate of the Subscriber (in case of family pension) and copy of PRAN Card/ePRAN of the Subscriber have been collected from the family member(s) of the deceased Subscriber/Subscriber and duly attested by Office.

Principal
Govt. Eklavya College
Dondilohara, Distt. Balasore (C.G.)
Stamp & Signature of DDO

Date:	Name of the DDO
Place:	Regn No:

Countersigned by DTO/PAO/CDDO/DTA/PrAO

Stamp & Signature of DTO/PAO/CDDO/DTA/PrAO	
Date:	Name of the DTO/PAO/CDDO/DTA/PrAO
Place:	Regn No:

No objection for settlement of Accumulated Pension Wealth in NPS

(To be enclosed along with nodal office declaration where family pension is granted to the claimant(s) of deceased subscriber or to the subscriber (in case of disability))

I / We Sima Bhuanya (name of the claimant/subscriber), hereby confirm that I/we have no objection for release of NPS accumulated pension wealth lying in PRAN of subscriber Late Sh./Smt/Ms Krishnaram Bhuanya with PRAN 110032884891 or in my PRAN _____ to Nodal Office/Department where I/he/she was employed as I/we am/are receiving the family pension under Pension Payment Order no _____ dated _____

Details of pension being paid (in case of Death):

1. Name of the Family member Sima Bhuanya
Pension Payment Order (PPO) No _____

Signature/Thumb impression of Claimant _____

Relationship with deceased Spouse

Address: H.NO. 104, Sheetla Para, Ganjaidih, Sanjan, Balod, Chhattisgarh 491771

Phone/Mobile Number/E-mail: 7770809291

Place: _____ Date: _____

Details of pension being paid (in case of Disability):

2. Name of the Subscriber _____
Pension Payment Order (PPO) No: _____

Signature/Thumb impression of Subscriber: _____

Address: _____

Phone/Mobile Number/E-mail: _____

Place: _____ Date: _____

Attestation by Nodal Office:

It is certified that the above declaration and details have been entered and signed/thumb impressed by the family member(s) of deceased subscriber Sh./Smt/Ms Krishnaram Bhuanya (PRAN) 110032884891 or by the subscriber before me. Further the above details have been verified from the service record of the deceased subscriber/subscriber and found in order. Further,

- I/We hereby declare that No Objection Certificate to transfer the accumulated pension wealth from the NPS account of the deceased subscriber/subscriber to this office have been collected from the family member(s) of the deceased subscriber/subscriber.
- I/We hereby declare that details furnished above are true and correct as per our office records. PFRDA/NPS Trus/CRA shall not be responsible in case of any wrong information furnished in this regard. Further, I understand that funds will be transferred to PAO bank account on authorisation of withdrawal request by office and physical documents in required to be forwarded to CRA for record keeping within 60 days of authorization of withdrawal request.
- I/We hereby declare that copy of Death Certificate of the Subscriber (in case of family pension) and copy of PRAN Card/ePRAN of the Subscriber have been collected from the family member(s) of the deceased Subscriber/Subscriber and duly attested by Office.

Principal

Govt. Eklayya Collage,

Dilohara, Distt. Balod (C.G.)

Stamp & Signature of DDO/DTO/PAO

Date:	Name of the DDO/DTO/PAO
Place:	Regn No:

Treasury Voucher Slip

Slip to a company claims for money of disbursing officers on Treasuries
[To be return in original by the Treasury officer]

Grant : 41
MajorHead : 2202
Sub-Head : 03
MinorHead : 103
Segment Code : 0102 Previous Expenditure
Schemecode : 0798 Expenditure up-to date
Voted Charged : V

To
THE TREASURY OFFICER
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.

Signature: **Principal**
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)
Bill Particulars

(To be filled in the Treasury)

To,
The
Principal
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)
Returned with Treasury Voucher No. and Date as noted
below.
Signature
Treasury Officer

Gross Amount : 60000 Amount paid

Net Amount : 60000 Treasury Voucher No.

