

REGISTERED

From

Director General Higher Education, Haryana, Panchkula.

To

All the Principals
Govt. Colleges in Haryana State

Memo No. 22/2-2018 Accounts (2)

Dated, Panchkula, the 06.04.2018

Subject : Allotment of funds for the payment of OE for the year 2018-19 under Head "2202- General Education" 03-University and Higher Education (Recurring).

The following funds are placed at your disposal for the salary indicated against each sub head for utilization during the year 2018-19:-

		001-DIRECTION AND ADMINISTRATION-99- Administrative Staff- 98- Govt. Colleges Administrative Staff Establishment (Field Staff)
Sr. No	Name of the Govt. College	O.E.
	<u>AMBALA</u>	
1.	NARAINGARH	40000
2.	AMBALA CANTT	30000
	<u>PANCHKULA</u>	
3.	PANCHKULA	50000
4.	BARWALA	30000
5.	KALKA	30000
	<u>BHIWANI</u>	
6.	BHIWANI	30000
7.	BHIWANI (EDUCATION)	20000
8.	BHIWANI (WOMEN)	30000
9.	LOHARU	30000
10.	BOUND KALAN	30000
11.	SIWANI	20000
	<u>FARIDABAD</u>	
12.	FARIDABAD(M)	40000
	FARIDABAD(E)	20000
13.	FARIDABAD (WOMEN)	30000
14.	HODAL	20000
15.	TIGAON	30000
	<u>GURGAON</u>	
16.	GURGAON (DRONACHARYA)	40000
17.	GURGAON (Sec-14)	40000
18.	SECTOR-9, GURGAON	30000
19.	JATAULI HAILY MANDI	30000
20.	SIDHRAWALI	20000

Recd. Simla

	MEWAT	
21.	NAGINA	20000
22.	TAURU	30000
	HISAR	
23.	ADAMPUR	20000
24.	HISAR	40000
25.	HISAR (WOMEN)	30000
26.	HANSI	20000
27.	NALWA	20000
	FATEHABAD	
28.	BHATTU KALAN	20000
29.	TOHANA	30000
30.	BHODIA KHERA (WOMEN)	30000
31.	RATIA	20000
	JIND	
32.	JIND	40000
33.	JIND (WOMEN)	40000
34.	NARWANA	40000
35.	SAFIDON	30000
	KARNAL	
36.	KARNAL	40000
37.	KARNAL (WOMEN)	30000
38.	GHARAUNDA	30000
39.	MATAK MAJRI	30000
	PANIPAT	
40.	ISRANA	30000
	MOHINDERGARH	
41.	MOHINDERGARH	30000
42.	MOHINDERGARH (WOMEN)	30000
43.	NARNAUL (WOMEN)	30000
44.	NARNAUL (EDUCATION)	20000
45.	NARNAUL	30000
46.	ATELI	30000
47.	KRISHAN NAGAR	30000
48.	NANGAL CHAUDHARY	30000

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	REWARI	
49.	BAWAL	20000
50.	KANWALI	20000
51.	NAHAR	20000
	ROHTAK	
52.	ROHTAK (WOMEN)	50000
53.	MEHAM	30000
54.	SAMPLA (WOMEN)	30000
	JHAJJAR	
55.	JHAJJAR	40000
56.	BAHADURGARH (M)	30000
	BAHADURGARH (E)	20000
57.	DUJANA	20000
58.	DUBALDHAN	30000
59.	BADLI	30000
	SONIPAT	
60.	GOHANA	30000
61.	MURTHAL(WOMEN)	30000
	SIRSA	
62.	SIRSA	40000
	TOTAL	1900000

Grand Total Head 001(OE)=(Rs. Nineteen Lakh Only)

Note : Important Instructions.

(Salary means Basic Pay+D.A.+Fixed Medical Allowance + H.R.A.+ Children Education Allowance+Leave Encashment)


- उपरोक्त बजट नान-प्लान पदों से सम्बन्धित है। प्लान की राशि सम्बन्धित सहायक द्वारा अलग से वितरित की जानी है।
- बजट व्यवस्थित राशि से अधिक न होने पाये।
- जब अतिरिक्त राशि की मांग की जाए तो नान-प्लान व प्लान स्पष्ट रूप से अंकित किया जाए। राशि की शीर्ष भी स्पष्ट रूप से दर्शाया जाए। सैलरी व डी.ए. की राशि अलग-अलग दर्शायी जाए ताकि राशि उसी मद में अलाट की जा सके।
- SNE की राशि भी इस राशि में शामिल है।
- Medical Bills तथा 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 मद (69) 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/99- Institutes
(v)	Detailed Head	98-Govt. Colleges Administrative Staff Establishment (Field Staff)/ 51-NA
(vi)	Object Head (SOEs)	05-O.E.
(vii)	Budget Provision OE	001 OE=200.00 Lakh (Recurring)

- 4 That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
- 5 That the budget may be utilized by **20th March, 2019.**
- 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, Finance Department conveyed vide their Memo No. 9882-4FD-II/2018 dated 03.04.2018.

Preet Singh
Superintendent Accounts
for Director General Higher Education,
Haryana, Panchkula. 

Endst. No. Even

Dated, Panchkula the 06.04.2018

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

- 1 The Accountant General Haryana (A&E) Chandigarh.
2. The Treasury Officer/ Assistant Treasury Officer, Concerned.

Preet Singh
Superintendent Accounts
for Director General Higher Education,
Haryana, Panchkula. 