



GOVERNMENT COLLEGE SATNALI, MAHENDERGARH

Affiliated to IGU, Meerpur, Rewari & Recognised u/s 2(f) of UGC Act

AISHE CODE: C-49467
Website: <http://gcsatnali.ac.in>

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Ref. No: NAAC/SLR/2021/221

Date: 15/11/2021

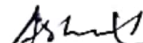
Certificate

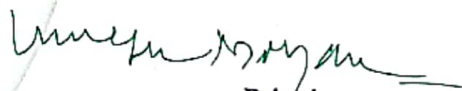
Metric 4.1.4

It is certified that information about **Expenditure for infrastructure augmentation excluding salary year-wise during last five years** (INR in Lakhs) is attached herewith. Further, no audit of income and expenditure statements in the name of the college was conducted during the last five years.

It is further submitted that the information is compiled as per record available and is true to best of knowledge.

Year	2020-21	2019-20	2018-19	2017-18	2016-17
INR in Lakhs	3.58	2.05	3.59	1.19	00


(NAAC In-Charge)


Principal
Govt. College Satnali
Mahendergarh

GOVERNMENT COLLEGE
SATNALI

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

Sports club

To

Director Higher Education,
Haryana, Panchkula.

2017-18

Memo No. 5/6-2017 NPF (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 5/6/2005- 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.
2. 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:-	200.00 lac

Objectives of the Scheme

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

- Three games compulsorily be headed by students in all colleges to conduct sports activities for these games. Intra college / inter-class tournaments be organized during the month of October/November or February/March

[Handwritten signature]
Principal
Govt. College, Satnali
(M/Ga)

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, Salaheri (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, Nahar (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 (Sonapat)	1,20,000
105	Govt. College, Kharkhoda (Sonapat)	1,20,000
106	Govt. College for Women, Murthal (Sonapat)	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

(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.

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

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.

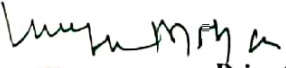
2. **The expenditure involved will be debitabale to the Head:**

- (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:-** 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)



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)

2017-18

No. 2333 / 167
Date: 08/02/2018

Voucher No :

Voucher Date :

Establishment of Education(Higher)

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

To Whom Paid principal go satnali

Amount to be Classified by T.O. 69950

Payment Mode EPS

Net Amount 69950 B.T.Deduction 0.00

Net Amount 69950

Rs. 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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ABSTRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks
HARYANA SPORT CENTRE-	JM412F	69950	0	0	23 08/05/2018	Sports
	Grand Total	69950	0	0		

Less Advance Drawn Bill No.

Amount Spent :

Advance Amount :

Date

Amount Deposited wide Scroil No.

Amount Deposited wide Rs.

M. K. Mohan
Principal
Govt. College, Satnali
(M/Garh)



APPROPRIATION

Amount for (year) 2017 to 2018	:	120000
Expenditure upto Previous Bill	:	48820
Reduction 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 subvoucher etc. is 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)

Stamp & Signature of Principal, D.D.O. 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 : _____

Principal Govt. College, Satnali (M/Garh)

Account Officer

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

235
24/7/17

Painyfel

103

The Director Higher Education, Haryana,
Panchkula.

2017-18 - Laboratories
Expenditure

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
Sahival (M.garh)

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 Kaithal		
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	150000
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

Handwritten signature and date: 04/7

Handwritten signature and stamp: Principal Govt. College Satnali (Haryana)



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*

No. 2333 /157

Voucher No :

Date: 08/03/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

DDO 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 105 Faculty Development Programme

AC/DC Detailed Bill

Detail 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

Final Head 51 NA

Particulars Purchase of Physics Item

Whom Paid Satish Brothers 8P01R2

Payment Mode EPS

Amount to be Classified by T.O. 98324

Net Amount 98324

Total 98324

B.T.Deduction 0.00

Words 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
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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	Income Tax	GST
SATISH BROTHERS BROTHERS BROTHERS	8P01R2	98324	0	3431 32	08/03/2019		0	0
Grand Total		98324	0					

