

G.4.3

2020-21

BUDGET AVAILABILITY REPORT

Date: 16/08/2021

Treasury / Sub-Treasury : Mohindergarh

Time: 11:12 AM

DDO Code/Name : 2333

principal govt college satnali

Head of Account	Obj Code Description	Amount Allocated	Cumulative Expenditure	Balance Amount
2041-51-102-98-51-34-P-01-N-V 34	Other Charges	17900	4036	13864
	Scheme Total:	17900	4036	13864
2202-03-001-99-98-09-P-01-R-V 01	Salary	4500000	4371807	128193
2202-03-001-99-98-09-P-01-R-V 03	Dearness Allowances	700000	678798	21202
2202-03-001-99-98-09-P-01-R-V 04	Travel Expenses	9896	9582	314
2202-03-001-99-98-09-P-01-R-V 05	Office Expenses	40000	37671	2329
2202-03-001-99-98-09-P-01-R-V 34	Other Charges	519000	39000	480000
2202-03-001-99-98-09-P-01-R-V 69	Contractual Service	850000	846118	3882
2202-03-001-99-98-09-P-01-R-V 92	Energy Charges	0	0	0
	Scheme Total:	6618896	5982976	635920
2202-03-103-98-51-09-P-01-N-V 01	Salary	14200000	14097930	1020/0
2202-03-103-98-51-09-P-01-N-V 02	Wages	726500	553000	173500
2202-03-103-98-51-09-P-01-N-V 03	Dearness Allowances	2300000	2074050	225950
2202-03-103-98-51-09-P-01-N-V 04	Travel Expenses	40000	26986	13014
2202-03-103-98-51-09-P-01-N-V 24	Material and Supply	197500	197500	0
2202-03-103-98-51-09-P-01-N-V 69	Contractual Service	7256167	7256167	0
	Scheme Total:	24720167	24205633	514534
2202-03-105-90-51-09-P-01-N-V 34	Other Charges	109550	78685	30865
	Scheme Total:	109550	78685	30865
2202-03-105-92-51-09-P-01-N-V 24	Material and Supply	200000	141784	58216
2202-03-105-92-51-09-P-01-N-V 87	Honorarium	80000	79400	600
	Scheme Total:	280000	221184	58816
2202-03-105-99-51-09-P-01-N-V 34	Other Charges	30057	29481	576
2202-03-105-99-51-09-P-01-N-V 87	Honorarium	36500	36420	80
	Scheme Total:	66557	65901	656
2202-03-107-98-51-09-P-01-N-V 12	Scholarships and Stipends	106000	101000	5000
	Scheme Total:	106000	101000	5000
2202-03-107-99-51-09-P-01-R-V 12	Scholarships and Stipends	14400	0	14400
	Scheme Total:	14400	0	14400

Principal
Govt. College
Satnali (M.garh)

BUDGET AVAILABILITY REPORT

130

Date: 13/10/2020

Treasury / Sub-Treasury : Mohindergarh

Time: 02:24 PM

2019-20

DDO Code/Name : 2333

principal government college satnali

6.4.3

Head of Account	Obj Code	Description	Amount Allocated	Cumulative Expenditure	Balance Amount
2202-03-001-99-98-09-P-01-R-V	01	Salary	2333380	2333380	0
2202-03-001-99-98-09-P-01-R-V	03	Dearness Allowances	321836	321836	0
2202-03-001-99-98-09-P-01-R-V	04	Travel Expenses	12176	12176	0
2202-03-001-99-98-09-P-01-R-V	05	Office Expenses	100000	95070	4930
2202-03-001-99-98-09-P-01-R-V	69	Contractual Service	476558	476558	0
2202-03-001-99-98-09-P-01-R-V	70	Leave Travel Concession	116824	116824	0
Scheme Total:			3360774	3355844	4930
2202-03-103-98-51-09-P-01-N-V	01	Salary	15236000	13981777	1254223
2202-03-103-98-51-09-P-01-N-V	02	Wages	900000	869011	30989
2202-03-103-98-51-09-P-01-N-V	03	Dearness Allowances	2410000	2046786	363214
2202-03-103-98-51-09-P-01-N-V	04	Travel Expenses	19686	19686	0
2202-03-103-98-51-09-P-01-N-V	24	Material and Supply	0	0	0
2202-03-103-98-51-09-P-01-N-V	67	Medical Reimbursement	19350	19350	0
2202-03-103-98-51-09-P-01-N-V	69	Contractual Service	6650000	6030734	619266
2202-03-103-98-51-09-P-01-N-V	70	Leave Travel Concession	464274	464274	0
Scheme Total:			25699310	23431618	2267692
2202-03-105-90-51-09-P-01-N-V	34	Other Charges	100000	0	100000
Scheme Total:			100000	0	100000
2202-03-105-92-51-09-P-01-N-V	24	Material and Supply	175000	145345	29655
2202-03-105-92-51-09-P-01-N-V	86	Training	30000	0	30000
2202-03-105-92-51-09-P-01-N-V	87	Honorarium	70000	69900	100
Scheme Total:			275000	215245	59755
2202-03-105-93-51-09-P-01-N-V	24	Material and Supply	30000	0	30000
2202-03-105-93-51-09-P-01-N-V	87	Honorarium	40000	8680	31320
Scheme Total:			70000	8680	61320
2202-03-105-99-51-09-P-01-N-V	34	Other Charges	53000	52750	250
2202-03-105-99-51-09-P-01-N-V	87	Honorarium	60000	52845	7155
Scheme Total:			113000	105595	7405
2202-03-107-98-51-09-P-01-N-V	12	Scholarships and Stipends	76000	30000	46000
Scheme Total:			76000	30000	46000
2202-03-107-99-51-09-P-01-R-V	12	Scholarships and Stipends	10800	0	10800
Scheme Total:			10800	0	10800
2202-03-789-94-51-09-P-01-N-V	74	Special Component Plan for SC	6000	6000	0
Scheme Total:			6000	6000	0

[Handwritten Signature]
Principal
Govt. College
Satnali (M.garh)

BUDGET AVAILABILITY REPORT

131

Date: 13/10/2020

Treasury / Sub-Treasury : Mohindergarh

Time: 02:26 PM

2018-19

DDO Code/Name : 2333

principal government college satnali

Head of Account	Obj Code	Description	Amount Allocated	Cumulative Expenditure	Balance Amount
2202-03-001-99-98-09-P-01-R-V	01	Salary	1332584	1332584	0
2202-03-001-99-98-09-P-01-R-V	03	Dearness Allowances	105706	105706	0
2202-03-001-99-98-09-P-01-R-V	04	Travel Expenses	32911	32911	0
2202-03-001-99-98-09-P-01-R-V	05	Office Expenses	80000	78125	1875
2202-03-001-99-98-09-P-01-R-V	69	Contractual Service	908028	908028	0
Scheme Total:			2459229	2457354	1875
2202-03-103-98-51-09-P-01-N-V	01	Salary	14097512	14097512	0
2202-03-103-98-51-09-P-01-N-V	02	Wages	532000	532000	0
2202-03-103-98-51-09-P-01-N-V	03	Dearness Allowances	2309357	2309357	0
2202-03-103-98-51-09-P-01-N-V	04	Travel Expenses	24990	24990	0
2202-03-103-98-51-09-P-01-N-V	24	Material and Supply	199311	199311	0
2202-03-103-98-51-09-P-01-N-V	69	Contractual Service	2494874	2494874	0
2202-03-103-98-51-09-P-01-N-V	70	Leave Travel Concession	146060	146060	0
Scheme Total:			19804104	19804104	0
2202-03-105-90-51-09-P-01-N-V	34	Other Charges	119977	119977	0
Scheme Total:			119977	119977	0
2202-03-105-92-51-09-P-01-N-V	24	Material and Supply	238554	238554	0
2202-03-105-92-51-09-P-01-N-V	86	Training	0	0	0
2202-03-105-92-51-09-P-01-N-V	87	Honorarium	50000	50000	0
Scheme Total:			288554	288554	0
2202-03-105-93-51-09-P-01-N-V	24	Material and Supply	0	0	0
2202-03-105-93-51-09-P-01-N-V	87	Honorarium	40000	0	40000
Scheme Total:			40000	0	40000
2202-03-105-99-51-09-P-01-N-V	34	Other Charges	60092	60092	0
2202-03-105-99-51-09-P-01-N-V	87	Honorarium	40000	40000	0
Scheme Total:			100092	100092	0
2202-03-107-98-51-09-P-01-N-V	12	Scholarships and Stipends	390000	390000	0
Scheme Total:			390000	390000	0
2202-03-107-99-51-09-P-01-R-V	12	Scholarships and Stipends	75600	0	75600
Scheme Total:			75600	0	75600
2202-03-789-94-51-09-P-01-N-V	74	Special Component Plan for SC	150000	126000	24000
Scheme Total:			150000	126000	24000
2202-03-789-97-51-09-P-01-N-V	74	Special Component Plan for SC	554000	488000	66000
Scheme Total:			554000	488000	66000


Principal
Govt. College
Satnali (M.garh)

BUDGET AVAILABILITY REPORT

132

Date: 13/10/2020

Treasury / Sub-Treasury : Mohindergarh

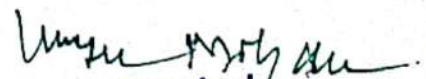
Time: 02:26 PM

2017-18

DDO Code/Name : 2333

principal government college satnali

Head of Account	Obj Code	Description	Amount Allocated	Cumulative Expenditure	Balance Amount
2202-03-001-99-98-09-P-01-N-V	01	Salary	1000000	599972	400028
2202-03-001-99-98-09-P-01-N-V	03	Dearness Allowances	400000	28544	371456
2202-03-001-99-98-09-P-01-N-V	04	Travel Expenses	20000	8812	11188
2202-03-001-99-98-09-P-01-N-V	05	Office Expenses	60000	24545	35455
2202-03-001-99-98-09-P-01-N-V	69	Contractual Service	700000	377493	322507
2202-03-001-99-98-09-P-01-N-V	70	Leave Travel Concession	80010	80010	0
Scheme Total:			2260010	1119376	1140634
2202-03-103-98-51-09-P-01-N-V	01	Salary	3000000	2540215	459785
2202-03-103-98-51-09-P-01-N-V	02	Wages	267839	267839	0
2202-03-103-98-51-09-P-01-N-V	03	Dearness Allowances	3600000	3139370	460630
2202-03-103-98-51-09-P-01-N-V	24	Material and Supply	3200000	3173474	26526
2202-03-103-98-51-09-P-01-N-V	69	Contractual Service	2600000	1684762	915238
2202-03-103-98-51-09-P-01-N-V	70	Leave Travel Concession	472598	472598	0
Scheme Total:			13140437	11278258	1862179
2202-03-105-90-51-09-P-01-N-V	34	Other Charges	120000	118770	1230
Scheme Total:			120000	118770	1230
2202-03-105-92-51-09-P-01-N-V	24	Material and Supply	125000	123149	1851
2202-03-105-92-51-09-P-01-N-V	86	Training	30000	0	30000
2202-03-105-92-51-09-P-01-N-V	87	Honorarium	50000	50000	0
Scheme Total:			205000	173149	31851
2202-03-105-93-51-09-P-01-N-V	24	Material and Supply	48000	48000	0
2202-03-105-93-51-09-P-01-N-V	87	Honorarium	40000	6210	33790
Scheme Total:			88000	54210	33790
2202-03-105-99-51-09-P-01-N-V	34	Other Charges	50000	47399	2601
2202-03-105-99-51-09-P-01-N-V	87	Honorarium	30000	29602	398
Scheme Total:			80000	77001	2999
2202-03-107-98-51-09-P-01-N-V	12	Scholarships and Stipends	117000	57000	60000
Scheme Total:			117000	57000	60000
2202-03-789-94-51-09-P-01-N-V	74	Special Component Plan for SC	2562000	2400000	162000
Scheme Total:			2562000	2400000	162000
2202-03-789-97-51-09-P-01-N-V	74	Special Component Plan for SC	418000	418000	0
Scheme Total:			418000	418000	0


Principal
Govt. College
Satnali (M.garh)

