

SESSION 2019-20

CRITERION: 5.1.1

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

PROOFS OF OBC/BC SCHOLARSHIP

SUMMARY OF AWARD ROLL OF PMS FOR OBC STUDENTS IN HARYANA FOR THE YEAR 2019-20

Name of Institute: **GOVERNMENT P.G. COLLEGE, AMBALA CANTT**
 Address: **IDGAH ROAD, NEAR PUNJABI GURUDWARA, AMBALA CANTT**
 E Mail_id: **gcambalacantt@rediffmail.com**
 Mobile No. of Principal: **9416206999**

Name of Nodal Officer: **SH_VINDO KUMAR**
 Nodal Officer Email Address: **vindod.k.gahlawat@gmail.com**
 Mobile No. of Nodal Officer: **9416774975**

FOR FRESH CASES

Sr No.	Particulars	No. of Students	Students Share		Total Amount of Student Share
			Maintenance Allowance	Fee Paid by Students or 25% of T. Fee (if any)	
1	Boys (Day Scholar)	78	166375.00	7065.00	173440.00
2	Boys (Hosteller)	--	--	--	--
3	Girls (Day Scholar)	131	297870.00	2295.00	300165.00
4	Girls (Hosteller)	--	--	--	--
TOTAL (A)		209	464245.00	9360.00	473605.00

FOR RENEWAL CASES

Sr No.	Particulars	No. of Students	Students Share		Total Amount of Student Share
			Maintenance Allowance	Fee Paid by Students or 25% of T. Fee (if any)	
1	Boys (Day Scholar)	75	189000.00	6660.00	195660.00
2	Boys (Hosteller)	--	--	--	--
3	Girls (Day Scholar)	125	334500.00	1365.00	335865.00
4	Girls (Hosteller)	--	--	--	--
TOTAL (B)		200	523500.00	8025.00	531525.00
GRAND TOTAL (A+B)		409	987745.00	17385.00	1005130.00

Boys	153	355375.00	13725.00	369100.00
Girls	256	632370.00	3660.00	636030.00
Total Amount of Scholarship	409	987745.00	17385.00	1005130.00

It is certified that all the students enrolled in the post matric scholarship scheme have appeared in their respective exam and their necessary documents required with the scheme verified by the Institute.

Signature of Nodal Officer

Prin
Govt
Amb

PROOFS OF MERITORIOUS SCHOLARSHIP

Date of Print: 16/03/2020 3:45:41 PM
Signed by SANGEETA CHAUDHRY
Designation: Principal
O= HIGHER EDUCATION HARYANA

Tr. Bill No. 01010856-2019-20-0134



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. 382

Voucher No :

Bill Date: 16/03/2020

Voucher Date :

Establishment of 19/3/2020
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	<u>Fresh Award of Haryana State Merit Scholarship on the basis 10 2 basis Rural Boys</u>		

To Whom Paid NITIN VISHAL

Amount to be Classified by T.O. ` 7200

Payment Mode EPS

Total 7200

B.T.Deduction 0.00

Net Amount 7200

Rupee Seven Thousand Two 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	Income Tax	GST
1	NAVDEEP KUMAR-	9D04XD	3600	0	8 3 2019 Sch 4	28/02/2020	State Merit Sch Rural	0	0
2	SORABH-	QJAO11	3600	0	8 3 2019 Sch 4	28/02/2020	State Merit Sch Rural Boy	0	0
	Grand Total		7200	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 Payable Rs. 7200



APPROPRIATION

Appropriate for (year) 2019 to 2020	:	14400
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	7200
Balance Available	:	7200

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 March 2020 was forwarded to ATO, A/cantt 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.

Singh chandhary
 Counter Signature of Competent Authority
 (as per Rules)
 Govt. P.G. College
 Ambala Cantt.

Singh chandhary
 (Signature of D.D.O)
 Principal
 Seal with Code
 Govt. P.G. College
 Ambala Cantt.

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



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. 381

Voucher No :

Bill Date: 16/03/2020

Voucher Date :

Establishment of Education (Higher) 16/3/2020

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 99 Scholarships in Arts 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 Fresh Award of Haryana Merit Scholarship on the 10=2 basis Urban boys

To Whom Paid VISHAL NITIN

Amount to be Classified by T.O. 7200

Payment Mode EPS

Total 7200 B.T.Deduction 0.00

Net Amount 7200

Rupee Seven Thousand Two 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	Income Tax	GST
1	VISHAL-	VPAQT5	3600	0	8 3 2019 Sch 4	28/02/202 0	State Merit Sch	0	0
2	NITIN KUMAR-	XLB4P5	3600	0	8 3 2019 Sch 4	28/02/202 0	State Merit Sch Urban	0	0
		Grand Total	7200	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. 7200

Date of Print: 16/03/2020 3:44:05 PM



APPROPRIATION

Appropriate for (year) 2019 to 2020
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

:	14400
:	7200
:	14400
:	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.

