



BILL

Scholarship

34- Rev. Component

Financial Year : 2023-2024

2023-24.

PAO Code : 009031

PAO Description : District Treasury Officer Kargil

DDO Code : 209074

DDO Description : Principal Govt. Degree College Kargil

IFD No. : GDC-K/Acctt-10/Scholarship/2023	IFD Date : 15-12-2023
Sanction No. : 209074/Sanction/2023-2024/12/111	Sanction Date : 15-12-2023 Sanction Amount : 499950

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000105	Bill Date : 15-12-2023 Bill Amount : 499950

Accounting ClassificationExpenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		055	2202031031000	34	5	499950

34-Scholarship for 39 Students for the FY.2023-24 - Account Head-34 Scholarship Reverse Component. Original forms and other related documents are laying Conv. Scholarship Prof. Sonam Gyilson AP Commerce



E-Payment Details

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	MOHD ALI VC01838844	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 02240	14550	0	14550	19-12-2023
2	ANWAR ALI VC01838847	THE JAMMU AND KASHMIR BANK LTDLAL CHOWK KARGIL	JAKAO KARLA L	06830410000 02510	14550	0	14550	19-12-2023
3	Mohd Hanifa(40) VC01839178	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 00340	14550	0	14550	19-12-2023
4	Imtiyaz Ali(93) VC01839250	THE JAMMU AND KASHMIR BANK LTDKARGIL (MAIN)	JAKAO KARGIL	00960401000 37593	14550	0	14550	19-12-2023
5	Mohd KUmail(82) VC01839265	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 02182	14550	0	14550	19-12-2023

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6	Mohmad Fayaz (14) VC01839268	THE JAMMU AND KASHMIR BANK LTDKARGI L (MAIN)	JAKAO KARGIL	07340410000 00414	11550	0	11550	19-12-2023
7	MOHAMMAD BASHIR (20) VC01839794	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 00220	14550	0	14550	19-12-2023
8	Zainab Banoo VC01864591	THE JAMMU AND KASHMIR BANK LTDTRESP ONE	JAKAO TRSPON	06170410000 02445	11550	0	11550	19-12-2023
9	Parveen Fatima VC01890811	THE JAMMU AND KASHMIR BANK LTDTSURU	JAKAO TSURO O	02700401000 05322	11550	0	11550	19-12-2023
10	Villayat Ali VC02203481	THE JAMMU AND KASHMIR BANK LTDLAL CHOWK KARGIL	JAKAO KARLA L	06830410000 00293	13500	0	13500	19-12-2023
11	Leela Banoo (53) VC02394024	THE JAMMU AND KASHMIR BANK LTDTSURU	JAKAO TSURO O	02700401000 05280	11550	0	11550	19-12-2023
12	MOHD ISSA ((16) VC02396819	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 02562	11550	0	11550	19-12-2023

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13	SAKINA BANO (23) VC02396838	THE JAMMU AND KASHMIR BANK LTDKARGI L (MAIN)	JAKAO KARGIL	00960410000 00867	11550	0	11550	19-12-2023
14	KANEEZ FATIMA (21) VC02396891	THE JAMMU AND KASHMIR BANK LTDKARGI L (MAIN)	JAKAO KARGIL	00960408001 00812	11550	0	11550	19-12-2023
15	MOHAMMAD HUSSAIN (45) VC02396907	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 02258	11550	0	11550	19-12-2023
16	FATIMA ZAHARA (35) VC02396928	THE JAMMU AND KASHMIR BANK LTDMULB EK	JAKAO MULBI K	06860410000 00217	11550	0	11550	19-12-2023
17	SAKINA KHATOON (76) VC02397115	THE JAMMU AND KASHMIR BANK LTDMULB EK	JAKAO MULBI K	06860410000 00305	11550	0	11550	19-12-2023
18	TAHIRA BANO (08) VC02397121	THE JAMMU AND KASHMIR BANK LTDCHIKT AN	JAKAO CHKTA N	05840410000 00343	11550	0	11550	19-12-2023
19	RAHINA BATOOL (33) VC02397124	THE JAMMU AND KASHMIR BANK LTDCHIKT AN	JAKAO CHKTA N	05840410000 00254	11550	0	11550	19-12-2023