BUDGET AVAILABILITY REPORT

133

Date: 13/10/2020

Treasury / Sub-Treasury : Mohindergarh

Time: 02:27 PM

2016-17

DDO Code/Name : 2333

principal government college satnali

Head of Account	Obj Code	Description	Amount Allocated	Cumulative Expenditure	Balance Amount
2202-03-001-99-98-09-P-01-N-V	04	Travel Expenses	5000	4766	234
2202-03-001-99-98-09-P-01-N-V	05	Office Expenses	40000	38450	1550
Scheme Total:			45000	43216	1784
2202-03-103-98-51-09-P-01-N-V	02	Wages	550000	352750	197250
2202-03-103-98-51-09-P-01-N-V	04	Travel Expenses	5000	4996	4
2202-03-103-98-51-09-P-01-N-V	24	Material and Supply	150000	149455	545
2202-03-103-98-51-09-P-01-N-V	69	Contractual Service	2300000	1724750	575250
Scheme Total:			3005000	2231951	773049
2202-03-105-90-51-09-P-01-N-V	34	Other Charges	70000	70000	0
Scheme Total:			70000	70000	0
2202-03-105-92-51-09-P-01-N-V	24	Material and Supply	20000	0	20000
2202-03-105-92-51-09-P-01-N-V	86	Training	30000	0	30000
2202-03-105-92-51-09-P-01-N-V	87	Honorarium	45000	0	45000
Scheme Total:			95000	0	95000
2202-03-105-99-51-09-P-01-N-V	34	Other Charges	50000	26975	23025
2202-03-105-99-51-09-P-01-N-V	87	Honorarium	30000	7595	22405
Scheme Total:			80000	34570	45430
2202-03-107-98-51-09-P-01-N-V	12	Scholarships and Stipends	30000	30000	0
Scheme Total:			30000	30000	0
2202-03-107-99-51-09-N-51-R-V	12	Scholarships and Stipends	10800	10800	0
Scheme Total:			10800	10800	0
2202-03-789-94-51-09-P-01-N-V	74	Special Component Plan for SC	3585000	3210000	375000
Scheme Total:			3585000	3210000	375000
2202-03-789-97-51-09-P-01-N-V	74	Special Component Plan for SC	448000	392000	56000
Scheme Total:			448000	392000	56000



**Principal
Govt. College
Satnali (M.garh)**

6.4.3

2020-21

Library

389
5/11/20

S. D. S.

OFFICE OF THE DIRECTOR GENERAL HIGHER EDUCATION, HARYANA,
PANCHKULA(email:- hechrylibraries@gmail.com)

Order No. 9/1-2020 Lib (3)

Dated, Panchkula, 26-10-2020

Sanction is hereby accorded for incurring of an expenditure on Non-recurring basis at a cost of Rs. 582.50 Lac (Rs. Five Crore Eighty Two Lac & Fifty Thousand only) under the scheme of strengthening of Library services in the Government Colleges-SNE for the year 2020-21, as details given in Annexure-I, subject to the following conditions that :-

1. Detail proposal for items to be procured with rates through GEM/HARTRON/Solar and Energy Department for solar system/Forest Department/Govt. Agencies.
2. No Expenditure may be incurred till approval of financial sanction issued by this office.
3. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed Norms/ rules with the approval of the competent authority.
4. The scheme will be included in the annual plan and it will be ensured that the plan ceiling is not increased under any circumstances.
5. Revised sanction will be issued in case, provision of the scheme is modified at any stage.
6. The expenditure involved will be debitible under the Major Head :-

(i)	Major Head	2202-General Education (Non-recurring)
(ii)	Sub Major Head	03-University and Higher Education.
(iii)	Minor Head	103-Govt Colleges and Institutes.
(iv)	Sub Head	(98) Govt. Colleges.
(v)	Object Head (Strengthening of Library Services in Govt. Colleges)	24- M&S

1. The Grant under this scheme may be utilized for -
 - A. Automation of Library to be taken at the top priority.
 - B. Soul software (Latest version) be taken directly from INFIBNET if not purchased already.
 - C. N-List Subscription may be taken from INFIBNET for 2 year Session 2021-22 and 2022-23, Ahmedabad (Gujarat).

The left over amount be spent on the below items.

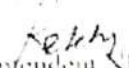
 - D. Purchase of Scanner cum-Photocopier, Computer, Barcode Printer, Bar code Scanner, Bookstore, Furniture, Books Purchased from Government of India.


Principal
Govt. College
Satnali (Jangarh)

G.C. W. Bawani Khert	10968
G.C. W. Faridabad	1183
G.C. G. Sec. 11 Gurgaon	8113
G.C. G. T. Galan	000
G.C. Dubaldhan	1060
G.C. Jassaur Khert	11888
G.C. G. Kulana	19919
G.C. W. Jind	62800
G.C. Jullana	11900
G.C. Satnah	11100
G.C. Mehnan	11100
G.C. Jassia	11600
G.C. W. Sirsa	800
G.C. Marwala (Bilaspur)	
Total	5,76,996

(Rupees Five Lacs Seventy Six Thousand Nine Hundred Ninety Six only)

6. The amount will be drawn by the Principal Govt. College and will be utilized for the payment of pending bills for the year 2019-20.
7. The expenditure shall be incurred 100%.
8. Date by which the entire expenditure shall be completed by 1.10.2020.
9. Date by which the accounts should be rendered compliance information to be sent to the headquarter 31.10.2020.
10. Procedure to be followed:- under this scheme amount sanctioned by the department will be drawn by the Principal of Concerned Govt. College through their treasury. Record of the scheme activities & expenditure will be maintain by the DDO concerned.
11. The College where D.D. Powers are all allotted to Principal of neighboring college that in charge Principal will draw the amount.
12. The utilization must be sent to this office.


 Superintendent (PI)
 for Director General Higher Education
 Haryana, Panchkula

Encl. No.

Dated: Panchkula the 5th 10th 2020

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

1. The Accountant General Haryana, Chandigarh
2. Additional Chief Secretary to Govt. Haryana Finance Department, Chandigarh
3. Principal Secretary to Govt. Haryana, Higher Education Department, Chandigarh
4. Concerned Treasury Officers Assistant Treasury Officers in the State of Haryana
5. All concerned Principal of Govt. Colleges. You are requested to utilize the grant well in time and send the utilization certificates. Further, it is also requested to follow the rule and regulations as per Financial Rules and also maintain the stock register properly.
6. Superintendent Accounts Budget (local) with the certificate of utilization to be submitted to the office.


Principal
 Govt. College
 Satnah (Haryana)

47	Govt. College Khen Chopta	250000
48	Govt. College, Barwala(Hissar)	550000
49	Govt. College, Hansi	550000
50	Govt. College, Lkiana	250000
51	Govt. College Nalwa	250000
52	Govt. College, Hisar	650000
Jhajjar		
53	Chaudhary Dheerpal Govt. College, Bach	250000
54	Chaudhary Hardwari Lal Govt. College, Chhara	250000
55	Government College, Bahadurgarh	550000
56	Govt. College Bahu	250000
57	Govt. College Dujana	250000
58	Govt. College for Women, Bahadurgarh (Jhajjar)	350000
59	Govt. College for Women, Jassaur Kheri	250000
60	Govt. College for Women, Kulana	250000
61	Govt. College, Matanhail (Jhajjar)	250000
62	Govt. College, Dubakhan (Jhajjar)	250000
63	Govt. Post Graduate Nehru College, Jhajjar	550000
64	Govt. College Birohar, Jhajjar	350000
Jind		
65	Govt. College, Julana, Jind	250000
66	Govt. College Alewa, Jind	250000
67	Govt. College Safidon (JIND)	350000
68	Govt. College, Jind	650000
69	K. M. Govt. College, Narwana	550000
70	P. I. G Govt. College For Women, Jind	550000
71	SARLA MEMORIAL Govt. College for Women, Safidon	350000
72	Govt. College, Pifu Khera	250000
Kaithal		
73	Govt. college, kaithal	350000
74	Govt. College for Girls, Cheeka	350000
75	Shri Kapil Muni Govt. College For Women, Kalayat, (Kaithal)	350000
Karnal		
76	Baba Fateh Singh Ji Government College, Assandh	250000
77	Govt. College for Girls Jundla	250000
78	Govt. College for Girls Taraori	250000
79	Govt. College for Women, Karnal	550000
80	Govt. Girls College, Padha	250000
81	Govt. College Gharaunda	250000
82	Pt. Chiranji Lal Sharma, Govt. P. G. College, Karnal	650000
83	S. U. S. Govt. College, Matak Majri	350000
84	Govt. College for girls Bastli	250000
85	GCW, Gharaunda	250000
Kurukshetra		
86	Govt. College, Chamu ka'an	350000
87	Govt. College for Girls, Pa wal (Kurukshetra)	250000
88	Govt. College, Bherian	350000
Mahendergarh		
89	GC Krishan Nagar	250000
90	Govt. College Yanina	550000
91	Govt. College, Narnaul	650000
92	Govt. College for Girls Urnani	250000
93	Govt. College for Women, Aron, Mahendergarh	250000
94	Govt. College for Women, Narnaul	650000
95	Govt. College Aron, Mahendergarh	250000
96	Govt. College Chharsidi, Mahendergarh	250000
97	Govt. College, Mahendergarh	250000
98	Govt. College, Bithur	250000

Principal
Govt. College
Satnail (M. garh)

Tr. Bill No. 15012333-2020-21-0050

Print: 11/01/2021 2:18:59 PM
Signed by UMESH MOHAN
Designation: principal
Signed on: 11/01/2021 02:19 PM
HIGHER EDUCATION HARYANA



FORM S.T.R. 30
(See Rule S.T.R. 451 & 52, 453)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333 / 129
Bill Date: 11/01/2021

o/c
Voucher No
Voucher Date :

Establishment of Education (Higher)

Treasury Code 15
D.D.O Code 2333 principal government college satnali
Major Head 2202 General Education
Sub Major 03 University and Higher Education
Minor Head 103 Government Colleges and Institutes
Sub Head 98 Government Colleges
Detail Head 51 N.A.
Particulars Purchase of Computer for library
To Whom Paid Spectra computech Private limited

Treasury Name Narnaul
Demand No. 09
Object Code 24 Material and Supply
Sub-Object Code 18 Materials & Supplies
AC/DC Detailed Bill
Voted/Charged Voted

Amount to be Classified by T.O. 197500
Total 197500 B.T.Deduction 0.00
Payment Mode EPS
Net Amount 197500

Rupee One Lakh Ninety Seven Thousand Five Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SPECTRA COMPUTECH PVT LTD CHANDIGARH COMPUTECH PVT.	2R0L0D	197500	0	3949 50	11/01/2021	1	0	0
	Grand Total		197500	0				0	0

Less Advance Drawn vide T/V No. Less Advance Drawn Bill No.

Dated: Advance Amount: Amount Spent:

Amount Deposited with Serial No. Date:

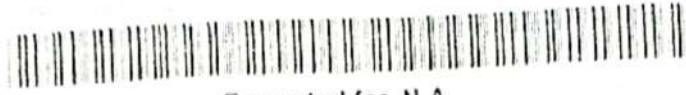
[Signature]
Principal
Govt. College
Satnali (M. garh)

47	Govt College kheri Chepta	250000
48	Govt. College, Barwala(Hisar)	550000
49	Govt. College, Hansi	550000
50	Govt. College, Uklana	250000
51	Govt College Nalwa	350000
52	Govt College, Hisar	650000
Jhajjar		
53	Chaudhary Dheerpal Govt. College, Badli	250000
54	Chaudhary Hardwari Lal Govt. College, Chhara	250000
55	Government College, Bahadurgarh	550000
56	Govt. College Bahu	250000
57	Govt. College Dujana	250000
58	Govt. College for Women, Bahadurgarh (Jhajjar)	350000
59	Govt. College for Women, Jassaur Kheri	250000
60	Govt. College for Women, Kulana	250000
61	Govt. College, Matanhail (Jhajjar)	250000
62	Govt. College, Dubalchan (Jhajjar)	250000
63	Govt. Post Graduate Nehru College, Jhajjar	550000
64	Govt. College Birohar, Jhajjar	350000
Jind		
65	Govt College, Julana, Jind	250000
66	Govt. College Alewa, Jind	250000
67	Govt. College Safidon (JIND)	350000
68	Govt. College, Jind	650000
69	K. M. Govt College, Narwana	550000
70	P.I.G Govt. College For Women, Jind	550000
71	SARLA MEMORIAL Govt. College for Women, Safidon	350000
72	Govt College, Pillu Khara	250000
Kaithal		
73	Govt college, kaithal	350000
74	Govt. College for Girls Cheeka	350000
75	Shri Kapil Muni Govt. College For Women, Kalayat, (Kaithal)	350000
Karnal		
76	Baba Fateh Singh Ji Government College, Assandh	250000
77	Govt. College for Girls Jundla	250000
78	Govt. College for Girls Taraori	250000
79	Govt. College for Women, Karnal	550000
80	Govt. Girls College, Padha	250000
81	Govt. Collge Gharaunda	250000
82	Pt. Chiranji Lal Sharma, Govt. P.G. College, Karnal	650000
83	S.U.S. Govt. College, Matak Majri	350000
84	Govt. College for girls Bastli	250000
85	GCW, Gharaunda	250000
Kurukshetra		
86	Govt. College, Chamu kalan	350000
87	Govt. College for Girls, Palwal (Kurukshetra)	250000
88	Govt. College, Bherian	350000
Mahendergarh		
89	GC Krishan Nagar	250000
90	Govt College Kanina	550000
91	Govt College, Narnaul	650000
92	Govt. College for Girls Jharna	250000
93	Govt. College for Women, Ateli (Mahendergarh)	250000
94	Govt. College for Women, Narnaul	650000
95	Govt. College Ateli, Mahendergarh	550000
96	Govt. College Ghilana (Mahendergarh)	250000
97	Govt. College Mahendergarh	250000
98	Govt. College, Palwal	250000

Principal
Govt. College
Satnali (M. garh)

Tr. Bill No. 15012333-2020-21-0050

Print: 11/01/2021 2:18:59 PM
By: UMESH MOHAN
Signature: principal
Date: 11/01/2021 02:19 PM
OFFICE: HIGHER EDUCATION HARYANA



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 151 & 52, 153)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333/129

o/c

Voucher No.