Principal
Govt. College
Sattrali (M.garb)

Less Advance Drawn Bill No

Amount Spent

Less Advance Drawn vide T/V

Advance Amount

Less Demand Draft vide Scribble No



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
 (as per rules) Principle, Sahni
 (M/Garh)

Principal
 (Signature of D.D.O.)
 Seal with Code
 (M/Garh)
 23/11/19

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. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

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

Principal
 Govt. College
 Sahni (M.Garh)
 Account Officer

FORM S.T.R. 30
 (For use in S.T.R. 4, 5, 1, 4, 5, 2, 4, 5, 4)
CONTINGENCY BILL
 (For use in Treasury Office)

Exempted for H.A.

2018/19
 Laboratories

No. 2333 / 166
 Date: 16/11/2019

Voucher No :

Voucher Date :

Establishment of Education (Higher)

Treasury Code 15

Treasury Name Harnaul

Division Code 2333 principal

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major Head 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 105 Faculty Development Programme

AC/DC Detailed Bill

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

Sub 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

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				0	

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

Advance Drawn vide T/V

Less Advance Drawn Bill No.

Advance Amount

Amount Spent

Amount deposited wide Scroll No

Date

Amount Payable Rs. 56145

108



APPROPRIATION

OFFICE OF
action N

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

CERTIFICATES

20
1

I certify that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
I certify that the stocks have been received in good order and duly accounted for in relevant stock register.
I certify 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.

(Signature)
Principal
Signature of Competent Authority
(M/Garhi)

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

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

(FOR USE IN TREASURY OFFICE)

_____ Rupees _____
Total: _____

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

(FOR USE IN A.G. OFFICE)

Submitted for : _____
Accepted for : _____
Remarks of Objections : _____

Account Officer

(Signature)
Principal
Govt. College
Sathali (M.Garhi)

2018-19 Sports News
FORM S.T.R. 30

Tr. Bill No. 15012333-2018-19-0087



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

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

Bill 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 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Detail Head 90 Sports Activities in Govt.College.

Particulars 51 NA

Particulars 3rd Annual Athletic Meet

Treasury Name Narnaul

Demand No. 09

Object Code 34 Other Charges

Sub-Object Code 25 Others Charges

AC/DC Detailed Bill

Voted/Charged Voted

Whom Paid Sh Ashok Kumar

Amount to be Classified by T.O. 31293

Payment Mode EPS

Net Amount 31293

Net Amount 31293

in words Thirty One Thousand Two Hundreds Ninety Three Only

WORK TRANSFER RECOVERIES

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

TRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
ASHOK KUMAR-11001486888	CE443Q	31293	0	3452 53	15/03/2019		0	0
	Grand Total	31293	0				0	

Advance Drawn vide T/V

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Amount Deposited wide Scroll No.

Date

Amount Payble Rs. 31293

(Signature)
Principal
Govt. College, Satnali
(M/Garh)

(Signature)



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	120000
Expenditure upto Previous Bill	:	88684
Deduction Expenditure (including this bill)	:	119977
Balance Available	:	23

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.

Principal
Counter Signature of Competent Authority
(as per Rules) College, Saran
(M/Garh)

Principal
(Signature of D.D.O)
Govt. College, Saran
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. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

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

Account Officer



FORM S.T.R. 30

Exempted for N.A.

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

2018-19
Laboratory

CONTINGENCY BILL

(For use in Treasury Office)

Sl No. 2333
Date: 15/3/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 15

Treasury Name Narnaul

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 105 Faculty Development Programme

AC/DC Detailed Bill

Major 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

Minor 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

Rs. Fifty Six Thousand One Hundreds Forty Five Only

TRANSFER RECOVERIES

Treasury/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 TV

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Deposited wide Scroll No.

