

REGISTERED

From

Director General Education,
Haryana, Panchkula

To

Principals
Govt. Colleges in Haryana State
As mentioned belowMemo No. DHE- 210006/14/2020-Budget-DHE
Dated, Panchkula, the 05.04.2022**Subject:- Allotment of funds for the payment of Salary for the year 2022-23 under Head "2202- General Education-03-University and Higher Education [Recurring and Non Recurring]"**

The following funds are placed at your disposal for the salary indicated against each sub head for utilization during the year 2022-23:-

District	Sr. No	Name of the Govt. College	001-Direction and Administration-99-Administrative Staff-98-Govt. Colleges Administrative Staff Establishment (Field Staff)			103-Govt. Colleges and Institutes-98- Govt. Colleges		
			(Recurring)			(Non Recurring)		
			SALARY	DA	TOTAL	SALARY	DA	TOTAL
AMBAL A	1	SAHA	30,00,000	10,00,000	40,00,000	2,00,00,000	70,00,000	2,70,00,000
	2	AMBALA CITY (W)	40,00,000	13,00,000	53,00,000	1,25,00,000	40,00,000	1,65,00,000
	3	SHAHZADPUR (W)	25,00,000	8,00,000	33,00,000	1,50,00,000	50,00,000	2,00,00,000
BHIWA NI	4	BHIWANI(W)	0	0	0	500000	2,00,000	7,00,000
	5	BHIWANI	0	0	0	500000	2,00,000	7,00,000
	6	KAIRU(W)	25,00,000	8,00,000	33,00,000	70,00,000	23,00,000	93,00,000
	7	TOSHAM (W)	35,00,000	13,00,000	48,00,000	2,50,00,000	80,00,000	3,30,00,000
	8	BAWANI KHERA (W)	10,00,000	3,00,000	13,00,000	2,00,00,000	70,00,000	2,70,00,000
	9	BEHAL (W)	20,00,000	7,00,000	27,00,000	75,00,000	25,00,000	1,00,00,000
	10	LOHARU (W)	30,00,000	10,00,000	40,00,000	50,00,000	16,00,000	66,00,000
	11	ISSARWAL	5,00,000	2,00,000	7,00,000	30,00,000	10,00,000	40,00,000
	CHARK HI DADRI	12	BADHRA (W)	20,00,000	7,00,000	27,00,000	1,50,00,000	50,00,000
13		MANDI HARYA	15,00,000	5,00,000	20,00,000	75,00,000	25,00,000	1,00,00,000
FARID ABAD	14	KHERI GUJRAN	20,00,000	7,00,000	27,00,000	55,00,000	18,00,000	73,00,000
	15	BALLABGARH (W)	30,00,000	10,00,000	40,00,000	80,00,000	26,00,000	1,06,00,000
	16	MOHNA	20,00,000	7,00,000	27,00,000	24,00,000	8,00,000	32,00,000
	17	NACHOLI(W)	30,00,000	10,00,000	40,00,000	40,00,000	13,00,000	53,00,000
FATEH ABAD	18	RATIA (W)	20,00,000	7,00,000	27,00,000	85,00,000	30,00,000	1,15,00,000
	19	BHUNA	20,00,000	7,00,000	27,00,000	90,00,000	30,00,000	1,20,00,000
GURUG RAM	20	MANESAR(W)	15,00,000	5,00,000	20,00,000	95,00,000	32,00,000	1,27,00,000

		RITHOJ	20,00,000	7,00,000	27,00,000	80,00,000	26,00,000	1,06,00,000
	21							
	22	SECTOR 52 GURUGRAM	20,00,000	7,00,000	27,00,000	60,00,000	20,00,000	80,00,000
	23	FARRUKHNAGAR	20,00,000	7,00,000	27,00,000	30,00,000	10,00,000	40,00,000
HISAR	24	BARWALA	50,00,000	16,00,000	66,00,000	2,00,00,000	70,00,000	2,70,00,000
	25	MANGALI	5,00,000	2,00,000	7,00,000	40,00,000	13,00,000	53,00,000
	26	NARNAUND	30,00,000	11,00,000	41,00,000	1,40,00,000	45,00,000	1,85,00,000
	27	UKLANA (W)	20,00,000	7,00,000	27,00,000	70,00,000	23,00,000	93,00,000
	28	AGROHA	5,00,000	2,00,000	7,00,000	30,00,000	10,00,000	40,00,000
	29	UGALAN (W)	30,00,000	10,00,000	40,00,000	60,00,000	20,00,000	80,00,000
	30	KHERI CHOPTA (W)	35,00,000	12,00,000	47,00,000	1,00,00,000	32,00,000	1,32,00,000
	31	DATTA(W)	20,00,000	7,00,000	27,00,000	70,00,000	23,00,000	93,00,000
	32	BALSMAND	20,00,000	7,00,000	27,00,000	90,00,000	30,00,000	1,20,00,000
JAGADHARI (YAMUNA NAGAR)	33	CHHACHHRAULI	30,00,000	10,00,000	40,00,000	3,50,00,000	1,10,00,000	4,60,00,000
	34	BILASPUR	20,00,000	7,00,000	27,00,000	90,00,000	30,00,000	1,20,00,000
	35	RADAUR	15,00,000	5,00,000	20,00,000	1,00,00,000	32,00,000	1,32,00,000
	36	PARTAP NAGAR	5,00,000	2,00,000	7,00,000	20,00,000	7,00,000	27,00,000
	37	SARASWATI NAGAR	5,00,000	2,00,000	7,00,000	40,00,000	13,00,000	53,00,000
JHAJJAR	38	BAHU	10,00,000	3,00,000	13,00,000	90,00,000	30,00,000	1,20,00,000
	39	CHHARA	30,00,000	11,00,000	41,00,000	1,00,00,000	32,00,000	1,32,00,000
	40	BIROHAR	25,00,000	8,00,000	33,00,000	1,50,00,000	50,00,000	2,00,00,000
	41	BAHADURGARH (W)	25,00,000	8,00,000	33,00,000	2,00,00,000	70,00,000	2,70,00,000
	42	MATANHAIL	20,00,000	7,00,000	27,00,000	1,70,00,000	56,00,000	2,26,00,000
	43	JASSAUR KHERI(W)	25,00,000	8,00,000	33,00,000	1,00,00,000	32,00,000	1,32,00,000
	44	KULANA(W)	30,00,000	10,00,000	40,00,000	80,00,000	26,00,000	1,06,00,000
JIND	45	JULANA	30,00,000	10,00,000	40,00,000	2,00,00,000	70,00,000	2,70,00,000
	46	SAFIDON (W)	30,00,000	10,00,000	40,00,000	90,00,000	30,00,000	1,20,00,000
	47	JIND (W)	30,00,000	10,00,000	40,00,000	5,00,00,000	1,50,00,000	6,50,00,000
	48	ALEWA	40,00,000	13,00,000	53,00,000	1,50,00,000	50,00,000	2,00,00,000
	49	PILLU KHERA	5,00,000	2,00,000	7,00,000	65,00,000	22,00,000	87,00,000
	50	CHATTAR	5,00,000	2,00,000	7,00,000	20,00,000	7,00,000	27,00,000
KAITHAL	51	KAITHAL	40,00,000	13,00,000	53,00,000	5,00,00,000	1,50,00,000	6,50,00,000
	52	CHEEKA (W)	20,00,000	7,00,000	27,00,000	1,50,00,000	50,00,000	2,00,00,000
	53	LADANA CHAKU	5,00,000	2,00,000	7,00,000	30,00,000	10,00,000	40,00,000
	54	KALAYAT(W)	40,00,000	13,00,000	53,00,000	90,00,000	30,00,000	1,20,00,000
	55	RAJOUND	5,00,000	2,00,000	7,00,000	30,00,000	10,00,000	40,00,000
KARNAL	56	ASSANDH	25,00,000	8,00,000	33,00,000	80,00,000	26,00,000	1,06,00,000
	57	GHARAUNDA (W)	15,00,000	5,00,000	20,00,000	95,00,000	32,00,000	1,27,00,000
	58	TARAORI (W)	30,00,000	10,00,000	40,00,000	1,00,00,000	33,00,000	1,33,00,000
	59	JUNDLA(W)	15,00,000	5,00,000	20,00,000	60,00,000	20,00,000	80,00,000

