



Shree Guru Gobind Singh Ji Government College **Paonta Sahib, District Sirmaur, Himachal Pradesh**

2nd Cycle of NAAC Accreditation

Criterion 5 Student Support and Progression

Key Indicator 5.1 Student Support

Metric 5.1.1 Provide sanctioned letter of any 20 students benefitted by Freeship Tutition for the year 2016-17. Freeship Tutition for the year 2019-20. Scholarships to Students For qualifying H.P. Police Written Examination for the year 2020-21.

5.1.1 DDU

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FreeShip Tuition

Department of Education, Government of Himachal Pradesh Notification
regarding Exemption of Tuition Fees for Girls

Government of Himachal Pradesh

Education Department

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NP. Shiksha-II(J)2-1/8) Dated, Shila-2, the 2-8-1995.

"Notification"

The Governor, Himachal Pradesh is pleased to accord approval for the exemption of the tuition fee for girls at all levels of education from the time of enrolment in the Govt. Schools till the passing out from the University including technical & professional Courses in all Govt. institutions within the State of Himachal Pradesh from the academic year 1995-96 irrespective of the income ceiling of the parents. The above will not be applicable to the girl students enrolled against the seats reserved for non-resident of India.

By Order

Commissioner of Secretariat
to the Govt. of Himachal Pradesh

Affiliating University (Himachal Pradesh University) Notification regarding Exemption of Tuition Fees for Girls

No. 4-4173-HPU(Acad.)/-
Himachal Pradesh University
"Academic Branch"

Date: Shimla-5, the 15th September, 1995.

1b

Handwritten notes:
16/9/95
D.A.M.

- 1- The Dean of Studies,
H.P. University, Shimla-5
- 2- All Chairmen/Chairpersons
in Teaching Departments,
H.P. University, Shimla-5.
- 3- Principal,
H.P. University Evening College, Shimla-5.
- 4- The Honorary Director,
H.P. University Regional Centre, Dharamshala,
Distt. Kangra (HP).

Subject: Exemption of Tuition fee for Girls at all level of Education.

Sir/Madam,

In pursuance of the decision taken by the State Govt. vide Commissioner-cum-Secretary (Bu) to Government of Himachal Pradesh notification No. Shiksha-II(J)2-1/89 dated 2-8-1995 (copy enclosed), I am directed to convey the approval of the Vice-Chancellor to implement the decision of the State Government in all Himachal Pradesh University teaching departments. Fees be not charged from next Semesters. However this will not be applicable to the paid courses.

Yours faithfully,

Handwritten signature:
(A. R. Chohan)
Registrar

Enclst. No. Even.

Dated: Shimla-5, the 15th September, 1995.

Copy for information and necessary action to:-

Handwritten notes:
16/9/95
D.A.M.

1. The Finance Officer, H.P. University, Shimla-5. It has been decided by the State Govt. that the Government will compensate the loss of revenue to the extent of actuals for which matter may be taken with the State Government at his end.
2. All Deans of the Faculties in H.P. University, Shimla-5.
3. The Controller of Examinations, HPU, Shimla-5.
4. The Secretary (Education) to the Govt. of Himachal Pradesh, Shimla-5.
5. The Director of Education, Himachal Pradesh, Shimla-5.
6. The Deputy Registrar, Examinations/Finance, HPU, Shimla-5.
7. The Assistant Registrar (Accounts-I & II), HPU, Shimla-5.
8. The Section Officer (Budget/Cash) alongwith two spare copies.
9. Private Secretary to the Vice-Chancellor/Registrar, HPU.

Handwritten signature:
Registrar,
H.P. University, Shimla-5.

College Sanction Letter of Freeship Tution

2016-17



SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE

PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025

(A NAAC ACCREDITED B++ GRADE INSTITUTION)

Ref. No. *12457*.....


Dated : *27/09/2022*


List of total number of girl students programme-wise admitted in the college and benefitted by the exemption of tuition fees for girl students in accordance with the **Commissioner-cum-Secretary (Education) to the Government of Himachal Pradesh, Department of Education notification No. Shiksha-II(J)2-1/89 dated 2-8-1995**. This exemption of tuition fee for girls for admission to various courses is implemented in the affiliating Himachal Pradesh University Shimla vide **letter No. 4-41/93-HPU(Acad) dated 15th September 1995** of the Registrar, Academic Branch, Himachal Pradesh University, Shimla.