S. Gupta Chandhary
 Competent Authority
 (as per Govt. Code)
 Govt. Code College
 Ambala Cantt.

S. Gupta Chandhary
 (Signature of D.D.O)
 Secy with Code College
 Ambala Cantt.

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



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. 339

Bill Date: 17/02/2020

Establishment of Education (Higher)

Voucher No :

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 State Merit Scholarship Session 2019 20

To Whom Paid RIYA SAKSHI THAKUR KOMAL

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	Income Tax	GST
1	RIYA-	1CB4RQ	3000					0	0
2	SAKSHI THAKUR-	11B4S1	3000					0	0
	KOMAL-	1DB4S6	3000					0	0
	JANVI-	2DB424	3000					0	0
	JASPREET KAUR-	IC021C	3000					0	0
6	RAJNI-	2AB42P	3000					0	0
	Grand Total		18000					0	0

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE, AMBALA CANTT

SANCTION

Memo No.GCA/2020/ 1135 - 37

Dated: 18/7/2020

Sanctioned is hereby accorded to draw a sum of Rs. 18,000/- (Rupees Eighteen Thousand Only) for the Payment of Haryana State Fresh Merit Scholarship on the basis 10+2 students Session 2019-2020 under the Head-2202 General Education(Plan) 03-University and Higher Education -99- Scholarship(12-Schoarship & Stipend.)

[Signature]
Principal
Govt. College
Ambala Cantt.

No. even

Dated: 18/7/2020

A copy of forwarded to the following for information & necessary action.

1. A.T.O. Ambala Cantt.
2. Accountant General (A & E) Haryana, Chandigarh.
3. Bill Clerk.

[Signature]
Principal
Govt. College
Ambala Cantt.

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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. **338**

Voucher No :

Bill Date: 11/02/2020 **18/2/2020**

Voucher Date :

Establishment of Education (Higher)

Treasury Code 01 Treasury Name Ambala
D.D.O Code 0856 Principal Govt College Demand No. 09
Ambala Cantt
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 freedom fighter Session 2019 20

To Whom Paid RIYA MARWAHA

Amount to be Classified by T.O. 8000

Payment Mode EPS

Total 8000 B.T.Deduction 0.00

Net Amount 8000

Rupee Eight 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	RIYA MARWAHA-	MBB33M	8000	0	15 2 2019 sch	27/11/2019	Freedom Fighter Sch	0	0
	Grand Total		8000	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. 8000

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE, AMBALA CANTT.

SANCTION

Memo No.GCA/2020/ 1141-43

Dated: 18/2/2020

Sanctioned is hereby accorded to draw a sum of Rs. 8,000/- (Rupees Eight Thousand Only) for the payment of scholarship for dependants of freedom fighters students Session 2019-2020 under the Head-2202 General Education(Plan) 03-University and Higher Education -99- Scholarship(12-Schoarship & Stipend.)


Principal
Govt. College
Ambala Cantt.

Dated: 18/2/2020

No. even

A copy of forwarded to the following for information & necessary action.

1. A.T.O. Ambala Cantt.
2. Accountant General (A & E) Haryana, Chandigarh.
3. Bill Clerk.


Principal
Govt. College
Ambala Cantt.




Date of Print: 17/02/2020 10:32:18 AM

Date of Print: 11/02/2020 11:53:16 AM

Tr. Bill No. 01010856-2019-20-0144

Tr. Bill No. 01010856-2019-20-0106



APPROPRIATION

Appropriate for (year) 2019 to 2020
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

: 32000
: 0
: 8000
: 24000

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 Feb, 2020 was forwarded to ATO, A/cantt 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.

Sujata chandhary
Principal
Govt. P.G. College
Ambala Cantt.

Sujata chandhary
(Signature of D.D.O)
Seal with Code
Govt. P.G. College
Ambala Cantt.

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

Date of Print: 11/02/2020 12:06:51 PM
 Signed by SANGEETA CHAUDHRY
 Designation: Principal
 Higher Education HARYANA



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. 337

Voucher No :

Bill Date: 11/02/2020

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.		

Particulars Stipend Scheme for Grand children of freedom fighter Session 2019 20

To Whom Paid RIYA MARWAHA

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	RIYA MARWAHA-	MBB33M	6000	0	152 2019	23/01/2020	Stipend Freedom fighter	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 Payable Rs. 6000



APPROPRIATION

Appropriate for (year) 2019 to 2020
 Expenditure upto Previous Bill
 Deduction Expenditure (including this bill)
 Balance Available

:	32000
:	8000
:	14000
:	18000

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.

Singh's chandhary
 Original
 Counter Signature of Competent Authority
 (as per Rule) College
Ambala Cantt.

Singh's chandhary
 (Signature of D.D.O)
 Seal with R.O. College
Ambala Cantt.

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