

MERITORIOUS SCHEME

Govt. P. G. College, Ambala Cantt

Date: 04.01.2022

Detail of No. of beneficiary and amount incurred under the meritorious incentive scheme for the session 2020-21.

Name of Scheme	No of beneficiaries/ students	Amount
1. Haryana State Merit Scholarship on the basis of 12 th exam held in April/March, 2018-2019 @ Rs 300 per month from the Budget 2020-21 (Fresh Cases Backlog)	19	68,400/-
2. Merit Scholarship to U.G girls students (Renewal) @ Rs 3000/- per month student.	03	9000/-
3. Haryana State Meritorious Incentive scheme, position holder (PG)	54	1,88,000/-
4. Haryana State Meritorious Incentive scheme for the year 2020-21 under the Head 2202 General Education 03 - University and Higher Education -107 scholarship colleges - 98 scholarship and stipends 2020-21 (Non-Recurring)	01	2000/-

Given Data As per records in office file 2020-21. Dr. Manjeet Kaur.
05.01.2022

8/01/2021 12:49:31 PM
RUN JOSHI
Principal
28/01/2021 12:49 PM
EDUCATION HARYANA

Tr. Bill No. 01010856-2020-21-0090

①



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 :

o. 262

Date: 28/01/2021

29.1.2021

Establishment of Education (Higher)

Treasury Code	01	Treasury Name	Ambala
DDO 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 HARYANA MERIT SCHOLARSHIP ON THE BASIS OF 10 2 SESSION 2018 19		

To Whom Paid RIYA GUPTA SIMRAN KAUR NEHA DEVI ETC

Amount to be Classified by T.O. 68400

Payment Mode EPS

Total 68400

B.T.Deduction 0.00

Net Amount 68400

Rupee Sixty Eight Thousand Four 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	Income Tax	GST
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AS Per Annexure

Grand Total 68400

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

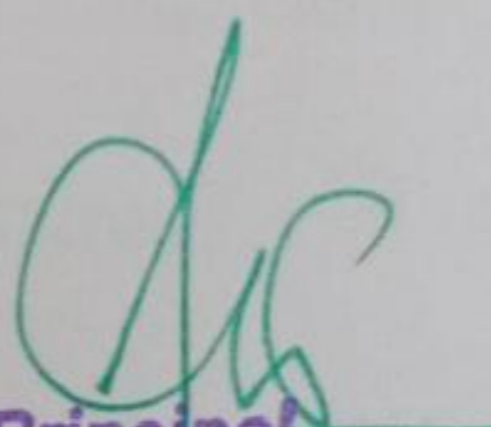
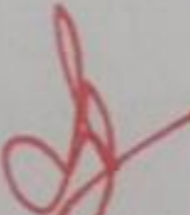
Net Amount Payble Rs. 68400

o/c



Annexure

Name of Claimant/ Number of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1 YASHVI SHARMA- /	RPAXHE	3600					0	0
2 RIYA GUPTA- /	RKAXHS	3600					0	0
3 SIMRAN KAUR- /	JE02BH	3600					0	0
4 JASPREET KAUR- /	RJAXIA	3600					0	0
5 ANJALI- /	RPAXID	3600					0	0
6 KHUSHBOO SHARMA- /	RKAXII	3600					0	0
7 NEHA DEVI- /	RPAXIM	3600					0	0
8 SUNDHI SHARMA- /	8A048X	3600					0	0
9 GAGANDEEP KAUR- /	8F0490	3600					0	0
10 NEHA- /	EFBAF7	3600					0	0
11 RAVINDER KAUR- /	RNAXIX	3600					0	0
12 POOJA DEVI- /	LG0470	3600					0	0
13 ANURADHA- /	RQAXJB	3600					0	0
14 JASPREET KAUR- /	RQAXJT	3600					0	0
15 PREETI- /	RLAXJY	3600					0	0
16 PREETY- /	FI05YR	3600					0	0
17 JYOTI DEVI- /	CEASKX	3600					0	0
18 RUBY-	RMAXKN	3600					0	0
19 PRINCE KUMAR- /	EBBAAG	3600					0	0
	Grand Total	68400						



Principal
 Govt. P.G. College
 Ambala Cantt.
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OFFICE OF THE PRINCIPAL, GOVT. COLLEGE, AMBALA CANTT.

