

02/01/2019 12:17:29 PM

JESHI KUMAR GOYAL  
Principal  
Haryana

Tr. Bill No. 15032324-2018-19-0061



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 Tresaurry Office)

Bill No. GCW NC 2018 EWYL /103

Bill Date: 02/01/2019

Establishment of Education(Higher)

Voucher No : 60

Voucher Date : 7/1

Treasury Code 15

Treasury Name Narnaul

D.D.O Code 2324 B.C.Govt College for Women, Nangal Choudhary

Demand No. 09

Major Head 2202 General Education

Object Code 87 Honorarium

Sub Major 03 University and Higher Education

Sub-Object Code 72 Honorarium

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 REMUNERATION BILL OF GIRLS STUDENTS UNDER "EARN WHILE YOU LEARN" SCHEME FOR THE MONTH SEPTEMBER TO N

2018-19

To Whom Paid

Amount to be Classified by T.O. 90000

Payment Mode EPS

Total 90000 B.T.Deduction 0.00

Net Amount 90000

Rupee Ninety Thousand Only

**BOOK TRANSFER RECOVERIES**

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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	GST
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AS Per Annexure

Grand Total 90000

service  
taxPrincipal  
B.C. Govt. College for Women  
Nangal ChoudharyLess 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. 90000

Tr. Bill No. 15032324-2018-19-0061

Date of Bill 02/01/2019 12:17:29 PM



### APPROPRIATION

Appropriate for (year) 2018 to 2019	:	180000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	90000
Balance Available	:	90000

### 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 1 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) *[Signature]*  
Seal with Code College for Women  
Banga Chuchery

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

### (FOR USE IN TREASURY OFFICE)

Pay \_\_\_\_\_ Rupees \_\_\_\_\_  
Dated : \_\_\_\_\_

*[Handwritten: Paid through B.P.S. No. 15032324-2018-19-0061]*  
*[Handwritten: 70000 Nifty]*

*[Signature: Sanyal]*  
(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

10/1/2019 1:19:24 PM

Tr. Bill No. 15032324-2018-19-0061



Annexure

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	GST
1 RAMA KUMARI-	EH44UC	4500					0
2 POOJA-	4G442F	4500					0
3 JYOTI-	1F44T1	4500					0
4 KARISHMA-	FI44AL	4500					0
5 MUNNI KUMARI-	PE8LBK	4500					0
6 LALITA KUMARI-	2B440F	4500					0
7 KUSHUM-	DG44H9	4500					0
8 GARIMA-	FG44AN	4500					0
9 ASHA-	FI44B2	4500					0
10 NEHA-	FF44AO	4500					0
11 BEENA-	DA44IN	4500					0
12 REKHA-	FE44AP	4500					0
13 ROMA BAI-	3B448X	4500					0
14 DEEPIKA-	FD44AQ	4500					0
15 NISHA-	ED449J	4500					0
16 BIMAL-	DE44I1	4500					0
17 KAVITA-	6A440U	4500					0
18 SHEETAL-	DC44I3	4500					0
19 AARTI-	2C445R	4500					0
20 NEHA-	EB449U	4500					0
	Grand Total	90000					

*[Signature]*  
Principal  
J.C. Govt. College for Women,  
Bangal Choudhary

*[Signature]*  
Principal  
J.C. Govt. College for Women,  
Bangal Choudhary



OFFICE OF THE PRINCIPAL, B.C. GOVT. COLLEGE FOR WOMEN, NANGAL CHAUDHARY

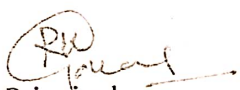
Ref No. GCW/NC/2019/ 3617-18

Dated.....8.3.18

In accordance with Director, Higher Education Haryana Panchkula letter No. 05/05-2018 NPE(2) dated 15-05-2018, Sanction is hereby accorded to draw a sum of Rs. 89300/- (Eighty Nine Thousands Three Hundred only) for remuneration of student under Earn While You Learn Scheme for the months of January/February 2018.