Date

Amount Payable Rs. 56145

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

[Handwritten mark]



APPROPRIATION

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

OFFICE OF
Action N

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. is being defaced by writing Treasury bill number and same has been kept in our office in safe custody.

(Signature)
Principal
Govt. College, Satna

(Signature)
Principal
Govt. College, Satna

Counter Signature of Competent Authority
(as per rules)

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

(M/Garh)
23/3/19

(M/Garh)
23/3/19

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. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

mitted for : _____

ected for : _____

asons of Objections : _____

(Signature)
Principal

Govt. College, Satna

Account Officer



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

Bill Date: 08/03/2019

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 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 Voled

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 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-	8P01R2	98324	0	3431 32	08/03/2019			
	Grand Total		98324	0					

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

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount

Amount Spent

Excess Deposited vide Scrial No

Date



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
 Counter Signature of Competent Authority
 (as per rules) College, Satnali
 (M/Garh)
 20/11/19

Principal
 (Signature of D.D.O)
 Seal with Code
 Govt. College, Satnali
 (M/Garh)
 20/11/19

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.Superintendent Treasury) Treasury Officer

Principal
 Govt. College, Satnali
 (M/Garh)

(FOR USE IN A.G. OFFICE)

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

Account Officer

From

To

2019-20

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

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.

Principal
Govt. College
Safra (Chandigarh)


Sports SNF 2019-20

- 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.	150000
2	G.C. Naraingarh	150000
3	G.C. Saha	100000
4	G.C.W. Ambala City	100000
5	G.C.G. Shahzadpur	50000
District Bhiwani		
6	G.C. Bhiwani	100000
7	G.C. F.Du. Bhiwani	100000
8	G.C.W Bhiwani	100000
9	G.C. Loharu	150000
10	G.C. Baud Kalan	100000
11	G.C. Siwani	100000
12	G.C.W Toham	100000
13	G.C.W. Bawani Khara	180000
14	G.C.G. Kairu	50000
15	G.C.G. Loharu	150000
District Charkhi dadari		
16	G.C.W. Behal	100000

78	G.C. Taraori	50000
79	G.C.G. Jundha	50000
80	G.C.G. Padha	50000
District Kurukshetra		
81	G.C. Bherrian	100000
82	G.C. Chamur Kalan	50000
83	G.C.G. Palwal	50000
District Mewat		
84	G.C. Taura	100000
85	G.C. Nagina	100000
86	G.C.W. Salaheri (Nuh)	100000
87	G.C.W. Panhana	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. Beltrampur (Bapauli)	100000
105	G.C. Israna	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. Kalka	50000
111	G.C. Raipur Rani	50000
District Palwal		
112	G.C. Hodal	100000
113	G.C. Palwal	100000
114	G.C. Hathin	50000
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. Kanwali	100000
121	G.C. Nahar	100000
122	G.C.W. Gurawara	100000
123	G.C. Khaikhara	100000
124	G.C.W. Pali	100000
125	G.C. Kosli	50000
126	G.C. Jatusana	50000
127	G.C.G. Bawal	50000
District Rohtak		
128	G.C.W. Rohtak	150000
129	NRS G.C. Rohtak	150000
130	G.C. Meharp	100000
131	G.C.W. Sampla	100000
132	G.C.W. Talhan 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. Muthul	100000


 Principal
 Govt. College
 Satnali (Muzaffarnagar)

138	G.C. Kharkhoda	100000
139	G.C. Barota	100000
140	G.G.G Sonipat	50000
District Sirsa		
141	G.C. Sirsa	180000
142	G.C.W. Sirsa	150000
143	G.C. Mühi Sureran, 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. Chhachhrauli	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.


 Principal
 Govt. College
 Sirsa

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. No.17999/ACSHIE 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/ACSHIE 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

BS
C. S. Saini
Saini (M.Garh)

20/10/2020 11:46:57 AM
KESH MOHAN
Principal
20/10/2020 11:47 AM
OFFICE OF HIGHER EDUCATION HARYANA

Tr. Bill No. 15012333-2020-21-0025 99



FORM S.T.R. 30

Exempted for N.A.