SANCTION

Memo No.GCA/20/ 346-348

Dated: 29/1/2021

Sanction is hereby accorded to draw a sum of Rs. 68400/- (**Rs. Sixty-eight Thousand four hundred only**) for the Payment of Haryana State Fresh Merit Scholarship students on basis of 10+2 for the session 2018-2019 under the Head-2202 General Education-03-University and Higher Education -99- Scholarship(12-Schoarship & Stipend 2020-21 (Recurring)

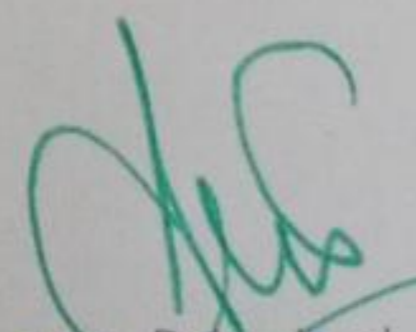

Principal
Govt. College
Ambala Cantt.

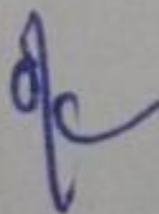
No. even

Dated: 29/1/2021

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. 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)

O/c

Bill No. 338

Bill Date: 09/03/2021

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 Scholarship Amount of 3 Students Under Haryana State Merit Sholarship to
Undergraduate Girls 2020 21

To Whom Paid Priyansi Isha Komal

Amount to be Classified by T.O. 9000

Payment Mode EPS

Total 9000

B.T.Deduction 0.00

Net Amount 9000

Rupee Nine 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	PRIYANSHI-	110286	3000					0	0
2	ISHA-	LIBBPM	3000					0	0
3	KOMAL-	LEBBQG	3000					0	0
	Grand Total		9000					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. 9000

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

SANCTION

Memo No. GCA/2021/517-519

Dated: 09/03/2021

Sanctioned is hereby accorded to draw a sum of Rs. 9,000/- (Rs. Nine Thousand Eight Hundred Only) for the Payment of 3 Students under Haryana State Merit Scholarship to undergraduate Girls Students of the year 2020-21 (Fresh) under the Head-2202 General Education 03-University and Higher Education – 107-Scholarship (Colleges)-98 Scholarship and stipends 2020-2021 (Non- Recurring).

o/c
Principal
Govt. College
Ambala Cantt.

No. even

Dated:

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.

o/c

Principal
Govt. College
Ambala Cantt.

**BILL FOR HARYANA STATE MERIT SCHOLARSHIP TO UNDERGRADUATE GIRL STUDENTS
2020-21**

Sr. No.	Name	Father Name	Bank Name	IFSC	Account No.	UNIQUE CODE	AMOUNT
1	PRIYANSI	GORAKH PAL	INDIAN BANK	IDIB000M065	60388842486	T10286	3000
2	ISHA	SH. KHEM CHAND	PUNJAB AND SIND BANK	PSIB0021139	11391000001907	LIBBPM	3000
3	KOMAL	SHYAM LAL	INDIAN BANK	IDIB000K223	6398854263	LEBBQG	3000
					Grand Total		9000

Lejani Saini
Incharge.