5.1.1

Freeship Tution for Himachali Girls Students for the session 2016-17

2016-17	Number of Female Students	Rate of tution fees exempted	TOTAL
BA	536	600	321600
B.Com	120	600	72000
B.Sc.	261	600	156600
MA	4	600	2400
M.Com	13	600	7800
Grand Total	934		560400


Office Supdt.
Naresh Kumar
Superintendent (Grade-II)
Shree Guru Gobind Singh Ji
Government College
Paonta Sahib
Distt. Sirmour (H.P.)-173025


Principal
Dr. PRAMOD PATIAL
Principal
Shree Guru Gobind Singh Ji
Government College
Paonta Sahib
Dist. Sirmour (H.P.)-173025



2017-18



SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE
PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025
(A NAAC ACCREDITED B++ GRADE INSTITUTION)


Ref. No. 1206...


Dated: 27/09/2022

List of total number of girl students programme-wise admitted in the college and benefitted by the exemption of tuition fees for girl students in accordance with the Commissioner-cum-Secretary (Education) to the Government of Himachal Pradesh, Department of Education notification No. Shiksha-II(J)2-1/89 dated 2-8-1995. This exemption of tuition fee for girls for admission to various courses is implemented in the affiliating Himachal Pradesh University Shimla vide letter No. 4-41/93-HPU(Acad) dated 15th September 1995 of the Registrar, Academic Branch, Himachal Pradesh University, Shimla.

5.1.1 Freeship Tution for Himachali Girls Students
for the session 2017-18

2017-18	Number of Female Students	Rate of tution fees exempted	TOTAL
BA	656	600	393600
B.Com	127	600	76200
B.Sc.	286	600	171600
MA	25	600	15000
M.Com	20	600	12000
Grand Total	1114		668400


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Principal

Dr. PRAMOD PATIAL
Principal
Shree Guru Gobind Singh Ji
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Paonta Sahib
Dist. Sirmour (H.P.)-173025



Email : OFFICE : gcpaontasahib@gmail.com, NAAC/IQAC : gcp.ac.in@gmail.com
Website : http://gcp.ac.in/ | Phone/Fax : 01704-223357

2018-19



SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE
PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025
(A NAAC ACCREDITED B++ GRADE INSTITUTION)

Ref. No. 120..7..


Dated : 27/09/2022


List of total number of girl students programme-wise admitted in the college and benefitted by the exemption of tuition fees for girl students in accordance with the Commissioner-cum-Secretary (Education) to the Government of Himachal Pradesh, Department of Education notification No. Shiksha-II(J)2-1/89 dated 2-8-1995. This exemption of tuition fee for girls for admission to various courses is implemented in the affiliating Himachal Pradesh University Shimla vide letter No. 4-41/93-HPU(Acad) dated 15th September 1995 of the Registrar, Academic Branch, Himachal Pradesh University, Shimla.

5.1.1

**Freeship Tutition for Himachali Girls Students
for the session 2018-19**

2018-19	Number of Female Students	Rate of tutition fees exempted	TOTAL
BA	647	600	388200
B.Com	134	600	80400
B.Sc.	261	600	156600
MA	32	600	19200
M.Com	19	600	11400
Grand Total	1093		655800


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Principal
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Website : <http://gcp.ac.in/> | Phone/Fax : 01704-223357

2019-20



SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE
PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025
(A NAAC ACCREDITED B++ GRADE INSTITUTION)

Ref. No. 1208...

Dated: 27/09/2022

List of total number of girl students programme-wise admitted in the college and benefitted by the exemption of tuition fees for girl students in accordance with the Commissioner-cum-Secretary (Education) to the Government of Himachal Pradesh, Department of Education notification No. Shiksha-II(J)2-1/89 dated 2-8-1995. This exemption of tuition fee for girls for admission to various courses is implemented in the affiliating Himachal Pradesh University Shimla vide letter No. 4-41/93-HPU(Acad) dated 15th September 1995 of the Registrar, Academic Branch, Himachal Pradesh University, Shimla.

5.1.1

**Freeship Tuton for Himachali Girls Students
for the session 2019-20**

2019-20	Number of Female Students	Rate of tuton fees exempted	TOTAL
BA	664	600	398400
B.Com	139	600	83400
B.Sc.	196	600	117600
MA	11	600	6600
M.Com	12	600	7200
Grand Total	1022		613200


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2020-21



SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE

PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025

(A NAAC ACCREDITED B++ GRADE INSTITUTION)


Ref. No. 1209....

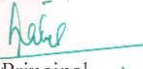
Dated : 27/09/2022

List of total number of girl students programme-wise admitted in the college and benefited by the exemption of tuition fees for girl students in accordance with the Commissioner-cum-Secretary (Education) to the Government of Himachal Pradesh, Department of Education notification No. Shiksha-II(J)2-1/89 dated 2-8-1995. This exemption of tuition fee for girls for admission to various courses is implemented in the affiliating Himachal Pradesh University Shimla vide letter No. 4-41/93-HPU(Acad) dated 15th September 1995 of the Registrar, Academic Branch, Himachal Pradesh University, Shimla.