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

2019-20 Sports work

CONTINGENCY BILL

(For use in Treasury Office)

o/c

Bill No. 2333 183

Voucher No :

Bill Date: 20/10/2020

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	34 Other Charges
Sub Major	03 University and Higher Education	Sub-Object Code	25 Others Charges
Minor Head	105 Faculty Development Programme	AC/DC	Detailed Bill
Sub Head	90 Sports Activities in Govt.College.	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	Bill for 4th Annual Athletic meet 2019 20		

To Whom Paid As per ucp list

Amount to be Classified by T.O. 59550

Payment Mode EPS

Total 59550

B.T.Deduction 0.00

Net Amount 59550

Rupee Fifty Nine Thousand Five Hundreds Fifty 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	Sanction No	Sanction Date	Remarks	Income Tax	GST
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AS Per Annexure

Grand Total 59550

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. 59550

Principal
Principal
Govt. College
Satnali (M.garh)

11:45:57 AM

Tr. Bill No.



APPROPRIATION

Appropriate for (year) 2020 to 2021	:	59550
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	59550
Balance Available	:	0

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

BURJAN

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

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)

Amended for _____
 Objected for _____
 Reasons of Objections _____

Account Officer

Principal
 Govt. College
 Satnali (M.Garhi)

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



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)

2019 20

Bill No. 2333 / 86

Bill Date: 24/09/2019

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 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 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	Treasury/Sub	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	Income Tax	GST
1	GAGAN SCIENTIFIC CENTRE SCIENTIFIC CENTRE SCIENTIF.	CLA05X	67908	0	4105 06	24/09/2019		0	0
	Grand Total		67908	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

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



APPROPRIATION

Appropriate for (Year 2019 to 2020)	:	175000
Appropriation upto Previous Bill	:	0
Education Expenditure (including this bill)	:	67908
Balance Available	:	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, Satnali
(M/Garbh)

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

[Signature]
Principal
Govt. College, Satnali
(M/Garbh)

(FOR USE IN A.G. OFFICE)

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

Account Officer



FORM S.T.R. 30

Exempted for N.A.

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

2019-20

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 2333 / 126

Voucher No :

Bill Date: 28/11/2019

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 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	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

Rupee Seventy Seven Thousand Four Hundreds Thirty Seven 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	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	SCIENTIFICINSTRUMENTS TECHNOLOGIES AMBALAC-	IN4XNY	77437	0	4296 97	28/11/201 9		0	0
	Grand Total		77437	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. 77437

o/c

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



APPROPRIATION

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

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) Govt. College, Satnali
(M/Garh)

(Signature of D.D.O)
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)

mitted for : _____
bjected for : _____
asons of Objections : _____

Principal
Govt. College, Satnali
(M/Garh)

Account Officer

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

[Handwritten signature]

Principal
Govt. College, Satnali
(M/Garb)

57.	G.C. W Karnal	200000
58.	G.C. Gharunda	150000
59.	G.C. Marak Majri	150000
60.	G.C. Assandh	150000
District Kurukshetra		
61.	G.C. Bherian	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. Mokhra	150000

Principal
Principal
Govt. College, Satnali
(M/Garb)

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 Sureran, Ellenabad	150000
112.	G.C. Mandi Dabwali	150000
District Yamunanagar		
113.	G.C. Chhachhrauli	150000
Total		1,90,00,000

(Rs. One Crore Ninety Lacs 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.
- 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.