No. **Festival Ahmce** Date**Arvind gupta 205/2023** Signature

Signature of Accountants..... Treasury Accountant

Budget Information and Necessary Instruction for

Claim Bill Preparation

BTR No : 5042629
Bill No. & Date : 83, 03/11/2023
DDO Code : 2238003
Grant : 41
Major Head : 2202
Sub Major Head : 03
Minor Head : 103
Segment Code : 0102
Scheme Code : 0798
Object Head : 01
Detail Head : 020
Net Amount : 60000
No. of Enclosures :

Principal
Govt. Eklavya Collage Signature
Dondi Lohara, Distt. Balod (C.G.)

Unit :-8

Ac-22

Bill Unit :-8

FORM C.G.T.C.76-B

(See Subsidiary Rule 630)

Advance Bill Of Permanent/Temporary Establishmentof the **GOVERNMENT OF CHHATISGARH HIGHER EDUCATION DEPARTMENT GOVT. EKLAVYA COLLEGE DONDILOHARA DONDILOHARA DISTT.-BALOD {C.G.}** for the month of **11/2023**

District :-

Bill No,BillDt :-83 ,03/11/2023

BTR NO:-5042629

Head of Account:

Head :-41-2202-03-103-0102-0798-01-020-V

Grant No :-----

Sub -Head :-----

Serial No. (1)	Section of establishment and Name of incumbent (2)	Permanent/ quasi-permanent temporary (3)	Pay (4)	Whether surety taken (5)	Amount of Advance (6)	Remark (7)
1	ARVIND GUPTA And 5 Other	Temporary	53500	YES	10000	

Amount Required For Payment Rs. **60000** (in Words) **Sixty Thousand Only****Received Contents**

Date :---/---/20

Signature

Date :---/---/20

Signature

Advance for travelling allowance. Leave travel concessio, Festival, Pay, Leave salary, Bycycle, etc., may be drawn of this form.

Notes:- (1) The number of instalments in which the recovery is to be made whenever necessary.

(2) In case of advance of transfer, state the office to which transferred.

Vendor No.....Of.....list of.....

Payments for.....20

Examined and Entered

Pay Rs. **60000** (Rupee **Sixty Thousand Only**)

Date :---/---/20

Treasury Accountant

Date :---/---/20

Treasury Officer

[FOR USE IN ACCOUNTANT-GENERAL'S OFFICER]

Admitted for Rs.....

Expenditure

objected to Rs.....

Previous Expenditure

Reasons for objections.....

Expenditure of this Bill

Entered.....

Total Expenditure

Auditor

Superintendent

Balance

Notes:-1. A Bill may if desired, be enforced for payment to a Banker or Agent, and submitted for collection through such Banker or Agent, this will obviate the necessity of the Government servants attendance in person or by messenger, as payment may then be made direct to the Banker or Agent.

2. Separate bill should be presented for each type of advance.

3. Where the countersignature of the sanctioning authority is not obtained a certificate from the head of office that the advance has been sanctioned by the competent authority should be attached.

Under Rupees: **-60001 -Sixty Thousand and One Only**

Principal
Govt. Eklavya Collage
Dondilohara, Distt. Balod (C.G.)

Paid & Cancelled
Principal

BillNo., BillDt83, 03/11/2023

BTR NO:-504

DDOCODE : 2238003

For the month of : 11/2023

Advance Bill Of Permanent/Temporary Establishment
GOVERNMENT OF CHHATISGARH, HIGHER EDUCATION DEPARTMENT, GOVT. EKLAVYA COLLEGE DONDILOHARA,
DONDI LOHARA (DISTT.-BALOD {C.G.})
PRINCIPAL GOVERNMENT COLLEGE DONDILOHARA

Payroll Type : 2, PAYROLL_CPS_CGPF

Serial No.	Section of establishment and Name of Incumbent	Permanent/ quasi-permanent temporary	Pay	Whether surety taken	Amount of Advance	Remark
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	ARVIND GUPTA	Temporary	53500	YES	10000	
2	ISHWAR LAL MANKAR	Temporary	23600	YES	10000	
3	BHUWAN LAL	Temporary	25300	YES	10000	
4	DINESH KUMAR SAHU	Temporary	25300	YES	10000	
5	GHANSHYAM SINGH	Temporary	21000	YES	10000	
6	KHOMESHWAR SARTHI	Temporary	25300	YES	10000	
Total					60000	

Govt. Eklavya Collage
Dondilohara, Distt Balod (C.G.)