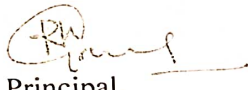
The expenditure will be debited to the Head "2202 General Education 03- University and Higher Education(Plan), 105- Faculty Development Programm 92- Human Resource Development of teacher and the taught and the supporting staff in the Govt. College 51-NA, 87- Honorarium (Earn While You Learn)


89300/-  
(Rs. Eighty Nine Thousands Three Hundred only)

  
Principal,  
B.C. Govt. College for Women,  
Nangal Chaudhary

A copy of this above is forwarded to the following for information:-

1. A.T.O. Nangal Chaudhary.
2. A.G. Haryana, Chandigarh.

  
Principal,  
B.C. Govt. College for Women,  
Nangal Chaudhary

  
Principal,  
B.C. Govt. College for Women,  
Nangal Chaudhary

# Nangal Choudhary Government College For Women, Nangal Choudhary

Kotputli Road, Nangal Choudhary-123023, Distt.-Mahendergarh, Haryana

Contact No.: 01282-278554, Email: gwnch@gmail.com

## Remuneration bill of Students under Earn While You Learn for Session 2018-19

Sl. No.	Student Name	Class	Roll No.	Department	Unique Code	Amount
1	Khusbu Sharma	B.A. I	2173620176	Geography	FF44G0	4700/-
2	Neha	B.A. I	2173620029	Geography	FA44FX	4700/-
3	Shagun Vats	B.Com III	1027410064	Chemistry	EE44VN	4700/-
4	Sapna	B.A. I	2173620231	Chemistry	4A44OQ	4700/-
5	Kavita Kumari	B.A. I	2173620023	Botany	FI44FY	4700/-
6	Ravina Kumari	B.A. III	102730048	Botany	EF44VM	4700/-
7	Santosh	B.A. I	2173620161	Zoology	BB44RO	4700/-
8	Manju Kumari	B.A. I	2173620136	Zoology	2I44BX	4700/-
9	Nachita	B.A. I	2173620126	Physics	FB44FW	4700/-
10	Manisha	B.A. I	2173620166	Physics	9G4448	4700/-
11	Anisha	B.A. II	1435220223	Comp. Lab	2E440C	4700/-
12	Priyanka	B.Com III	1027410019	Comp. Lab	3I44XA	4700/-
13	Monika	B.Com I	2173720008	Comp. Lab	4D44O5	4700/-
14	Kripa	B.Com III	1027410007	Registrar Office	AD44E9	4700/-
15	Deepika Saini	B.Com II	1435320019	Library	FD443F	4700/-
16	Payal Sharma	B.Sc. III	1060310003	Library	2F44WX	4700/-
17	Rekha Yogi	B.A. I	2173620003	Women Cell	5C449T	4700/-
18	Jyoti	B.Sc. III	1060310032	Office	EG44VU	4700/-
19	Suman	B.Sc. III	1060310034	Office	SRA2c2	4700/-
Total						89300/-

*Hasnam*  
Incharge

*ACW*  
Principal  
N.C. Govt. College for Women  
Nangal Choudhary

*Principal*  
Principal  
N.C. Govt. College for Women  
Nangal Choudhary



for Additional Secretary for H.E.

*[Signature]*

16/18

1665

17/6/18

From

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

To

Director General Higher Education, Haryana  
Panchkula

Memo No. 5/5-2018 NPE (2)

Dated: Panchkula, the 15/5/2018

**Subject :- S.N.E. 2018-19 Human Resource Development of the Teacher and the Taught and the supporting Staff in the Government Colleges and Headquarter, Human Resource Development of students (Earn While you Learn).**

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 2018-19 and incurring of an expenditure on Non-recurring basis at a cost of Rs. 130.00 Lac (One Hundred Thirty Lac only) under **Human Resource Development of the Teacher and the Taught and the supporting Staff in the Government Colleges and Headquarter, Human Resource Development of Students (Earn While You Learn)** for the year 2018-19 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 5/6-2005-5 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.

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

1. **The expenditure involved will be debitable under 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 Govt. Colleges and Headquarter. |
| (v) Detailed Head:      | 51- NA                                                                                                                       |
| (vi) Object Head(SOE):  | 87- Honorarium {Human Resource Development of students (Earn while you learn)}.                                              |
| (vii) Budget Provision: | 130.00 Lac                                                                                                                   |

2. The amount will be the drawn by the Principal as per allocation and will be utilized for various activities mentioned in the scheme.