Bill Date: 11/01/2021

Voucher Date:

Establishment of Education (Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal government college satnali	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Sub Head	98 Government Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Purchase of Computer for library		
To Whom Paid	Spectra computech Private limited		

Amount to be Classified by T.O. 197500

Payment Mode EPS

Total 197500 B.T.Deduction 0.00

Net Amount 197500

Rupee One Lakh Ninety Seven Thousand Five Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount No	Sanction Date	Sanction Date	Remarks	Income Tax	GST
	SPECTRA COMPUTECH PVT LTD CHANDIGARH COMPUTECH PVT-	2R0L0D	197500	0	3949 50	11/01/2021		0	0
	Grand Total		197500	0				0	0

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated: Advance Amount

Amount Spent

Excess Deposited with Serial No.

Date

[Signature]
Principal
Govt. College
Satnali (M.garh)

APPROPRIATION

Appropriate for (year) 2020 to 2021	550000
Expenditure upto Previous Bill	0
Deduction Expenditure (including this bill)	197500
Balance Available	352500

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)

11/1/21
B.S. Son

(Signature of D.D.O)
Seal with Code
Satnali (M.garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for _____
Objected for _____
Reasons of Objections _____


Principal Account Officer
Govt. College
Satnali (M.garh)

2018-19

6.4.3

Tr. Bill No. 15012333-2018-19-0072

168



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333/142

Bill Date: 16/02/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

D.D.O Code 2333 principal

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Purchase of Items - BOOKS

To Whom Paid M S Dwarka Prashad Sons

Amount to be Classified by T.O. 111611

Payment Mode EPS

Total 111611

B.T.Deduction 0.00

Net Amount 111611

Rupee One Lakh Eleven Thousand Six Hundreds Eleven Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

ABSTRACT OF BILL

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
	M S DWARKA PRASHAD AND SONS KUMAR SANDEEPKUMAR-	FR2110	111611	0	3360 61	16/02/2019		0	0
	Grand Total		111611	0				0	

Advance Drawn wide T/V No.

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payable Rs. 111611

e/c.

Seen
Principal
Govt. College
Satnail (M.garh)



APPROPRIATION

167

Appropriate for (year) 2018 to 2019	:	200000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	111611
Balance Available	:	88389

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Principal
 Counter Signature of Competent Authority
 (as per rules)
 Govt. College, Satnali
 (M/Garh)
 11/2/19

Principal
 (Signature of D.D.O)
 Govt. College, Satnali
 (M/Garh)
 16/2/19

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign, in token of check) (Asstt.Superintedent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Seen
 Principal
 Govt. College
 Satnali (M.garh)

Account Officer

6.4.3

2017-18



library books

FORM S.T.R. 30

Exempted for N.A.

168

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333 / 183

Voucher No :

Bill Date: 21/03/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

D.D.O Code 2333 principal

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Sub Head 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Detail Head 51 NA

Treasury Name Narnaul

Demand No. 09

Object Code 24 Material and Supply

Sub-Object Code 18 Materials & Supplies

AC/DC Detailed Bill

Voted/Charged Voted

Particulars purchasing Books

To Whom Paid principal gc satnali

Amount to be Classified by T.O. 123149 Payment Mode EPS

Total 123149 B.T.Deduction 0.00 Net Amount 123149

Rupee One Lakh Twenty Three Thousand One Hundreds Forty Nine Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
1	RAJ BOOKS SUBSCRIPTION AGENCY JAIPUR-	002NW9	123149		0	12 21/03/2018	purchasing
	Grand Total		123149		0		

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 123149

Seen
Principal
Govt. College
Satnali (M.garh)



169

APPROPRIATION

Appropriate for (year) 2017 to 2018	:	125000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	123149
Balance Available	:	1851

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Stamp & Signature

for Treasury only

Principal
 Counter Signature of Competent Authority
 (as per rules) (M/Garh)

(Signature of D.D.O)
 Seal with Code
 Principal
 Govt. College Satnali
 (M/Garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt.Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

See

Account Officer

Principal
 Govt. College
 Satnali (M.garh)

2016-17



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

Library books
170

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333 50

Voucher No :

Bili Date 23/01/2017

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

D.D.O Code 2333 principal

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Plan/Non Plan Plan

Particulars Purchase of Library books 2016 17

To Whom Paid principal gc.satnai

Amount to be Classified by T.O. 99655

Payment Mode EPS

Total 99655

B.T.Deduction 0.00

Net Amount 99655

Rupee Ninety Nine Thousand Six Hundreds Fifty Five Only

BOOK TRANSFER RECOVERIES

Treasury	Treasury/Sub Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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AESTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO Amt Amount	Sanction No	Sanction Date	Remarks
1	M S DWARKA PRASHAD AND SONE KUMAR SANDEEPKUMAR-	FR2110	99655		0 GCS 2017 2065 8	18/01/2017	Library Books
	Grand Total		99655		0		

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 99655

Seen
 [Signature]
 Principal
 Govt. College
 Satnali (M.G. Satnali)



APPROPRIATION

Appropriate for (year) 2016 to 2017	150000	769 171
Expenditure upto Previous Bill	—	
Deduction Expenditure (including this bill)	99655	
Balance Available	50345	

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received contents.

Counter Signature of Competent Authority (as per rules)

[Handwritten Signature]

[Handwritten Signature]

(Signature of D.D.O) Seal with Code

[Handwritten Signature]
2333

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____

Reasons of Objections _____

[Handwritten Signature]
[Handwritten Signature]
Principal
Govt. College
Satnali (M.garh)

6.4.3

Leb 2020-21

DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

No. DHE-170009/2020-NPE-DHE

1. Chem. Lab - 40000/-
2. Chemistry Lab - 40000/-
3. Physics Lab - 40000/-
4. Botany Lab - 40000/-
Dated, Panchkula, the 10th 2020
5. Zoology Lab - 40000/-

Sanction is hereby accorded under Rule 19.6, Sr. No. 1 of PFR Vol. 1 for a sum of 200000 Rs. 1,20,84,760/- (Rupees One Crorè Twenty Lac Eighty Four Thousand Seven Hundred Sixty only) paid to the following Govt. Colleges under the scheme "Augmentation of Laboratories" and for the payment of pending bills for the year 2019-20:-

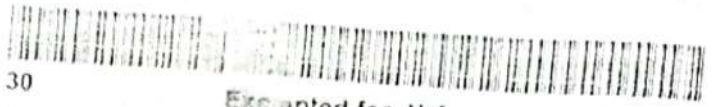
Sr. No.	Name of College	Allotted Amount (in Rs.)
	District Ambala	
1	G.C. Ambala Cantt	150000
2	G.C. Naraingarh	50000
3	G.C. Saha	70000
4	G.C.W. Ambala City	30000
5	GCW Shahzadpur	200000
	District Bhiwani	
6	G.C. Bhiwani	200000
7	G.C.W Bhiwani	100000
8	G.C. Loharu (pending bills Rs. 15699)	50000
9	G.C. Siwani	100000
10	G.C.W Tosham	200000
11	G.C.W. Bawani Khera	90000
12	G.C.W. Behal	180000
13	GCG Kairu	50000
14	GCG Loharu	50000
	District Charkhi Dadri	
15	G.C.W. Badhra	200000
16	G.C. Baund Kalan	30000
17	GC Mandi Hariya	50000
	District Faridabad	
18	G.C. Faridabad	90000
19	G.C.W Faridabad (pending bills Rs. 46236)	70000
20	G.C. Kheri Gujran	70000
21	G.C.G. Ballabgarh (pending bills Rs. 280760)	280760
	District Fatehabad	
22	G.C. Tohana	100000
23	G.C.W Bhodia Khera	70000
24	G.C.W. Ratia	30000
25	G.C. Bhuna	50000
	District Gurgugram	
26	D.G.C. Gurgaon	100000
27	G.C.G. Sec-14, Gurgaon	150000
28	G.C. Sec-9 Gurgaon	200000
29	G.C. Jatauli Haily Mandi, Gurugram	100000
30	G.C. Sidhrawali	70000
	District Hisar	
31	G.C. Hisar (pending bills Rs. 36700)	100000


Principal
Govt. College
Satnali (Haryana)

100000
100000
50000
50000
10000
10000

78	G.C. Satnali	
79	GC Chhilro	200000
80	GC Sihma	50000
	District Panipat	50000
81	G.C. Panipat	
82	G.C.W. Madlauda	100000
	District Panchkula	70000
83	G.C. Panchkula	
84	G.C.W Panchkula	200000
85	G.C. Barwala (pending bills Rs. 1196)	100000
86	G.C. Kalka	70000
87	G.C. Raipur Rani	150000
	District Palwal	70000
88	G.C. Hodal	
89	G.C. Palwal	50000
90	G.C. Hathin	200000
	District Rewari	70000
91	G.C.W Rewari	
92	G.C. Bawal	200000
93	G.C. Kanwali	70000
94	G.C.W. Gurawara	70000
95	G.C.W. Pali (pending bills Rs. 397111)	50000
96	G.C. Kosli	50000
97	GC Jatusana	200000
98	GCG Bawal	50000
	District Rohtak	50000
99	G.C.W. Rohtak	
100	NRS G.C. Rohtak	70000
101	G.C. Meham	200000
102	G.C.W. Sampla	200000
103	G.C. Jassia	150000
104	G.C. Mokhra	100000
	District Sonipat	70000
105	G.C. W.Gohana	
106	G.C.W. Murthal	50000
107	G.C. Kharkhoda	100000
108	G.C. Barota	70000
109	GCW Sonapat	90000
110	GCG Mohana	50000
	District Sirsa	50000
111	G.N.C. Sirsa	
112	G.C.W Sirsa	200000
113	G.C. Mithi Sizeran, Ellenabad	50000
114	GC Mandi Dewali	100000
115	G.C.G. Rania	100000
116	GC Kalanwali	50000
117	GC Ding Mandi	70000
	District Yamuna Nagar	50000
118	G.C. Chhachhach	
119	G.C. Chhachhach	
120	G.C. Chhachhach	


Principal
Govt. College
Satnali (M.garh)



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 1.51, 4.52, 4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333/162

Bill Date: 04/03/2021

Establishment of Education (Higher)

Treasury Code 15

D.D.O Code 2333 principal government college satnali

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Sub Head 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Detail Head 51 NA

Particulars ITEMS FOR THE Botany lab for the 2020 21 years

To Whom Paid Manul Enterprises

Amount to be Classified by T.O. 39394

Total 39394

B.T. Deduction 0.00

Payment Mode EPS

Net Amount 39394

Rupee Thirty Nine Thousand Three Hundreds Ninety Four Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount No	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	MANUJ ENTERPRISES AMBALA CANTT.	PJAXKA	39394	0	4227 28	19/02/202		0	0
	Grand Total		39394	0		1		0	0

Less Advance Drawn vide T/V

to

Advanced Amount

Less Advance Drawn Bill No

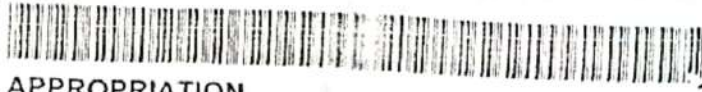
Amount Spent

Date

Principal
 Govt. College
 Satnali (M.G.)

05/03/2021 12:34:17 PM

Tr. Bill No. 15012333-2020-21-0068



APPROPRIATION

Appropriate for (year) 2020 to 2021	:	200000
Expenditure upto Previous Bill	:	0
Reduction Expenditure (including this bill)	:	39394
Balance Available	:	160606

CERTIFICATES

Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.