5.1.1 Freeship Tutition for Himachali Girls Students for the session 2020-21

2020-21	Number of Female Students	Rate of tution fees exempted	TOTAL
BA	853	600	511800
B.Com	113	600	67800
B.Sc.	96	600	57600
MA	34	600	20400
M.Com	12	600	7200
Grand Total	1108		664800


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Scholarships paid through Himkosh Online Treasury of Government of Himachal Pradesh to Students for qualifying H.P. Police Written Examination for the Year 2020-21

Scholarship Payment Details of 100 students made through Himkosh Online Treasury of Government of Himachal Pradesh

Establishment of 212 - PR GOVT COLLAGE PAONTA

HPTR-5 TREASURY ABSTRACT

Bill No 100150 Voucher No
 Bill Date 26/03/2022 Voucher Date

1 Treasury Code	SMR02 - STO PAONTA	2 Demand No	08
3 DDO Code	212 - PR GOVT COLLAGE PAONTA		08-EDUCATION
5 Major Head	2202-GENERAL EDUCATION	4 Gztd./Non Gztd	(G/N)
6 Sub-Major Head	03-UNIVERSITY AND HIGHER EDUCATION		
7 Minor Head	103-GOVERNMENT COLLEGES AND INSTITUTES	10 Object/Soe Code	20
8 Sub-Head/Minor	12-PROMOTION OF EXCELLENCE IN GOVERNMENT COLLEGES		OTHER CHARGES
9 Budget Code	S00N	12 Voted/Charged	V (V/C)
11 Plan/Non Plan			

* Bill Particulars: OTHER CHARGES BILL (Bill Category :Normal)

*Col: 13 to 18 Work Related details (for IPH/PWD Use)		
13 Scheme Code		Majr-Smj-Min-Smn (as per list of work)
14 Scheme Name		Sub head/minor Description
15 Scheme Allocation		*Administrative Approval Amount
16 Work Code *		*as per list of Works
17 Name of Work		*as per list of Works
18 Adj/Appropriation Expenditure Section		*Expenditure Sanction Amount

19 Amount to be Classified by T.O.(Rs.)

Total	₹ 100000	B.T. Deduction	₹ 0	Net Amount	₹ 100000
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Book Transfer Recoveries (*CORRESPONDING RECEIPT CODES*)

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DtIHD	btAmount	Try-DDO Code
TO BT ₹ 0						₹ 0	SMR02-212

Principal
Govt. Degree Collage
Paonta Sahib, Sirmour (H.P.)
D.D.O. Code No. 212

NICNET:HP Bill Created By IP40-14150 Printed on 26/03/2022 01:15 PM SMR022122021100150 1/5

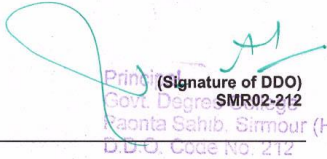
ABSTRACT OF BILLS (MR/TE/Contingency/GIA/Scholarship/Other (Specify) 20-OTHER CHARGES