[Signature]
Principal
Govt. College, Satna

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

Encls. No. Even

Dated: 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
 (A)

u

Manpreet Singh
 Principal
 Govt. College, Satnali
 (A/C)

477)
19-12-2020

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


DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

No. DHE-17000/2020-NPE-DHE

Sanction is hereby accorded under Rule 19.6, Sr. No. 1 of PFR Vol. 1 for a sum of 20000

Rs. 1,20,84,760/- (Rupees One Crore 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 Fatchabad		
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. 3679)	100000
32	G.C.W Hisar	150000
33	G.C. Adam-pur	150000
34	G.C. Hansi	200000


Principal
Govt. College, Satnali

100000
100000
50000
20000
100
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Private for
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Man

78	G.C. Satnali	200000
79	GC Chhilro	50000
80	GC Sihma	50000
	District Panipat	
81	G.C. Panipat	100000
82	G.C.W. Madlauda	70000
	District Panchkula	
83	G.C. Panchkula	200000
84	G.C.W Panchkula	100000
85	G.C. Barwala (pending bills Rs. 1196)	70000
86	G.C. Kalka	150000
87	G.C. Raipur Rani	70000
	District Palwal	
88	G.C. Hodal	50000
89	G.C. Palwal	200000
90	G.C. Hathin	70000
	District Rewari	
91	G.C.W Rewari	200000
92	G.C. Bawal	70000
93	G.C. Kanwali	70000
94	G.C.W. Gurawara	50000
95	G.C.W. Pali (pending bills Rs. 39911)	50000
96	G.C. Kosli	200000
97	GC Jatusana	50000
98	GCG Bawal	50000
	District Rohtak	
99	G.C.W. Rohtak	70000
100	NRS G.C. Rohtak	200000
101	G.C. Meham	200000
102	G.C.W. Sampla	150000
103	G.C. Jassia	100000
104	G.C. Mokhra	70000
	District Sonipat	
105	G.C. W.Gohana	50000
106	G.C.W. Murthal	100000
107	G.C. Kharkhoda	70000
108	G.C. Barota	90000
109	GCW Sonapat	50000
110	GCG Mohana	50000
	District Sirsa	
111	G.N.C. Sirsa	200000
112	G.C.W. Sirsa	50000
113	G.C. Mithi Sureran, Ellenabad	100000
114	G.C. Mandi Dabwali	100000
115	G.C.G. Rania	50000
116	G.C. Kalanwali	70000
117	GC Ding Mandi	50000
	District Yamuna Nagar	
118	G.C. Chhachhrauli	100000
119	GC Bilaspur	50000
120	GC Raduar	50000

Unsub M...



APPROPRIATION

Appropriate for (year) 2020 to 2021	:	200000
Expenditure upto Previous Bill	:	0
Residual Expenditure (including this bill)	:	<u>39394</u>
Balance Available	:	<u>160606</u>

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. is 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]
BURSAN

[Signature]
Principal
(Signature of D.D.O)
Seal with Code
(Seal with 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 : _____

[Signature]
Principal
Govt. College, Satnali
(IN THE OFFICE)

Account Officer

Date of Print: 05/03/2021 12:34:17 PM
 Signed by UMESH MOHAN
 Designation: principal
 Signed on: 05/03/2021 12:34 PM
 O = HIC: R EDUCATION DEPARTMENT

Tr. Bill No. 15012333-2020-21-00



05/03/2021 12:35:28 PM
 UMESH MOHAN
 Principal
 R EDUCATION DEPARTMENT

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 1162

Bill Date: 04/03/2021

dc

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 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.

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

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

Payment Mode EPS

Total 39394

B.T.Deduction 0.00

Net Amount 39394

Rupee Thirty Nine Thousand Three Hundreds Ninety Four 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	MANUJ ENTERPRISES AMBALA CANTT-	PJAXKA	39394	0	4227 28	19/02/2021		0	0
	Grand Total		39394	0				0	

Less Advance Drawn vide T/V No.

Umesh Mohan

Less Advance Drawn Bill No.

Dated

Advance Amount

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 39394

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



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)

o/c

Bill No. 2333 **1163**

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 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 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 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	56500	0	4092 93	10/02/2021		0	0
Grand Total			56500	0				0	

Less Advance Drawn vide TV No.