Certified that the stocks have been received in good order and duly accounted for in relevant stock register.

Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____ received content.

There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. have been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority as per rules

Sw

BURSAN

Munishriya
(Signature of D.D.O)
Seal with Code
(Munishriya)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

_____ Rupees _____

Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

_____ d for _____
_____ d for _____
_____ s of Objections _____

[Signature]
Principal
Govt. College
Satnall (Munishriya)

Account Officer

Date of Print: 05/03/2021 12:35:28 PM
 Signed by: JIMEDI MORTAN
 Designation: principal
 Signed on: 05/03/2021 12:35 PM
 O - HIGHER EDUCATION DEPARTMENT

Tr. Bill No. 15012103 2020-21-0069



FORM S.T.R. 30

Exempted for H.A.

(See Rule S.T.R. 451, 452, 453)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333 *1163* *o/c*

Voucher No :

Bill Date: 04/03/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal government college satnali	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	105 Faculty Development Programme	AC/DC	Detailed Bill
Sub Head	92 Human Resource Deveopment of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.	Voted/Charged	Voted
Detail Head	51 NA		

Particulars cOMPUTER FOR physics Lab

To Whom Paid Spectra Computech Private Limited

Amount to be Classified by T.O. 56500 Payment Mode EPS

Total 56500 B.T.Deduction 0.00 Net Amount 56500

Rupee Fifty Six Thousand Five Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major	Major Head	Minor Head	Sub Head	Detail Head	DDO Code	Amount
----------	-----------	------------	------------	----------	-------------	----------	--------

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SPECTRA COMPUTECH PVT LTD CHANDIGARH COMPUTECH PVT	2R0L0D	56500	0	4092 93	10/02/2021		0	0
	Grand Total		56500	0				0	

Less Advance Drawn vide TM No.

Less Advance Drawn Bill No.

Dated Advance Amount

Amount Spent

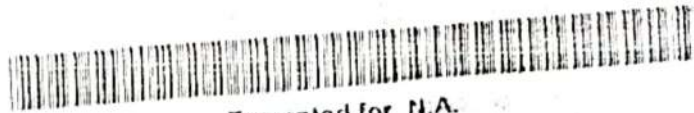
Excess Drawn vide Serial No.

Excess

[Signature]
Principal
 Govt. College
 Satnali (M.garh)

Tr. Bill No. 15012333-2020-21-0069

05/03/2021 12:35:28 PM
JAMESH MOHAN
Principal
05/03/2021 12:35 PM
SR EDUCATION DEPARTMENT



Exempted for N.A.

FORM S.T.R. 30
(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office) *o/c*

Voucher No :

Voucher Date :

Sl No. 2333 *1163*
Sl Date: 04/03/2021

Establishment of Education (Higher)

Treasury Code 15

DDO Code 2333 principal government college satnali

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Sub Head 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Detail Head 51 NA

Particulars COMPUTER FOR physics Lab

To Whom Paid Spectra Computech Private Limited

Amount to be Classified by T.O. 56500

Total 56500 B.T.Deduction 0.00

Rupee Fifty Six Thousand Five Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury	Treasury/Sub	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
----------	--------------	------------	-----------	------------	----------	-------------	----------	--------

Payment Mode EPS
Net Amount 56500

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SPECTRA COMPUTECH PVT LTD CHANDIGARH COMPUTECH PVT-	2R0L0D	56500	0	4092 93	10/02/2021		0	0
	Grand Total		56500	0				0	

Less Advance Drawn Bill No.

Less Advance Drawn vide TV
No
Date
Advance Amount

Amount Spent

Date

[Signature]
Principal
Govt.
Satnali



APPROPRIATION

Appropriate for (year) 2020 to 2021	:	200000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (Including this bill)	:	56500
Balance Available	:	143500

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)
Principal
Satrial (M.garth)
Sy

BURSAR

(Signature of D.D.O)
Seal with Code
Satrial (M.garth)
S.L

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for _____
Objected for _____
Reasons of Objections: _____

Principal
Satrial (M.garth)

Date of Print: 05/03/2021 12:37:25 PM
 Printed by: UMESH KUMAR
 Designation: principal
 Signed on: 05/03/2021 12:37 PM
 M. J. C. EDUCATION DEPARTMENT

Tr. Bill No. 15012333-2020-21-0072



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51, 4.52, 4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333 / 165

o/c

Voucher No :

Bill Date: 04/03/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code	15	Treasury Name	Narnaul
T.D.O Code	2333 principal government college satnali	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	105 Faculty Development Programme	AC/DC	Detailed Bill
Sub Head	92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	Items purchase for Chemistry Lab for the year of 2020 21		
To Whom Paid	Gagan Scientific centre		
Amount to be Classified by T.O.	45890	Payment Mode	EPS
Total	45890	B.T.Deduction	0.00
		Net Amount	45890

Rs. Forty Five Thousand Eight Hundreds Ninety Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

ABSTRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
GAGAN SCIENTIFIC CENTRE SCIENTIFIC CENTRE SCIENTIF	CLA05X	45890	0	4174 75	04/03/2021		0	0
Grand Total		45890	0				0	

Less Advance Drawn vide T/V

Less Advance Drawn Bill No

Advance Amount

Amount Spent

[Signature]
 Principal
 Government College
 Satnali (M. garh)



APPROPRIATION

Appropriate for (year) 2020 to 2021	:	200000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	45890
Balance Available	:	154110

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)

[Signature]
BURNAL

[Signature]
(Signature of D.D.O)
Seal with Code
Satnali (Jh. Garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated: _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for _____
Objected for _____
Reasons of Objections _____

Account Officer

[Signature]
Principal
Govt College
Satnali (Jh. Garh)

6.4.3

2019-20

135

2019-20

From: Additional Chief Secretary to Govt. Haryana,
Higher Education Department, Chandigarh.

To: The Director Higher Education, Haryana,
Panchkula.

Memo No. 6/3-2019 NPE (1)
Dated Panchkula, the

Subject: S.N.E. 2019-20 (Non-recurring) Scheme for "Augmentation of Laboratories"
in Government Colleges. *****

Sanction of Governor of Haryana is hereby accorded to the issuance of administrative approval for the inclusion of the scheme cited as subject in the schedule of new expenditure for the year 2019-20 on Non-recurring of an amount of Rs. 250.00 Lac (Rs. Two Hundred Fifty Lac only) under Augmentation of Laboratories in Government Colleges as per details given in the scheme subject to the following conditions:-

1. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/rules with the approval of the competent authority.
2. The Scheme will be included in the Annual Plan and be ensured that the plan ceiling is not increased under any circumstances.
3. This amount will be drawn by the concerned Principal, Government Colleges, through the concerned Treasury. The amount will be utilized as per directions of Director, Higher Education, Haryana, Panchkula. The allocated amount will be sent through online to the Government Colleges.
4. Instructions issued by Finance Department vide its U.O. No 5/6/2005-B&C dated 11.06.2010 be complied with strictly.
5. Revised sanction will be issued in case provision of the scheme is modified at any stage.

1. The expenditure involved will be debitable to the Head :

- (i) Major Head : 2202- General Education (Non-recurring)
- (ii) Sub Major Head : 03- University and Higher Education
- (iii) Minor Head : 105 -Faculty Development Programme
- (iv) Sub Head : 92 - Human Resource Development of the Teacher and the Taught and the Supporting Staff in the Government Colleges and Headquarter
- (v) Detailed Head : 51 NA
- (vi) Object Head (SOEs) : 24 - M & S (Augmentation of Laboratories)
- (vii) Budget Provision : Rs. 250.00 Lac

2. Further, the expenditure worth Rs. 1,90,00,000/- will be incurred by the Principals of following Government Colleges. College - wise distribution of the fund is as under:-

Sr. No.	Name of College	Amount Allotted
District Ambala		
1.	G.C. Ambala Cantt.	150000
2.	G.C. Naraingarh	150000
3.	G.C. Saha	150000
4.	G.C. W. Ambala City	150000
District Bhiwani		
5.	G.C. Bhiwani	200000
6.	G.C. W. Bhiwani	150000
7.	G. C. Education, Bhiwani	150000
8.	G.C. Loharu	200000
9.	G.C. Siwani	150000

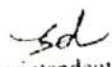
57.	G.C. W Karnal	200000
58.	G.C. Gharunda	150000
59.	G.C. Matakmari	150000
60.	G.C. Assandh	150000
District Kurukshetra		
61.	G.C. Bheran	200000
District Mewat		
62.	G.C. Tauru	150000
63.	G.C. W Salaberi (Nuh)	150000
64.	G.C. Nagina	150000
65.	G.C. W. Punhana	150000
District Mahendergarh		
66.	G.C. Mahendergarh	150000
67.	G.C. W Mahendergarh	150000
68.	G.C. Narnaul	150000
69.	G.C. W Narnaul	150000
70.	G.C. Edu. Narnaul	150000
71.	Bajjnath G.C. W. Nangal Chaudhary	200000
72.	G.C. Ateli	150000
73.	G.C. W. Ateli	150000
74.	G.C. Krishan Nagar	200000
75.	G.C. Nangal Chaudhary	150000
76.	G.C. Kamina	150000
77.	G.C. Satnali	150000
District Panipat		
78.	G.C. Behrampur (Bapauli)	150000
79.	G.C. Israna	200000
80.	G.C. Panipat	200000
81.	G.C. W. Madlauda	150000
District Panchkula		
82.	G.C. Panchkula	250000
83.	G.C. W Panchkula	200000
84.	G.C. Barwala	200000
85.	G.C. Kalka	200000
District Palwal		
86.	G.C. Hodal	150000
87.	G.C. Palwal	150000
88.	G.C. Hathin	150000
District Rewari		
89.	G.C. W Rewari	200000
90.	G.C. Bawal	150000
91.	G.C. Kanwali	150000
92.	G.C. Nahar	150000
93.	G.C. W Gurawara	200000
94.	G.C. Kharkhara	150000
95.	G.C. W. Pali	150000
96.	G.C. Kosli	200000
District Rohtak		
97.	G.C. W Rohtak	200000
98.	NRS G.C. Rohtak	150000
99.	G.C. Meham	300000
100.	G.C. W. Sampla	150000
101.	G.C. W. Lakhon Majra	200000
102.	G.C. Sampla	150000
103.	G.C. Jassia	150000
104.	G.C. Mokra	150000

M
Principal
College

District Sonapat		
105.	G.C. Gohana	150000
106.	G.C.W. Murthal	150000
107.	G.C. Kharkhoda	150000
108.	G.C. Barota	150000
District Sirsa		
109.	G.C. Sirsa	150000
110.	G.C.W. Sirsa	150000
111.	G.C. Mithi Surera, Ellenabad	150000
112.	G.C. Mandi Dabwali	150000
District Yamunanagar		
113.	G.C. Chhachhrauli	1,90,00,000
Total		(Rs. One Crore Ninety Lac only)

3. The amount will be drawn by the Principal, Govt. Colleges and will be disbursed and utilized for various activities mentioned in the scheme.
4. The expenditure shall be incurred in following phases 100% in a year.
5. Date by which the entire expenditure shall be completed by 29.02.2020.
6. Date by which the accounts should be rendered/compliance information given to the headquarter 29.02.2020.
7. Procedure to be followed - Under this scheme, the amount will be distributed by the Director, Higher Education, Haryana, Panchkula and will be drawn by the Principal of the concerned College through their Treasury. Record of activities and expenditure will be maintained by the DDOs concerned. Deputy Director NPE O/o Director Higher Education, Haryana, Panchkula will monitor the progress for effective implementation of the scheme.
8. The college where D.D. powers are allotted to Principal of a neighboring college, that In-charge Principal will draw the amount.
9. The Officer is responsible for implementing the scheme and the DDO shall strictly follow the guidelines given below:-
 - i. This scheme is to upgrade the laboratories in Govt. Colleges and also to renovate laboratories.
 - ii. The up-gradation of laboratories by providing latest equipments as per requirements of the syllabi.
 - iii. To setup laboratories in Government Colleges where Science Stream has been started during this session.
10. The Utilization Certificate must be sent to this office.
11. Utilization of the sanctioned budget at the headquarter level shall be monitored by Deputy Director NPE.
This sanction is issued as per the approval of Additional Chief Secretary to Government Haryana, Higher Education Department, Chandigarh vide diary No. 11655 dated 15.04.2019.

