

REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

All the Principals
Govt. Colleges in the State of HaryanaMemo No. DHE-210005 / 1 / 2021-Budget-DHE
Dated, Panchkula, the 04.04.2022Subject: 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:-

Sr. No	Name of the Govt. College	001-Direction and Administration-99-Administrative Staff-98-Govt. Colleges Administrative Staff Establishment (Field Staff) O.E.(05)
	<u>AMBALA</u>	
1.	NARAINGARH	50000
2.	AMBALA CANTT	100000
	<u>PANCHKULA</u>	
3.	PANCHKULA	100000
4.	BARWALA	50000
5.	KALKA	70000
	<u>BHIWANI</u>	
6.	BHIWANI	100000
7.	BHIWANI (EDUCATION)	40000
8.	BHIWANI (WOMEN)	50000
9.	LOHARU	50000
10.	BOUND KALAN	40000
11.	SIWANI	50000
	<u>FARIDABAD</u>	
12.	FARIDABAD(M)	100000
	FARIDABAD(E)	20000
13.	FARIDABAD (WOMEN)	80000
14.	HODAL	40000
15.	TIGAON	40000
	<u>GURGAON</u>	
16.	GURGAON (DRONACHARYA)	100000
17.	GURGAON (Sec-14)	100000
18.	SECTOR-9, GURGAON	80000
19.	JATAULI HAILY MANDI	50000
20.	SIDHRAWALI	40000
	<u>MEWAT</u>	
21.	NAGINA	40000
22.	TAURU	40000
	<u>HISAR</u>	
23.	ADAMPUR	50000
24.	HISAR	100000
25.	HISAR (WOMEN)	50000
26.	HANSI	50000

27.	NALWA	40000
	<u>FATEHABAD</u>	
28.	BHATTU KALAN	40000
29.	TOHANA	50000
30.	BHODIA KHERA (WOMEN)	40000
31.	RATIA	40000
	<u>JIND</u>	
32.	JIND	80000
33.	NARWANA	60000
34.	SAFIDON	50000
	<u>KARNAL</u>	
35.	KARNAL	100000
36.	KARNAL (WOMEN)	80000
37.	GHARAUNDA	40000
38.	MATAK MAJRI	40000
	<u>PANIPAT</u>	
39.	ISRANA	40000
	<u>MOHINDERGARH</u>	
40.	MOHINDERGARH	70000
41.	MOHINDERGARH (WOMEN)	50000
42.	NARNAUL (WOMEN)	60000
43.	NARNAUL (EDUCATION)	40000
44.	NARNAUL	80000
45.	ATELI	40000
46.	KRISHAN NAGAR	40000
47.	NANGAL CHAUDHARY	50000
	<u>REWARI</u>	
48.	BAWAL	40000
49.	KANWALI	50000
50.	NAHAR	40000
	<u>ROHTAK</u>	
51.	ROHTAK (WOMEN)	80000
52.	MEHAM	50000
53.	SAMPLA (WOMEN)	50000
	<u>JHAJJAR</u>	
54.	JHAJJAR	80000
55.	BAHADURGARH (M)	80000
	BAHADURGARH (E)	20000
56.	DUJANA	50000
57.	DUBALDHAN	50000
58.	BADLI	40000
	<u>SONIPAT</u>	
59.	GOHANA (WOMEN)	80000
60.	MURTHAL(WOMEN)	50000
	<u>SIRSA</u>	
61.	SIRSA	100000
	TOTAL	36,70,000/-


1. कैंटीजेंसी की राशि कार्यालय के टेलीफोन, सेवा टिकटों तथा अन्य फुटकर खर्च हेतू है। जबकि बिजली बिलों हेतू राशि बिजली फण्ड से वहन की जाए।
2. 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 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
(iv)	Sub Head	99-Administrative Staff
(v)	Detailed Head	98-Govt. Colleges Administrative Staff Establishment (Field Staff)
(vi)	Object Head (SOEs)	05-OE
(vii)	Budget Provision (Recurring)	300.00Lakh

- 3 That the budget may be utilized by **20th March, 2023.**
- 5 Payment will be as per Govt. rule 19.6 of PFR of Vol. I 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 Director, Higher Education Department, Haryana conveyed vide their Computer No. 440 dated 01.04.2022

Rekhs
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula. 


Endst. No. Even

Dated, Panchkula the 04.04.2022

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

Rekhs
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula. 

REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

All the Principals
Govt. Colleges in the State of HaryanaMemo No. DHE-210005 / 1 / 2021-Budget-DHE
Dated, Panchkula, the 04.04.2022Subject: Allotment of funds under the object MR 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 reimbursement of medical bills indicated against each sub head for utilization during the year 2022-2023:-

District Name	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
			001-67-MR	103-99-67-MR
<u>AMBALA</u>	1	NARAINGARH	50000	100000
	2	AMBALA CANTT	50000	1200000
<u>PANCHKULA</u>	3	PANCHKULA	150000	1700000
	4	BARWALA	50000	100000
	5	KALKA	50000	300000
<u>BHIWANI</u>	6	BHIWANI	500000	1200000
	7	BHIWANI (EDUCATION)	100000	100000
	8	BHIWANI (WOMEN)	200000	100000
	9	LOHARU	50000	200000
	10	BOUND KALAN	100000	300000
<u>FARIDABAD</u>	11	SIWANI	100000	200000
	12	FARIDABAD(M)	600000	2500000
	13	FARIDABAD(E)	40000	100000
	14	FARIDABAD (WOMEN)	100000	300000
	15	HODAL	50000	100000
	16	TIGAON	50000	200000
<u>GURGAON</u>	17	GURGAON (DRONACHARYA)	300000	1900000
	18	GURGAON (Sec-14)	800000	1800000
	19	SECTOR-9, GURGAON	50000	900000
	20	JATAULI HAILY MANDI	50000	200000
<u>MEWAT</u>	21	SIDHRAWALI	40000	100000
	22	NAGINA	50000	100000
	23	TAURU	100000	100000
<u>HISAR</u>	24	ADAMPUR	600000	400000
	25	HISAR	500000	1600000
	26	HISAR (WOMEN)	200000	500000
	27	HANSI	50000	700000
<u>FATEHABAD</u>	28	NALWA	200000	200000
	29	BHATTU KALAN	300000	300000
	30	TOHANA	300000	200000

	31	BHODIA KHERA (WOMEN)	300000	700000
	32	RATIA	50000	200000
JIND	33	JIND	800000	1900000
	34	NARWANA	100000	600000
	35	SAFIDON	400000	300000
KARNAL	36	KARNAL	200000	2500000
	37	KARNAL (WOMEN)	50000	500000
	38	GHARAUNDA	40000	300000
	39	MATAK MAJRI	40000	200000
PANIPAT	40	ISRANA	50000	200000
MOHINDERGARH	41	MOHINDERGARH	50000	500000
	42	MOHINDERGARH (WOMEN)	50000	200000
	43	NARNAUL (WOMEN)	500000	200000
	44	NARNAUL (EDUCATION)	40000	100000
	45	NARNAUL	100000	400000
	46	ATELI	50000	200000
	47	KRISHAN NAGAR	40000	200000
	48	NANGAL CHAUDHARY	40000	200000
REWARI	49	BAWAL	40000	200000
	50	KANWALI	100000	200000
	51	NAHAR	40000	200000
ROHTAK	52	ROHTAK (WOMEN)	1100000	2500000
	53	MEHAM	100000	400000
	54	SAMPLA (WOMEN)	50000	3000000
JHAJJAR	55	JHAJJAR	300000	900000
	56	BAHADURGARH (M)	200000	300000
	57	BAHADURGARH (E)	30000	100000
	58	DUJANA	150000	150000
	59	DUBALDHAN	200000	100000
	60	BADLI	200000	100000
SONIPAT	61	GOHANA	50000	300000
	62	MURTHAL(WOMEN)	200000	200000
SIRSA	63	SIRSA	50000	1800000
		TOTAL	1,14,90,000/-	3,77,50,000/-

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 Institution will be responsible for any excess/wrong payment.

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 debitible to the Head.

(i)	Major Head	2202- 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)	67-MR
(vii)	Budget Provision	001- MR-250.00 Lakh 103- MR- 500.00 Lakh

3. That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
4. That the budget may be utilized by **30th 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 Director, Higher Education Department, Haryana conveyed vide their Computer No. 440 dated 01.04.2022.

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

Dated, Panchkula the 04.04.2022

Endst. No. Even

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

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

2/

REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

All the Principals
Govt. Colleges in the State of Haryana

Memo No. DHE-210005 / 1 / 2021-Budget-DHE

Dated, Panchkula, the 04.04.2022

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].