	60	PADHA (W)	20,00,000	7,00,000	27,00,000	50,00,000	16,00,000	66,00,000
	61	BASTALI (KARNAL)	15,00,000	5,00,000	20,00,000	40,00,000	13,00,000	53,00,000
KURUK SHETR A	62	BHERIAN	20,00,000	7,00,000	27,00,000	2,50,00,000	80,00,000	3,30,00,000
	63	CHAMMU KALAN	15,00,000	5,00,000	20,00,000	80,00,000	26,00,000	1,06,00,000
	64	PALWAL (W)	20,00,000	7,00,000	27,00,000	2,00,00,000	70,00,000	2,70,00,000
	65	SALAHERI (W)	20,00,000	7,00,000	27,00,000	80,00,000	26,00,000	1,06,00,000
MEWA T	66	PUNHANA (W)	20,00,000	7,00,000	27,00,000	30,00,000	10,00,000	40,00,000
	67	BISSAR AKBAR PUR	5,00,000	2,00,000	7,00,000	20,00,000	7,00,000	27,00,000
	68	FIROZPUR JHIRKHA	5,00,000	2,00,000	7,00,000	15,00,000	5,00,000	20,00,000
	69	SATNALI	25,00,000	8,00,000	33,00,000	1,75,00,000	60,00,000	2,35,00,000
NARNA UL (MAHE NDERG AH)	70	KANINA	25,00,000	8,00,000	33,00,000	1,30,00,000	44,00,000	1,74,00,000
	71	ATELI(W)	25,00,000	8,00,000	33,00,000	1,50,00,000	50,00,000	2,00,00,000
	72	NANGAL CHAUDHARY(W)	20,00,000	7,00,000	27,00,000	1,00,00,000	33,00,000	1,33,00,000
	73	SIHMA	20,00,000	7,00,000	27,00,000	70,00,000	22,00,000	92,00,000
	74	CHHILRO	20,00,000	7,00,000	27,00,000	50,00,000	16,00,000	66,00,000
	75	UNHANI	20,00,000	7,00,000	27,00,000	90,00,000	30,00,000	1,20,00,000
	76	PALWAL	25,00,000	8,00,000	33,00,000	80,00,000	26,00,000	1,06,00,000
PALWA L	77	HATHIN	30,00,000	10,00,000	40,00,000	80,00,000	26,00,000	1,06,00,000
	78	BADOLI	20,00,000	7,00,000	27,00,000	20,00,000	7,00,000	27,00,000
	79	MANDKOLA	10,00,000	3,00,000	13,00,000	20,00,000	7,00,000	27,00,000
	80	BHAINDOI	5,00,000	2,00,000	7,00,000	20,00,000	7,00,000	27,00,000
	81	PANCHKULA (W)	50,00,000	16,00,000	66,00,000	10,00,00,000	3,00,00,000	13,00,00,000
PANCH KULA	82	RAIPUR RANI	30,00,000	10,00,000	40,00,000	1,50,00,000	50,00,000	2,00,00,000
	83	MORNI	5,00,000	2,00,000	7,00,000	20,00,000	7,00,000	27,00,000
	84	MATA MANSA DEVI	30,00,000	10,00,000	40,00,000	20,00,000	7,00,000	27,00,000
	85	PANIPAT	30,00,000	10,00,000	40,00,000	5,00,00,000	1,50,00,000	6,50,00,000
PANIPA T	86	BAPPAULI	20,00,000	7,00,000	27,00,000	1,25,00,000	45,00,000	1,70,00,000
	87	MADLAUDA(W)	30,00,000	10,00,000	40,00,000	2,00,00,000	70,00,000	2,70,00,000
	88	REWARI (W)	40,00,000	13,00,000	53,00,000	6,00,00,000	2,00,00,000	8,00,00,000
	89	REWARI (BOYS)	25,00,000	8,00,000	33,00,000	70,00,000	22,00,000	92,00,000
REWAR I	90	GURAWARA (W)	20,00,000	7,00,000	27,00,000	1,70,00,000	60,00,000	2,30,00,000
	91	KHARKHARA	25,00,000	8,00,000	33,00,000	1,50,00,000	50,00,000	2,00,00,000
	92	KOSLI	25,00,000	8,00,000	33,00,000	1,50,00,000	50,00,000	2,00,00,000
	93	PALI(W)	20,00,000	7,00,000	27,00,000	90,00,000	30,00,000	1,20,00,000
	94	BAWAL (W)	20,00,000	7,00,000	27,00,000	50,00,000	16,00,000	66,00,000
	95	JATUSANA	20,00,000	7,00,000	27,00,000	50,00,000	16,00,000	66,00,000
	96	ROHTAK	60,00,000	20,00,000	80,00,000	15,00,00,000	5,00,00,000	20,00,00,000
ROHTA K	97	LAKHAN MAJRA (W)	35,00,000	12,00,000	47,00,000	2,50,00,000	80,00,000	3,30,00,000