2


 Superintendent NPE
 for Additional Chief Secretary to Govt. Haryana,
 Higher Education Department, Chandigarh



Principal
 G.C. Sirsa
 29.02.2020

Encls. No. Even

Date: Chandigarh the

29/5/19

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

1. Additional Chief Secretary to Government of Haryana, Finance Department, Chandigarh.
2. Additional Chief Secretary to Government of Haryana, Higher Education Department, Chandigarh with reference to diary No. 11655 dated 15.04.2019.
3. Principal Accountant General Haryana (A&E), Chandigarh.
4. All Treasury Officers/ Assistant Treasury Officers in the State of Haryana.
- ✓ 5. All concerned Principal of Govt. Colleges.
6. Assistant Director, Budget & Planning (Local) to allocate the budget online to concerned Government Colleges.

Rekha
Superintendent NPE
for Additional Chief Secretary to Govt. Haryana,
Higher Education Department, Chandigarh

B

↓



Sanctioned by
Sathai (M.Garh)



2019-2019 12:29:52 PM
 Director
 Education, Principal
 Higher Education, Mysore

6, 2019-20 Laboratory 6.4.3 139

Tr. Bill No. 15012333-2019-20-0068



FORM S.T.R. 30
 (See Rule S.T.R. 4.51, 4.52, 4.53)

Exempted for N.A.

2019-20

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333/126

Bill Date: 28/11/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal Govt College Satnali	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	105 Faculty Development Programme	AC/DC	Detailed Bill
Sub Head	92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.	Voted/Charged	Voted
Detail Head	51 NA		

Particulars Items Purchase for the Botany and Zoology Lab for the year 2019 20

To Whom Paid Scientific Instruments technologies IN4XNY

Amount to be Classified by T.O. 77437 Payment Mode EPS
 Total 77437 B.T.Deduction 0.00 Net Amount 77437

Rupees Seventy Seven Thousand Four Hundreds Thirty Seven Only

WORK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

STRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
SCIENTIFICINSTRUMENTS TECHNOLOGIES AMBALAC.	IN4XNY	77437	0	4296 97	28/11/2019		0	0
Grand Total		77437	0				0	

Advance Drawn vide T/V

Less Advance Drawn Bill No.

Handwritten signature

Advance Amount :

Amount Spent :

Amount Deposited wide Scroll No.

Date

Amount Payable Rs. 77437



APPROPRIATION

Accumulate for (year) 2019 to 2020	:	175000
Amendment upto Previous Bill	:	67908
Current Expenditure (including this bill)	:	145345
Balance Available	:	29655

CERTIFICATES

Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.

Certified that the stocks have been received in good order and duly accounted for in relevant stock register.

Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____

Received content. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. have been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority as per rules.

(Signature of D.D.O)
Govt Seal with Code
(M/Garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Rs. _____ Rupees
Total: _____

Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Submitted for : _____
Checked for : _____
Remarks of Objections : _____

(Handwritten signature)

Account Officer

(Handwritten mark)

Date of Bill: 24/09/2019 1:43:31 PM
Signed: Brendor Singh
Principal
Department of Education Haryana

Tr. Bill No. 15012333-2019-20-0039

1478



FORM S.T.R. 30
(See Rule S.T.R. 4.51.4.52,4.53)

Exempted for N.A.

2019-20

CONTINGENCY BILL
(For use in Treasury Office)

Bill No. 2333 / 186

Voucher No :

Bill Date: 24/09/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code	15	Treasury Name	Narnaul
D.D.O Code	2333 principal Govt College Satnali	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	105 Faculty Development Programme	AC/DC	*Detailed Bill
Sub Head	92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.	Voted/Charged	Voted

Detail Head 51 NA

Particulars Purchase of Chemical in chemistry Laboratory for year 2019 20

To Whom Paid Gagan Scientific Center CLA05X

Amount to be Classified by T.O. 67908

Payment Mode EPS

Total 67908

B.T.Deduction 0.00

Net Amount 67908

Rupee Sixty Seven Thousand Nine Hundreds Eight Only

BOOK TRANSFER RECOVERIES

Treasury	Sub Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
----------	----------------	-----------	------------	----------	-------------	----------	--------

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount.	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GSI
1	GAGAN SCIENTIFIC CENTRE SCIENTIFIC CENTRE SCIENTIF-	CLA05X	67908	0	4105 06	24/09/2019		0	0
	Grand Total		67908	0				0	0

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 67908

O/C

4 23 2019 16 33 PM

Tr. Bill No. 15012333-2019-20-0039



APPROPRIATION

Rate for year 2019 to 2020
Signature date Previous Bill
Budgetary Expenditure (including this bill)
Balance Available

175000
0
67908
107092

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)

(Signature of Principal)
Govt. College, Sahni
(M/Garni)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

(Signature)
Principal
Govt. College
Sahni (M.Garni)
Accounts Officer

eh1

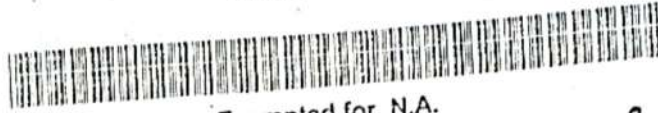
2018-19

6.4.3

~~1.43~~ 1.43

Tr. Bill No. 15012333-2018-19-0082

Print: 08/03/2019 10:58:11 AM



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

2018-19
Laboratory

Bill No. 2333/157

Voucher No :

Bill Date: 08/03/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Name Narnaul

Treasury Code 15

Demand No. 09

D.D.O Code 2333 principal

Object Code 24 Material and Supply

Major Head 2202 General Education

Sub-Object Code 18 Materials & Supplies

Sub Major 03 University and Higher Education

AC/DC Detailed Bill

Minor Head 105 Faculty Development Programme

Voted/Charged Voted

Sub Head 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Detail Head 51 NA

Particulars Purchase of Physics Item

To Whom Paid Satish Brothers 8P01R2

Amount to be Classified by T.O. 98324

Payment Mode EPS

Total 98324

B.T.Deduction 0.00

Net Amount 98324

Rupee Ninety Eight Thousand Three Hundreds Twenty Four Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
Treasury							

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SATISH BROTHERS BROTHERS BROTHERS-	8P01R2	98324	0	3431 32	08/03/2019		0	0
	Grand Total		98324	0				0	

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payable Rs. 98324

Principal
Govt. College
Satnali (M.garh)



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	245000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	98324
Balance Available	:	146676

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody

Principal
 Govt. College, Sainali
 (M/Garh)

Principal
 (Signature of D.D.O.)
 Govt. College, Sainali
 Seal with Code
 (M/Garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay : _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt.Superintedent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Seen
 Principal
 Govt. College
 Sainali (M.garh)

Account Officer

145



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

2018-19
Laboratory

Bill No. 2333/166

Bill Date: 15/3/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15
 D.O Code 2333 principal
 Major Head 2202 General Education
 Sub Major 03 University and Higher Education
 Minor Head 105 Faculty Development Programme
 Detail Head 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Treasury Name Narnaul
 Demand No. 09
 Object Code 24 Material and Supply
 Sub-Object Code 18 Materials & Supplies
 AC/DC Detailed Bill
 Voted/Charged Voted

Bill Head 51 NA

Particulars Purchase of items

From Paid Innovative Scientific Industries

Amount to be Classified by T.O. 56145

Payment Mode EPS

56145 B.T.Deduction 0.00

Net Amount 56145

Fifty Six Thousand One Hundreds Forty Five Only

TRANSFER RECOVERIES

Party/Sub	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
-----------	------------	-----------	------------	----------	-------------	----------	--------

ACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
INNOVATIVE SCIENTIFIC INDUSTRIES-	1JAW2H	56145	0	3454 55	15/03/2019		0	0
Grand Total		56145	0					

Advance Drawn vide T/V

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Deposited vide Scroll No.

Date

Net Payable Rs. 56145

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Principal
Govt. College
Satnail (M.garh)



APPROPRIATION

146

OFFICE OF
Action N

Appropriate for (year) 2018 to 2019	:	245000
Expenditure upto Previous Bill	:	182409
Reduction Expenditure (including this bill)	:	238554
Balance Available	:	6446

CERTIFICATES

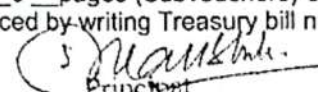
Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.

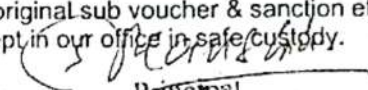
Certified that the stocks have been received in good order and duly accounted for in relevant stock register.

Certified that the detailed bill for the month of _____ was forwarded to _____

with all necessary voucher on _____

received content. There are ___0___ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. have been defaced by writing Treasury bill number and same has been kept in our office in safe custody.


 Principal
 Government College, Samali
 (M/Garh)


 Principal
 Govt. (Signature of D.D.O)
 Seal with Code
 (M/Garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

By _____ Rupees _____
Total : _____

Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Submitted for : _____
Accepted for : _____
Reasons of Objections : _____


 Principal
 Govt. College
 Samali (M.garh)

Account Officer

Principal Secretary to Govt. Haryana,
Higher Education Department, Chandigarh.

735
24/7/17

Painyfel
147

To

The Director Higher Education, Haryana,
Panchkula.

2017-18 Laboratories
events

Memo No. 6/8-2017 NPE (1)
Dated Panchkula, the - 06-7-2017

Subject: S.N.E. 2017-18 (Non-recurring) Scheme for "Augmentation of Laboratories" in Govt. Colleges.

Sanction of Governor of Haryana is hereby accorded to the issuance of administrative approval for the inclusion of the scheme cited as subject in the schedule of new expenditure for the year 2017-18 on Non-recurring of an amount of Rs. 150.00 Lac under Augmentation of Laboratories in Govt. Colleges as per details given in the scheme subject to the following conditions:-

1. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/rules with the approval of the competent authority.
2. The Scheme will be included in the Annual Plan and be ensured that the plan ceiling is not increased under any circumstances.
3. This amount will be drawn by the concerned Principal, Government Colleges, through the concerned Treasury. The amount will be utilized as per directions of Director, Higher Education, Haryana, Panchkula. The allocated amount will be sent through online to the Govt. Colleges.
4. Instructions issued by Finance Department vide its U.O. No 5/6/2005-B&C dated 11.06.2010 be complied with strictly.
5. Revised sanction will be issued in case provision of the scheme is modified at any stage.

1. **The expenditure involved will be debitable to the Head :**

- | | | |
|-------------------------|---|---|
| (i) Major Head | : | 2202- General Education (Non-recurring) |
| (ii) Sub Major Head | : | 03- University and Higher Education |
| (iii) Minor Head | : | 105 -Faculty Development Programme |
| (iv) Sub Head | : | 92 - Human Resource Development of the Teacher and the Taught and the Supporting Staff in the Government Colleges and Headquarter |
| (v) Detailed Head | : | 51 NA |
| (vi) Object Head (SOEs) | : | 24 - M & S (Augmentation of Laboratories) |
| (vii) Budget Provision | : | Rs. 150.00 lacs |

Principal
Govt. College
Safnail (M.garh)

-1-

148

44.	G.C. Charra	50000
45.	G.C. Matanhail	50000
46.	G.C.W. Jassaur Kheri	50000
47.	G.C. Dujana	150000
District Jind		
48.	G.C. Jind	150000
49.	G.C.W Jind	150000
50.	G.C. Narwana	150000
51.	G.C. Julana	150000
52.	G.C. Safidon	150000
53.	G.C.W Safidon	200000
District Kalthal		
54.	G.C. Kaithal	200000
District Karnal		
55.	G.C. Karnal	200000
56.	G.C.W Karnal	250000
57.	G.C. Gharaunda	50000
58.	G.C. MatakMajri	100000
59.	G.C. Assandh	100000
District Kurukshetra		
60.	G.C. Bherian	200000
District Mewat		
61.	G.C. Tauru	100000
62.	G.C.W Salaheri (Nuh)	50000
63.	G.C. Nagina	100000
64.	G.C.W. Punhana	100000
District Mahendergarh		
65.	G.C. Mahendergarh	100000
66.	G.C.W Mahendergarh	150000
67.	G.C. Narnaul	150000
68.	G.C.W Narnaul	150000
69.	G.C. Edu. Narnaul	50000
70.	Baijnath G.C.W. Nangal Chaudhary	200000
71.	G.C. Ateli	100000
72.	G.C.W. Ateli	100000
73.	G.C. Krishan Nagar	50000
74.	G.C. NangalChaudhary	150000
75.	G.C. Kanina	100000
76.	G.C. Satnali	100000
District Panipat		
77.	G.C. Behrampur (Bapauli)	100000
78.	G.C. Israna	200000
79.	G.C. Panipat	200000
80.	G.C.W. Madlauda	100000
District Panchkula		
81.	G.C. Panchkula	200000
82.	G.C.W Panchkula	200000
83.	G.C. Barwala	200000
84.	G.C. Kalka	200000
District Palwal		
85.	G.C. Hodal	100000
86.	G.C. Palwal	50000
District Rewari		
87.	G.C.W Rewari	200000
88.	G.C. Bawal	150000


 04/7

Principal
 Govt. College
 Satnali (Rangarh)

2015-16

522
26/9/15

149

(TO BE SUBSTITUTED BEARING SAME No. AND DATE)

From

Additional Chief Secretary to Govt. Haryana,
Higher Education Department, Chandigarh.