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:-

		001-DIRECTION AND ADMINISTRATION-99-Administrative Staff- 98- Govt. Colleges Administrative Staff Establishment (Field Staff)	103-GOVT. COLLEGES AND INSTITUTES 99- Institutes
Sr. No	Name of the Govt. College	T.E.	T.E.
	<u>AMBALA</u>		
1.	NARAINGARH	10000	30000
2.	AMBALA CANTT	10000	30000
	<u>PANCHKULA</u>		
3.	PANCHKULA	10000	20000
4.	BARWALA	10000	30000
5.	KALKA	10000	40000
	<u>BHIWANI</u>		
6.	BHIWANI	30000	80000
7.	BHIWANI (EDUCATION)	10000	30000
8.	BHIWANI (WOMEN)	15000	40000
9.	LOHARU	20000	60000
10.	BOUND KALAN	10000	30000
11.	SIWANI	20000	30000
	<u>FARIDABAD</u>		
12.	FARIDABAD(M)	20000	100000
	FARIDABAD(E)	5000	20000
13.	FARIDABAD (WOMEN)	20000	40000
14.	HODAL	10000	40000
15.	TIGAON	10000	30000
	<u>GURGAON</u>		
16.	GURGAON (DRONACHARYA)	40000	80000
17.	GURGAON (Sec-14)	30000	100000
18.	SECTOR-9, GURGAON	25000	60000
19.	JATAULI HAILY MANDI	10000	30000
20.	SIDHRAWALI	10000	30000

	MEWAT		
21.	NAGINA	10000	30000
22.	TAURU	10000	30000
	HISAR		
23.	ADAMPUR	20000	60000
24.	HISAR	30000	100000
25.	HISAR (WOMEN)	15000	100000
26.	HANSI	20000	30000
27.	NALWA	10000	60000
	FATEHABAD		
28.	BHATTU KALAN	10000	60000
29.	TOHANA	15000	30000
30.	BHODIA KHERA (WOMEN)	15000	40000
31.	RATIA	10000	40000
	JIND		
32.	JIND	20000	50000
33.	NARWANA	15000	40000
34.	SAFIDON	15000	80000
	KARNAL		
35.	KARNAL	15000	90000
36.	KARNAL (WOMEN)	15000	50000
37.	GHARAUNDA	10000	30000
38.	MATAK MAJRI	10000	30000
	PANIPAT		
39.	ISRANA	10000	30000
	MOHINDERGARH		
40.	MOHINDERGARH	20000	80000
41.	MOHINDERGARH (WOMEN)	20000	80000
42.	NARNAUL (WOMEN)	10000	50000
43.	NARNAUL (EDUCATION)	8000	30000
44.	NARNAUL	20000	80000
45.	ATELI	15000	50000
46.	KRISHAN NAGAR	10000	30000
47.	NANGAL CHAUDHARY	10000	50000
	REWARI		
48.	BAWAL	10000	30000
49.	KANWALI	10000	50000
50.	NAHAR	10000	30000

ROHTAK			
51.	ROHTAK (WOMEN)	40000	80000
52.	MEHAM	15000	50000
53.	SAMPLA (WOMEN)	15000	40000
JHAJJAR			
54.	JHAJJAR	15000	80000
55.	BAHADURGARH (M)	15000	40000
	BAHADURGARH (E)	5000	2000
56.	DUJANA	15000	30000
57.	DUBALDHAN	20000	30000
58.	BADLI	10000	40000
SONIPAT			
59.	GOHANA	25000	60000
60.	MURTHAL(WOMEN)	20000	40000
SIRSA			
61.	SIRSA	25000	40000
TOTAL		9,73,000/-	30,22,000/-

- 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 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-TE
(vii)	Budget Provision	001- 30.00 Lakh (Recurring) 103- 40.00 Lakh(Recurring)

- 3 That the budget may be utilized by **20th March, 2023.**
- 4 That the mode of payment will be as per Govt. rules.
- 5 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 Director, Higher Education Department, Haryana conveyed vide their Computer No. 440 dated 01.04.2022

Rehke
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula. *P*

Endst. No. Even

Dated, Panchkula the 04.04.2022

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.**

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Rehke
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula *e*

REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

All the Principals
Govt. Colleges in Haryana StateMemo No. DHE-210005 / 1 / 2021-Budget-DHE
Dated, Panchkula, the 04.04.2022**Subject :** Allotment of funds for the payment of Salary for the year 2022-23 under Head "2202- 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 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 99- Institutes		
			(RECURRING)			(RECURRING)		
			SALARY	DA	TOTAL	SALARY	DA	TOTAL
AMBALA	1	NARAINGARH	3500000	1200000	4700000	4000000	1400000	5400000
	2	AMBALA CANTT	3000000	1000000	4000000	12000000	4000000	16000000
PANCHKULA	3	PANCHKULA	5000000	1600000	6600000	15000000	5000000	15500000
	4	BARWALA	3000000	1000000	4000000	2500000	800000	3300000
	5	KALKA	5000000	1600000	6600000	6000000	2000000	8000000
BHIWANI	6	BHIWANI	6000000	2000000	8000000	10000000	4000000	14000000
	7	BHIWANI (EDUCATION)	4500000	1500000	6000000	5500000	2000000	7500000
	8	BHIWANI (WOMEN)	4500000	1500000	6000000	4500000	1500000	6000000
	9	LOHARU	4000000	1200000	5200000	1200000	400000	1600000
	10	SIWANI	5500000	1900000	7400000	1800000	600000	2400000
CHARKHI DADRI	11	BOUND KALAN	4000000	1300000	5300000	1800000	600000	2400000
PALWAL	12	HODAL	3500000	1200000	4700000	5000000	1700000	6700000
FARIDABAD	13	FARIDABAD (M)	4000000	1500000	5500000	12000000	4000000	16000000
	14	FARIDABAD (E)	1200000	400000	1600000	700000	220000	920000
	15	FARIDABAD (WOMEN)	4500000	1500000	6000000	3200000	1100000	4300000
	16	TIGAON	4000000	1400000	5400000	4000000	1300000	5300000
GURGAON	17	GURGAON (DRONACHARYA)	8000000	3000000	11000000	13000000	4600000	17600000
	18	GURGAON (Sec-14)	7000000	2400000	9400000	15000000	5000000	20000000
	19	SECTOR-9, GURGAON	5000000	1800000	6800000	6000000	2000000	8000000
	20	JATAULI HAILY MANDI	1000000	400000	1400000	2500000	800000	3300000
	21	SIDHRAWALI	4000000	1300000	5300000	1700000	600000	2300000
MEWAT	22	NAGINA	1500000	500000	2000000	4600000	1500000	6100000
	23	TAURU	2500000	800000	3300000	900000	300000	1200000
HISAR	24	ADAMPUR	6000000	2000000	8000000	7000000	1400000	8400000
	25	HISAR	8000000	3000000	11000000	20000000	7000000	27000000
	26	HISAR (WOMEN)	5000000	1600000	6600000	4500000	1500000	5200000
	27	HANSI	6000000	2000000	8000000	4000000	1300000	5300000

	28	NALWA	500000	160000	660000	2500000	800000	3300000
FATEHABAD	29	BHATTU KALAN	300000	100000	400000	1650000	550000	2200000
	30	TOHANA	500000	160000	660000	1600000	550000	2150000
	31	BHODIA KHERA (WOMEN)	500000	160000	660000	5000000	1500000	6500000
	32	RATIA	450000	150000	600000	1650000	550000	2200000
JIND	33	JIND	600000	200000	800000	7000000	2400000	9400000
	34	NARWANA	400000	130000	530000	5500000	1800000	7300000
	35	SAFIDON	400000	130000	530000	4500000	1500000	6000000
KARNAL	36	KARNAL	500000	160000	660000	17000000	5400000	22400000
	37	KARNAL (WOMEN)	500000	160000	660000	11000000	3800000	12800000
	38	GHARAUNDA	300000	100000	400000	2000000	660000	2660000
	39	MATAK MAJRI	200000	70000	270000	5000000	2000000	7000000
PANIPAT	40	ISRANA	300000	100000	400000	1700000	600000	2300000
MOHINDERG ARH	41	MOHINDER- GARH	500000	160000	660000	3000000	1000000	4000000
	42	MOHINDER- GARH (WOMEN)	500000	160000	660000	2000000	700000	3000000
	43	NARNAUL (WOMEN)	300000	100000	400000	4000000	1300000	5300000
	44	NARNAUL (EDUCATION)	200000	70000	270000	600000	200000	800000
	45	NARNAUL	500000	180000	680000	5500000	2000000	7500000
	46	ATELI	200000	70000	270000	3500000	1200000	4700000
	47	KRISHAN NAGAR	200000	70000	270000	2250000	750000	3000000
	48	NANGAL CHAUDHA- RY	120000	40000	160000	1500000	500000	2000000
REWARI	49	BAWAL	250000	80000	330000	1500000	500000	2000000
	50	KANWALI	400000	130000	530000	2200000	700000	2900000
	51	NAHAR	200000	70000	270000	1500000	500000	2000000
ROHTAK	52	ROHTAK (WOMEN)	600000	200000	800000	15000000	5000000	20000000
	53	MEHAM	600000	200000	800000	2500000	800000	3300000
	54	SAMPLA (WOMEN)	500000	170000	670000	3000000	1000000	4000000
JHAJJAR	55	JHAJJAR	500000	170000	670000	4500000	1500000	6000000
	56	BAHADUR- GARH (M)	300000	100000	1100000	5500000	1900000	7400000
	57	BAHADUR- GARH (E)	100000	40000	400000	600000	200000	800000
	58	DUJANA	400000	130000	140000	2500000	800000	3300000
	59	DUBALDHAN	450000	150000	530000	1200000	400000	1600000
	60	BADLI	400000	130000	600000	2000000	700000	2700000