Passed for Rs. 9000/- out of 10000/- Fund/Grant
(Bursar) *09/03/21*

Printed on: 12/03/2021 2:22:22 PM
 Signed by: ARUN JOSHI
 Designation: Principal
 Signed on: 12/03/2021 02:22 PM
 C- 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. 346

Voucher No :

Bill Date: 12/03/2021

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	Payment Students under Haryana State Meritourious Incentive Scheme 2020 21		
To Whom Paid	AASHIS AANCHAL AARTI ABHISHEK ARJUN MAITI ETC		

Amount to be Classified by T.O. 188000 Payment Mode EPS

Total 188000 B.T.Deduction 0.00 Net Amount 188000

Rupee One Lakh Eighty Eight 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 188000

0

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

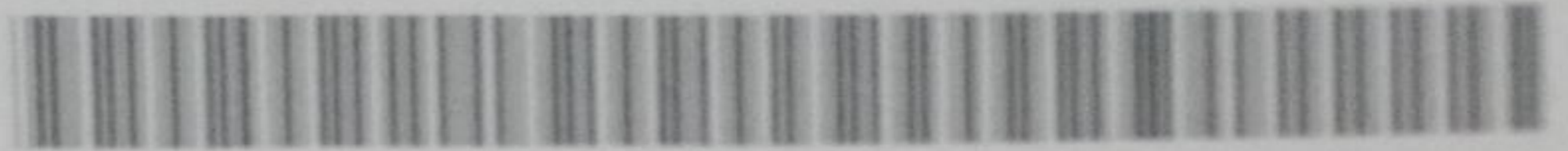
Net Amount Payble Rs. 188000



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	AASHISH-	KQAM9C	3000					0	0
2	AANCHAL SHARMA-	MIBB3Y	5000					0	0
3	AARTI-	MDBB42	2000					0	0
4	ABHISHEK-	MHBB4P	5000					0	0
5	ARJUN MAITI-	MDBB4B	2000					0	0
6	BINDU RANI-	MBBB4D	3000					0	0
7	BHAWNA-	7D043R	3000					0	0
8	DEEPTI-	FQATU7	3000					0	0
9	DIMPLE-	VH0204	2000					0	0
10	DIKSHA PAL-	HQ03XT	3000					0	0
11	GOURAV SINGH-	HOB3GS	3000					0	0
12	GAURAV KUMAR-	BLAB11	2000					0	0
13	HARPREET KAUR-	5PA1XG	3000					0	0
14	HARI DASS-	MGBB5P	3000					0	0
15	ISHA RANI-	TEALF1	5000					0	0
16	INDERJIT SINGH-	WFAVVY	5000					0	0
17	JAGVEER KAUR-	MGBBFF	2000					0	0
18	JASKARAN SINGH-	MABBFL	5000					0	0
19	JAGDEEP SINGH-	SGALKV	3000					0	0
20	JASVINDER-	MDBBFR	5000					0	0
21	KAVITA TANWAR-	XD02A5	5000					0	0
22	KASHISH-	THALE8	3000					0	0
23	KAJAL-	VMATH8	2000					0	0
24	KUSUM LATA-	MFBBFY	5000					0	0
25	MAHAK-	MBBBG1	3000					0	0
26	MANDEEP KAUR-	KC01EY	3000					0	0
27	MADUHRI-	OC02SX	2000					0	0
28	MANISHA RANI-	KJ4BTP	2000					0	0
29	NISHA RANI-	MGBBJK	5000					0	0
30	NEHA RANI-	WAAVC4	3000					0	0
31	PAYAL-	XE029W	2000					0	0
32	PRIYANKA DEVI-	WIANML	2000					0	0
33	REKHA-	BE05SW	5000					0	0
34	RAJ KUMAR-	6GASR3	5000					0	0
35	RAUNAK SHARMA-	CCASOD	5000					0	0
36	REKHA DEVI-	PB9R99	3000					0	0
37	RAVI KUMAR-	MABBNV	2000					0	0
38	RAMANDEEP KAUR-	MIBBO4	2000					0	0
39	RAHUL CHHABRA-	MGBBP5	3000					0	0
40	SURINDER SINGH-	SB02X7	5000					0	0
41	SIMRANJEET KAUR-	MGBBPN	5000					0	0
42	SACHIN-	FHAMSP	2000					0	0
43	SURAJ-	XA02BG	5000					0	0
44	Shikha Rani-	IL9XDN	3000					0	0
45	SHIVAM SAINI-	GFAM45	3000					0	0
46	SHAKTI BHOLA-	MGBBQ4	3000					0	0
47	VISHAL-	0LB1FF	3000					0	0
48	VISHAL KUMAR-	MHBBQC	5000					0	0

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Ambala Cantt.