		SAMPLA	30,00,000	10,00,000	40,00,000	1,25,00,000	45,00,000	1,70,00,000
	98	JASSIA	30,00,000	10,00,000	40,00,000	3,60,00,000	1,20,00,000	4,80,00,000
	99	MOKHRA	45,00,000	15,00,000	60,00,000	1,25,00,000	45,00,000	1,70,00,000
	100	ELLENABAD	30,00,000	10,00,000	40,00,000	2,00,00,000	70,00,000	2,70,00,000
SIRSA	101	RANIA(W)	20,00,000	7,00,000	27,00,000	65,00,000	22,00,000	87,00,000
	102	KALANWALI (W)	20,00,000	7,00,000	27,00,000	30,00,000	10,00,000	40,00,000
	103	MANDI DABWALI	20,00,000	7,00,000	27,00,000	2,50,00,000	80,00,000	3,30,00,000
	104	SIRSA(W)	30,00,000	10,00,000	40,00,000	3,00,00,000	1,00,00,000	4,00,00,000
	105	GORIWALA	5,00,000	1,00,000	6,00,000	10,00,000	3,00,000	13,00,000
	106	DING MANDI	5,00,000	2,00,000	7,00,000	20,00,000	7,00,000	27,00,000
	107	KHARKHODA	20,00,000	7,00,000	27,00,000	1,60,00,000	53,00,000	2,13,00,000
SONEP AT	108	SONEPAT(W)	30,00,000	10,00,000	40,00,000	1,65,00,000	55,00,000	2,20,00,000
	109	BAROTA	30,00,000	10,00,000	40,00,000	1,50,00,000	50,00,000	2,00,00,000
	110	BHANISWAL	5,00,000	2,00,000	7,00,000	20,00,000	7,00,000	27,00,000
	111	BARODA	5,00,000	2,00,000	7,00,000	20,00,000	7,00,000	27,00,000
	112	MOHANA (W)	5,00,000	1,00,000	6,00,000	55,00,000	18,00,000	73,00,000
	113	TOTAL	24,60,00,000	8,31,00,000	32,91,00,000	1,53,74,00,000	50,46,00,000	2,04,20,00,000

Note : Important Instructions.

(Salary means Basic Pay+DA+Fixed Medical Allowance + HRA+ Children Education Allowance+ Leave encashment)

- उपरोक्त बजट प्लान पदों से सम्बन्धित है।
- बजट व्यवस्थित राशि से अधिक खर्च न होने पाये।
- जब अतिरिक्त राशि की मांग की जाए तो रैकरिंग व नान-रैकरिंग स्पष्ट रूप से अंकित किया जाए। राशि की शीर्ष भी स्पष्ट रूप से दर्शाया जाए। सैलरी व डी0ए0 की राशि अलग-अलग दर्शायी जाए ताकि राशि उसी मद में अलाट की जा सके।
- LTC के bills के भुगतान हेतु राशि अलग से स्वीकृतियों की प्रतियों सहित मांग की जाए।
- स्वीकृत पदों के विरुद्ध रिक्त पदों पर कार्यरत कर्मचारियों के वेतन हेतु Contractual Services (69) मद तथा अस्वीकृत पदों (Workload) के विरुद्ध कार्यरत कर्मचारियों के वेतन हेतु Wages (02) मद के अन्तर्गत भुगतान हेतु राशि की अलग से मांग की जाए।

- That the expenditure should remain within the approved budget and should be spent according to rules and regulations with prior approval of competent authority.
- Revised sanction will be issued in case provision of the scheme is modified at any stage.
- That the expenditure involved will be debitible to the Head.

(i)	Major Head	2202- General Education				
(ii)	Sub Major Head	03- University and Higher Education				
(iii)	Minor Head	001-Direction and Administration/103-Govt. Colleges and Institutes				
(iv)	Sub Head	99-Administrative Staff/98-Govt. Colleges				
(v)	Detailed Head	98-Govt. Colleges Administrative Staff Establishment (Field Staff)/51-NA				
(vi)	Object Head (SOEs)	01-Salary 03-DA				
(vii)	Budget Provision	Salary	(001)	7000.00 Lakh	(103) (Non-	24000.00 Lakh
		DA	(Recurring)	1350.00 Lakh	Recurring)	3000.00Lakh

- That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
- That the budget may be utilized by **30th March, 2023**.
- That the mode of payment will be as per Govt. rules.
- That the institutional heads shall be responsible to ensure the implementation of the scheme in letter and spirit. Any deviation from rules/instructions/policy will be viewed seriously and they would be held personally responsible for the lapse.

This sanction issues with the approval of Additional Chief Secretary to Govt. Haryana, Higher Education Department conveyed vide their **Computer No. 47948 dated 04.04.2022**

Renu
Superintendent Budget & Planning
for Director Higher Education,
Haryana, Panchkula *R*

Endst. No. Even

Dated, Panchkula the 05.04.2022

A copy is forwarded to the following for information and necessary action:-

1. The Principal Accountant General Haryana (A&E) Chandigarh.
2. The Treasury Officer/Assistant Treasury Officer, Concerned.
3. Additional Chief Secretary to Govt. Haryana Finance Department (FD-II Branch), Chandigarh.