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

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 56500

Tr. Bill No. 15012333-2020-21-00923

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



Exempted for H.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

Bill No. 2333 1163

Bill Date: 04/03/2021

Voucher No :

Voucher Date :

Establishment of Education (Higher)

Treasury Code 15

D.D.O Code 2333 principal government college satnall

Major Head 2202 General Education

Sub Major 03 University and Higher Education

Minor Head 105 Faculty Development Programme

Sub Head 92 Human Resource Deveopment 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

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

Payment Mode EPS

Net Amount 56500

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	SPECTRA COMPUTECH PVT LTD CHANDIGARH COMPUTECH PVT.	2R0LOD	56500	0	4092 93	10/02/2021		0	0
Grand Total			56500	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

Advance Amount : Amount Spent :

Date

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 56500



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.

Principal
 Counter Signature of Competent Authority
 (as per rules) Satnali (M.Garh)
 S.Y

[Signature]
 BURSAR

(Signature of D.D.O)
 Seal with Code
 Satnali (M.Garh)
 S.Z

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

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

(FOR USE IN A.G. OFFICE)

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

Account Officer

03/03/2021 12:37:25 PM



APPROPRIATION

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

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. as 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]
Principal
Satnani (M. Garh)
SR
BURJAN

[Signature]
Principal
(Signature of D.D.O)
Seal with Code
Satnani (M. Garh)
S.Y

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

[Signature]

(FOR USE IN A.G. OFFICE)

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

Account Officer

Date of Print: 05/03/2021 12:37:25 PM
 Signed by: UMESH MOHAN
 Designation: principal
 Signed for: 05/03/2021 12:37 PM
 Of: HIGHER EDUCATION DEPARTMENT



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

D.D.O Code 2333 principal government college satnall

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 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

Rupee Forty Five Thousand Eight Hundreds Ninety 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	GAGAN SCIENTIFIC CENTRE SCIENTIFIC CENTRE SCIENTIF.	CLA05X	45890	0	4174 75	04/03/2021		0	0
	Grand Total		45890	0				0	0

Less Advance Drawn vide T/V No.

Umesh Mohan
Principal

Less Advance Drawn Bill No.

Dated

Advance Amount

Govt. College, Satnall

Amount Spent :

Excess Deposited wide Scroll No.

(M/Garh) Date

Net Amount Payble Rs. 45890

359
6/11/20

Call Clk
Secy, Haryana
2

OFFICE OF THE DIRECTOR GENERAL HIGHER EDUCATION, HARYANA,
PANCHKULA

(email:- hchrylibraries@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

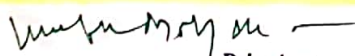
1. The Grant under this scheme may be utilized for:-
 - A. **Automation of Library to be taken at the top priority.**
 - B. Soul software (Latest version) be taken directly from INFLIBNET, if not purchased already.
 - C. N-List Subscription may be taken from INFLIBNET for 2 year Session 2021-22 and 2022-23,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

The left over amount be spent on the below items.

 - D. i) Purchase of Scanner-cum-Photocopier, Computer, Bar code Printer, Bar code Scanner, Bookshelves, Furniture
 - ii) **Books Purchased upto the price of Rs 2000 each**
 - iii) E- Journal as per requirement and UPS, Magazine (India Today Reader Digest, Yojana, Kurukshetra, Prathivita, Darpan, CSP, Geography and Science, Karm Prithvi, etc.)
 - iv) Modern facilities for Govt. College, Satnall

(M/Garn)