49 VARUN-	DDAHOV	5000	0	0
50 KAJAL-	CFAM70	5000	0	0
51 SAKSHI-	ENABE3	5000	0	0
52 VANDANA KUMARI-	KOA65P	2000	0	0
53 KOMALPREET KAUR-	BF05N9	5000	0	0
54 AARTI-	PLA8VD	3000	0	0
	Grand Total	188000	0	0

[Handwritten signature in green ink]
Principal
Govt. P.G. College
Ambala Cantt. *[Handwritten signature in blue ink]*

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

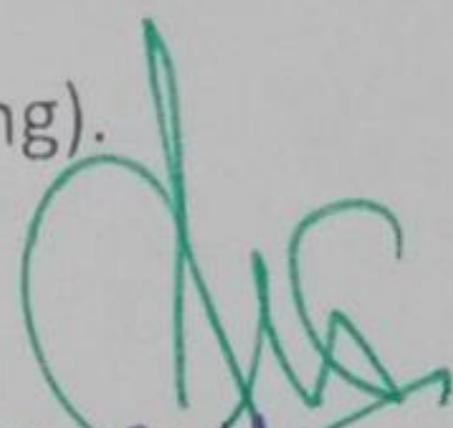
SANCTION

Memo No.GCA/2021 /529-531

Dated: 12/03/2021

Sanctioned is hereby accorded to draw a sum of **Rs. 1,88,000/- (Rs. One Lakh Eighty Eight Thousand Only)** for the Payment of Students under Haryana State Meritorious Incentive Scheme for the year 2020-21 under the Head-2202 General Education 03-University and Higher Education – 107-Scholarship (Colleges)-98 Scholarship and stipends 2020-2021 (Non- Recurring).

o/c


Principal
Govt. P.G. College
Ambala Cantt.

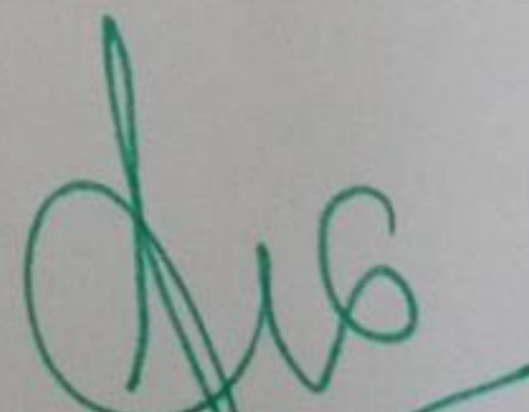
No. even

Dated:

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.

o/c


Principal
Govt. P.G. College
Ambala Cantt.

