

**REGISTERED**

From

Director Higher Education, Haryana, Panchkula

To

All the Principals  
Govt. Colleges in Haryana State (Non-Plan)

Memo No. 10/3-2015 Accounts (4)

Dated, Panchkula, the 16/9/15

**Subject:- Allotment of funds for the payment of Salary for the year 2015-2016 under Head "2202- General Education-03-University and Higher Education (Plan)".**

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The following funds are placed at your disposal for the salary indicated against each sub head for utilization during the year 2015-2016:-

Sr. No.	Name of the Govt. College	001-Direction and Administration-99-Administrative Staff-98-Govt. Colleges Administrative Staff Establishment (Field Staff) (Plan)			103-Govt. Colleges and Institutes-98-Govt. Colleges (Plan)		
		SALARY	DA	TOTAL	SALARY	DA	TOTAL
	<b>AMBALA</b>						
1.	AMBALA CANTT	150000	150000	300000	150000	150000	300000
	<b>BHIWANI</b>						
2.	BHIWANI	0	0	0	350000	350000	700000
3.	LOHARU	200000	200000	400000	300000	300000	600000
4.	SIWANI	300000	300000	600000	200000	200000	400000
	<b>MAHENDERGAH</b>						
5.	MAHENDERGARH (W)	0	0	0	150000	150000	300000
6.	NARNAUL (W)	0	0	0	400000	400000	800000
7.	ATELI	0	0	0	400000	400000	800000
	<b>JHHAJAR</b>						
8.	BAHADURGARH (M)	250000	250000	500000	0	0	0
9.	BAHADURGARH (E)	100000	100000	200000	0	0	0
	<b>REWARI</b>						
10.	BAWAL	300000	300000	600000	0	0	0
	<b>ROHTAK</b>						
11.	ROHTAK (W)	100000	100000	200000	0	0	0
12.	MEHAM	0	0	0	300000	300000	600000
13.	SAMPLA (W)	0	0	0	100000	100000	200000
	<b>KARNAL</b>						
14.	MATAK MAJRI	150000	150000	300000	700000	700000	1400000
15.	GHARAUNDA	100000	100000	200000	0	0	0
	<b>FATEHABAD</b>						
16.	TOHANA	150000	150000	300000	0	0	0
17.	BHODIA KHERA (W)	150000	150000	300000	0	0	0
18.	BHATTU KALAN	0	0	0	150000	150000	300000
	<b>SIRSA</b>						
19.	SIRSA	200000	200000	400000	0	0	0
	<b>SONEPAT</b>						
20.	GOHANA	400000	400000	800000	0	0	0
21.	MURTHAL (W)	250000	250000	500000	100000	100000	200000
	<b>TOTAL</b>	<b>2800000</b>	<b>2800000</b>	<b>5600000</b>	<b>3300000</b>	<b>3300000</b>	<b>6600000</b>

**Note : Important Instructions.**

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

3. प्रत्येक माह को 10 तारीख तक बी0एम0-26/29 पूर्णरूप से भरकर कार्यालय को प्रेषित कर दिए जाए अन्यथा अतिरिक्त राशि की मांग अलाट नहीं की जाएगी।
4. जब अतिरिक्त राशि की मांग की जाए तो प्लान व नान-प्लान 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।
5. Medical Bills तथा LTC के bills के भुगतान हेतु राशि अलग से स्वीकृतियों की प्रतियों सहित मांग की जाए।
6. 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।

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 debitible to the Head.

(i)	Major Head	2202- General Education (Plan)		
(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) 848.56 Lac	(103) 3393.91 Lac
		DA	(001) 850.17 Lac	(103) 3393.91 Lac

4. That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
5. That the budget may be utilized by 20<sup>th</sup> March, 2016 & send detailed B.M. 26/29 giving details category wise up-to-date.
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 Diary No. 685 dated 08.04.2015.

Haw.  
Assistant Director Budget Planning  
for Director Higher Education,  
Haryana, Panchkula

Endst. No. Even

Dated, Panchkula the 16/4/15

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.
3. Additional Chief Secretary to Govt. Haryana Finance Department (FD-II Branch), Chandigarh.

Sd/-  
Assistant Director Budget Planning  
for Director Higher Education,  
Haryana, Panchkula