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
1	RB21210090() MOHD AAMEER	1000		1000	HPSC0000558	55810106067	26/03/2022
2	RB21210101() Ashu	1000		1000	SBIN0050536	65174704415	26/03/2022
3	RB21210114() Akshay	1000		1000	SBIN0050536	38930241119	26/03/2022
4	RB21210157() Abhishek kumar	1000		1000	HDFC0001438	50100398607692	26/03/2022
5	RB21210158() Abhishek kumar	1000		1000	HPSC0000564	56410109978	26/03/2022
6	RB21210159() Aditya Chauhan	1000		1000	UCBA0000965	7620110088043	26/03/2022
7	RB21210160() Amisha	1000		1000	HPSC0000552	55210105543	26/03/2022
8	RB21210161() Anjali	1000		1000	SBIN0001680	40596175125	26/03/2022
9	RB21210162() Ashu	1000		1000	UCBA0003209	32090110034125	26/03/2022
10	RB21210163() Bilal Khan	1000		1000	SBIN0002413	37174153909	26/03/2022
11	RB21210164() Chander Dutt	1000		1000	SBIN0004589	39875211214	26/03/2022
12	RB21210165() Deepika Sharma	1000		1000	SBIN0001680	40435581708	26/03/2022
13	RB21210166() Fatma	1000		1000	SBIN0050536	38039501581	26/03/2022
14	RB21210167() Gagandeep Singh	1000		1000	PSIB0000208	02081000008541	26/03/2022
15	RB21210168() Gurpal Singh	1000		1000	PSIB0000208	02081000008562	26/03/2022
16	RB21210169() Harmeet Singh	1000		1000	SBIN0001680	30855481063	26/03/2022
17	RB21210170() Himanshu Pundir	1000		1000	UCBA0000863	8630110047804	26/03/2022
18	RB21210171() Jagdeep Singh	1000		1000	UCBA0000965	9650110033043	26/03/2022
19	RB21210172() Kajol	1000		1000	UCBA0000762	7620110085264	26/03/2022
20	RB21210173() Komal	1000		1000	BKID0007924	792410110002931	26/03/2022
21	RB21210174() Mahima	1000		1000	SBIN0002413	32994086955	26/03/2022
22	RB21210175() Manish Kumar	1000		1000	SBIN0008117	31424342546	26/03/2022
23	RB21210176() Manjeet	1000		1000	SBIN0002413	35187121400	26/03/2022
24	RB21210177() Mujammil Khan	1000		1000	PUNB0803800	8038000100025230	26/03/2022
25	RB21210178() Neha Kumari	1000		1000	BKID0007924	792410110002711	26/03/2022
26	RB21210179() Nisha	1000		1000	HPSC0000562	56210125976	26/03/2022
27	RB21210180() Pinki	1000		1000	SBIN0050536	65233869109	26/03/2022
28	RB21210181() Pradeep	1000		1000	UCBA0003209	32093211003441	26/03/2022
29	RB21210182() Pragati	1000		1000	PSIB0000208	2081000404001	26/03/2022
30	RB21210183() Priya Kumari	1000		1000	UCBA0000863	8630110066461	26/03/2022
31	RB21210184() Priya Thakur	1000		1000	SBIN0003399	35807083391	26/03/2022
32	RB21210185() Priyanshu Rathour	1000		1000	SBIN0001755	39617811376	26/03/2022
33	RB21210186() Reenu	1000		1000	SBIN0001680	32491411139	26/03/2022

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
34	RB21210187() Rohin Singh	1000		1000	SBIN0003399	36171437663	26/03/2022
35	RB21210188() Rohit	1000		1000	HPSC0000567	56710107383	26/03/2022
36	RB21210189() AKSHAT KAPOOR	1000		1000	HPSC0000562	56210128336	26/03/2022
37	RB21210190() ANJALI RANA	1000		1000	SBIN0001755	37759730305	26/03/2022
38	RB21210191() Sachin Kumar	1000		1000	UCBA0003209	9650110032985	26/03/2022
39	RB21210192() AMRIT SINGH	1000		1000	SBIN0001755	40309136569	26/03/2022
40	RB21210193() Sahil Tomar	1000		1000	SBIN0001680	38807110165	26/03/2022
41	RB21210194() PIYUSH PANWAR	1000		1000	SBIN0001755	40727353077	26/03/2022
42	RB21210195() NIKHIL TOMAR	1000		1000	SBIN0001755	39516646008	26/03/2022
43	RB21210196() HARKIRAT SINGH	1000		1000	UCBA0000965	09650110032428	26/03/2022
44	RB21210197() Salim Mohd	1000		1000	BARBOPONTA X	39738100001611	26/03/2022
45	RB21210198() RISHABH TIWARI	1000		1000	SBIN0004589	65177081145	26/03/2022
46	RB21210199() Sakshi Negi	1000		1000	SBIN0001680	40315534370	26/03/2022
47	RB21210200() DAVINDER SINGH SAHOTA	1000		1000	SBIN0004589	65176282300	26/03/2022
48	RB21210201() RAMANDEEP SINGH	1000		1000	BARBOPONTA X	39730100000322	26/03/2022
49	RB21210202() PRIYANSHU SHARMA	1000		1000	SBIN0008117	33209791955	26/03/2022
50	RB21210203() Samiksha	1000		1000	SBIN0003399	31467066890	26/03/2022
51	RB21210204() NIKHIL TOMAR	1000		1000	HPSC0000567	56710108231	26/03/2022
52	RB21210205() ANIKET SHARMA	1000		1000	SBIN0008117	32343254992	26/03/2022
53	RB21210206() Samridhi rana	1000		1000	UCBA0001515	15153211010296	26/03/2022
54	RB21210207() ROHIT KUMAR	1000		1000	SBIN0001755	39657242854	26/03/2022
55	RB21210208() Saurav	1000		1000	SBIN0001755	39972409156	26/03/2022
56	RB21210209() RAVIRENDER KUMAR	1000		1000	SBIN0001755	39431673671	26/03/2022
57	RB21210210() RAKESH	1000		1000	UCBA0003206	32060110012444	26/03/2022
58	RB21210211() Seema Devi	1000		1000	UCBA0000965	9653211017592	26/03/2022
59	RB21210212() KAJAL	1000		1000	UCBA0000762	07620110047644	26/03/2022
60	RB21210213() Shikha Devi	1000		1000	UCBA0000965	9650110039410	26/03/2022
61	RB21210214() TANU	1000		1000	HPSC0000577	57710101934	26/03/2022
62	RB21210215() Sonia	1000		1000	SBIN0011957	36954720267	26/03/2022
63	RB21210216() SUNIDHI SHARMA	1000		1000	SBIN0001755	40318983617	26/03/2022
64	RB21210217() LATIKA THAPA	1000		1000	PUNB0193820	1938200100001063	26/03/2022
65	RB21210218() Sinoka	1000		1000	UCBA0001515	15150110054482	26/03/2022
66	RB21210219() KARTIK	1000		1000	SBIN0001680	40082754737	26/03/2022
67	RB21210220() Sourabh	1000		1000	SBIN0050536	65147526782	26/03/2022