**FOR HARYANA STATE MERITORIOUS INCENTIVE SCHEME
FOR THE YEAR 2020-21**

Name	Father Name	Bank Name	IFSC	Account No.	UNIQUE CODE	AMOUNT
AASHISH	ASHOK KUMAR	CENTRAL BANK OF INDIA	CBIN0280376	2999128736	KQAM9C	3000
AANCHAL SHARMA	TRILOK CHAND	PNB	PUNB0797700	7977000100000506	MIBB3Y	5000
AARTI	BRIJ LAL	P& SIND BANK	PSIB0000131	01311000009846	MDBB42	2000
ABHISHEK	SHYAM SINGH	INDIAN BANK	ALLA0210582	50283534163	MHBB4P	5000
ARJUN MAITI	ANAND CHAND	SBI	SBIN0010057	34714962614	MDBB4B	2000
BINDU RANI	BHAGWAN DASS	SBI	SBIN0050219	35226989600	MBBB4D	3000
BHAWNA RANI	MEHAR CHAND	SBI	SBIN0051072	65199568132	7D043R	3000
8 DEEPTI	HARJINDER SINGH	PNB	PUNB0001400	0014001500029286	FQATU7	3000
9 DIMPLE	PAWAN KUMAR	UCO BANK	UCBA0000287	02870110040829	VH0204	2000
10 DIKSHA PAL	JAGIR CHAND	PNB	PUNB0100400	1004001505862659	HQ03XT	3000

**BILL FOR HARYANA STATE MERITORIOUS INCENTIVE SCHEME
FOR THE YEAR 2020-21**

No.	Name	Father Name	Bank Name	IFSC	Account No.	UNIQUE CODE	AMOUNT
	GOURAV SINGH	GIAN SINGH	SBI	SBIN0001691	32489246939	HOB3GS	3000 /
	GOURAV KUMAR	BALBIR SINGH	SBI	SBIN0005701	35233861885	BLAB1I	2000 /
	HARPREET KAUR	JAGTAR SINGH	SBI	SBIN0000607	32517487137	5PA1XG	3000 /
	HARI DASS	AMAR NATH	SBI	SBIN0016891	35028520554	MGBB5P	3000 /
	ISHA RANI	LAKHBIR CHANDER	PNB	PUNB0289700	2897001500078421	TEALF1	5000 /
	INDERJEET SINGH	RANDHIR SINGH	ANDHRA BANK	ANDB0002185	218510100029914	WFAVVY	5000 /
	JAGVEER KAUR	JAGTAR SINGH	ORIENTAL BANK OF COMMERCE	ORBC0101647	16472171001918	MGBBFF	2000 /
	JASKARAN SINGH	GURMINDER SINGH	UCO BANK	UCBA0002451	24510110026137	MABBFL	5000 /
	JAGDEEP SINGH	MAYA RAM	CENTRAL BANK OF INDIA	CBIN0280379	3422876250	SGALKV	3000 /
	JASVINDER	SUBHASH CHANDER	P& SIND BANK	PSIB0000287	02871000052255	MDBBFR	5000 /

**BILL FOR HARYANA STATE MERITORIOUS INCENTIVE SCHEME
FOR THE YEAR 2020-21**

Sr. No.	Name	Father Name	Bank Name	IFSC	Account No.	UNIQUE CODE	AMOUNT
21	KAVITA TANWAR	JAI SINGH	SBI	SBIN0016891	33474032879	XD02A5	5000 /
22	KASHISH	TILAK RAJ	SBI	SBIN0005670	20327430252	THALE8	3000 /
23	KAJAL	RAVINDER SINGH	SBI	SBIN0016891	65240200343	VMATH8	2000 /
24	KUSUM LATA	GURDIAL KRISHAN	SBI	SBIN0000614	30836714762	MFBBFY	5000 /
25	MAHAK	ANIL KUMAR	PNB	PUNB0237100	2371001707045393	MBBBG1	3000 /
26	MANDEEP KAUR	MALKEET SINGH	PNB	PUNB0052200	0522001700012747	KC01EY	3000 /
27	MADHURI	ITWARI LAL	SBI	SBIN0005670	30836759985	OC02SX	2000 /
28	MANISHA RANI	LABH SINGH	SBI	SBIN0000614	31908003342	KJ4BTP	2000 /
29	NISHA RANI	RAJBIR	SBI	SBIN0016891	65170922073	MGBBJK	5000 /
30	NEHA RANI	KAKA RAM	P& SIND BANK	PSIB0000004	00041000111832	WAAVC4	3000 /