<u>SONIPAT</u>	61	GOHANA	6000000	2000000	5300000	60000000	20000000	80000000
	62	MURTHAL (W)	6000000	2000000	8000000	35000000	12000000	47000000
<u>SIRSA</u>	64	SIRSA	6000000	2000000	8000000	110000000	38000000	148000000
		TOTAL	263900000/-	87160000/-	3057600000/-	3555000000/-	1027000000/-	4014600000/-

Note : Important Instructions.

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

- जब अतिरिक्त राशि की मांग की जाए जो नान-प्लान (Recurring) व प्लान (Non-Recurring) सपष्ट रूप से अंकित किया जाए। राशि की शीर्ष भी सपष्ट रूप से दर्शाया जाए। सैलरी व डी.ए. की राशि अलग-अलग दर्शायी जाए ताकि राशि उसी मद में अलाट की जा सके।
 - LTC bill के भुगतान हेतु राशि अलग से स्वीकृतियों की प्रतियों सहित मांग की जाए।
 - स्वीकृत पदों के विरुद्ध पदों के विरुद्ध पदों पर कार्यरत Part-II कर्मचारियों के वेतन हेतु Contractual Services मद (69) तक workload पर Part-I में लगाये गये कर्मचारियों के लिए 02- wages 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 That the expenditure involved will be debitible to the Head.

(i)	Major Head	2202- 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)	01-Salary & 03-DA
(vii)	Budget Provision	001- Salary-7000.00 Lakh, DA- 1350.00 Lakh 103- Salary- 35000.00 Lakh, DA- 800.00 Lakh

- 3 That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
- 4 That the budget may be utilized by **30th 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 Director, Higher Education Department, Haryana conveyed vide their Computer No. 440 dated 01.04.2022.

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

Dated, Panchkula the 04.04.2022

Endst. No. Even

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

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

REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

All the Principals
Govt. Colleges in the State of HaryanaMemo No. DHE-210005 / 1 / 2021-Budget-DHE
Dated, Panchkula, the 07.04.2022**Subject: Allotment of funds for the payment of Ex-gratia 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 Ex-gratia 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:-

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
		001-79- Ex-gratia	103-79- Ex-gratia
	<u>AMBALA</u>		
1.	NARAINGARH	400000	450000
2.	AMBALA CANTT	-	3500000
	<u>PANCHKULA</u>		
3.	PANCHKULA	-	900000
4.	KALKA	-	1300000
	<u>BHIWANI</u>		
5.	BHIWANI	400000	-
6.	BHIWANI (EDUCATION)	400000	-
7.	BHIWANI (WOMEN)	350000	-
8.	BOUND KALAN	600000	-
	<u>FARIDABAD</u>		
9.	FARIDABAD(M)	-	600000
10.	TIGAON	600000	
	<u>GURGAON</u>		
11.	GURGAON (DRONACHARYA)	600000	2200000
12.	GURGAON (Sec-14)	-	1200000
13.	SIDHRAWALI	-	400000
	<u>HISAR</u>		
14.	ADAMPUR	-	400000
15.	HISAR	-	5500000
16.	HISAR (WOMEN)	600000	-
17.	HANSI	800000	2400000
18.	NALWA	-	600000
	<u>FATEHABAD</u>		
19.	BHATTU KALAN	400000	-
20.	TOHANA	-	1700000
	<u>KARNAL</u>		
21.	KARNAL	-	5500000
	<u>MOHINDERGARH</u>		
22.	KRISHAN NAGAR	-	1200000
	<u>REWARI</u>		
23.	NAHAR	400000	-