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
68	RB21210221() AJAY	1000		1000	SBIN0007459	33320511745	26/03/2022
69	RB21210222() HIMANSHU SHARMA	1000		1000	UCBA0000965	09650110066096	26/03/2022
70	RB21210223() SUNIL KUMAR	1000		1000	SBIN0003399	36873895615	26/03/2022
71	RB21210224() PRIYANSH	1000		1000	SBIN0001755	39795479453	26/03/2022
72	RB21210225() TUSHAR CHAUHAN	1000		1000	PUNB0HPGB04	89061700006267	26/03/2022
73	RB21210226() Tanjeet Singh	1000		1000	SBIN0004589	37190463046	26/03/2022
74	RB21210227() HIMANI	1000		1000	SBIN0008117	40765072217	26/03/2022
75	RB21210228() ARCHNA	1000		1000	SBIN0007459	32173822573	26/03/2022
76	RB21210229() Vandana rathore	1000		1000	SBIN0001755	35832580825	26/03/2022
77	RB21210230() MEGHA THAPA	1000		1000	PUNB0HPGB04	89021700006436	26/03/2022
78	RB21210231() Vipul Attri	1000		1000	SBIN0003399	37822790159	26/03/2022
79	RB21210232() Vishal	1000		1000	SBIN0002413	38486500134	26/03/2022
80	RB21210233() RAHUL	1000		1000	HPSC0000570	57010107518	26/03/2022
81	RB21210234() Vishal Singh	1000		1000	SBIN0004589	33220239089	26/03/2022
82	RB21210235() NIKITA	1000		1000	UCBA0003206	32060110012383	26/03/2022
83	RB21210236() Yash Tomar	1000		1000	SBIN0001680	40085293919	26/03/2022
84	RB21210237() MANISHA	1000		1000	UCBA0000863	08630110045947	26/03/2022
85	RB21210238() ANISHKA CHAUHAN	1000		1000	UCBA0000863	08630110046357	26/03/2022
86	RB21210239() Mohd Suhab	1000		1000	PUNB0803800	8038000100010880	26/03/2022
87	RB21210240() ANKITA	1000		1000	SBIN0007459	39430077362	26/03/2022
88	RB21210241() RAHUL TOMAR	1000		1000	SBIN0004589	36270778257	26/03/2022
89	RB21210242() Kapil Saini	1000		1000	SBIN0001680	39356842525	26/03/2022
90	RB21210243() RAMAN DEEP	1000		1000	SBIN0001755	38718701636	26/03/2022
91	RB21210244() Nikita Panwar	1000		1000	HPSC0000567	56710106824	26/03/2022
92	RB21210245() PANKAJ KANWAR	1000		1000	SBIN0006784	32334517002	26/03/2022
93	RB21210246() Neeraj Tomar	1000		1000	SBIN0003399	38517668562	26/03/2022
94	RB21210247() PRATIKAR MEHTA	1000		1000	SBIN0001755	39930788903	26/03/2022
95	RB21210248() DHEERAJ KUMAR	1000		1000	UBIN0912611	520291024187438	26/03/2022
96	RB21210249() Akhil	1000		1000	UCBA0003208	32080110002209	26/03/2022
97	RB21210250() Divyanshi	1000		1000	CNRB0004200	110034136675	26/03/2022
98	RB21210251() Gurleen	1000		1000	UBIN0912611	520101209921613	26/03/2022
99	RB21210252() Jai Pal	1000		1000	UCBA0000862	08630110015780	26/03/2022
100	RB82610488() Abhishek	1000		1000	UCBA0000863	08630110009888	26/03/2022
GRAND TOTAL		₹ 100000	₹ 0	₹ 100000			

Less Advance Drawn vide T/V No _____ Dated _____ Rs 0
Net Amount Payable ₹ 100000 (Amt. in Words : One Lakh Only.)
Receiver's Contents _____


(Signature of DDO)
Govt. Degree College
Saonta Sahib, Sirmour (H.P.)
SMR02-212
D.D.O. Code No. 212

(TO BE USED BY TREASURY OFFICE)

Pay Rs. ₹ 100000 (Amt. in Words: One Lakh Only.)
Dated _____ (Suprintendenent) _____ (Treasury Officer)
SMR02

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted For _____
Objected To _____
Reasons for Objection _____
(Accounts Officer)

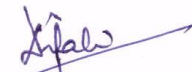
Sanctioned ₹ 1,03,000/-
out of "Utkrishit Mah"
Scheme Fund

 - 21
22/03

To,
The Principal,
S.C.G.S.T Govt. Degree College
Paonta Sahib.