**BILL FOR HARYANA STATE MERITORIOUS INCENTIVE SCHEME
FOR THE YEAR 2020-21**

Sr. No.	Name	Father Name	Bank Name	IFSC	Account No.	UNIQUE CODE	AMOUNT
31	PAYAL	AMAR CHAND	P& SIND BANK	PSIB0000384	03841000104146	XE029W	2000 /
32	PRIYANKA DEVI	SURINDER KUMAR	UNION BANK OF INDIA	UBIN0552194	521902010057944	WIANML	2000 /
33	REKHA	RAGHUVIR SINGH	HARYANA GRAMIN BANK	PUNB0HGB001	81131700056947	BE05SW	5000 /
34	RAJ KUMAR	SURESH PAL	PNB	PUNB0105000	1050000111282762	6GASR3	5000 /
35	RAUNAK SHARMA	ANURAG SHARMA	BANK OF BARODA	BARB0JANDLI	29070100015192	CCASOD	5000 /
36	REKHA DEVI	JAI PAL	SBI	SBIN0016891	33383287753	PB9R99	3000 /
37	RAVI KUMAR	BALJINDER SINGH	CENTRAL BANK OF INDIA	CBIN0283350	3833760509	MABBNV	2000 /
38	RAMANDEEP KAUR	GURCHARAN SINGH	ALLAHABAD BANK	ALLA0210582	50404849782	MIBBO4	2000 /
39	RAHUL CHHABRA	ARUN KUMAR	SBI	SBIN0050219	35091736523	MGBBP5	3000 /
40	SURINDER SINGH	CHARAN SINGH	P& SIND BANK	PSIB0000384	03841000102471	SB02X7	5000 /

**BILL FOR HARYANA STATE MERITORIOUS INCENTIVE SCHEME
FOR THE YEAR 2020-21**

Sr. No.	Name	Father Name	Bank Name	IFSC	Account No.	UNIQUE CODE	AMOUNT
41	SIMRANJEET KAUR	GURNAM SINGH	SYNDICATE BANK	SYNB0008206	82062200023210	MGBBPN	5000 /
42	SACHIN	NARESH KUMAR	ALLAHABAD BANK	ALLA0213406	50401635194	FHAMSP	2000 /
43	SURAJ	SURESH KUMAR	P& SIND BANK	PSIB0000384	03841000104093	XA02BG	5000 /
44	SHIKHA RANI	BALJEET	SBI	SBIN0000607	32508153817	IL9XDN	3000 /
45	SHIVAM	RAJESH	PNB	PUNB0001400	0014000113648390	GFAM45	3000 /
46	SHAKTI BHOLA	VIDYA SAGAR BHOLA	BANK OF INDIA	BKID0006710	671010110014992	MGBBQ4	3000 /
47	VISHAL	GURMAIL SINGH	SBI	SBIN0051283	65195985751	OLB1FF	3000 /
48	VISHAL KUMAR	SHAMSHER SINGH	SBI	SBIN0018594	32605024542	MHBBQC	5000 /
49	VARUN	SHIVAPPA	SBI	SBIN0016752	36235956315	DDAHOV	5000 /
50	KAJAL	NARENDER KUMAR	INDIAN BANK	IDIB000K223	6302623475	CFAM7O	5000 /

BILL FOR HARYANA STATE MERITORIOUS INCENTIVE SCHEME
FOR THE YEAR 2020-21

Sr. No.	Name	Father Name	Bank Name	IFSC	Account No.	UNIQUE CODE	AMOUNT
51	SAKSHI	PAWAN KUMAR	PNB	PUNB0388700	3887001500004369	ENA8E3	5000 ✓
52	VANDANA KUMARI	NARESH KUMAR	SBI	SBIN0002468	20283075371	KOA65P	2000 ✓
53	KOMALPREET KAUR	JASWANT SINGH	SARVA HARYANA GRAMIN BANK	PUNB0HGB001	81131700820711	BF05N9	5000 ✓
54	AARTI	TARA CHAND	SBI	SBIN0000607	35414168502	PLA8VD	3000 ✓
Grand Total							188000 ✓