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20	ZURARA BATOOL VC02397139	THE JAMMU AND KASHMIR BANK LTDTSURU	JAKAO TSURO O	02700410000 00153	11550	0	11550	19-12-2023
21	HASEENA PARVEEN(09) VC02397144	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 00964	11550	0	11550	19-12-2023
22	SHEHNAZ FATIMA (96) VC02397147	THE JAMMU AND KASHMIR BANK LTDPUSKY UM	JAKAO PUSKU M	00960410000 01894	11550	0	11550	19-12-2023
23	SHAHAR BANOO ((20) VC02397150	THE JAMMU AND KASHMIR BANK LTDTRESP ONE	JAKAO TRSPON	06170410000 00719	11550	0	11550	19-12-2023
24	MANSOOR MEHDI(47) VC02397153	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 00413	11550	0	11550	19-12-2023
25	RUBABA BANOO (27) VC02397186	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 01655	13500	0	13500	19-12-2023
26	SODIQA BANOO (15) VC02397192	THE JAMMU AND KASHMIR BANK LTDCHIKT AN	JAKAO CHKTA N	05840401000 04226	13500	0	13500	19-12-2023

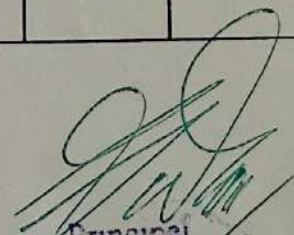


27	MOHAMMAD ABDULLAH BILAL VC02397194	THE JAMMU AND KASHMIR BANK LTDKARGI L (MAIN)	JAKAO KARGIL	00960408001 01162	13500	0	13500	19-12-2023
28	ABASSV ALI (80) VC02397205	THE JAMMU AND KASHMIR BANK LTDLAL CHOWK KARGIL	JAKAO KARLA L	06830410000 04394	13500	0	13500	19-12-2023
29	MOHD HUSSAIN (81) VC02397208	THE JAMMU AND KASHMIR BANK LTDKARGI L (MAIN)	JAKAO KARGIL	00960410000 03195	13500	0	13500	19-12-2023
30	KHARUN NISSA (48) VC02397214	THE JAMMU AND KASHMIR BANK LTDKARGI L (MAIN)	JAKAO KARGIL	00960408500 00100	13500	0	13500	19-12-2023
31	MOHAMMAD JAVED (27) VC02397289	THE JAMMU AND KASHMIR BANK LTDE/C T.P.BARO O	JAKAO EBARO O	12190410000 00676	11550	0	11550	19-12-2023
32	SAYEDA ABNOO (83) VC02397293	THE JAMMU AND KASHMIR BANK LTD MULB EK	JAKAO MULBI K	06860410000 00383	11550	0	11550	19-12-2023

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33	FARIDA BANO (13) VC02397302	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 01942	13500	0	13500	19-12-2023
34	ROQSANA BANO ((82) VC02397309	THE JAMMU AND KASHMIR BANK LTDLAL CHOWK KARGIL	JAKAO KARLA L	06860410000 00613	13500	0	13500	19-12-2023
35	MOHAMMAD MUSSA (60) VC02397317	THE JAMMU AND KASHMIR BANK LTDPUSKY UM	JAKAO PUSKU M	09460410000 00022	13500	0	13500	19-12-2023
36	MOHAMMAD ALI SHARAH VC02397332	THE JAMMU AND KASHMIR BANK LTDKARGI L (MAIN)	JAKAO KARGIL	00960410000 02395	14550	0	14550	19-12-2023
37	MOHD JAWAD (44) VC02397343	THE JAMMU AND KASHMIR BANK LTDRESP ONE	JAKAO TRSPON	06170410000 01704	14550	0	14550	19-12-2023
38	MANZOOR HUSSAIN (37) VC02397365	THE JAMMU AND KASHMIR BANK LTDMLB EK	JAKAO MULBI K	06860410000 00302	14550	0	14550	19-12-2023


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NARGIS BANO (74) VC02397366	THE JAMMU AND KASHMIR BANK LTDSANK OO	JAKAO SANKO O	02030410000 01762	14550	0	14550	19-12-2023
Total :				499950	0	499950	

[Handwritten Signature]
Principal
Govt. Degree College
Kargil (Ladakh)



I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that-

(a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.