Subject: Request for permission and sanction of Rs. 1,03,000/-
for transfer of stipend for study material to be
given to students qualified for H.P. Police written Exam.
Under component 3 of Utkrishit Mahavidyalaya Scheme.
Respected Mam,

It is submitted that 103 students have
applied for stipend to be provided for students who have
qualified for H.P. Police written Exam. Kindly sanction
an amount of Rs. 1,03,000/- for the same and permit
me to initiate the process of transfer of this stipend
@ Rs. 1000 per student, as per bills and verified documents
attached. Subject to completion of verification.
Thanks and Regards,


(Dr. Dipali S. Bhandari)
Career Guidance and Placement Cell
Coaching for Competitive Exams.

Recommended for sanction of ₹ 1,03,000/- (Rupees one lakh
Three Thousand Only) out of expenditure component head
'Placement and Career Guidance Cell' at Sr. No. 3 of
Utkrishit Mahavidyalaya Yojana.

Nalin Kumar
22/03/2022

No: Edn-Srm(GC- Paonta Sahib) C(8)-5/18
Office of the Principal,
Govt. Degree College, Paonta Sahib
District Sirmaur ,HP-173025

1613-16


25/03/2022

Dated Paonta Sahib the,

Office Order

In exercise of powers delegated to me vide Govt. of HP department of Finance letter number Fin – (A)-(11-11/2004 dt. 3-6-2014 and letter number Fin-A(11)-11/2004 dt. 29-6-2015 , A sanction of Rs.1,00,000/- (One Lakh only) is hereby accorded to incur expenditure to stipend for study material to students(@ Rupees 1000/students x100) qualified for HP Police Recruitment approved under component -3(Placement and Career Guidance Cell) of Utkrisht Mahavidyalaya vide Director of Higher Education Letter number Edn-H(8)A(6)-(Utkrisht Mahavidyalaya) dt.24-11-2021.

The expenditure so incurred will be debit able to 2202: General Education,-03: University and Higher Education,-103: Govt. Colleges and Institute, 12: Promotion of Excellence in Govt. Colleges - SOON-State Schemes under Demand no: 08, SOE-20- OC. : 2021-22



Principal
Govt. Degree College
Paonta Sahib, HP (H.P.)
D.D.O. Code No. 212

Endst.No&DateEven

Copy to:-

1. The AGHP Shimla:171003
2. The Director of Higher Education,HP- Shimla:1
3. The Treasury Officer –Paonta Sahib

Dr. Dipali Sharma Bhandari , AP of English Convener to observe all Codal formalities with regard to above expenditure


Principal
Govt. Degree College
Paonta Sahib, HP (H.P.)
D.D.O. Code No. 212

Scholarship Payment Details of 30 students made through Himkosh Online Treasury of Government of Himachal Pradesh

Establishment of 212 - PR GOVT COLLAGE PAONTA

(For DDO Use)

HPTR-5 TREASURY ABSTRACT

(For Treasury Use)

Bill No 100149

Voucher No

Bill Date 26/03/2022

Voucher Date

1	Treasury Code	SMR02 - STO PAONTA	2	Demand No	32
3	DDO Code	212 - PR GOVT COLLAGE PAONTA			32-SCHEDULED CASTES DEVELOPMENT PROGRAMME
5	Major Head	2202-GENERAL EDUCATION	4	Gztd./Non Gztd	(G/N)
6	Sub-Major Head	03-UNIVERSITY AND HIGHER EDUCATION			
7	Minor Head	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10	Object/Soe Code	20
8	Sub-Head/Minor	11-PROMOTION OF EXCELLENCE IN GOVERNMENT COLLEGES			OTHER CHARGES
9	Budget Code	S00N	12	Voted/Charged	V (V/C)
11	Plan/Non Plan				

* Bill Particulars: OTHER CHARGES BILL (Bill Category :Normal)

*Col: 13 to 18 Work Related details (for IPH/PWD Use)

13	Scheme Code		Majr-Smj-Min-Smn (as per list of work)
14	Scheme Name		Sub head/minor Description
15	Scheme Allocation		*Administrative Approval Amount
16	Work Code *		*as per list of Works
17	Name of Work		*as per list of Works
18	Adj/Appropriation Expenditure Section		*Expenditure Sanction Amount .