		250000
47	Govt. College Kheri Chopta	550000
48	Govt. College, Barwala(Hisar)	550000
49	Govt. College, Hansi	250000
50	Govt. College, Uklana	350000
51	Govt. College Nalwa	650000
52	Govt. College, Hisar	
Jhajjar		250000
53	Chaudhary Dheerpal Govt. College, Badli	250000
54	Chaudhary Hardwari Lal Govt. College, Chhara	550000
55	Government College, Bahadurgarh	250000
56	Govt. College Bahu	250000
57	Govt. College Dujana	350000
58	Govt. College for Women, Bahadurgarh (Jhajjar)	250000
59	Govt. College for Women, Jassaur Kheri	250000
60	Govt. College for Women, Kulana	250000
61	Govt. College, Matanhail (Jhajjar)	250000
62	Govt. College. Dubaldhan (Jhajjar)	550000
63	Govt. Post Graduate Nehru College, Jhajjar	350000
64	Govt. College Birohar, Jhajjar	250000
Jind		
65	Govt College, Julana, Jind	250000
66	Govt. College Alewa, Jind	350000
67	Govt. College Safidon (JIND)	650000
68	Govt. College, Jind	550000
69	K. M. Govt College, Narwana	550000
70	P.I.G Govt. College For Women, Jind	350000
71	SARLA MEMORIAL Govt. College for Women, Safidon	250000
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	550000
79	Govt. College for Women, Karnal	250000
80	Govt. Girls College, Padha	250000
81	Govt. College Gharaunda	650000
82	Pl. Chiranji Lal Sharma, Govt. P. G. College, Karnal	350000
83	S.U.S. Govt. College, Matak Majri	250000
84	Govt. College for girls Bastli	250000
85	GCW, Gharaunda	250000
Kurukshetra		
86	Govt. College, Chamu kalan	250000
87	Govt. College for Girls, Palwal (Kurukshetra)	250000
88	Govt. College, Bherian	350000
Mahendergarh		
89	GC Krishan Nagar	550000
90	Govt College Kanina	650000
91	Govt College, Narnaul	250000
92	Govt. College for Girls Unhari	250000
93	Govt. College for Women, Ateli (Mahendergarh)	650000
94	Govt. College for Women, Narnaul	250000
95	Govt. College, Ateli, Mahendergarh	250000
96	Govt. College, Chhilro (Mahendergarh)	250000
97	Govt. College, Mahendergarh	250000
98	Govt. College, Satnali	250000


 Principal
 Govt. College, Satnali
 (M/Garh)

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



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. 2333/129
Bill Date: 11/01/2021

o/c

Voucher No :

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 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	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	

Less Advance Drawn vide T/V No

Umesh Mohan
Principal
Govt. College, Satnali

Dated Advance Amount

Amount Spent
(M/C) Date

Excess Deposited wide Scroll No.

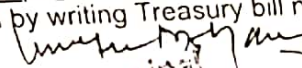
Net Amount Payble Rs. 197500

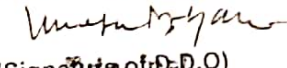
APPROPRIATION

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)


 (Signature of D.D.O)
 Seal with Codege
 Satnali (M.Garh)

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

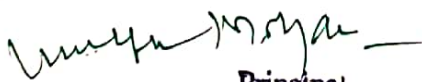
(FOR USE IN TREASURY OFFICE)

Pay : _____ Rupees _____
 Dated : _____

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

(Asstt. Superintendent Treasury)

Treasury Officer


 Principal
 Govt. College, Satnali
 (M/Garh)

(FOR USE IN A.G. OFFICE)

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

Account Officer



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)

Voucher No :

Voucher Date :

2333 / 164
04/03/2021

o/c

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 90 Sports Activities in Govt.College.
Detail Head 51 NA
Particulars Sports bill for the 2020 21

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

To Whom Paid As per UCP Detail

Amount to be Classified by T.O. 19135

Payment Mode EPS

Total 19135 B.T.Deduction 0.00

Net Amount 19135

Rupee Nineteen Thousand One Hundreds Thirty Five 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	DINESH KUMAR-	9K0E74	2800					0	0
2	VIKASH-	XHBAQT	3025					0	0
3	VIKRAM-	XHBARA	3025					0	0
4	KRISHAN-	XBBARP	3025					0	0
5	DEEWAN SINGH-	XHBAT8	3630					0	0
6	JAIPARKASH-	XABASP	3630					0	0
	Grand Total		19135					0	0

[Signature]
Principal
Govt. College, Satnali
(M/Gart)



Drawn vide T/V

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Amount Deposited vide Scroll No.