* 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.

* This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

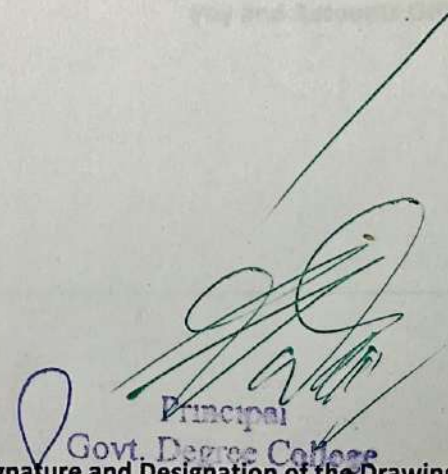
Accounting Head : 055 - 2202031031000 - 34 - 5

Appropriation for the current year : 500000

Expenditure including this bill : 499950

Amount of work bill annexed : 499950

Balance available : 50


Principal
Govt. Degree College
Signature and Designation of the Drawing officer
Kargil (Ladakh)

Dated.....

PUBLIC FINANCIAL MANAGEMENT SYSTEM



Passed for payment of Rs.(in figures)/-(Rupees in words) : 499950/- (Four Lakhs Ninety-Nine Thousand Nine Hundred Fifty Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 499950/- (Four Lakhs Ninety-Nine Thousand Nine Hundred Fifty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

Dr. Amina Qari
Principal,
Govt. Degree College,
Kargil-Ladakh.

Office
to check & approve
need / at 4/11/23
28/11/23

Subject:- Seeking approval regarding Financial Assistance to orphan, Extreme poor AAY Card holders and physically challenged students for the year 2023-24.

Madam,

Whereas, in compliance to the minutes of meeting convened on 21-07-2023, regarding subject cited above, the college scholarship committee had invited applications from the eligible regular students of the college through notice no. GDC-K/Scholarship/2023/80 Dated: 26-07-2023 and date extension notice no. GDC-K/Scholarship/2023/206 Dated: 26-08-2023.


Whereas, 39 applications has been received under the above mentioned categories.

Whereas, all forms have been verified vide notice no. Nil Dated: 13-09-2023 as per the terms and conditions kept in the minutes of meeting and the scholarship notice. All forms has been found correct in all respects and hence accepted.

Whereas, applications have been received under three categories viz. Orphan, Extreme poor AAY Card holder and Physically disabled/differently-abled. The committee members recommended amount of financial assistance as under:

1. 5th Semester (3rd Year) students (All three categories) = Rs. 14,550/ Beneficiary
2. 3rd Semester (2nd Year) students (All three categories) = Rs. 13,500/ Beneficiary
3. 1st Semester (1st Year) students (All three categories) = Rs. 11,550/ Beneficiary

Whereas, the list of 39 students with details are as under:

Attested

Principal
Govt. Degree College
Kargil (Ladakh)