To

The Director Higher Education,
Haryana, Panchkula.

Memo No. 6/7-2015 NPE (1)
Dated Panchkula, the 11-09-2015

14

2015-16
Laboratories

26/9/15

Handwritten signature

Subject: S.N.E. 2015-16 (Plan) Scheme for "Augmentation of Laboratories" in Govt. Colleges.

Sanction of Governor of Haryana is hereby accorded to the issuance of administrative approval for the inclusion of the scheme cited as subject in the schedule of new expenditure for the year 2015-16 and incurring of an expenditure on Plan side on non recurring basis at a cost of Rs. 141.50 lacs out of Rs. 150.00 lacs under **Augmentation of Laboratories in Govt. Colleges** as per details given in the scheme subject to the below mentioned conditions. The conditions are as under:-

1. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/rules with the approval of the competent authority.
2. The Scheme will be included in the Annual Plan and be ensured that the plan ceiling is not increased under any circumstances.
3. This amount will be drawn by the concerned Principal, Government Colleges, through the concerned Treasury. The amount will be utilized as per directions of Director, Higher Education, Haryana, Panchkula. The allocated amount will be sent through online to the Govt. Colleges.

Handwritten signature
Principal
Govt. College
Panchkula

48 150 A.S.D. / A.S.D.

District Mewat		
59	G.C. Tauru	
60	G.C. Nagina	50000
61	G.C.W Salarheri (Nuh)	50000
62	G.C. Punhana	50000
0		
District Mahendergarh		
63	G.C. Mahendergarh	
64	G.C.W Mahendergarh	100000
65	G.C. Narnaul	150000
66	G.C.W Narnaul	150000
67	G.C. Edu. Narnaul	150000
68	G.C. Ateli	25000
69	G.C. Krishan Nagar	100000
70	G.C. Nangal Chaudhary	50000
71	G.C. W. Nanagal Chaudhary	100000
72	G.C. Satnali	325000
73	G.C. Kanina	50000
74	G.C.W. Ateli	100000
0		
District Panipat		
75	G.C. Panipat	
76	G.C. Israna	325000
77	G.C. Bapauli	225000
78	G.C. Madlauda	50000
225000		
District Panchkula		
79	G.C., Sector-1, Panchkula	
80	G.C. four Girls, Sector- 14, Panchkula	150000
81	G.C. Barwala	150000
82	G.C. Kalka	225000
150000		
District Palwal		
83	G.C. Hodal	
84	G.C. Palwal	100000
50000		
District Rewari		
85	G.C.W Rewari	
86	G.C. Bawal	150000
87	G.C. Kanwali	100000
88	G.C. Nahar	100000
89	G.C.W Gurawara	100000
90	G.C. Kharkhara	225000
91	G.C. Kosli	100000
92	G.C. W Pali	150000
50000		
District Rohtak		
93	G.C.W Rohtak	
94	Pt. NRS G.C. Rohtak	150000
95	G.C. Meham	225000
96	G.C.W Sampla	100000
97	G.C.W Lakhn Majra	100000
98	G.C. Sampla	225000
99	G.C. Jassia	50000
50000		

6.4.3 2019-20
151

2019-20

From

The Additional Chief Secretary to Govt. Haryana
Higher Education Department, Chandigarh

To

Director Higher Education,
Haryana, Panchkula

Memo No. 5/6-2019 NPE (2)
Dated : Panchkula, the 3.7.19

Subject: S.N.E. 2019-20 (Non-recurring) Scheme of Govt. of Haryana for Sports Activities in Govt. Colleges.

Sanction of Governor of Haryana is hereby accorded to the issuance of administrative approval for the inclusion of the scheme cited as subject in the schedule of new expenditure for the year 2019-20 and incurring of an expenditure on non-recurring basis at a cost of Rs. 220.00 Lac (Rs. Two Hundred Twenty Lac only) under Sports Activities in Govt. Colleges as per details given in the scheme subject to the following conditions:-

- I. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/rules with the approval of the competent authority.
 - II. The Scheme will be included in the Annual Plan and it will be ensured that the plan ceiling is not increased under any circumstances.
 - III. Instructions issued by F.D. vide its U.O. No 5/6/2005- B&C dated 11-6-2010 be complied with strictly.
 - IV. This amount will be drawn by Concerned Principal of the Government College through the concerned treasury. The amount will be utilized as per directions of Director Higher Education, Haryana.
2. The expenditure involved will be debitable to the Head:

- | | |
|---------------------------|---|
| (i) Major Head:- | "2202- General Education (Non-recurring) |
| (ii) Sub Major Head :- | 03-University and Higher Education |
| (iii) Minor Head :- | 105-Faculty Development Programme |
| (iv) Sub Head :- | 90-Sports Activities in Govt. Colleges |
| (v) Detailed Head:- | 51 N A |
| (vi) Object Head (SOEs):- | 34-OC |
| (vii) Budget Provision:- | 220.00 Lac for the Year 2019-20 |

3. Objectives of the Scheme

The following objectives will be achieved by introducing this policy:-

- To setup sports clubs to be headed by students in all colleges to conduct sports activities
- Three games compulsorily be opted by each Govt. College. Infrastructure facilities be created for these games. Intra college / inter-class tournaments be organized during the month of October/November or February/March
- To promote games which do not require much infrastructure and equipments like Kabaddi, Kho-Kho and Athletics etc
- To recognize the talent of students and to reward those who achieve excellence
- To make access to sports facilities easier for students

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- To give prizes to the winners in tournaments
- To create sports infrastructure in terms of play grounds and equipments and other sports facilities as per requirement of the college
- To provide separate rooms for gymnasium, table for Table-Tennis in all common rooms and Yoga classes where ever required. Table-Tennis, Carom and Chess should be provided in all Govt. Colleges
- To promote sports for women and disabled by making sports infrastructure and sports facilities women and disabled friendly, where ever required.
- To raise the participation in sports at State/ National/ International/ University and Inter University Level.
- Proper utilization of Physical Education Lecturers to encourage students and to regulate sports activities in the Colleges in morning and in evening is to be ensured.
- To develop a culture of sports in Haryana.
- To build and create new infrastructure of sports at college level. If sufficient grant is available.
- To provide information regarding State/National/ International sports events to be held in a year to all students.
- To encourage those games which are being played at the Olympic level.
- To produce and recognize the hidden talent of the students so as to make them fit and confident to take any challenge.
- To organize exhibition and other state and national level matches or events at college level.
- To provide coaching by eminent coaches for the deserving sports students/ College Teams in different games and sports. To obtain financial help from philanthropists and other dignitaries for developing infrastructure
- Co-ordination with already employed state coaches in the sports Department.
- The mentioned grant can be utilized for organizing Intra Class Tournaments/ Annual Athletic Meet and for creation and up gradation of infrastructure in the colleges.

4 Further, the expenditure worth of Rs. 142.60 Lac will be incurred By the Principal of following Govt. Colleges. College-wise distribution of the fund is as under:-

Sr. No.	Name of College	Allotted Amount
District Ambala		
1	G.C. Ambala Cantt.	
2	G.C. Naraingarh	150000
3	G.C. Saha	150000
4	G.C.W. Ambala City	100000
5	G.C.G. Shaluzadpur	100000
		50000
District Bhiwani		
6	G.C. Bhiwani	
7	G.C. Fdu. Bhiwani	100000
8	G.C.W. Bhiwani	100000
9	G.C. Loharu	100000
10	G.C. Bawal Kalan	150000
11	G.C. Sowani	100000
12	G.C.W. Tojant	100000
13	G.C.W. Bawani Khera	100000
14	G.C.G. Kairat	180000
15	G.C.G. Loharu	50000
		150000
District Charkhi dadari		
16	G.C.W. Behal	100000

16

Boke

78	G.C. Taraori	50000
79	G.C.G. Jundla	50000
80	G.C.G. Padha	50000
District Kurukshetra		
81	G.C. Bherrian	100000
82	G.C. Chamu Khan	50000
83	G.C.G. Palwal	50000
District Mewat		
84	G.C. Laru	100000
85	G.C. Nagim	100000
86	G.C.W. Salaberi (Nuh)	100000
87	G.C.W. Punhana	100000
District Mahendergarh		
88	G.C. Mahendergarh	100000
89	G.C.W. Mahendergarh	100000
90	G.C. Narnaul	150000
91	G.C.W. Narnaul	100000
92	G.C. Edu. Narnaul	150000
93	G.C. Nangal Chaudhary	100000
94	Bajinath G.C.W. Nangal Chaudhary	100000
95	G.C. Ateli	100000
96	G.C.W. Ateli	100000
97	G.C. Krishan Nagar	100000
98	G.C. W. Satnali	100000
99	G.C. Kanina	100000
100	G.C.G. Chhilro	50000
101	G.C.G. Sihma	50000
102	G.C.G. Unhani	50000
District Panipat		
103	G.C. Panipat	100000
104	G.C. Behrampur (Bapauli)	100000
105	G.C. Israa	100000
106	G.C.W. Madhanda	100000
District Panchkula		
107	G.C. Panchkula Sec-1	150000
108	G.C.W. Panchkula Sec-14	100000
109	G.C. Barwala	100000
110	G.C. Kafka	100000
111	G.C. Raipur Rani	50000
District Palwal		
112	G.C. Hodal	100000
113	G.C. Palwal	100000
114	G.C. Hathin	100000
115	G.C.G. Badoli	50000
116	G.C.G. Mondkola	50000
District Rewari		
117	G.C. Rewari	100000
118	G.C.W. Rewari	100000
119	G.C. Bawal	100000
120	G.C. Karnwali	100000
121	G.C. Nahar	100000
122	G.C.W. Gurawara	100000
123	G.C. Kharkhara	100000
124	G.C.W. Pali	100000
125	G.C. Kosli	100000
126	G.C. Jatasama	50000
127	G.C.G. Bawal	50000
District Rohtak		
128	G.C.W. Rohtak	180000
129	NRS G.C. Rohtak	180000
130	G.C. Meham	150000
131	G.C.W. Sampla	100000
132	G.C.W. Lakhan Majra	100000
133	G.C. Sampla	100000
134	G.C. Jassia	100000
135	G.C. Mokhra	100000
District Sonapat		
136	G.C. Gohana	100000
137	G.C.W. Murthal	100000

15

[Handwritten signature]

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138	G.C. Ekshaktoda	100000
139	G.C. Barcha	100000
140	G.C.G. Sonipat	50000
District Sirsa		
141	G.C. Sirsa	130000
142	G.C. W. Sirsa	150000
143	G.C. Mahi Sarean, Ellenabad	100000
144	G.C. Mandi Dabwali	100000
145	G.C.G. Kalanwali	50000
146	G.C.G. Rania	50000
District Yamuna Nagar		
147	G.C. Chhachrauli	100000
148	G.C.G. Bilaspur	50000
149	G.C.G. Radaur	50000
	Total	142,60,000

(Rs. One Crore Forty Two Lac Sixty Thousand Only)

5. The above mentioned amount can be utilized:-

- To organize intra class sport tournament and Annual athletic meet.
 - To purchase of sports playing kit for college teams subject to condition shortage of college fund (Sports and AF).
 - To include maximum three Gymkhana Events & Non- teaching and teaching race.
 - To celebrate National Sports Day on 29 August, by organizing Intra Class Tournaments/ Matches and Exhibition.
 - To arrange coaches for different games and sports for maximum period of three months according to University Sports schedule for each game and maximum Rs. 7000/- (per month) can be paid, subject to condition availability of sufficient sports grant/ funds.
 - Cash Prizes of 1st, 2nd and 3rd position holder in Annual Athletic Meet and other sports activities will be Rs. 500/-, 300/- and 200/- respectively. For best athlete will be Rs. 1500/- each (men & Women) irrespective of college color/ role of honor.
 - Athletic Meet will be conducted within 2 days and these days will be declared by Principal as Non-teaching days.
 - Each eligible student will be entitled for an annual stipend or incentive (for sports equipment and any other require material for his /her event) as follow:-
 - (i) Players at International Level: International players will be given Rs. 8000/- P.A. as incentive.
 - (ii) Players at National/ Inter University Level : National/ Inter University prize winner will be given Rs. 4000/- P.A. as incentive
 - (iii) Participation at National/ Inter University Level: Player participated at National/ Inter University Level will be given Rs. 3000/-
 - (iv) Players at State/ Inter College State Level (only position holders): State/ Inter College State level prize winner will be given Rs. 2000/- P.A. as incentive.
6. The amount will be the drawn by the Principal and will be utilized mentioned above.
7. The expenditure shall be incurred 100% in a year.
8. The entire expenditure shall be completed by 31.03.2020.
9. Date by which the accounts should be rendered/ compliance information given to the headquarter 31.03.2020.