Principal

GOVERNMENT OF CHHATISGARH, HIGHER EDUCATION DEPARTMENT, GOVT. EKLAVYA COLLEGE DONDILOHARA,
DONDILOHARA (DISTT.-BALOD {C.G.})

Payroll Type : 2, PAYROLL_CPS_CGPF

DDOCODE : 2238003

PRINCIPAL GOVERNMENT COLLEGE DONDILOHARA

For the month of : 11/2023

Sr. No	Employee Code, Beneficiary Name	Account No. / IFSC Code	Bank Name / Branch Name	Mobile No.	Beneficiary Amount
1	10380160001 ARVIND GUPTA	11561535163 SBIN0003758	STATE BANK OF INDIA DONDILOHARA	919981849353	10000
2	10380160002 ISHWAR LAL MANKAR	31342157816 SBIN0003758	STATE BANK OF INDIA DONDILOHARA	919754535985	10000
3	14380010080 BHUWAN LAL	34634718939 SBIN0000401	STATE BANK OF INDIA KANKER	919754518911	10000
4	22380030005 DINESH KUMAR SAHU	30529449690 SBIN0000406	STATE BANK OF INDIA KAWARDHA	919826959154	10000
5	22380050014 GHANSHYAM SINGH	33513638505 SBIN0003758	STATE BANK OF INDIA DONDILOHARA	919009527271	10000
6	23380010003 KHOMESHWAR SARTHI	32960138712 SBIN0000296	STATE BANK OF INDIA BEMETRA	919993665566	10000

(RAJU LAL KOSARE)
PRINCIPAL

GOVT. EKLAVYA COLLEGE DONDILOHARA
DONDILOHARA (DISTT.-BALOD {C.G.})
DDOCODE : 2238003

**कार्यालय प्राचार्य,
शासकीय एकलव्य महाविद्यालय डौण्डी लोहारा, जिला – बालोद (छ.ग.)**

Email ID – govtcollegelohara@gmail.com

Tell.No- 07748-299010

NAAC Accredited “B” Grade

क्रमांक 694 / त्यौहार अग्रिम / स्था. / 2023

डौण्डी लोहारा, दिनांक 02 / 11 / 2023

// आदेश //

✓ छ.ग. शासन वित्त एवं योजना विभाग मंत्रालय नवा रायपुर, अटल नगर (छ.ग.) के पत्र क्रमांक/549//418/वित्त/नियम/चार/2022 रायपुर दिनांक 18.08.2022 में निहीत प्रावधान के तहत इस कार्यालय में कार्यरत निम्नांकित कर्मचारियों से प्राप्त जमानत-शुदा आवेदन के आधार पर निम्नानुसार दीपावली पर्व 2023 हेतु त्यौहार अग्रिम राशि की स्वीकृति प्रदान की जाती है। स्वीकृत त्यौहार अग्रिम की राशि दर्शित कर्मचारियों के वेतन से समान दस किस्तों में 1000.00 रु. प्रतिमाह वसूल की जावेगी। पूर्व में देय राशि की वसूली हो गई है, त्यौहार अग्रिम की राशि दर्शित कर्मचारियों को वर्ष 2023-24 में पहली बार स्वीकृत की गई है।

क्र.	कर्मचारी का नाम	वेतनमान	स्वीकृत राशि
1	श्री अरविंद गुप्ता (प्रयोगशाला तकनीशियन)	53500	10000.00
2	श्री दिनेश कुमार साहू (प्रयोगशाला तकनीशियन)	25300	10000.00
3	श्री भुवन लाल (प्रयोगशाला तकनीशियन)	25300	10000.00
4	श्री खोमेश्वर सारथी (प्रयोगशाला तकनीशियन)	25300	10000.00
5	श्री ईश्वर लाल मानकर (भृत्य)	23600	10000.00
6	श्री घनश्याम सिंह (भृत्य)	22100	10000.00
योग :-			60000.00 ✓
अक्षरी :- साठ हजार रु. मात्र			

(राजू लाल कोसरे)

Principal

Govt. Ekavya Collage
Jondilohara, Distt. Balod (C.G.)

