

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 TE 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:-

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 99- Institutes
		T.E.	T.E.
	<u>AMBALA</u>		
1.	NARAINGARH	10000	20000
2.	AMBALA CANTT	10000	20000
	<u>PANCHKULA</u>		
3.	PANCHKULA	10000	10000
4.	BARWALA	10000	20000
5.	KALKA	10000	10000
	<u>BHIWANI</u>		
6.	BHIWANI	10000	20000
7.	BHIWANI (EDUCATION)	5000	10000
8.	BHIWANI (WOMEN)	10000	20000
9.	LOHARU	10000	20000
10.	BOUND KALAN	10000	10000
11.	SIWANI	5000	10000
	<u>FARIDABAD</u>		
12.	FARIDABAD(M)	10000	20000
	FARIDABAD(E)	5000	10000
13.	FARIDABAD (WOMEN)	10000	20000
14.	HODAL	10000	10000
15.	TIGAON	5000	10000
	<u>GURGAON</u>		
16.	GURGAON (DRONACHARYA)	10000	20000
17.	GURGAON (Sec-14)	10000	20000
18.	SECTOR-9, GURGAON	10000	20000
19.	JATAULI HAILY MANDI	10000	20000
20.	SIDHRAWALI	10000	10000

Recd. Singh

	MEWAT			
21.	NAGINA		10000	20000
22.	TAURU		10000	20000
	<u>HISAR</u>			
23.	ADAMPUR		10000	20000
24.	HISAR		10000	30000
25.	HISAR (WOMEN)		10000	20000
26.	HANSI		10000	20000
27.	NALWA		5000	10000
	<u>FATEHABAD</u>			
28.	BHATTU KALAN		5000	10000
29.	TOHANA		10000	10000
30.	BHODIA KHERA (WOMEN)		10000	10000
31.	RATIA		20000	10000
	<u>JIND</u>			
32.	JIND		10000	20000
33.	JIND (WOMEN)		20000	
34.	NARWANA		10000	20000
35.	SAFIDON		10000	30000
	<u>KARNAL</u>			
36.	KARNAL		10000	20000
37.	KARNAL (WOMEN)		10000	20000
38.	GHARAUNDA		10000	10000
39.	MATAK MAJRI		10000	10000
	<u>PANIPAT</u>			
40.	ISRANA		10000	20000
	<u>MOHINDERGARH</u>			
41.	MOHINDERGARH		10000	20000
42.	MOHINDERGARH (WOMEN)		10000	20000
43.	NARNAUL (WOMEN)		10000	20000
44.	NARNAUL (EDUCATION)		5000	10000
45.	NARNAUL		10000	20000
46.	ATELI		10000	10000
47.	KRISHAN NAGAR		10000	10000
48.	NANGAL CHAUDHARY		10000	10000

Preet Singh

REWARI			
49.	BAWAL	10000	10000
50.	KANWALI	10000	10000
51.	NAHAR	5000	10000
ROHTAK			
52.	ROHTAK (WOMEN)	10000	20000
53.	MEHAM	10000	20000
54.	SAMPLA (WOMEN)	5000	10000
JHAJJAR			
55.	JHAJJAR	10000	20000
56.	BAHADURGARH (M)	10000	20000
	BAHADURGARH (E)	5000	10000
57.	DUJANA	5000	10000
58.	DUBALDHAN	10000	20000
59.	BADLI	10000	20000
SONIPAT			
60.	GOHANA	10000	20000
61.	MURTHAL(WOMEN)	5000	10000
SIRSA			
62.	SIRSA	10000	20000
TOTAL		600000	1010000

Grand Total Head 001(TE)=(Rs. Six Lakh Only)

Grand Total Head 103(TE)=(Rs. Ten Lakh Ten Thousand 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)	04-T.E.

(vii)	Budget Provision (TE)	001 TE=25.00 Lakh (Recurring) 103 TE=20.00 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. 