

From Director Higher Education, Haryana, Panchkula

To The Principal  
Govt. Colleges,

Memo No. 20/66-2016 Accounts (2)  
Dated, Panchkula, the 29/12/16

**Subject: Allotment of funds for the payment of Salary of the Contractual Employees working on the vacant posts against the sanctioned posts for the year 2016-17 (under Head "2202- General Education" 03 University and Higher Education (Non-Plan).**

\*\*\*\*\*

The following funds for the salary indicated against each for utilization during the year 2016-2017 are placed at your disposal:-

Sr. No	Name of the Govt. College	001-Direction and Administration 98- Govt. Colleges Administrative Staff Establishment (Field Staff) (Non-Plan) 69- Contractual Services	103- Govt. Colleges and Institutes 99- Institutes 51-NA (Non-Plan)	Remarks
1	Govt. College for women, Faridabad.	200000	100000	With their reference letter No. 4270 dated 13.12.2016
2	Govt. College, Faridabad (E).	100000	0	With their reference letter No. 2952 dated 26.11.2016
3	Govt. College, Sector-14 Gurgaon.	300000	1529743	With their reference letter No. 446-69 dated 22.09.2016
4	Govt. College, Sector-9 Gurgaon.	69352	62000	With their reference letter No. 925 dated 14.09.2016
5	Govt. College, Sidharwali (Gurgaon).	100000	75000	With their reference letter No. 7854 dated 08.11.2016
6	Govt. College, Tauru.	100000	153594	With their reference letter No. 393-94 dated 16/19.8.2016
7	Govt. College, Nagina.	150000	0	With their reference letter No. 611 & 877 dated 19.08.2016 & 26.11.2016
8	Govt. College, Hisar.	100000	678360	With their reference letter No. 5574 & 5573 dated 08.11.2016
9	Govt. College, Baund Kalan.	100000	210000	With their reference letter No. 710 dated 22.11.2016
10	Govt. College, Tigaon.	200000	0	With their reference letter No. 2759 dated 15.09.2016
11	Govt. College, Israna.	55000	0	With their reference letter No. 894 dated 12.09.2016
12	Govt. College, Bhiwani.	100000	0	With their reference letter No. Nil dated 09.09.2016
13	Govt. College, Ambala Cantt.	100000	250000	With their reference letter No. 2602 dated 07.12.2016
14	Govt. College, Sirsa.	200000	300000	With their reference letter No. 2464 dated 15.09.2016
15	Govt. College of Edu, Narnaul.	0	120000	With their reference letter No.7666 dated 16.09.2016
16	Govt. College for Women, Karnal.	100000	0	With their reference letter No.1408 dated 13.10.2016
17	Govt. College, Nalwa (Hisar).	100000	70000	With their reference letter No.7752-53 dated 20.09.2016
18	Govt. College, Dubaldhan (Jhajjar).	100000	0	With their reference letter No.1311 dated 17.09.2016
19	Govt. College, Narnaul.	0	114000	With their reference letter No.7037 dated 15.09.2016
20	Govt. College, Jhajjar.	200000	0	With their reference letter No.4113 dated 28.09.2016
21	Govt. College for Women, Narnaul.	0	106704	With their reference letter No. 387 dated 22.09.2016
22	Govt. College, Gohana.	100000	250000	With their reference letter No.769 dated 28.09.2016

-1-

P.T.O.


23	Govt. College, Hansi.	200000	150000	With their reference letter No. 1619 dated 28.09.2016
24	DGC, Gurgaon	200000	1006240	With their reference letter No. 2699 dated 10.10.2016
25	Govt. College, Mahendergarh.	86112	58240	With their reference letter No. 1308 dated 07.10.2016
26	Govt. College, Dujana	100000	0	With their reference letter No. 1227 dated 24.08.2016
27	Govt. College, Kalka	150000	669000	With their reference letter No. 1448 dated 19.10.2016
28	Govt. College, Ateli	100000	0	With their reference letter No. 833 dated 06.10.2016
29	Govt. College for Women, Murthal	30400	106000	With their reference letter No. 704 dated 22.10.2016
30	Govt. College, Safidon	200000	500000	With their reference letter No. 1326 dated 15.10.2016
31	Govt. College, Matak Majri	120000	0	With their reference letter No. 1317 dated 22.10.2016
32	Govt. College, Faridabad (M)	200000	623000	With their reference letter No. 2954 & 2956 dated 26.11.2016
33	Govt. College, Bhodia Khera.	100000	70000	With their reference letter No. 1518-21 dated 04.11.2016
	<b>Grand Total</b>	<b>3960864/- (Thirty Nine Lac Sixty Thousand Eight Hundred Sixty Four Only)</b>	<b>7201881/- (Seventy Two Lac One Thousand Eight Hundred Eighty One Only)</b>	

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
(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)	69- Contractual Services
(vii)	Budget Provision	200.00 Lac (001) 110.00 Lac (103) <b>Recurring</b>

4. That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
5. That the budget may be utilized by **28<sup>th</sup> February, 2017** & 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, Finance Department conveyed vide their Memo No. 10782-4FDII/2016 dated 07.04.2016.


  
Superintendent Accounts  
for Director Higher Education,  
Haryana, Panchkula.

Endst. No. Even

Dated, Panchkula the 29/12/16

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.**

  
Superintendent Accounts  
for Director Higher Education,  
Haryana, Panchkula.