पृ. क्र. / त्यौहार अग्रिम / स्था. / 2023
प्रतिलिपि :-

डौण्डी लोहारा, दिनांक / 11 / 2023

01. महालेखाकार, छ.ग. जीरो प्वाइंट रायपुर।
02. जिला कोषालय अधिकारी, जिला-बालोद (छ.ग.)
03. लेखा/स्थापना शाखा, शासकीय एकलव्य महाविद्यालय, डौण्डी लोहारा को सूचनार्थ।
04. संबंधित को सूचनार्थ।

(राजू लाल कोसरे)

Principal

Govt. Ekavya Collage
Jondilohara, Distt. Balod (C.G.)

Treasury Voucher Slip

Slip to a company claims for money of disbursing officers on Treasuries
[To be return in original by the Treasury officer]

Grant : 41
MajorHead : 2202
Sub-Head : 03
MinorHead : 103
Segment Code : 0102 Previous Expenditure
Scheme code : 0798 Expenditure up-to date
Voted Charged : V

To

THE TREASURY OFFICER

Please Furnish the Treasury Voucher No. and Date

of the bill sent herewith for encashment.

Principal
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)
Drawing Officer

Bill Particulars

(To be filled in the Treasury)

To,

The **Principal**
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)
Return the Treasury voucher No. and date as noted below .

Signature

Treasury Officer

Gross Amount : 2180

Net Amount : 2180

No.

Signature of Accountants.....

Amount paid

Treasury Voucher No.

Date

Signature

Treasury Accountant

Budget Information and Necessary Instruction for

Claim Bill Preparation

BTR No : 5042624

Bill No. & Date : 58, 06/09/2023

DDO Code : 2238003

Grant : 41

Major Head : 2202

Sub Major Head : 03

Minor Head : 103

Segment Code : 0102

Scheme Code : 0798

Object Head : 03

Detail Head : 001

Net Amount : 2180

No. of Enclousers :

Principal
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)
Signature

D.D.O. Code - 2238003
GOVERNMENT OF CHHATISGARH, HIGHER EDUCATION DEPARTMENT
GOVT. EKLAVYA COLLEGE DONDI LOHARA, DISTT.- BALOD {C.G.}

TA BILL
(Non-Gazetted Establishment)

Bill Unit : 3
Bill No. 58
Date 06/09/2023
B.T.R. No. 5042624

Bill Unit : 3
Adjusted by: _____
Voucher No.: _____
Dated, the: _____

TR-REIMBURSEMENT BILL


Detailed **TRB** Bill of the Establishment of
PRINCIPAL, GOVERNMENT COLLEGE, DONDILOHARA for the month of **09/2023**.
Head of Account

Classification
Demand No : **41**
Major Head : **2202**
Sub Major Head : **[03]**
Minor Head : **{103}**
Segment Code : **0102**
Scheme Code : **(0798)**
Object Head : **#03**
Detail Head : **001**
Voted/Charged : **V**

Grant No. : _____
Group Head : _____
Sub-Head or Unit : _____
Appropriation : _____

Sr.No.	Employee Code Name and Pay	GPF/DPF A/C No. IFSC Code Bank A/C No.	Order No. and Order Date Letter of Authority	Gross Claim	Recovery Of Advance	Net Amount Payable	Remarks
1	09380030006 KIRAN KORANNE Pay:53600	CED335010CED335010 SBIN0002846 10688582559	169/stha./2023 07/06/2023 2238003-PRINCIPAL GOVERNMENT COLLEGE DONDILOHARA	2180	0	2180	
Total:						2180	

Net amount required for payment (in words) Rupees : **TWO THOUSAND ONE HUNDRED AND EIGHTY ONLY.**


Principal
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)

TRAVELLING ALLOWANCE BILL**(Non-gazetted Establishment)**

[See Subsidiary Rule, 269]

Voucher No

....., List of Payment

For 200

District

Instruction for preparing Travelling Allowance BillsDDO Code : **2238003**

1. Journeys of different kinds and Journrys and halts should not be entered on the same line, Only one kind of allowance should there fore, be filled in on the same line and its amount carred out saperately into the last money column.
2. Permanent travelling, conveyance and horse allowances, should be drawn along with the pay of government servant and not in travelling allowance bills.
3. Fractions of a kilometre in the total of a bill for any one journey for each person should not be charged for.
4. When the first item of a travelling allowance bill is a halt, the date of commencement of that halt should be stated in the "Remarks" columns.
5. If daily allowance is claimed respect of a road journey the number of kliometers travelled should be entered in column 9 and the daily allowance in column 12 to 21.
6. Journey performed beyond the limits of the state should be indicated parately and the distance travelled should be stated in each case.
7. When travelling allowance is claimed in respect of a journey to or from a hill station, it should be mentioned in "Remarks" column, whether or not the halt has exeeded ten days.