4. A Copy is forwarded to IT cell for uploading on portal.

Renu
Superintendent Budget & Planning
for Director Higher Education,
Haryana, Panchkula *R*

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REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

Principals
Govt. Colleges in Haryana State
As mentioned belowMemo No. DHE-210006/14/2020-Budget-DHE
Dated, Panchkula, the 05.04.2022**Subject: Allotment of funds for the payment of MR for the year 2022-2023 under Head "2202-General Education-03-University and Higher Education [Recurring and Non- Recurring].**

The following funds are placed at your disposal for reimbursement of medical bills indicated against each sub head for utilization during the year 2022-2023 :-

District	Sr. No	Name of the Govt. College	001-Direction and Administration-99-Administrative Staff-98-Govt. Colleges Administrative Staff Establishment (Field Staff)	103-Govt. Colleges and Institutes-98-Govt. Colleges	
			(Recurring)	(Non Recurring)	
			001-67 MR	103-67 MR	
AMBALA	1	SAHA	40,000	3,00,000	
	2	AMBALA CITY (W)	50,000	5,00,000	
	3	SHAHZADPUR (W)	30,000	1,00,000	
BHIWANI	4	KAIRU(W)	30,000	1,00,000	
	5	TOSHAM (W)	1,50,000	3,00,000	
	6	BAWANI KHERA (W)	40,000	1,00,000	
	7	BEHAL (W)	40,000	2,00,000	
	8	LOHARU (W)	50,000	3,00,000	
	9	ISSARWAL	30,000	1,00,000	
	10	BADHRA (W)	40,000	2,00,000	
	11	MANDI HARYA	30,000	1,00,000	
	CHARKHI DADRI	12	KHERI GUJRAN	40,000	1,00,000
		13	BALLABGARH (W)	40,000	1,00,000
FARIDABAD	14	MOHNA	30,000	50,000	
	15	NACHOLI(W)	2,00,000	50,000	
	16	RATIA (W)	40,000	1,00,000	
	17	BHUNA	40,000	1,00,000	
FATEHABAD	18	MANESAR(W)	40,000	1,00,000	
	19	RITHOJ	30,000	1,00,000	
GURUGRAM	20	SECTOR 52 GURUGRAM	80,000	1,00,000	
	21	FARRUKHNAGAR	30,000	50,000	
	22	BARWALA	1,50,000	4,00,000	
	23	MANGALI	30,000	50,000	
HISAR	24	NARNAUND	40,000	1,00,000	
	25	UKLANA (W)	30,000	50,000	
	26	AGROHA	30,000	50,000	

	27	UGALAN (W)	30,000	50,000
	28	KHERI CHOPTA (W)	50,000	2,00,000
	29	DATTA(W)	30,000	50,000
	30	BALSMAND	60,000	2,00,000
	31	CHHACHHRAULI	80,000	2,00,000
	32	BILASPUR	40,000	1,00,000
<u>JAGADHARI (YAMUNA NAGAR)</u>	33	RADAUR	30,000	1,00,000
	34	PARTAP NAGAR	30,000	1,00,000
	35	SARASWATI NAGAR	30,000	1,00,000
	36	BAHU	2,00,000	50,000
	37	CHHARA	40,000	50,000
<u>JHAJJAR</u>	38	BIROHAR	40,000	1,00,000
	39	BAHADURGARH (W)	3,00,000	3,00,000
	40	MATANHAIL	40,000	1,00,000
	41	JASSAUR KHERI(W)	40,000	1,00,000
	42	KULANA(W)	40,000	1,00,000
	43	JULANA	50,000	3,00,000
	44	SAFIDON (W)	40,000	3,00,000
<u>JIND</u>	45	JIND (W)	6,00,000	4,00,000
	46	ALEWA	40,000	3,00,000
	47	PILLU KHERA	30,000	1,00,000
	48	CHATTAR	20,000	50,000
	49	KAITHAL	40,000	3,00,000
	50	RAJOUND	30,000	40,000
<u>KAITHAL</u>	51	CHEEKA (W)	40,000	50,000
	52	KALAYAT(W)	50,000	1,00,000
	53	LADANA CHAKU	20,000	40,000
	54	ASSANDH	40,000	50,000
<u>KARNAL</u>	55	GHARAUNDA (W)	40,000	50,000
	56	TARAORI (W)	40,000	50,000
	57	JUNDLA(W)	30,000	50,000
	58	PADHA (W)	30,000	50,000
	59	BASTALI (KARNAL)	30,000	50,000
	60	BHERIAN	1,00,000	1,00,000
	61	CHAMMU KALAN	50,000	50,000
<u>KURUKSHETRA</u>	62	PALWAL (W)	50,000	50,000
	63	SALAHERI (W)	50,000	50,000
	64	PUNHANA (W)	50,000	50,000
<u>MEWAT</u>	65	BISSAR AKBAR PUR	40,000	50,000

	66	FIROZPUR JHIRKHA	40,000	50,000
	67	SATNALI	40,000	40,000
	68	KANINA	1,00,000	1,00,000
<u>NARNAUL (MAHENDERGAH)</u>	69	ATELI(W)	50,000	50,000
	70	NANGAL CHAUDHARY(W)	50,000	1,00,000
	71	SIHMA	40,000	40,000
	72	CHHILRO	40,000	40,000
	73	UNHANI	40,000	40,000
	74	PALWAL	40,000	8,00,000
	75	HATHIN	40,000	50,000
	<u>PALWAL</u>	76	BADOLI	40,000
77		MANDKOLA	30,000	50,000
78		BHAINDOLI	30,000	50,000
79		PANCHKULA (W)	1,00,000	8,00,000
80		RAIPUR RANI	40,000	50,000
<u>PANCHKULA</u>		81	MORNI	30,000
	82	MATA MANSA DEVI	40,000	30,000
	83	PANIPAT	50,000	5,00,000
	84	BAPALI	20,000	2,00,000
<u>PANIPAT</u>	85	MADLAUDA(W)	40,000	50,000
	86	REWARI (W)	40,000	11,00,000
	87	REWARI (BOYS)	40,000	50,000
<u>REWARI</u>	88	GURAWARA (W)	60,000	2,00,000
	89	KHARKHARA	60,000	2,00,000
	90	KOSLI	50,000	1,00,000
	91	PALI(W)	40,000	1,00,000
	92	BAWAL (W)	50,000	1,00,000
	93	JATUSANA	30,000	50,000
<u>ROHTAK</u>	94	ROHTAK	4,00,000	21,10,000
	95	LAKHAN MAJRA (W)	50,000	2,00,000
	96	SAMPLA	40,000	50,000
	97	JASSIA	40,000	50,000
	98	MOKHRA	40,000	50,000
	99	ELLENABAD	40,000	2,00,000
	100	RANIA(W)	30,000	50,000
	<u>SIRSA</u>	101	KALANWALI (W)	30,000
102		MANDI DABWALI	40,000	2,00,000
103		SIRSA(W)	80,000	2,00,000
104		GORIWALA	30,000	50,000