*[Signature]*  
Principal  
B.C. Govt. College for Women  
Bangal Chaudhary

6. **Procedure to be followed** –The amount will be allocated by the O/o of Director General Higher Education, Haryana, Panchkula depending upon the number of students and will be drawn by the Principal of the concerned College, through the Treasury. Record will be maintained by the DDOs concerned. The Department will monitor the progress of scheme for effective implementation.
7. The Colleges where the DD powers are allocated to Principal of a neighboring College. that incharge Principal will draw the amount.
8. The Officer responsible for implementing the scheme and the DDO shall strictly follow the guidelines given below:-
  - i) The students will be engaged for Office, Lab, Library, IT related works
  - ii) The students should be engaged by a duly constituted committee of 4-5 College Lecturers.
  - iii) The meritorious students should be given priority over the others and thereafter Principal may ensure that the priority should be given to the needy students.
  - iv) The students will only be engaged when the college council certifies that there is need of engaging students due to shortage of ministerial staff.
  - v) Per hour payment to the student be duly verified by the HOD of the concerned Department/ Office and certified by the committee constituted thereof.

All the Principals will strictly abide the above guidelines.

The selection criteria for the scheme would be to invite application from the students of all the classes along with bio-data to be finalized by a committee of 2 Senior Lecturers and Principal in the College. The selection process would be transparent and the Principal will send the minutes of selection to the Directorate.

For all these jobs, students would be paid @ Rs. 100/- per hour (maximum number of six hours to be permitted per week per students i.e. Rs. 600/- per week per student) so that a student can earn upto Rs. 2400/- per month.

This sanction is issued as per the approval of Additional Chief Secretary to Govt. Haryana, Higher Education Department, Chandigarh vide Diary. No. 11456 dated 30.04.2018.

**Utilization Certificate must be sent to this office before 31.03.2019.**

*[Signature]*  
Superintendent NPE

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

Dated: Panchkula the 15/5/2018

Endst. No. Even

1. A copy is forwarded to the following for information and necessary action:-
2. Additional Chief Secretary to Govt. of Haryana, Finance Department, Chandigarh.
3. Additional Chief Secretary to Govt. of Haryana, Higher Education Department, Chandigarh vide their Diary. No. 11456 dated 30.04.2018.
4. Principal Accountant General (A&E), Haryana, Chandigarh.
5. Principal Accountant General (Audit), Haryana, Chandigarh
6. All Principals of Govt. Colleges in the State of Haryana.



**OFFICE OF DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA**  
No. 5/5-2018 NPE (2)

Dated, Panchkula. the 20.05.2018

Sanction is hereby accorded under Rule 19.6, Sr. No. 1 of PFR Vol. 1 for a sum of 1,25,00,000/- (Rs. One Crore Twenty Five Lac only) to be paid to all Government Colleges of Haryana under the Scheme "Human Resource Development of the Teacher and the Taught and the supporting Staff in the Government Colleges and the staff at the headquarter in the State of Haryana Human Resource Development of Students (Earn While You Learn)" for the year 2018-19 as under:-

Sr. No.	Name of College	Allotted Amount
<b>District Ambala</b>		
1	G.C. Ambala Cantt.	220000
2	G.C. Naraingarh	150000
3	G.C. Saha	120000
4	G.C.W. Ambala City	100000
<b>District Bhiwani</b>		
5	G.C. Bhiwani	200000
6	G.C. Edu. Bhiwani	35000
7	G.C.W Bhiwani	200000
8	G.C. Loharu	200000
9	G.C. Baund Kalan	80000
10	G.C. Siwani	80000
11	G.C.W Tosham	150000
12	G.C.W. Bawani Khera	75000
13	G.C.W. Behal	50000
14	G.C. W. Badhra	10000
<b>District Faridabad</b>		
15	G.C. Faridabad	100000
16	G.C.W Faridabad	100000
17	G.C. Tigaon	125000
18	G.C. Kheri Gujran	100000
<b>District Fatehabad</b>		
19	G.C. Bhattu Kalan	200000
20	G.C. Tohana	120000
21	G.C.W Bhodia Khera	330000
22	G.C. Ratia	110000
23	G.C.W. Ratia	80000
24	G.C. Bhuna	50000
<b>District Gurgaon</b>		
25	D.G.C. Gurgaon	210000
26	G.C.G. Sec-14 Gurgaon	210000
27	G.C. Sec-9 Gurgaon	120000
28	G.C. Jatauli Haily Mandi	80000
29	G.C. Sidhrawali	80000
<b>District Hisar</b>		
30	G.C. Hisar	220000
31	G.C. for Girls Hisar	120000
32	G.C. Adampur	220000
33	G.C. Hansi	200000
34	G.C. Nalwa	120000
35	G.C. Barwala	100000
36	G.C. Narnand	