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10. The officer is responsible for implementing the scheme and the DDO shall strictly follow the guidelines given below:-

11. Eligibility Conditions for the students

- i. Any regular student of Govt. Colleges of Haryana who wins prizes as an individual or as a team member in any University, Inter University State/National/International level events.
- ii. Highest achievements of the eligible student will be considered for the stipend/incentive.

12. Modus Operandi of selection of beneficiaries

- i. Students of Govt. Colleges of Haryana who win positions in State, National or international level will be awarded prizes.
- ii. Students who become eligible for such competition will be given financial assistance.
- iii. All Govt. Colleges of Haryana will be provided the sports infrastructure and facilities.

Deputy Director NPE office of Director Higher Education, Haryana, Panchkula

will monitor the progress for the effective implementation of the scheme.

This sanction is issued as per the approval of Principal Secretary to Govt. Haryana Higher Education Department vide Diary. No17999/ACSHH dated 19.06.2019.

Rekha
Deputy Superintendent NPE
for Additional Chief Secretary to Govt. of Haryana
Higher Education Department

Endst. No. Even

Dated: Panchkula the 3-7-19

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

1. Additional Chief Secretary to Govt. of Haryana, Finance Department, Chandigarh.
2. Additional Chief Secretary to Govt. of Haryana, Higher Education Department Chandigarh vide their Diary. No. 17999/ACSHH dated 19.06.2019
3. Principal Accountant General (A&E), Haryana, Chandigarh.
4. Principal Accountant General (Audit), Haryana, Chandigarh.
5. Assistant Director Budget & Planning to allocate the Budget online.
6. All Principal, Govt. Colleges in the State of Haryana with the request to utilize the grant to conduct sports activities in the college and utilization certificate may be sent to this office.
7. All TOS/ATOs in the State of Haryana.

Rekha
Deputy Superintendent NPE
for Additional Chief Secretary to Govt. of Haryana
Higher Education Department

RS
Sanjay (M.garh)

2018-19



156

FORM S.T.R. 30

(See Rule S.T.R. 4.51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

No. 2333/165

Date: 15/03/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

DDO Code 2333 principal

Major Head 2202 General Education

Sub Major Head 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Detail Head 90 Sports Activities in Govt.College.

Sub Detail Head 51 NA

Particulars 3rd Annual Athletic Meet

Amount Paid Sh Ashok Kumar

Amount to be Classified by T.O. 31293

DDO Code 2333 B.T.Deduction 0.00

Treasury Name Narnaul

Demand No. 09

Object Code 34 Other Charges

Sub-Object Code 25 Others Charges

AC/DC Detailed Bill

Voted/Charged Voted

Payment Mode EPS

Net Amount 31293

Thirty One Thousand Two Hundreds Ninety Three Only

TRANSFER RECOVERIES

Particulars/ Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

DETAILS OF BILL

Name of Claimant/ Particulars of Sub Detail Head	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
K KUMAR-110014868888	CE443Q	31293	0	3452 53	15/03/2019		0	0
Grand Total		31293	0				0	0

Amount Drawn vide TV

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Amount Deposited wide Scroll No.

Date

Amount Payable Rs. 31293

Principal
Govt. College
Satnali (M.garh)

d/c



APPROPRIATION

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Appropriate for (year) 2018 to 2019
Expenditure upto Previous Bill
Reduction Expenditure (including this bill)
Balance Available

:	120000	_____
:	88684	_____
:	119977	_____
:	23	_____

CERTIFICATES

Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rules as amended from time to time.

Certified that the stocks have been received in good order and duly accounted for in relevant stock register.

Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____

Received content.

There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

S. D. Sharma
Principal
Govt. College, Satali
(M/Garh)

S. D. Sharma
Principal
Govt. College, Satali
(M/Garh)
Seal with Code

Counter Signature of Competent Authority
(as per Govt. College, Satali)

(Signature of D.D.O)
Seal with Code

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Submitted for : _____
Selected for : _____
Reasons of Objections : _____

See
M. G. Singh
Principal
Govt. College
Satali (M.Garh)

Account Officer

The Principal Secretary to Govt. Haryana
Higher Education Department, Chandigarh

Sports club

To

Director Higher Education,
Haryana, Panchkula.

2017-18

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Memo No. 5/6-2017 NPE (2)
Dated : Panchkula, the 17.07.2017

Subject: S.N.E. 2017-18 (Non-recurring) Scheme of Govt. of Haryana for Sports Activities in Govt. Colleges.

Sanction of Governor of Haryana is hereby accorded to the issuance of administrative approval for the inclusion of the scheme cited as subject in the schedule of new expenditure for the year 2017-18 and incurring of an expenditure on non-recurring basis at a cost of Rs. 200.00 lac (Rs. Two Hundred Lac only) under Sports Activities in Govt. Colleges as per details given in the scheme subject to the following conditions:-

1. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/rules with the approval of the competent authority.
2. The Scheme will be included in the Annual Plan and it will be ensured that the plan ceiling is not increased under any circumstances.
3. Instructions issued by F.D. vide its U.O. No 5/6/200.5- B&C dated 11-6-2010 be complied with strictly.
4. This amount will be drawn by Concerned Principal of the Government College through the concerned treasury. The amount will be utilized as per directions of Director General Higher Education, Haryana.

The expenditure involved will be debitable to the Head:

2. (i) Major Head:- 2202- General Education (Plan)
- (ii) Sub Major Head :- 03-University and Higher Education
- (iii) Minor Head :- 105-Faculty Development Programme
- (iv) Sub Head :- 90-Sports Activities in Govt. Colleges
- (v) Detailed Head:- 51 N A
- (vi) Object Head (SOEs):- 34-OC
- (vii) Budget Provision:- 200.00 lac

3. Objectives of the Scheme

The following objectives will be achieved by introducing this policy:-

- To setup sports clubs to be headed by students in all colleges to conduct sports activities
- Three games compulsorily be opted by each Govt. College. Infrastructure /facilities be created for these games. intra college / inter-class tournaments be organized during the month of October/November or February/March

Principal
Govt. College
Satnali (M.garh)

70	Govt. College, Assandh (KNL)	1,20,000
71	Govt. College, Bherian (KKR)	1,20,000
72	Govt. College, Tauru (Mewat)	1,20,000
73	Govt. College, Nagina (MWT)	1,20,000
74	Govt. College for Women, Safaheri (Nuh)	1,20,000
75	Govt. College for Women, Punhana (Mewat)	1,20,000
76	Govt. College for Education, Narnaul (M/Garh)	1,20,000
77	Govt. College for Women, Mahendergarh	1,20,000
78	Govt. College, Krishan Nagar (M/Garh)	1,20,000
79	Govt. College, Nangal Chaudhary (M/Garh)	1,20,000
80	Govt. College for Women, Nangal Chaudhary (M/Garh)	1,20,000
81	Govt. College, Satnali (M/Garh)	1,20,000
82	Govt. College for Women, Ateli (M/Garh)	1,20,000
83	Govt. College, Bapauli (PNP)	1,20,000
84	Govt. College, Israna (PNP)	1,20,000
85	Govt. College, Panipat	1,20,000
86	Govt. College for Women, Madlauda (PNP)	1,20,000
87	Govt. College for Women, Panchkula	1,20,000
88	Govt. College, Barwala (PKL)	1,20,000
89	Govt. College, Kalka (PKL)	1,20,000
90	Govt. College, Palwal	1,20,000
91	Govt. College, Hodal (Palwal)	1,20,000
92	Govt. College, Bawal (RWR)	1,20,000
93	Govt. College, Kanwali (RWR)	1,20,000
94	Govt. College, Nahur (RWR)	1,20,000
95	Govt. College for Women, Gurawara (RWR)	1,20,000
96	Govt. College, Kharkhara (RWR)	1,20,000
97	Govt. College, Kosli (RWR)	1,20,000
98	Govt. College for Women, Pali (RWR)	1,20,000
99	Govt. College, Sampla (RTK)	1,20,000
100	Govt. College for Women, Sampla (RTK)	1,20,000
101	Govt. College for Women, Lakhan Majra (RTK)	1,20,000
102	Govt. College, Jassia (RTK)	1,20,000
103	Govt. College, Mokhra (RTK)	1,20,000
104	Govt. College, Gohana (Sonepat)	1,20,000
105	Govt. College, Kharkhoda (Sonepat)	1,20,000
106	Govt. College for Women, Murthal (Sonepat)	1,20,000
107	Govt. College, Ellenabad (SRS)	1,20,000
108	Govt. College, Mandi Dabwali (SRS)	1,20,000
109	Govt. College for Women, Sirsa	1,20,000
110	Govt. College, Chhachhrauli	1,20,000
	Total	1,39,60,000

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(Rupees One Crore Thirty Nine Lac and Sixty Thousand only)

5. The above mentioned amount can be utilized:-

- To organize intra class sport tournament and Annual athletic meet.
- To purchase of sports playing kit for college teams subject to condition shortage of college fund (Sports and AF).
- To include maximum three Gymkhana Events & Non- teaching and teaching race.

Munir M. S. Khan
Principal
Govt. College
Satnali (M.Garh)



FORM S.T.R. 30

Exempted for N.A.

150

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

2333 167

Voucher No :

Date: 08/02/2018

Voucher Date :

Disbursement of Education(Higher)

Treasury Code 15
 Object Code 2333 principal
 Major Head 2202 General Education
 Sub Major Head 03 University and Higher Education
 Minor Head 105 Faculty Development Programme
 Detail Head 90 Sports Activities in Govt.College.
 Particulars 51 NA
 Particulars Sports

Treasury Name Narnaul
 Demand No. 09
 Object Code 34 Other Charges
 Sub-Object Code 25 Others Charges
 AC/DC Detailed Bill
 Voted/Charged Voted

Amount Paid principal gc satnali

Amount to be Classified by T.O. 69950

Payment Mode EPS

Net Amount 69950

B.T.Deduction 0.00

Net Amount 69950

Amount in words Sixty Nine Thousand Nine Hundreds Fifty Only

DDO TRANSFER RECOVERIES

Treasury	Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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EXTRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
HARYANA SPORT CENTRE-	IM412F	69950	0	23	08/05/2018	Sports
	Grand Total	69950	0			

Less Advance Drawn vide T/V

Less Advance Drawn Bill No.

Amount Spent :

Date

Amount Deposited wide Scroil No.

Signature

Principal
Govt. College
Satnali (M.garh)

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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

APPROPRIATION

Amount for (year) 2017 to 2018	:	120000
Expenditure upto Previous Bill	:	48820
Production Expenditure (including this bill)	:	118770
Balance Available	:	1230

CERTIFICATES

Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.

Certified that the stocks have been received in good order and duly accounted for in relevant stock register.

Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____

Received content.

There are 0 pages (Subvouchers) enclosed with this bill and the original sub-voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Stamp & Signature
for voucher only

Principal

Principal

Counter Signature of Competent Authority
(as per rules) (M. Garh)

Govt. College of D.D. Oli
Seal with (M. Garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Signature

Account Officer

Principal
Govt. College
Satnali (M. Garh)

From

To

The Additional Chief Secretary to Govt. Haryana
Higher Education Department, Chandigarh

Director Higher Education,
Haryana, Panchkula.

Memo No. 5/6-2016 NPE (2)

Dated : Panchkula, the 13/3/2016

Subject: S.N.E. 2016-2017 (Plan) Scheme of Govt. of Haryana for Sports
Activities in Govt. Colleges.

6.4.3

Sports Grants

2016-17

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Sanction of Governor of Haryana is hereby accorded to the issuance of administrative approval for the inclusion of the scheme cited as subject in the schedule of new expenditure for the year 2016-17 and incurring of an expenditure on Plan side on non recurring basis at a cost of Rs. 110.00 lac (Rs. Hundred Lacs Ten Thousand only) under **Sports Activities in Govt. Colleges** as per details given in the scheme subject to the following conditions:-

1. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/rules with the approval of the competent authority.
2. The Scheme will be included in the Annual Plan and it will be ensured that the plan ceiling is not increased under any circumstances.
3. Instructions issued by F.D. vide its U.O. No 5/6/2005- B&C dated 11-6-2010 be complied with strictly.
4. This amount will be drawn by Concerned Principal of the Government College through the concerned treasury. The amount will be utilized as per directions of Director General Higher Education, Haryana.

Revised sanction will be issued in case provision of the scheme is modified at any stage.