19 Amount to be Classified by T.O.(Rs.)

Total ₹ 30000 B.T. Deduction ₹ 0 Net Amount ₹ 30000

Book Transfer Recoveries

(*CORRESPONDING RECEIPT CODES*)

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DtlHD	btAmount	Try-DDO Code
TO BT ₹ 0						₹ 0	SMR02-212

Principal
Govt. Degree College
Paonta Sahib, Sirmour (H.P.)
D.D.O. Code No. 212

ABSTRACT OF BILLS (MR/TE/Contingency/GIA/Scholarship/Other (Specify) 20-OTHER CHARGES

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
1	RB21210130(Himanshu)	1000		1000	SBIN0003399	36144411444	26/03/2022
2	RB21210256(Nikhil Kumar)	1000		1000	UCBA0003208	32080110029695	26/03/2022
3	RB21210257(Sahil Panwar)	1000		1000	SBIN0001680	40266631898	26/03/2022
4	RB21210258(Rahul Tomar)	1000		1000	SBIN0008117	34511006817	26/03/2022
5	RB21210259(Rahul Kapoor)	1000		1000	PUNB0HPGB04	89060100009699	26/03/2022
6	RB21210260(Ajay Sharma)	1000		1000	HPSC0000564	56410113219	26/03/2022
7	RB21210261(Nikhil Pundir)	1000		1000	SBIN0008117	33546591791	26/03/2022
8	RB21210262(Mohd moin)	1000		1000	SBIN0002413	30887792480	26/03/2022
9	RB21210263(Nikhil Pundir)	1000		1000	SBIN0050536	39351458815	26/03/2022
10	RB21210264(Pankaj)	1000		1000	SBIN0008117	38870396328	26/03/2022
11	RB21210265(Samridh Tomar)	1000		1000	SBIN0001680	34956111995	26/03/2022
12	RB21210266(Rohit)	1000		1000	HPSC0000567	56710108229	26/03/2022
13	RB21210267(Preeti)	1000		1000	UCBA0000863	08630110018613	26/03/2022
14	RB21210268(Sangeeta)	1000		1000	SBIN0003399	39195665373	26/03/2022
15	RB21210269(Aman Kumar)	1000		1000	HPSC0000564	56410107800	26/03/2022
16	RB21210270(Tushar Pundir)	1000		1000	SBIN0008117	33095701885	26/03/2022
17	RB21210271(Deepak Pundir)	1000		1000	PSIB0000208	02081000403660	26/03/2022
18	RB21210272(Abhishek Kapoor)	1000		1000	SBIN0007459	35893087485	26/03/2022
19	RB21210273(Rohit)	1000		1000	SBIN0050536	39535411992	26/03/2022
20	RB21210274(Sarbjeet kaur)	1000		1000	SBIN0001680	38580641509	26/03/2022
21	RB21210275(Rishav Kanwar)	1000		1000	SBIN0004589	36017822971	26/03/2022
22	RB21210276(Neha)	1000		1000	SBIN0004589	40410522944	26/03/2022
23	RB21210277(Minakshi)	1000		1000	SBIN0001680	38845361396	26/03/2022
24	RB21210278(Maninder Singh)	1000		1000	UCBA0000965	09650110044896	26/03/2022
25	RB21210279(Saddam Hussain)	1000		1000	SBIN0001755	38484532964	26/03/2022
26	RB21210280(Sazad ali)	1000		1000	UCBA0003209	32090110047613	26/03/2022
27	RB21210281(Rakhi)	1000		1000	SBIN0001755	40630231761	26/03/2022
28	RB21210282(Umesh Panwar)	1000		1000	SBIN0008117	39229124779	26/03/2022
29	RB21210283(Piyush Kumar)	1000		1000	UBIN0535231	352302120000452	26/03/2022
30	RB21210284(Gagan Kumar)	1000		1000	SBIN0008117	32911657170	26/03/2022
GRAND TOTAL		₹ 30000	₹ 0	₹ 30000			

Less Advance Drawn vide T/V No

Dated

Rs

0

Net Amount Payable

₹ 30000

(Amt. in Words : Thirty Thousand Only.)