*[Signature]*  
1.6, Govt. College for Women  
Hisar



46	G.C.W. Jassaur Kheri	50000
47	G.C. Dujana	100000
District Jind		
48	G.C. Jind	230000
49	G.C.W Jind	100000
50	G.C. Narwana	170000
51	G.C. Jullana	50000
52	G.C. Safidon	150000
53	G.C.W Safidon	70000
54	G.C. Alewa	30000
District Kaithal		
55	G.C. Kaithal	150000
District Karnal		
56	G.C. Karnal	220000
57	G.C.W Karnal	120000
58	G.C. Gharaunda	75000
59	G.C. MatakMajri	70000
60	G.C. Assandh	30000
District Kurukshetra		
61	G.C. Bherian	50000
District Mewat		
62	G.C. Tauru	75000
63	G.C. Nagina	75000
64	G.C.W Salaheri (Nuh)	50000
65	G.C.W. Punhana	55000
District Mahendergarh		
66	G.C. Mahendergarh	220000
67	G.C.W Mahendergarh	170000
68	G.C. Narnaul	170000
69	G.C.W Narnaul	100000
70	G.C. Edu. Narnaul	35000
71	G.C. Nangal Chaudhary	100000
72	Baijnath G.C.W. Nangal Chaudhary	180000
73	G.C. Ateli	100000
74	G.C.W. Ateli	30000
75	G.C. Krishan Nagar	75000
76	G.C. W. Satnali	50000
77	G.C. Kanina	35000
District Panipat		
78	G.C. Panipat	100000
79	G.C. Behrampur (Bapauli)	55000
80	G.C. Israna	100000
81	G.C.W. Madlauda	50000
District Panchkula		
82	G.C. Panchkula	200000
83	G.C.W Panchkula	120000
84	G.C. Barwala	65000
85	G.C. Kalka	100000
District Palwal		
86	G.C. Hodal	120000
87	G.C. Palwal	75000
88	G.C. Hathin	30000
District Rewari		
89	G.C.W Rewari	200000
90	G.C. Bawal	120000
91	G.C. Kanwali	100000
92	G.C. Nahar	100000

*[Signature]*  
Principal

1, B, Govt. College for Women  
Nangal Chaudhary

102	G.C. Sampla		
103	G.C. Jassia		70000
104	G.C. Mokhra		70000
District Sonipat			60000
105	G.C. Gohana		160000
106	G.C.W. Murthal		100000
107	G.C. Kharkhoda		100000
108	G.C. Barota		30000
District Sirsa			
109	G.C. Sirsa		220000
110	G.C.W. Sirsa		120000
111	G.C. Mithi Sureran, Ellenabad		90000
112	G.C. Mandi Dabwali		70000
District Yamuna Nagar			
113	G.C. Chhachhrauli		80000
	<b>Total</b>		<b>1,25,00,000</b>

The charge is debitable to the Head "2202 - General Education (Non-recurring) 03-University and Higher Education 105-Faculty Development Programme 92- Human Resource Development of the Teacher and the Taught and the supporting staff in the Government Colleges and Head quarter 87- Honorarium.


**Vijay Singh Dahiya**  
Director General Higher Education, Haryana  
Panchkula

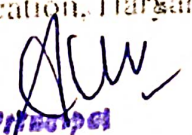
Endst. No. Even

Dated, Panchkula the 28/5/18

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

1. Additional Chief Secretary to Govt. of Haryana, Finance Department Chandigarh.
2. Director General Higher Education, Haryana, Panchkula.
3. Principal Accountant General (A&E) Haryana, Chandigarh.
4. Principal Accountant General (Audit), Haryana, Chandigarh.
5. All the concerned principals of Govt. Colleges in the State of Haryana.
6. All T.O./A.T.Os in the State of Haryana.
7. Assistant Director Budget & Planning with the request to allocate the Budget online.

  
Superintendent  
for Director General Higher Education, Haryana  
Panchkula

  
Principal  
I.C. Govt. College for Women  
Bangal Chaudhary