S. No	Name	Parentage	Sex	Ground of application	Class / Sem	University Reg. No./Form No.	Saving Account No.	Bank	IFSC	Branch	Amount
1	LEELA BANO	MOHMAD ALI	F	AAV	1 ST	UOL230000753	0270040100005280	JAKA0TSUROO	JAKA0TSUROO	JK Bank TAISURU	11,550/=
2	MOHD ISSA	MOHD JAWAD	M	AAV	1 ST	UOL230001416	0203041000002562	JAKA0SANKOO	JAKA0SANKOO	JK Bank SANKOO	11,550/=
3	SAKINA BANO	ALI RAHIM	F	AAV	1 ST	UOL230001123	009604100000867	JAKA0KARGIL	JAKA0KARGIL	JK Bank KARGIL MAIN	11,550/=
4	KANEZ FATIMA	MOHAMMAD BAQIR	F	AAV	1 ST	UOL230000521	0096040800100812	JAKA0KARGIL	JAKA0KARGIL	JK Bank KARGIL MAIN	11,550/=
5	MOHAMMAD HUSSAIN	ALI RAHIM	M	AAV	1 ST	UOL230000945	0203041000002258	JAKA0SANKOO	JAKA0SANKOO	JK Bank SANKOO	11,550/=
6	FATIMA ZAHARA	MOHD ALI	F	AAV	1 ST	UOL230000835	0686041000000217	JAKA0MULBIK	JAKA0MULBIK	JK Bank MULBEK	11,550/=
7	SAKINA KHATOON	MOHD ALI	F	AAV	1 ST	UOL230000746	0686041000000305	JAKA0MULBIK	JAKA0MULBIK	JK Bank MULBEK	11,550/=
8	TAHIRA BANO	ALI HUSSAIN	F	AAV	1 ST	UOL230000408	0584041000000343	JAKA0CHKTAN	JAKA0CHKTAN	JK Bank CHKTAN	11,550/=
9	RAHINA BATOOL	GHULAM HUSSAIN	F	AAV	1 ST	UOL230000533	0584041000000254	JAKA0CHKTAN	JAKA0CHKTAN	JK Bank CHKTAN	11,550/=
10	PARVEEN FATIMA	MOHAMMAD ALI	F	AAV	1 ST	UOL230001418	0270040100005322	JAKA0TSUROO	JAKA0TSUROO	JK Bank TAISURU	11,550/=
11	ZURARA BATOOL	Late SAJJAD ALI	F	ORPHAN	1 ST	UOL230000515	0270041000000153	JAKA0TSUROO	JAKA0TSUROO	JK Bank TAISURU	11,550/=
12	HASEENA PARVEEN	Late MOHD HUSSAIN	F	ORPHAN	1 ST	UOL230000709	0203041000000964	JAKA0SANKOO	JAKA0SANKOO	JK Bank SANKOO	11,550/=
13	SHEHNAZ FATIMA	SAJJAD HUSSAIN	F	AAV	1 ST	UOL230000696	0096041000001894	JAKA0KARGIL	JAKA0KARGIL	JK Bank KARGIL MAIN	11,550/=
14	SHAHAR BANO	GH MOHD	F	ORPHAN	1 ST	UOL230000620	0617041000000719	JAKA0TRSPON	JAKA0TRSPON	JK Bank TRESPONE	11,550/=
15	MANSOOR MEHDI	GHULAM MEHDI	M	AAV	1 ST	UOL230001347	0203041000000413	JAKA0SANKOO	JAKA0SANKOO	JK Bank SANKOO	11,550/=
16	ZAINAB BANO	Late MOHD HUSSAIN	F	ORPHAN	1 ST	UOL230000589	0617041000002445	JAKA0TRSPON	JAKA0TRSPON	JK Bank TRESPONE	11,550/=
17	MOHMAD FAYAZ	JAFFAR ALI	M	AAV	1 ST	UOL230001201	0734041000000414	JAKA0KARGIL	JAKA0KARGIL	JK Bank KARGIL MAIN	11,550/=