	105	DING MANDI	30,000	40,000
	106	KHARKHODA	40,000	1,00,000
	107	SONEPAT(W)	40,000	50,000
SONEPAT	108	BAROTA	50,000	1,00,000
	109	BHANISWAL	30,000	50,000
	110	BARODA	30,000	50,000
	111	MOHANA (W)	30,000	50,000
		TOTAL	63,10,000	1,70,00,000

- The expenditure may be incurred after getting sanction of medical reimbursement with the approval of competent authority as per rules. However, it may please be noted all medical bills be workout as per instructions/Govt. Guidelines issued by Health Department from time to time. In case of any irregularities, the Head of Institutions will be responsible for any excess/wrong payment.
- That the expenditure involved will be debitible to the Head :-

(i)	Major Head	2202- General Education
(ii)	Sub Major Head	03- University and Higher Education
(iii)	Minor Head	001-Direction and Administration /103-Govt. Colleges and Institutes
(iv)	Sub Head	99-Administrative Staff/98- Govt. Colleges
(v)	Detailed Head	98-Govt. Colleges Administrative Staff Establishment (Field Staff)/51-NA
(vi)	Object Head (SOEs)	67-MR
(vii)	Budget Provision	01- 250.00 Lakh (Recurring) 103- 170.00 Lakh(Non- Recurring)

- That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
- That the budget may be utilized by 20th March, 2023.
- That the mode of payment will be as per Govt. rules.
- That the institutional heads shall be responsible to ensure the implementation of the scheme in letter and spirit. Any deviation from rules/instructions/policy will be viewed seriously and they would be held personally responsible for the lapse.

This sanction issues with the approval of Additional Chief Secretary to Govt. Haryana, Higher Education Department conveyed vide their **Computer No. 47948 dated 04.04.2022** .

Rexhu
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula

Dated, Panchkula, the 05.04.2022

Endst.No. Even

A copy is forwarded to the following for information and necessary action:-

- The Principal Accountant General (A&E), Haryana, Chandigarh.
- The Treasury Officer/Assistant Treasury Officer, Concerned.
- Additional Chief Secretary to Govt. Haryana, Finance Department, (FD-II Branch) Chandigarh.

4. *A Copy is handed to IT cell for uploading on portal.*

Rexhu
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula

REGISTERED

From

Director General Higher Education, Haryana, Panchkula.

To

Principals
Govt. Colleges in Haryana State
As mentioned belowMemo No. DHE-210006/14/2020-Budget-DHE
Dated, Panchkula, the 05.04.2022**Subject: Allotment of funds for the payment of OE for the year 2022-2023 under Head "2202-General Education-03-University and Higher Education [Recurring].**

The following funds are placed at your disposal for the payment of OE indicated against each sub head for utilization during the year 2022-2023 with the condition that the claim will be passed as per Govt. instructions:-

District	Sr. No	Name of the Govt. College	001-Direction and Administration-99-Administrative Staff-98-Govt. Colleges Administrative Staff Establishment (Field Staff) (Recurring)
			OE-05
<u>AMBALA</u>	1	SAHA	50,000
	2	AMBALA CITY (W)	50,000
	3	SHAHZADPUR (W)	40,000
<u>BHIWANI</u>	4	KAIRU(W)	40,000
	5	TOSHAM (W)	50,000
	6	BAWANI KHERA (W)	40,000
	7	BEHAL (W)	40,000
	8	LOHARU (W)	50,000
	9	ISSARWAL	40,000
<u>CHARKHI DADRI</u>	10	BADHRA (W)	40,000
	11	MANDI HARYA	40,000
<u>FARIDABAD</u>	12	KHERI GUJRAN	50,000
	13	BALLABGARH(W)	40,000
	14	MOHNA	40,000
	15	NACHOLI(W)	40,000
<u>FATEHABAD</u>	16	RATIA (W)	40,000
	17	BHUNA	50,000
<u>GURUGRAM</u>	18	MANESAR(W)	40,000
	19	RITHOJ	40,000
	20	SECTOR 52 GURUGRAM	50,000
	21	FARRUKHNAGAR	40,000
<u>HISAR</u>	22	BARWALA	60,000
	23	MANGALI	40,000
	24	NARNAUND	50,000
	25	UKLANA (W)	50,000
	26	AGROHA	50,000
	27	UGALAN (W)	50,000
	28	KHERI CHOPTA (W)	50,000
	29	DATTA(W)	40,000
	30	BALSMAND	40,000
<u>JAGADHARI (YAMUNA NAGAR)</u>	31	CHHACHHRAULI	80,000
	32	BILASPUR	50,000

	33	RADAUR	40,000
	34	PARTAP NAGAR	40,000
	35	SARASWATI NAGAR	40,000
<u>JHAJJAR</u>	36	BAHU	50,000
	37	CHHARA	40,000
	38	BIROHAR	40,000
	39	BAHADURGARH (W)	50,000
	40	MATANHAIL	50,000
	41	JASSAUR KHERI(W)	40,000
	42	KULANA(W)	50,000
<u>JIND</u>	43	JULANA	50,000
	44	SAFIDON (W)	50,000
	45	JIND (W)	1,00,000
	46	ALEWA	50,000
	47	PILLU KHERA	50,000
	48	CHHATAR	40,000
<u>KAITHAL</u>	49	RAJOUND	40,000
	50	KAITHAL	80,000
	51	CHEEKA (W)	50,000
	52	KALAYAT(W)	50,000
	53	LADANA CHAKU	50,000
<u>KARNAL</u>	54	ASSANDH	40,000
	55	GHARAUNDA (W)	40,000
	56	TARAORI (W)	40,000
	57	JUNDLA(W)	40,000
	58	PADHA (W)	40,000
	59	BASTALI (KARNAL)	40,000
<u>KURUKSHETRA</u>	60	BHERIAN	50,000
	61	CHAMMU KALAN	60,000
	62	PALWAL (W)	50,000
<u>MEWAT</u>	63	SALAHARI (W)	50,000
	64	PUNHANA (W)	40,000
	65	BISSAR AKBAR PUR	40,000
	66	FIROZPUR ZIRKHA	40,000
<u>NARNAUL (MAHENDERGARH)</u>	67	SATNALI	40,000
	68	KANINA	50,000
	69	ATELI(W)	40,000
	70	NANGAL CHAUDHARY(W)	50,000
	71	SIHMA	40,000
	72	CHHILRO	50,000
	73	UNHANI	40,000
<u>PALWAL</u>	74	PALWAL	1,00,000
	75	HATHIN	40,000
	76	BADOLI	50,000
	77	MANDKOLA	40,000
	78	BHAINDOLI	40,000
<u>PANCHKULA</u>	79	PANCHKULA (W)	80,000