Received Contents

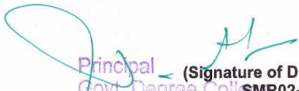
NICNET:HP

Bill Created By IP40-14150

Printed on 26/03/2022 01:16 PM

SMR022122021100149

2/3


Principal (Signature of DDO)
Govt. Degree Coll. SMR02-212
Paonta Sahib, Simour (H.P.)
D.D.O. Code No. 212

(TO BE USED BY TREASURY OFFICE)

Pay Rs. ₹ 30000 (Amt. in Words: Thirty Thousand Only.)
Dated _____ (Suprintendenent) _____ (Treasury Officer)
SMR02

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted For _____
Objected To _____
Reasons for Objection _____

(Accounts Officer)

No: Edn-Srm(GC- Paonta Sahib) C(8)-5/18 1617-20
Office of the Principal,
Govt. Degree College, Paonta Sahib
District Sirmaur ,HP-173025


Dated Paonta Sahib the,

25/03/2022

Office Order

In exercise of powers delegated to me vide Govt. of HP department of Finance letter number Fin – (A)-(11-11/2004 dt. 3-6-2014 and letter number Fin-A(11)-11/2004 dt. 29-6-2015 , A sanction of Rs.30,000/- (thirty thousand only) is hereby accorded to incur expenditure to stipend for study material to students(@ Rupees 1000/students x30) qualified for HP Police Recruitment approved under component -3(Placement and Career Guidance Cell) of Utkrisht Mahavidyalya vide Director of Higher Education Letter number Edn-H(8)A(6)-(Utkrisht Mahavidyalya) dt.24-11-2021.

The expenditure so incurred will be debit able to 2202: General Education,-03: University and Higher Education,-789: Spl Component plan for SCs, 11: Promotion of Excellence in Govt. Colleges - SOON-State Schemes under Demand no: 32, SOE-20- OC: 2021-22



Principal
Govt. Degree College
Paonta Sahib, HP
D.D.O. Code No. 212

Endst.No&DateEven

Copy to:-

1. The AGHP Shimla:171003
2. The Director of Higher Education,HP- Shimla:1
3. The Treasury Officer –Paonta Sahib

Dr. Dipali Sharma Bhandari , AP of English Convener to observe all Codal formalities with regard to above expenditure


Principal
Govt. Degree College
Paonta Sahib, HP
D.D.O. Code No. 212

C-3-

Sanctioned ₹ 30,000/-
out of "Utkrishit Mah"
Scheme fund -

To,

The Principal,
S.C.G.S.T. Govt Degree College
Raonta Sahib,
Htd. 24/3/2022.

 24/03

Subject: Request for Sanction of Rs. 30,000/- for transfer of stipend for study material to be given to students qualified for H.P. Peh's written Exam under Component 3 of Utkrishit Mahavidyalaya Scheme.

Respected Madam,

It is submitted that 30 more students have responded for our call for applications for stipend for study material. Kindly Sanction an additional amount of 30,000/- for the same and permit us to initiate the process of transfer of this stipend @ 1000/- per student as per documents attached herewith.

Thanks and Regards.

Dipali

(Dr Dipali S. Bhandari)
Career Guidance and Placement Cell.
Coaching for Competitive Exams.

Recommended for grant of sanction of ₹ 30,000/-
(Rupees Thirty Thousand Only) out of expenditure
component head 'Placement and Career Guidance Cell'
at Sr. No. 3 of Utkrishit Mahavidyalaya Yojana.

Nalin Ramani
24/03/2022

No: Edn-Srm(GC- Paonta Sahib) C(8)-5/18 1617-20
Office of the Principal,
Govt. Degree College, Paonta Sahib
District Sirmaur ,HP-173025


25/03/2022

Dated Paonta Sahib the,

Office Order

In exercise of powers delegated to me vide Govt. of HP department of Finance letter number Fin – (A)-(11-11/2004 dt. 3-6-2014 and letter number Fin-A(11)-11/2004 dt. 29-6-2015 , A sanction of Rs.30,000/- (thirty thousand only) is hereby accorded to incur expenditure to stipend for study material to students(@ Rupees 1000/students x30) qualified for HP Police Recruitment approved under component -3(Placement and Career Guidance Cell) of Utkrisht Mahavidyalya vide Director of Higher Education Letter number Edn-H(8)A(6)-(Utkrisht Mahavidyalya) dt.24-11-2021.

The expenditure so incurred will be debit able to 2202: General Education,-03: University and Higher Education,-789: Spl Component plan for SCs, 11: Promotion of Excellence in Govt. Colleges - SOON-State Schemes under Demand no: 32, SOE-20- OC: 2021-22



Principal
Govt. Degree College
Paonta Sahib, HP
D.D.O. Code No. 212

Endst.No&DateEven

Copy to:-

1. The AGHP Shimla:171003
2. The Director of Higher Education,HP- Shimla:1
3. The Treasury Officer –Paonta Sahib

Dr. Dipali Sharma Bhandari , AP of English Convener to observe all Codal formalities with regard to above expenditure


Principal
Govt. Degree College
Paonta Sahib, HP
D.D.O. Code No. 212