Date

Amount Payable Rs. 19135

APPROPRIATION

Appropriate for (year) 2020 to 2021

: 109550

Expenditure upto Previous Bill

: 59550

Reduction Expenditure (including this bill)

: 78685

Balance Available

: 30865

Manoj Singh
(Principal)
G. S. Jangra
Satnail (M. Garh)
S. M.

1-0070

2021 12:36:29 PM

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



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 _____

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.

[Signature]
Principal
Counter Signature of Competent Authority
(as per rules)
Satnail (M/Garh)
Sy

BURJAN

[Signature]
Principal
(Signature of D.D.O)
Seal with Code
Satnail (M/Garh)
Sy

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, Satnali
(M/Garh)

Account Officer

487
17/12/20

From

Director General Higher Education,
Haryana Panchkula

To

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

Memo No. DHE-170005/22/2020-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 |

[Signature]
Principal

Govt. College, Satnali
(M/G/11)

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.
- 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. 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	Allotted 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 khera	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 Nacholi	100000
18	GC Mohna	50000
19	GCW Bhodia Khera	100000
20	GC Bhuna	100000
21	GC Tohana	150000

Principal
Govt. College
(Mandi)

		50000
22	GC Bhattu Kalan	300000
23	D GC Gurgaon	100000
24	GC Jatuli Hally Mandi	50000
25	GCW Sector-14 Gurugram	200000
26	GC Sector-9 Gurugram	100000
27	GC Sidhrawali	50000
28	GC Rithoj	100000
29	GC Narnaund	100000
30	GC Hansi	100000
31	GC Hisar	100000
32	GCW Hisar	100000
33	GC Kheri Chopta	50000
34	GCG Ugalan	100000
35	GC Uklana	100000
36	GC Chhara	100000
37	GC Birohar Jhajjar	50000
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 Salaheri	100000
73	GC Palwal	200000
74	GC Kalka	100000
75	GC Panipat	100000
76	GC Mithi Sureran Ellenabad	200000

Unnayan

Govt. College

(Gurgaon)

	GCW Sirsa	100000
	GC KharKhoda	100000
	GCW Gohana	200000
	GC Radaur	200000
	Total	89,10,000

(Rs. Eighty Nine Lac Ten 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 team subject to condition shortage of college fund (Sports and AF).
- To include maximum three Gymkhana Event & 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. 10,000/- (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:-

- Players at International Level: International players will be given Rs. 15,000/- P.A. as incentive.
- Players at National/ Inter University Level : National/ Inter University 1st, 2nd & 3rd prize winners will be given Rs. 7,000/-, 6,000/- & 5,000/- respectively P.A. as incentive
- Participation at National Level: Player participated at National Level will be given Rs. 4,000/- P.A.
- Players at State/ Inter College State Level (only position holders): State/ Inter College State Level 1st, 2nd & 3rd prize winners will be given Rs. 3,000/-, 2,000/- & 1,000/- respectively 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 1.00% in a year.

8. Date by which the entire expenditure shall be completed by 15.02.2021.

9. Date by which the accounts should be rendered/ compliance information given to the headquarter 15.02.2021.

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

11. Eligibility Conditions for the student

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.

Govt. College, Satna (M/Garh) Highest achievements of the eligible student will be considered for the stipend/incentive.

12. Modus Operandi of selection of beneficiaries

- Students of Govt. Colleges of Haryana who win positions in State, National or international level will be awarded prizes.
- Students who become eligible for such competition will be given financial assistance.