	80	RAIPUR RANI	50,000
	81	MORNI	40,000
	82	MATA MANSA DEVI	50,000
PANIPAT	83	PANIPAT	50,000
	84	BAPALI	40,000
	85	MADLAUDA(W)	50,000
REWARI	86	REWARI (W)	80,000
	87	REWARI (BOYS)	40,000
	88	GURAWARA (W)	50,000
	89	KHARKHARA	50,000
	90	KOSLI	40,000
	91	PALI(W)	50,000
	92	BAWAL (W)	40,000
	93	JATUSANA	40,000
ROHTAK	94	ROHTAK	1,00,000
	95	LAKHAN MAJRA (W)	50,000
	96	SAMPLA	50,000
	97	JASSIA	50,000
	98	MOKHRA	50,000
SIRSA	99	ELLENABAD	50,000
	100	RANIA(W)	40,000
	101	KALANWALI (W)	40,000
	102	MANDI DABWALI	50,000
	103	SIRSA(W)	50,000
	104	GORIWALA	40,000
	105	DING MANDI	40,000
SONEPAT	106	KHARKHODA	50,000
	107	SONEPAT(W)	50,000
	108	BAROTA	50,000
	109	BHAINSWAL KALAN	40,000
	110	BARODA	40,000
	111	MOHANA (W)	40,000
		TOTAL	53,00,000

- कैंटीजेंसी में बजट अलाटिड राशि से अधिक व्यय न होने पाये।
- कैंटीजेंसी में राशि प्लान पक्ष के महाविद्यालयों के लिए है।
- कैंटीजेंसी की राशि कार्यालय के टेलीफोन, सेवा टिकटों तथा अन्य फुटकर खर्च हेतु है। जबकि बिजली बिलों हेतु राशि बिजली फण्ड से वहन की जाए।
- अतिरिक्त राशि के लिए मांग भेजते समय पिछले खर्च का विवरण तथा मांग का पूर्ण औचित्य अंकित किया जाये।

- That the expenditure should remain within the approved budget and should be spent according to rules and regulations with prior approval of competent authority.
- That the expenditure involved will be debit to the Head :-

(i)	Major Head	2202- General Education
(ii)	Sub Major Head	03- University and Higher Education
(iii)	Minor Head	001-Direction and Administration
(iv)	Sub Head	99-Administrative Staff/98- Govt. Colleges
(v)	Detailed Head	98-Govt. Colleges Administrative Staff Establishment (Field Staff)
(vi)	Object Head (SOEs)	05-OE
(vii)	Budget Provision (Recurring)	300.00 Lakh

- That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
- That the budget may be utilized by **20th March, 2023.**

5 Payment will be made as per Govt. rules 19.6 of PFR Vol. I of Part I

6 That the institutional heads shall be responsible to ensure the implementation of the scheme in letter and spirit. Any deviation from rules/instructions/policy will be viewed seriously and they would be held personally responsible for the lapse.

This sanction issues with the approval of Additional Chief Secretary to Govt. Haryana, Higher Education Department conveyed vide their **Computer No. 47948 dated 04.04.2022.**

Renu
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula @

Endst.No. Even

Dated, Panchkula, the

A copy is forwarded to the following for information and necessary action:-

1. The Principal Accountant General (A&E), Haryana, Chandigarh.
2. The Treasury Officer/Assistant Treasury Officer, Concerned.
3. Additional Chief Secretary to Govt. Haryana, Finance Department, (FD-II Branch) Chandigarh.

4. *A Copy is forwarded to IT cell for uploading on Portal.*

Renu
Superintendent Director Budget & Planning
for Director Higher Education
Haryana, Panchkula @

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REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

Principals
Govt. Colleges in Haryana State
As mentioned belowMemo No. DHE-210006/14/2020-Budget-DHE
Dated, Panchkula, the 05.04.2022**Subject: Allotment of funds for the payment of TE for the year 2022-2023 under Head "2202-General Education-03-University and Higher Education [Recurring and Non- Recurring].**

The following funds are placed at your disposal for the payment of TE indicated against each sub head for utilization during the year 2022-2023 with the condition that the claim will be passed as per Govt. instructions:-

District	Sr. No	Name of the Govt. College	001-Direction and Administration-99-Administrative Staff-98-Govt. Colleges Administrative Staff Establishment (Field Staff) (Recurring)	103-Govt. Colleges and Institutes-98-Govt. Colleges (Non-Recurring)
			001-TE	103-TE
AMBALA	1	SAHA	5,000	10,000
	2	AMBALA CITY (W)	7,000	10,000
	3	SHAHZADPUR (W)	10,000	10,000
BHIWANI	4	KAIRU(W)	10,000	20,000
	5	TOSHAM (W)	15,000	30,000
	6	BAWANI KHERA (W)	15,000	30,000
	7	BEHAL (W)	15,000	30,000
	8	LOHARU (W)	10,000	20,000
	9	ISSARWAL	2,000	5,000
	CHARKHI DADRI	10	BADHRA (W)	10,000
11		MANDI HARYA	10,000	30,000
FARIDABAD	12	KHERI GUJRAN	10,000	40,000
	13	BALLABGARH(W)	30,000	40,000
	14	MOHNA	7,000	40,000
	15	NACHOLI(W)	7,000	40,000
FATEHABAD	16	RATIA (W)	7,000	30,000
	17	BHUNA	15,000	30,000
GURUGRAM	18	MANESAR(W)	20,000	40,000
	19	RITHOJ	7,000	40,000
	20	SECTOR 52 GURUGRAM	20,000	40,000
	21	FARRUKHNAGAR	10,000	40,000
HISAR	22	BARWALA	10,000	30,000
	23	MANGALI	5,000	5,000
	24	NARNAUND	10,000	30,000
	25	UKLANA (W)	10,000	20,000
	26	AGROHA	5,000	10,000
	27	UGALAN (W)	10,000	20,000
	28	KHERI CHOPTA (W)	40,000	30,000
	29	DATTA(W)	10,000	5,000