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MOHAMMAD JAVED	GHULAM HUSSAIN	M	AAV	AAV	1 ST	UOL230000927	1219041000000676	JAKA0EBAROO	JK BAROO	Bank	11,550/=
SAVEDA BANO	MOHAMMAD IBRAHIM	F	AAV	AAV	1 ST	UOL230001413	0686041000000383	JAKA0MULBIK	JK MULBEK	Bank	11,550/=
FARIDA BANO	MOHD AMIN	F	AAV	AAV	3 RD	UOL-2022/SNK-0031	0203041000001942	JAKA0SANKOO	JK SANKOO	Bank	13,500/=
RUBABA BANO	HAJI ISHAQ	F	AAV	AAV	3 RD	UOL-2022/SNK-0027	0203041000001655	JAKA0SANKOO	JK SANKOO	Bank	13,500/=
SODIQA BANO	ALI MUSSA	F	AAV	AAV	3 RD	UOL-2022/KRC-0415	05840401000004226	JAKA0CHKTAN	JK CHIKTAN	Bank	13,500/=
MOHAMMAD ABDULLAH BILAL	KALBI ALI	M	AAV	AAV	3 RD	UOL-2022/KRC-0186	0096040800101162	JAKA0KARGIL	JK KARGIL	Bank	13,500/=
VILLAYAT ALI	MOHD ALI	M	AAV	AAV	3 RD	UOL-2022/KRC-0035	0683041000000293	JAKA0KARLAL	JK Bank Lal Chowk KARGIL	Bank	13,500/=
ABASS ALI	IFTIKHAR HUSSAIN	M	AAV	AAV	3 RD	UOL-2022/KRC-0480	0683041000004394	JAKA0KARLAL	JK Bank Lal Chowk KARGIL	Bank	13,500/=
MOHD HUSSAIN	FIDA HUSSAIN	M	AAV	AAV	3 RD	UOL-2022/KRC-0481	00960410000003195	JAKA0KARGIL	JK KARGIL	Bank	13,500/=
KHARUN NISSA	NISSAR HUSSAIN	F	AAV	AAV	3 RD	UOL-2022/KRC-0148	0096040850000100	JAKA0KARGIL	JK Bank KARGIL MAIN	Bank	13,500/=
ROOSANA BANO	SAFDAR ALI	F	AAV	AAV	3 RD	UOL-2022/KRC-0182	0686041000000613	JAKA0MULBIK	JK Bank MULBEK	Bank	13,500/=
MOHAMMAD MUSSA	MOHD HASSAN	M	AAV	AAV	3 RD	UOL-2022/KRC-0460	0946041000000022	JAKA0PUSKUM	JK Bank PASHKUM	Bank	13,500/=
MOHAMMAD HANIFA	ABUL HASSAN	M	AAV	AAV	5 TH	UOL-2021/KRC-0092	0203041000000340	JAKA0SANKOO	JK Bank SANKOO	Bank	14,550/=
ANWAR ALI	MOHAMMAD ALI	M	AAV	AAV	5 TH	UOL-2021/KRC-0667	06830410000002510	JAKA0KARLAL	JK Bank Lal Chowk KARGIL	Bank	14,550/=
MOHAMMAD ALI SHARAH	Late HUSSAIN SHARAH	HAJI	M	ORPHAN	5 TH	UOL-2021/KRC-0472	00960410000002395	JAKA0KARGIL	JK Bank KARGIL MAIN	Bank	14,550/=
MOHMAD ALI	HAIDER ALI	M	AAV	AAV	5 TH	UOL-2021/KRC-0498	0203041000000240	JAKA0SANKOO	JK Bank SANKOO	Bank	14,550/=

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34	MOHD JAWAD	Late MOHD ALI	M	ORPHAN	5 TH	UOL- 2021/KRC-0444	0617041000001704	JAKA0TRSPON	JK TRESPONE	Bank	14,550/=
35	MOHD KUMAIL	ALI RAHIM	M	AAY	5 TH	UOL- 2021/KRC-0467	0203041000002182	JAKA0SANKOO	JK SANKOO	Bank	14,550/=
36	IMTIYAZ ALI	MOHD JAWAD	M	AAY	5 TH	UOL- 2021/KRC-0543	0096040100037593	JAKA0KARGIL	JK KARGIL MAIN	Bank	14,550/=
37	MOHAMMAD BASHIR	MOHAMMAD HUSSAIN	M	AAY	5 TH	UOL- 2021/KRC-0915	0203041000000220	JAKA0SANKOO	JK SANKOO	Bank	14,550/=
38	MANZOOR HUSSAIN	MOHD HUSSAIN	M	DIFFERENT LY ABLED	5 TH	UOL- 2021/KRC-0037	0686041000000302	JAKA0MULBIK	JK MULBEK	Bank	14,550/=
39	NARGIS BANO	MOHD HUSSAIN	F	AAY	5 TH	UOL- 2021/KRC-0874	0203041000001762	JAKA0SANKOO	JK SANKOO	Bank	14,550/=
TOTAL (RUPEES FOUR LAKH NINETY NINE THOUSAND NINE HUNDRED AND FIFTY ONLY)											4,99,950/=

In the light of above submissions, kindly approve the recommendation for further action.