- 1) Savita
- 2) Monika
- 3) Anu
- 4) सीमा जोगिड.
- 5)

Passed for Rs. 188000/-
H.S.M. Scheme: Fund/Gr
(Bursar) 12/03/21

[Signatures]

Date of Print: 17/03/2021 12:40:42 PM
Signed by ARUN JOSHI
Designation: Principal
Signed on: 17/03/2021 12:40 PM
O=HIGHER EDUCATION HARYANA

Tr. Bill No. 01010856-2020-21-0140

4



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)

o/c

Bill No. 349

Voucher No :

Bill Date: 17/03/2021

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	Payment of one Student uner Haryana State Mertiourious Incentive Scheme 2020 21		
To Whom Paid	Anu		

Amount to be Classified by T.O. ` 2000

Payment Mode EPS

Total 2000

B.T.Deduction 0.00

Net Amount 2000

Rupee 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
1	ANU-	ROA84H	2000					0	0
		Grand Total	2000					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. 2000

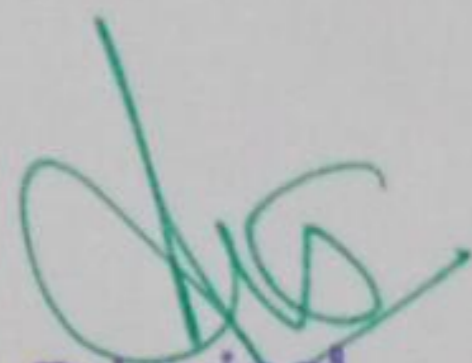
OFFICE OF THE PRINCIPAL, GOVT. COLLEGE, AMBALA CANTT.

SANCTION

Memo No.GCA/2021/ 538-540

Dated: 17/03/2021

Sanctioned is hereby accorded to draw a sum of Rs. 2000/- (Rs. Two Thousand Only) for the Payment of One Student under Haryana State Meritorious Incentive Scheme for the year 2020-21 under the Head-2202 General Education 03-University and Higher Education – 107-Scholarship (Colleges)-98 Scholarship and stipends 2020-2021 (Non- Recurring).


Principal
Govt. P.G. College
Ambala Cantt.

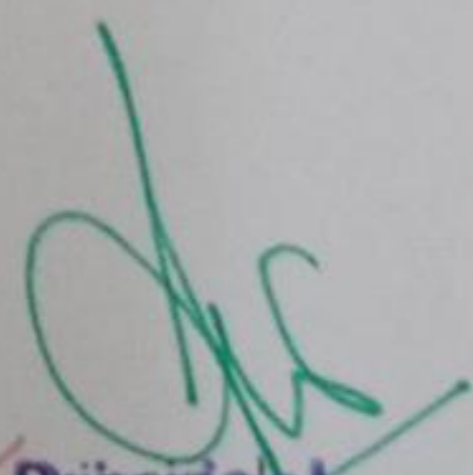
o/c

No. even

Dated:

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. P.G. College
Ambala Cantt.

o/c

**BILL FOR HARYANA STATE MERITORIOUS INCENTIVE SCHEME
FOR THE YEAR 2020-21**

Sr. No.	Name	Father Name	Bank Name	IFSC	Account No.	UNIQUE CODE	AMOUNT
1	Anu	Vijay Pal	SBI	SBIN0002481	34968238136	ROA84H	2000

1. *Switz*

Passed for Rs. 2000/- out of
General grant Fund/Grant
dg (Bursar) *dg* Principal
 16/03/21

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

Sl	Bill No.	Date	Amount
1	338	09/03/2021	9000/-
2	346	12/03/2021	188000/-
3	349	17/03/2021	2000/-
4	262	29/01/2021	68400/-
			<u>199000</u>
			<u>68400</u>