1. The expenditure involved will be debitable to the Head:

(i)	Major Head:-	2202- General Education (Plan)
(ii)	Sub Major Head :-	03-University and Higher Education
(iii)	Minor Head :-	105-Faculty Development Programme
(iv)	Sub Head :-	90-Sports Activities in Govt. Colleges
(v)	Detailed Head:-	51 N A
(vi)	Object Head (SOEs):-	34-OC
(vii)	Budget Provision:-	110.00 lac

Principal

Principal
Govt. College

42	Govt. College for Women Sampla	70000
43	Govt. College Saha	70000
44	Govt. College for Women Ambala city	70000
45	Govt. College Bound Kalan	70000
46	Govt. College Siwani	70000
47	Govt. College for Women Tosham	70000
48	Govt. College Bawani Khera	70000
49	Govt. College Bhattu Kalan	70000
50	Govt. College Tohana	70000
51	Govt. College Ratia	70000
52	Govt. College for Women Ratia	70000
53	Govt. College Jatauli Helly Mandi	70000
54	Govt. College Sidrawali	70000
55	Govt. College Nalwa	70000
56	Govt. College Barwala	70000
57	Govt. College Dujana	70000
58	Govt. College Dubaldhan	70000
59	Govt. College Badli	70000
60	Govt. College Birohar	70000
61	Govt. College Bahu	70000
62	Govt. College Chhara	70000
63	Govt. College Julana	70000
64	Govt. College for Women Safidon	70000
65	Govt. College Gharaunda	70000
66	Govt. College Tauru	70000
67	Govt. College Nagina	70000
68	Govt. College for Women Salaheri	70000
69	Govt. College for Women Mahendergarh	70000
70	Govt. College Narnaul	70000
71	Govt. College Educational Narnaul	70000
72	Govt. College Krishan Nagar	70000
73	Govt. College Bapauli	70000
74	Govt. College Israna	70000
75	Govt. College Panipat	70000
76	Govt. College Barwala	70000
77	Govt. College Palwal	70000
78	Govt. College Bawal	70000
79	Govt. College Nahar	70000
80	Govt. College for Women Gurawara	70000
81	Govt. College Kharkhara	70000
82	Govt. College Kosli	70000
83	Govt. College for Women Lakhani Majra	70000
84	Govt. College for Women Murthal	70000
85	Govt. College Ellenabad	70000
86	Govt. College Mandi Dabwali	70000
87	Govt. College Chhachhrauli	70000
88	Govt. College for Women Behal (Bhiwani)	70000
89	Govt. College Bherian (Kurukshehra)	70000
90	Govt. College Satnali (Mehendergarh)	70000
91	Govt. College Sampala	70000
92	Govt. College Jasia (Rohtak)	70000
93	Govt. College Kharkhoda (Sonapat)	70000

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Munish Dey

Principal
Govt. College
Satnali (M.garh)

6.4.3

2020-21

Sports

From

Director General Higher Education,
Haryana Panchkula

To

Principal Govt. Colleges (as per list)
Haryana, Panchkula.

Memo No. DHE-170095/22/2020-NPE-DHE

Dated : Panchkula, the 16-12-2020

Subject: Revised S.N.E. 2020-21 (Non-recurring) Scheme of Govt. of Haryana for Sports Activities in Govt. Colleges.

Sanction of Governor of Haryana is hereby accorded to the issuance of revised SNE of the scheme cited as subject in the schedule of new expenditure for the year 2020-21 and incurring of an expenditure on non-recurring basis at a cost of Rs. 120.00 lac (Rs. One Hundred Twenty lac only) under Sports Activities in Govt. Colleges as per details given in the scheme subject to the following conditions:-

- I. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/rules with the approval of the competent authority.
- II. The Scheme will be included in the Annual Plan and it will be ensured that the plan ceiling is not increased under any circumstances.
- III. Instructions issued by F.D. vide its U.O. No 5/6/2005- B&C dated 11-6-2010 be complied with strictly.
- IV. This amount will be drawn by Concerned Principal of the Government College through the concerned treasury. The amount will be utilized as per directions of Director Higher Education, Haryana.

2. The expenditure involved will be debitable to the Head:

- | | |
|---------------------------|--|
| (i) Major Head:- | 2202- General Education (Non-recurring) |
| (ii) Sub Major Head :- | 03-University and Higher Education |
| (iii) Minor Head :- | 105-Faculty Development Programme |
| (iv) Sub Head :- | 90-Sports Activities in Govt. Colleges |
| (v) Detailed Head:- | 51 N A |
| (vi) Object Head (SOEs):- | 34-OC |
| (vii) Budget Provision:- | 120.00 Lac |

3. Objectives of the Scheme

The following objectives will be achieved by introducing this policy:-

- To setup sports clubs to be headed by students in all colleges to conduct sports activities
- Three games compulsorily be opted by each Govt. College. Infrastructure /facilities be created for these games, intra college / inter-class tournaments be organized during the month of October/November or February/March
- To promote games which do not require much infrastructure and equipments like Kabaddi, Kho-Kho and Athletics etc.
- To recognize the talented students in the school/college who achieve excellence


Principal
Govt. College
Satnali (M.garh)

- To create sports infrastructure in terms of play grounds and equipments and other sports facilities as per requirement of the college
- To provide separate rooms for gymnasium, table for Table-Tennis in all common rooms and Yoga classes where ever required. Table-Tennis, Carom and Chess should be provided in all Govt. Colleges.
- To promote sports for women and disabled by making sports infrastructure and sports facilities women and disabled friendly, where ever required
- To raise the participation in sports at State/ National/ International/ University and Inter University Level.
- Proper utilization of Physical Education Lecturers to encourage students and to regulate sports activities in the Colleges in morning and in evening is to be ensured.
- To develop a culture of sports in Haryana.
- To build and create new infrastructure of sports at college level. If sufficient grant is available.
- To provide information regarding State/National/ International sports events to be held in a year to all students.
- To encourage those games which are being played at the Olympic level.
- To produce and recognize the hidden talent of the students so as to make them fit and confident to take any challenge.
- To organize exhibition and other state and national level matches or events at college level.
- To provide coaching by eminent coaches for the deserving sports students/ College Teams in different games and sports. To obtain financial help from philanthropists and other dignitaries for developing infrastructure
- Co-ordination with already employed state coaches in the sports Department.
- The mentioned grant can be utilized for organizing Intra Class Tournaments/ Annual Athletic Meet and for recreation and up gradation of infrastructure in the colleges.

4. Further, the expenditure worth of Rs. 89,10,000/- (Eighty Nine Lac Ten Thousand Only) will be incurred By the Principal of following Govt. Colleges. College-wise distribution of the fund for the session 2020-21 is as under:-

Sr. No.	Name of College	Alotted Amount (in Rs.)
1	GCW Ambala City	50000
2	GC Saha	100000
3	GCW Shehzadpur	200000
4	GCW Tosham	300000
5	GC Siwani	100000
6	GC Loharu	200000
7	GCW Bawani khara	100000
8	GCW Bhiwani	200000
9	GCG Kairu	100000
10	GCW Loharu	100000
11	GC Baund Kalan	100000
12	GC Mandi Harya	100000
13	GCW Badhra	150000
14	GC Tigaon	50000
15	GCW Faridabad	50000
16	GC Kheri Gujran	100000
17	GCG Nacheli	100000
18	GC Mehna	50000
19	GCW Bawani Khara	100000

Principal
Govt. College
Satnali (M.garh)

22	GC Bhattu Kalan	50000
23	D GC Gurgaon	300000
24	GC Jatauli Haily Mandi	100000
25	GCW Sector-14 Gurugram	50000
26	GC Sector-9 Gurugram	200000
27	GC Sidhrawali	100000
28	GC Rithoj	50000
29	GC Narnaund	100000
30	GC Hansi	100000
31	GC Hisar	100000
32	GCW Hisar	100000
33	GC Kheri Chopta	100000
34	GCG Ugalan	50000
35	GC Uklana	100000
36	GC Chhara	100000
37	GC Birohar Jhajjar	100000
38	GC Dubaldhan	50000
39	GCW Bahadurgarh	50000
40	GC Bahu	50000
41	GCW Jassaur Kheri	50000
42	GC Bahadurgarh	100000
43	GC Jhajjar	300000
44	GC Matanhail	100000
45	GCW Kulana	50000
46	GCW Jind	100000
47	GC Narwana	100000
48	GC Julana	100000
49	GC Alewa	100000
50	GC Safidon	200000
51	GC Jind	200000
52	GCG Gulha Cheeka	50000
53	GC Matak Majri	150000
54	GC Assandh	100000
55	GCW Karnal	100000
56	GC Gharaunda	50000
57	GC Bherian	50000
58	GC Chamu Kalan	50000
59	GCG Palwal (Kurukshetra)	50000
60	GCW Narnaul	50000
61	GCW Ateli	400000
62	GC Kanina	50000
63	GCW Nangal Choudhary	100000
64	GC Krishan Nagar	50000
65	GC Nangal Chaudhary	300000
66	GC Satnali	50000
67	GC Mahendergarh	50000
68	GC Chhilro	50000
69	GC Sihma	60000
70	GCW Unhani	50000
71	GC Nagina	50000
72	GCW Saheri	100000
73	GC Palwal	200000
74	GC Palwal	100000


 Principal
 Govt. College
 Satnali (Nagarh)



CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)

[Handwritten Signature]
Principal
Satnali (M. Garh)

BURJAN

[Handwritten Signature]
Principal
(Signature of D.D.O)
Seal with Code
Satnali (M. Garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer

[Handwritten Signature]
Principal
Govt. College
Satnali (M. Garh)



APPROPRIATION

Period (Year) 2020 to 2021
Balance of Previous Bill
Actual Expenditure (including this bill)
Balance Available

59550
0
59550
0

CERTIFICATES

Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.

Certified that the stocks have been received in good order and duly accounted for in relevant stock register.

Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____

The enclosed content are _____ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. have been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Signature of Competent Authority
(per rules)
M. Garh

B. Singh

Principal
(Signature of D.D.O)
(Seal with Code)
Satnall (M.Garh)

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Rupees _____

Treasury Clerk (Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

[Signature]
Principal
Govt. College
Satnall (M.Garh)

2021 12:36:29 PM

Tr. Bill No. 15012333-2020-21-0070



Advance Drawn vide T/V

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Deposited vide Scroll No.

Date

Amount Payable Rs. 19135

APPROPRIATION

Allocation for (year) 2020 to 2021

: 109550

Expenditure upto Previous Bill

: 59550

Unutilized Expenditure (including this bill)

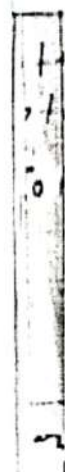
: 78685

Balance Available

: 30865

Manoj Kumar
Principal
Govt. College
Satnali (H. Garh)
SY

Manoj Kumar
Principal
Govt. College
Satnali (H. Garh)



Principal Secretary to Govt. Haryana
Chandigarh

Director of Higher Education
Chandigarh

Sl. No. 1/2020/NPE/5
Detail: Panchkula

Subject: S.N.E. 2020-21 (Non-recurring) Scheme of Govt. of Haryana for Sports Activities in Govt. Colleges.

Sanction of Governor of Haryana is hereby accorded to the issuance of administrative order for inclusion of the scheme cited as subject in the schedule of new expenditure for the year 2020-21 on non-recurring basis at a cost of Rs. 12000 Lacs under Sports Activities in Govt. Colleges for the payment of pending bills for the year 2019-20 as per details given in the scheme subject to the following

- 1. The expenditure will be incurred within the sanctioned budget provision and will be incurred within the sanctioned financial year with the approval of the competent authority.
- 2. The Scheme will be included in the Annual Plan and it will be ensured that the plan ceiling is not increased under any circumstances.
- 3. The conditions issued by U.D. vide its U.O. No 56/2005 B&C dated 11.6.2010 be complied with.
- 4. The amount will be drawn by Concerned Principal of the Government College through the concerned treasury. The amount will be utilized as per directions of Director General of Higher Education, Haryana.

The expenditure involved will be debitable to the Head:

- (i) Major Head:- 2202 - General Education (Non-recurring)
- (ii) Sub-Major Head:- 03 - University and Higher Education
- Minor Head:- 005 - Faculty Development Programme
- Sub-Head:- 06 - Sports Activities in Govt. Colleges
- Detailed Head:- S.N.E.
- Object Head (SOI) :- 3400
- (viii) Budget Provision:- Rs. 12000 Lacs

The amount is hereby sanctioned to the Principals as follows:-

Sl. No.	Name of College	Allotted Amount
---------	-----------------	-----------------


Principal
Govt. College
Satnali (Barnala)