Yours faithfully

Dated: 16th of October 2023

1. Sonam Gyalsen, AP Commerce, Convener Scholarship
2. Tsewang Gaitzen, AP Pol. Sc., Co-convener
3. Shujat Ali Mir, AP Commerce, Member
4. Zakir Hussain, Non-teaching, Member
5. Mohd Ibrahim, Non-teaching, Member
6. Ghulam Mustafa, Non-teaching, Member
7. Mohd Iqbal, Non-teaching, Member
8. Mohammad, Estb Section, Member

Principal
Govt. Degree College
Kargil (Ladakh)

THE ADMINISTRATION OF THE UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL

KARGIL (LADAKH)

NAAC Accredited "B"

Phone: - 01985-233374

E-mail: principal_gdckargil@rediffmail.com



No:-

Dated:-

GDC-K/Scholarship/2023

13-09-2023

NOTICE

It is notified for the information of concerned students that the physical verification of documents of the applicants who has applied for Poverty Scholarship/ Financial Assistance vide Notice No. GDC-K/Scholarship/2023/80, Dated: 26-07-2023 from the college shall be held on **14-09-2023 (Thursday)** from **11:30 a.m.** onwards by the Scholarship Committee in Department of Commerce chamber. So all applicants are required to bring the original documents as under:

1. AAY Ration Card, if applied under AAY category.
2. Medical Certificate, if applied under Specially-abled (chronic disease or disability) category.
3. Saving Bank account Passbook.
4. AADHAR Card for identification/ proof of identity.

Convener

Scholarship/Financial Aid Committee

2023-24

PRINCIPAL

Govt Degree College
Kargil-Ladakh

Attested

Principal
Govt. Degree College
Kargil (Ladakh)

THE ADMINISTRATION OF THE UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL

KARGIL (LADAKH)

NAAC Accredited "B"

Phone: - 01985-233374

E-mail: principal_gdckargil@rediffmail.com



EXTENSION NOTICE

No- GDCk/Scholarship/2023/201

Dated: 26-08-2023

In continuation to Notice No. GDC-K/Scholarship/2023/80, Dated: 26-07-2023, and in view of low turnout of applicants, the last date for submission of application for financial assistance under various categories is hereby extended till **09-09-2023 (Saturday)**. Others conditions shall remain same.

Convener
Scholarship
(Tribal/Minority/State Share)

Principal
Govt. Degree College
Kargil (Ladakh)

Attested

Principal
Govt. Degree College
Kargil (Ladakh)

THE ADMINISTRATION OF THE UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE

KARGIL (LADAKH)

NAAC Accredited "B"

Phone: - 01985-233374

E-mail: principal_gdckargil@rediffmail.com



FINANCIAL ASSISTANCE SCHOLARSHIP NOTICE

In compliance to the Minutes of Meeting (No. GDCK/Scholarship/2023/66, Dated: 21-07-2023), offline applications are invited on prescribed format (Annexure A) along with requisite documents as per (Annexures B or C) from the eligible regular students of 1st Semester (2023 NEP Batch), 3rd Semester (2022 Batch) and 5th Semester (2021 Batch) of this college under the category of:

1. Extreme poor (AAY Ration Card holder)
2. Orphan
3. Chronic Illness, and
4. Differently Abled

The eligible students shall submit the application form, complete in all respects, to the college Financial Aid/ Scholarship (Minority/Tribal) Committee during the office hours by or before **25-08-2023**.