	ROHTAK		
24.	ROHTAK (WOMEN)	-	2100000
25.	MEHAM	-	1000000
	JHAJJAR		
26.	JHAJJAR	-	5500000
27.	BAHADURGARH (M)	800000	-
	SONIPAT		
29.	GOHANA	300000	-
	SIRSA		
30.	SIRSA	400000	800000
	TOTAL	70,50,000/-	3,72,50,000/-

- 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 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)	79-Ex-gratia
(vii)	Budget Provision	001- 200.00 Lakh (Recurring) 103- 550.00 Lakh(Recurring)

- 3 That the budget may be utilized by **20th March, 2023.**
- 4 That the mode of payment will be as per Govt. rules.
- 5 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 Director, Higher Education Department, Haryana conveyed vide their Computer No. 440 dated 01.04.2022

Rekha
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula. *Q*

Endst. No. Even

Dated, Panchkula the 07.04.2022

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

Rekha
Superintendent Budget & Planning
for Director Higher Education
Haryana, Panchkula *Q*

REGISTERED

From

Director Higher Education, Haryana, Panchkula.

To

All the Principals
Govt. Colleges in the State of Haryana

Memo No. DHE-210005 / 1 / 2021-Budget-DHE

Dated, Panchkula, the 07.04.2022

Subject: Allotment of funds for the payment of Energy Charges 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:-

Sr. No	Name of the Govt. College	001-Direction and Administration-99-Administrative Staff-98-Govt. Colleges Administrative Staff Establishment (Field Staff) Energy Charges-92
	<u>AMBALA</u>	
1.	NARAINGARH	400000
2.	AMBALA CANTT	300000
	<u>PANCHKULA</u>	
3.	BARWALA	500000
4.	KALKA	500000
	<u>BHIWANI</u>	
5.	BHIWANI (WOMEN)	200000
6.	LOHARU	400000
7.	SIWANI	200000
	<u>FARIDABAD</u>	
8.	FARIDABAD (WOMEN)	100000
9.	TIGAON	350000
	<u>GURGAON</u>	
10.	JATAULI HAILY MANDI	300000
11.	SIDHRAWALI	150000
	<u>MEWAT</u>	
12.	TAURU	200000
	<u>HISAR</u>	
13.	ADAMPUR	200000
14.	HISAR	600000
15.	HANSI	300000
	<u>FATEHABAD</u>	
16.	BHODIA KHERA (WOMEN)	500000
17.	RATIA	300000
	<u>KARNAL</u>	
18.	KARNAL (WOMEN)	1500000
	<u>MOHINDERGARH</u>	
19.	ATELI	400000
	<u>REWARI</u>	
20.	BAWAL	200000
21.	KANWALI	100000
	<u>ROHTAK</u>	
22.	SAMPLA (WOMEN)	100000

	JHAJJAR	
23.	JHAJJAR	500000
24.	DUBALDHAN	150000
	SONIPAT	
25.	GOHANA (WOMEN)	250000
26.	MURTHAL(WOMEN)	300000
	TOTAL	90,00,000/-

- कैंटीन/जैसी की राशि कार्यालय के टेलीफोन, सेवा टिकटों तथा अन्य फुटकर खर्च हेतू है। जबकि बिजली बिलों हेतू 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
(v)	Detailed Head	98-Govt. Colleges Administrative Staff Establishment (Field Staff)
(vi)	Object Head (SOEs)	92-Energy Charges
(vii)	Budget Provision (Recurring)	400.00Lakh

- That the budget may be utilized by **20th March, 2023**.
- Payment will be as per Govt. rule 19.6 of PFR of Vol. I Part I
- 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 Director, Higher Education Department, Haryana conveyed vide their Computer No. 440 dated 01.04.2022

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

Endst. No. Even

Dated, Panchkula the 07.04.2022

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

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

3.

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