	30	BALSMAND	10,000	30,000
<u>JAGADHARI (YAMUNA NAGAR)</u>	31	CHHACHHRAULI	20,000	40,000
	32	BILASPUR	10,000	50,000
	33	RADAUR	10,000	30,000
	34	PARTAP NAGAR	3,000	5,000
	35	SARASWATI NAGAR	3,000	5,000
	<u>JHAJJAR</u>	36	BAHU	10,000
	37	CHHARA	10,000	40,000
	38	BIROHAR	30,000	30,000
	39	BAHADURGARH (W)	10,000	30,000
	40	MATANHAIL	20,000	30,000
	41	JASSAUR KHERI(W)	10,000	30,000
	42	KULANA(W)	20,000	30,000
<u>JIND</u>	43	JULANA	10,000	30,000
	44	SAFIDON (W)	10,000	30,000
	45	JIND (W)	30,000	50,000
	46	ALEWA	30,000	30,000
	47	PILLU KHERA	10,000	20,000
	48	CHATTAR	3,000	5,000
<u>KAITHAL</u>	49	KAITHAL	20,000	40,000
	50	RAJOUND	2,000	5,000
	51	CHEEKA (W)	10,000	30,000
	52	KALAYAT(W)	50,000	20,000
	53	LADANA CHAKU	2,000	5,000
<u>KARNAL</u>	54	ASSANDH	10,000	30,000
	55	GHARAUNDA (W)	10,000	30,000
	56	TARAORI (W)	10,000	30,000
	57	JUNDLA(W)	10,000	30,000
	58	PADHA (W)	10,000	30,000
	59	BASTALI (KARNAL)	7,000	30,000
<u>KURUKSHETRA</u>	60	BHERIAN	20,000	30,000
	61	CHAMMU KALAN	10,000	30,000
	62	PALWAL (W)	10,000	40,000
<u>MEWAT</u>	63	SALAHERI (W)	10,000	30,000
	64	PUNHANA (W)	10,000	30,000
	65	BISSAR AKBAR PUR	7,000	30,000
	66	FIROZPUR JHIRKHA	3,000	5,000
<u>MAHENDERGAH</u>	67	SATNALI	10,000	30,000
	68	KANINA	10,000	50,000
	69	ATELI(W)	15,000	30,000
	70	NANGAL CHAUDHARY(W)	15,000	30,000
	71	SIHMA	10,000	20,000

	72	CHHILRO	10,000	20,000
	73	UNHANI	10,000	30,000
<u>PALWAL</u>	74	PALWAL	15,000	30,000
	75	HATHIN	15,000	30,000
	76	BADOLI	5,000	20,000
	77	MANDKOLA	10,000	30,000
	78	BHAINDOI	3,000	5,000
<u>PANCHKULA</u>	79	PANCHKULA (W)	5,000	10,000
	80	RAIPUR RANI	10,000	10,000
	81	MORNI	2,000	5,000
	82	MATA MANSA DEVI	10,000	10,000
<u>PANIPAT</u>	83	PANIPAT	20,000	40,000
	84	BAPALI	10,000	30,000
	85	MADLAUDA(W)	50,000	30,000
<u>REWARI</u>	86	REWARI (W)	30,000	30,000
	87	REWARI (BOYS)	10,000	20,000
	88	GURAWARA (W)	20,000	40,000
	89	KHARKHARA	20,000	30,000
	90	KOSLI	20,000	30,000
	91	PALI (W)	10,000	30,000
	92	BAWAL (W)	10,000	20,000
	93	JATUSANA	7,000	20,000
<u>ROHTAK</u>	94	ROHTAK	60,000	60,000
	95	LAKHAN MAJRA (W)	20,000	30,000
	96	SAMPLA	10,000	30,000
	97	JASSIA	10,000	30,000
	98	MOKHRA	30,000	30,000
<u>SIRSA</u>	99	ELLENABAD	15,000	30,000
	100	RANIA (W)	15,000	30,000
	101	KALANWALI (W)	30,000	30,000
	102	MANDI DABWALI	15,000	30,000
	103	SIRSA (W)	20,000	30,000
	104	GORIWALA	2,000	5,000
	105	DING MANDI	2,000	5,000
<u>SONEPAT</u>	106	KHARKHODA	10,000	30,000
	107	SONEPAT(W)	20,000	30,000
	108	BAROTA	20,000	30,000
	109	BHAINSWAL	3,000	5,000
	110	BARODA	3,000	5,000
	111	MOHANA (W)	7,000	30,000
		TOTAL	14,66,000	29,25,000

1. टी० ई० में बजट अलाटिड राशि से अधिक व्यय न होने पाये।
2. टी० ई० में राशि प्लान पक्ष के पदों के लिए है।
3. अतिरिक्त राशि के लिए मांग भेजते समय पिछले खर्च का विवरण तथा मांग का पूर्ण औचित्य अंकित किया जाये।

- 1 That the expenditure should remain within the approved budget and should be spent according to rules and regulations with prior approval of competent authority.
2 That the expenditure involved will be debit to the Head :-

(i)	Major Head	2202- General Education
(ii)	Sub Major Head	03- University and Higher Education
(iii)	Minor Head	001-Direction and Administration /103-Govt. Colleges and Institutes
(iv)	Sub Head	99-Administrative Staff/98- Govt. Colleges
(v)	Detailed Head	98-Govt. Colleges Administrative Staff Establishment (Field Staff)/51-NA
(vi)	Object Head (SOEs)	04-TE
(vii)	Budget Provision	01- 30.00 Lakh (Recurring) 103- 40.00 Lakh(Non- Recurring)

- 3 That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
4 That the budget may be utilized by 20th March, 2023.
5 That the mode of payment will be as per Govt. rules.
6 That the institutional heads shall be responsible to ensure the implementation of the scheme in letter and spirit. Any deviation from rules/instructions/policy will be viewed seriously and they would be held personally responsible for the lapse.
This sanction issues with the approval of Additional Chief Secretary to Govt. Haryana, Higher Education Department conveyed vide their **Computer No. 47948 dated 04.04.2022** .