Eligibility criteria and requisite documents for different categories:)

(A) EXTREME POOR (AAY RATION CARD HOLDERS)

1. Application form (**Annexure A**) duly forwarded by HOD concerned.
2. Photo copy of **AAY ration card issued by government in favour of his/her parent/guardian**. The photocopy must be attested by a gazetted officer.
3. An **affidavit** from first class magistrate as per the **Annexure B**.
4. Applicant's J&K Bank passbook's photocopy containing **16 digit account number**
5. Applicant's **original admission and examination fee receipt** of current semester of the college. **Scanned copy shall not be accepted.**
6. **Income Certificate** of parent/Guardian from concerned Tehsildar.

(B) ORPHAN

1. Application form (**Annexure A**) duly forwarded by HOD concerned.
2. **Orphan Certificate** in his/her favour issued by the **village Nambardar** concerned in original as per **Annexure C**.
3. An **affidavit** from first class magistrate as per the **Annexure B**.
4. Applicant's J&K Bank passbook's photocopy containing **16 digit account number**
5. Applicant's **original admission and examination fee receipt** of current semester of the college. **Scanned copy shall not be accepted.**
6. **Income Certificate** of parent/Guardian from concerned Tehsildar.

(C) CHRONIC ILLNESS AND DIFFERENTLY-ABLED

1. Application form (**Annexure A**) duly forwarded by HOD concerned.
2. **Chronic disease or disability certificate** issued by the **CMO** concerned.
3. An **affidavit** from first class magistrate as per the **Annexure B**.
4. Applicant's J&K Bank passbook's photocopy containing **16 digit account number**
5. Applicant's **original admission and examination fee receipt** of current semester of the college. **Scanned copy shall not be accepted.**
6. **Income Certificate** of parent/Guardian from concerned Tehsildar.

Copy to:

1. IQAC, GDC Kargil.
2. Notice Board.

Convenor, Financial Aid Committee

Attestee
Principal
Govt. Degree College
Kargil (Ladakh)

[Signature]
PRINCIPAL
Principal 28/7/23
Govt. Degree College
Kargil (Ladakh)

KARGIL (LADAKH)

NAAC Accredited "B"

Phone: - 01985-233374

E-mail: principal_gdckargil@rediffmail.com



No. GDCK/Scholarship/2023/66
Dated: 21-07-2023

Minutes of Meeting

A meeting of the college Financial Aid Committee (Tribal and Minority Scholarship/ Financial Assistance) was called on 21st of July, 2023 in the Principal's Chamber of the college under the chairmanship of the worthy Principal Dr. Amina Qari. The meeting was attended by:

1. Mr. Zahoor Hussain, Convenor IQAC
2. Mr. Sonam Gyalson, Convenor Financial Aid Committee/ Scholarship Committee
3. Mr. Tsewang Gailtsen, Co-convenor Scholarship Committee
4. Mr. Shujat Ali Mir, Member Scholarship Committee
5. Mr. Mohammad, Adm Section, Member Scholarship Committee

The agenda of the meeting was to deliberate on the distribution of state share scholarship among different categories of students. As per past practice, the scholarship will be distributed among three categories of students viz. Extreme poor AAY Card holder, Orphan and Specially-abled 'differently-abled regular students.

Points decided in the meeting:

1. Extreme Poor AAY (Antyodaya Anna Yojana) card holders, Orphans and Specially-abled/Chronic illness are eligible.

2. Eligibility criteria:

(a) EXTREME POOR AAY CARD HOLDER

Students belonging to such category shall have to enclose along with application, Xerox copy of AAY Ration Card issued by the Government in favour of applicant's parent/guardian. The Xerox copy must be duly attested by a gazetted officer.

(b) ORPHAN

Applicant shall be required to submit in original Orphan Certificate in his/her favour issued by the village Nambarदार concerned in original on the format as may be prescribed.

(c) CHRONIC ILLNESS AND SPECIALLY-ABLED

Applicant shall be required to submit the Chronic Illness disease or Disability certificate issued by the CMO concerned.