(SPACE FOR PRE-AUDIT ENFACEMENTS IN RESPECT OF BILLS SUBMITTED FOR PRE-AUDIT)

[FOR USE IN ACCOUNT ANT-GENERAL'S OFFICE]

Heads of account :

41
2202
03
103
0102
0798
03
001

Admited for Rs. **2180**

Objected to Rs.

Reason for objection

Auditor Senior Accountant Gazetted Officer

(To be entered by drawing officer and checked in Accountant General's Office)

Treasury Voucher Slip

Slip to a company claims for money of disbursing officers on Treasuries
[To be return in original by the Treasury officer]

Grant : **41**
Major Head : **2202**
Sub-Head : **03**
Minor Head : **103**
Segment Code : **0102** Previous Expenditure
Schemecode : **0798** Expenditure up-to date
Voted Charged : **V**

To
THE TREASURY OFFICER
Please Furnish the Treasury Voucher No. and Date
of the bill sent herewith for encashment.
Principal
Signature **Govt. Eklavya Collage**
Dondi Lohara, Distt. Balod (C.G.)
Drawing Officer
Bill Particulars

(To be filled in the Treasury)

To,
The **Principal**
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)
Returned with Treasury Voucher No. and date as noted
below .
Signature
Treasury Officer

Gross Amount : **2763** Amount paid

Net Amount : **2763** Treasury Voucher No.

No. **TA Bill Shri Rajulid** Date

Wosare P.P. Signature

Signature of Accountants..... Treasury Accountant

Budget Information and Necessary Instruction for

Claim Bill Preparation

BTR No : **5042624**

Bill No. & Date : **57, 05/09/2023**

DDO Code : **2238003**

Grant : **41**

Major Head : **2202**

Sub Major Head : **03**

Minor Head : **103**

Segment Code : **0102**

Scheme Code : **0798**

Object Head : **03**

Detail Head : **001**

Net Amount : **2763**

No. of Enclousers :

Principal
Signature **Govt. Eklavya Collage**
Dondi Lohara, Distt. Balod (C.G.)

D.D.O. Code - 2238003
GOVERNMENT OF CHHATISGARH, HIGHER EDUCATION DEPARTMENT
GOVT. EKLAVYA COLLEGE DONDI LOHARA, DONDI LOHARA
DISTT.-BALOD {C.G.}

TA BILL
(Non-Gazetted Establishment)

Bill Unit : 2
Bill No. 57
Date 05/09/2023
B.T.R. No. 5042624

Bill Unit : 2
Adjustd by: _____
Voucher No.: _____
Dated, the: _____

TR-REIMBURSEMENT BILL

Detailed **TRB** Bill of the Establishment of
PRINCIPAL, GOVERNMENT COLLEGE, DONDILOHARA for the month of **09/2023**.
Head of Account


Classification

Demand No : **41**
Major Head : **2202**
Sub Major Head : **[03]**
Minor Head : **{103}**
Segment Code : **0102**
Scheme Code : **(0798)**
Object Head : **#03**
Detail Head : **001**
Voted/Charged : **V**

Grant No. : _____
Group Head : _____
Sub-Head or Unit : _____
Appropriation : _____

Sr.No.	Employee Code Name and Pay	GPF/DPF A/C No. IFSC Code Bank A/C No.	Order No. and Order Date Letter of Authority	Gross Claim	Recovery Of Advance	Net Amount Payable	Remarks
1	14380050006 Rajulal Kosare Pay:84700	CGPF14380050006 SBIN0003504 30882011221	03/Lekha/2023 05/04/2023 2238003-PRINCIPAL GOVERNMENT COLLEGE DONDILOHARA	2763	0	2763	
Total:						2763	

Net amount required for payment (in words) Rupees : TWO THOUSAND SEVEN HUNDRED AND SIXTY THREE ONLY.


Principal
Govt.Eklavya Collage
DondiLohara.Distt.Balod (C.G.)