Renny
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula

Endst.No. Even

Dated, Panchkula, the 05.04.2022

- A copy is forwarded to the following for information and necessary action:-
1. The Principal Accountant General (A&E), Haryana, Chandigarh.
2. The Treasury Officer/Assistant Treasury Officer, Concerned.
3. Additional Chief Secretary to Govt. Haryana, Finance Department, (FD-II Branch) Chandigarh.

4. A copy is forwarded to IT cell for uploading on portal.

Renny
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula

REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

Principals
Govt. Colleges in Haryana State
As mentioned belowMemo No. 210006/14/2020-Budget-DHE
Dated, Panchkula, the 05.04.2022**Subject: Allotment of funds for the payment of Electricity bills for the year 2022-2023 under Head "2202-General Education" 03-University and Higher Education [Recurring].**

The following funds are placed at your disposal for the payment of **Energy Charges** indicated against each sub head for utilization during the year 2022-2023 with the condition that the claim will be passed as per Govt. instructions:-

District	Sr. No	Name of the Govt. College	001-Direction and Administration-99-Administrative Staff-98-Govt. Colleges Administrative Staff Establishment (Field Staff) (Recurring) Energy Charges (92)
AMBALA	1	SAHA	200000
	2	AMBALA CITY (W)	200000
	3	SHAHZADPUR (W)	400000
BHIWANI	4	KAIRU(W)	150000
	5	TOSHAM (W)	200000
CHARKHI DADRI	6	BADHRA (W)	300000
	7	MANDI HARYA	200000
FARIDABAD	8	KHERI GUJRAN	100000
	9	BALLABGARH(W)	100000
	10	NACHOLI(W)	150000
	11	RATIA (W)	600000
FATEHABAD	12	RITHOJ	100000
	13	SECTOR 52 GURUGRAM	100000
HISAR	14	BARWALA	500000
	15	NARNAUND	300000
	16	UKLANA (W)	200000
	17	UGALAN (W)	300000
	18	KHERI CHOPTA (W)	300000
	19	BALSMAND	100000
JAGADHARI (YAMUNA NAGAR)	20	CHHACHHRAULI	900000
	21	BILASPUR	200000
	22	RADAUR	200000
	23	BAHU	400000
JHAJJAR	24	CHHARA	200000
	25	BAHADURGARH (W)	400000
	26	MATANHAIL	400000
	27	JASSAUR KHERI(W)	200000
	28	SAFIDON (W)	300000
	29	JIND (W)	500000

	30	ALEWA	400000
	31	PILLU KHERA	100000
	32	KAITHAL	800000
	33	CHEEKA (W)	500000
	34	KALAYAT(W)	300000
	35	LADANA CHAKU	100000
<u>KARNAL</u>	36	ASSANDH	200000
	37	GHARAUNDA (W)	200000
	38	TARAORI (W)	200000
<u>KURUKSHETRA</u>	39	BHERIAN	200000
	40	CHAMMU KALAN	100000
	41	PALWAL (W)	200000
<u>MEWAT</u>	42	SALAHERI (W)	200000
	43	PUNHANA (W)	600000
	44	ATELI(W)	300000
	45	NANGAL CHAUDHARY(W)	150000
	46	UNHANI	400000
<u>PALWAL</u>	47	PALWAL	200000
	48	HATHIN	300000
	49	BADOLI	100000
	50	MANDKOLA	100000
	51	RAIPUR RANI	300000
<u>PANIPAT</u>	52	PANIPAT	800000
	53	BAPAULI	700000
	54	MADLAUDA(W)	600000
<u>REWARI</u>	55	REWARI (W)	200000
	56	KHARKHARA	100000
	57	KOSLI	400000
	58	PALI(W)	300000
<u>ROHTAK</u>	59	ROHTAK	1000000
	60	LAKHAN MAJRA (W)	200000
	61	SAMPLA	200000
	62	JASSIA	200000
	63	MOKHRA	100000
<u>SIRSA</u>	64	ELLENABAD	150000
	65	RANIA(W)	100000
	66	KALANWALI (W)	300000
	67	MANDI DABWALI	500000
	68	SIRSA(W)	500000
<u>SONEPAT</u>	69	KHARKHODA	100000
	70	SONEPAT(W)	300000
	71	BAROTA	400000
-		TOTAL	21300000

1. 92-Energy Charges में बजट अलाटिड राशि से अधिक व्यय न होने पाये।
2. 92-Energy Charges में राशि प्लान पक्ष के राजकिय महाविद्यालयों के लिए है।
3. बिजली बिलों हेतू राशि बिजली फण्ड से वहन की जाए। बिजली फण्ड उपलब्ध न होने पर ही 92-Energy Charges में बजट मांग की जाये।
4. अतिरिक्त राशि के लिए मांग भेजते समय पिछले खर्च का विवरण तथा मांग का पूर्ण औचित्य अंकित किया जाये।

- 1 That the expenditure should remain within the approved budget and should be spent according to rules and regulations with prior approval of competent authority.
- 2 Revised sanction will be issued in case provision of the scheme is modified at any stage.
- 3 That the expenditure involved will be debitable to the Head :-

(i)	Major Head	2202- General Education
(ii)	Sub Major Head	03- University and Higher Education
(iii)	Minor Head	001-Direction and Administration
(iv)	Sub Head	99-Administrative Staff
(v)	Detailed Head	98-Govt. Colleges Administrative Staff Establishment (Field Staff)
(vi)	Object Head (SOEs)	92-Energy Charges
(vii)	Budget Provision (Recurring)	Rs. 400.00 Lakh

- 4 That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
 - 5 That the budget may be utilized by **20th March, 2023**.
 - 6 That the mode of payment will be as per Govt. rules.
 - 7 That the institutional heads shall be responsible to ensure the implementation of the scheme in letter and spirit. Any deviation from rules/instructions/policy will be viewed seriously and they would be held personally responsible for the lapse.
- This sanction issues with the approval of Additional Chief Secretary to Govt. Haryana, Higher Education Department conveyed vide their **Computer No. 47948 dated 04.04.2022** .

Rachy
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula

Dated, Panchkula, the 05.04.2022

Endst.No. Even

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Haryana, Panchkula