3. Regular students of 1st Semester (2023 Batch/ NEP 2020 Batch), 3rd Semester (2022 Batch) and 5th Semester (2021 Batch) shall be eligible to apply.

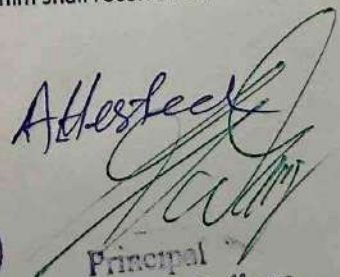
4. An affidavit from first class magistrate shall be produced along with the application form wherein the applicant shall declare that he/she has not applied and will not apply for any other scholarship including through NSP portal in the year 2023-24.

5. The original copy of college admission fee and examination receipt shall be submitted by the applicant (scan or Xerox copy shall not be accepted).

6. The Scholarship Committee (Tribal/Minority and Financial Aid, State Share) 2023-24 shall prepare and notify a proper notice containing conditions as decided in this meeting and format of application, affidavit and certificates for wide publicity.

7. The non-teaching staffs Mr. Mohammad Iqbal and Mr. Mohammad Ibrahim shall receive and compile applications from students.

8. The application deadlines shall be decided by the scholarship tee.


Principal
Govt. Degree College
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9. The Scholarship Committee shall verify the forms after giving notice mentioning dates for verification.
10. After proper verification, final list shall be displayed along with amount of scholarship to be given to each student after sanction from the worthy principal.
11. All codal formalities regarding the sanction and disbursement of the financial assistance shall be followed strictly.

Scholarship Committee Members:

1. Convener IQAC

2. Convenor Scholarship

3. Co-convenor

4. Member 1

5. Member 2

6. Mr. M Iqbal

7. Mr. M Ibrahim

Attested

Principal
Govt. Degree College
Kargil (Ladakh)

(Dr. Amina Qari)

Principal
PRINCIPAL
Govt. Degree College
GDC Kargil
Kargil (Ladakh)

21/07/23

THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE

KARGIL (LADAKH)

NAAC ACCREDITED "B"

Phone No:-01985-233374

E-mail Id:-principal_gdck@rediffmail.com



No:-209074/Sanction/2023-2024/12/111

Dated: - 15-12-2023

ORDER

Sanction is hereby accorded to the payment of Rupees. 499950=00=00 (Rupees Four Lakh Ninety Nine Thousand Nine Hundred and Fifty only) in favour 39 students to Orphan, Extreme poor AAY Card holder, differently and abled students reading in this college for the academic session 2023-24, the amount paid out of 34-Scholarship revenue component for the financial year 2023-24 released vide Accounts officer Higher Education Department Union Territory of Ladakh order No:-55/LADAKHUT/BCALAD63/UTHOD-BE/2023-2024/4/1 Dated:-01-04-2023.

The charge shall be debited to following

Grant No	55 Ladakh
Major Head	2202- General Education
Sub Major Head	3- University And Higher Education
Minor Head	103 Govt. Colleges & Institutions
Sub Head	10- Degree College
Detailed Head	NA
Object	34- Scholarship/Stipends

(Dr. Amina Qari)

Principal
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Copy to:-

1. PAO/District Treasury Officer Kargil for kind information.
2. Office record file (Acctt-1)

Annexure A

209074
 Demand No Principal GDC Kargil
 Major Head 55 Ladakh
 2202 General Education
 SM Head 03 University And Higher Education
 MIN Head 103 Government Colleges and
 SUB Head 10 Degree College, Kargil
 Detail Head 00 NA

Object Head Description		Amount (Rs in Repees)		
		Previous Amount	Current Amount	Total Amount
34	Scholarships	0.00	499,950.00	499,950.00
		0.00	499,950.00	499,950.00

Sanction No:- 209074/Sanction/2023-2024/12/111

Approval Date:- 12/15/2023 12:38:00PM


 Principal Govt. Degree College
 Kargil (Ladakh)
 Bahi-e-Khomani Kargil
 Govt. Degree College
 Kargil (Ladakh)