

OFFICE OF THE PRINCIPAL, GOVT. PG COLLEGE FOR WOMEN, SECTOR-14
PANCHKULA

MINUTES OF THE MEETING OF COLLEGE COUNCIL FOR EWYL SCHEME
2023-24







A meeting of college council was organized on 19/10/2023 in the presence of EWYL committee, college bursar and college council. The decisions taken by college council members are as follows:

As per the DHE letter No. DHE-170005-2023-NPE(2) dated 09.10.2023 it has been decided by the council that there is a need of at least 28 students in the various departments of the college as per the requirement given by them to employ under EWYL scheme.

1. Botany Lab (2 Students)
2. Computer Science Lab (2 Students)
3. Chemistry Lab (2 Students)
4. Geography Lab (1 Student)
5. Home Science Lab (2 Students)
6. Library (4 Students)
7. Psychology (2 Students)
8. Physics (3 students)
9. University Cell (2 Students)
10. Commerce (2 Student)
11. Music (2 Students)
12. Office (1 students)

It has also been decided that three NSS volunteers will be engaged to work in old age home. Further it is decided that students will be engaged for short duration of around thirteen days.

College Council

1. Dr. Rity Yadav 
2. Dr. Alka Sharma 
3. Ms. Taruna 
4. Ms. Vadana Goyat 
5. Ms. Sushila 
6. Mr. Atul Khullar 


Principal

OFFICE OF THE PRINCIPAL GOVT. PG COLLEGE FOR WOMEN,
SECTOR-14, PANCHKULA

NOTICE FOR EARN WHILE YOU LEARN SCHEME

DATED: .29.01.2024

All lab/library/ department in charges are required to give the attendance of students and also day-wise details of work allocated & work performed by students working under them under EWYL scheme for the period of 11.01.2024 to 25-01-2024 as per the attached proforma latest by 30-01-2024. The same is to be submitted to the following committee members of EWYL scheme:

1. Dr. Bharti Chhikara (Room No. 121)
2. Dr. Priyanka (Room No. 326)
3. Ms. Sukriti (Room No. 119)

[Signature]
Incharge 29/01/24.

(EWYL)

[Signature]
Principal

कार्यालय प्राचार्या राजकीय स्नातकोत्तर महिला महाविद्यालय, सैक्टर-14, पंचकूला

Earn while you learn scheme

Dated:02.11.2023

जो छात्राएं Earn While You Learn स्कीम के अंतर्गत काम करने के इच्छुक हैं वे एप्लीकेशन फॉर्म निम्न प्राध्यापिकाओं से लेकर एवं भरकर इन्हीं प्राध्यापिकाओं को 07.11.2023 तक अवश्य जमा करवा दें। इसके पश्चात यह एप्लीकेशन नहीं लिए जाएंगे। एप्लीकेशन के साथ पिछली कक्षा की डीएमसी, एनुअल इनकम सर्टिफिकेट, परिवार पहचान पत्र, और अपने बैंक अकाउंट की फोटो प्रति भी लगाएं। इनके बिना फॉर्म स्वीकार नहीं किए जाएंगे। यह योजना केवल प्रतिभावान तथा आर्थिक दृष्टि से कमजोर छात्राओं के लिए है।

- Dr. Priyanka (Room No- 326)
- Dr. Bharti Chhikara (Room No-407)
- Ms. Sukriti Bhukkal (^{Room-119}~~Library~~)

Wame
02/11/23.
Incharge, EWYL

Rln
प्राचार्या
राजकीय स्नातकोत्तर महिला महाविद्यालय,
सैक्टर-14, पंचकूला

OFFICE OF THE PRINCIPAL GOVT PG COLLEGE FOR WOMEN SECTOR-14
PANCHKULA

To

The Director General Higher Education Haryana
Shiksha Sadan, Sector-5 Panchkula

Memo No: - *GCLW PAK/24/4184*

Date *19/2/24*

Subject: - Utilization Certificate of Earn While You Learn Grant 2023-24

With reference to your letter No: - DHE-170005/3-2023 NPE (2) Dated: Panchkula , the 09/10/2023 Grant of Rs.40000/- was allotted to this college for the session 2023-24 under (Earn While You Learn) scheme. This is for your kind information.

Particulars	87 Honorarium
Amount Received	40000/-
Amount Utilized	40000/-
Balance	0/-

Sharma
19/2/24.
Incharged

ok

ok
Principal
Govt. PG College For Women
Panchkula
[Signature] *[Signature]*

OFFICE OF DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

No. DHE-170005/3-2023 NPE (2)

Dated, Panchkula, the 09.10.2023

Sanction is hereby accorded under Rule 19.6, Sr. No. 1 of PFR, Vol. 1 for a sum of Rs. 77,20,000/- (Rs. Seventy Seven Lac and Twenty Thousand only) to all Govt. 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 2023-24 as under:-

S No	College District	College	Allotted Amount
1.	AMBALA	GC Ambala Cantt.	70000
2.	AMBALA	GC Naraingarh	70000
3.	AMBALA	GC Saha	40000
4.	AMBALA	GCW Ambala City	30000
5.	AMBALA	GCW Shahzadpur	40000
6.	BHIWANI	GC Bhiwani	100000
7.	BHIWANI	GC Issarwal	30000
8.	BHIWANI	GC Kural	30000
9.	BHIWANI	GC Loharu	40000
10.	BHIWANI	GC Siwani	40000
11.	BHIWANI	GCG Kairu	40000
12.	BHIWANI	GCW Bawani khera	40000
13.	BHIWANI	GCW Behal	40000
14.	BHIWANI	GCW Bhiwani	70000
15.	BHIWANI	GCW Kharak	30000
16.	BHIWANI	GCW Loharu	40000
17.	BHIWANI	GCW Tosham	40000
18.	Charkhidadri	GC Baund Kalan	40000
19.	Charkhidadri	GC Kadma	30000
20.	Charkhidadri	GC Mandi Harya	30000
21.	Charkhidadri	GCW Badhra	40000
22.	Charkhidadri	GC, Charkhi Dadri	30000
23.	FARIDABAD	GC Faridabad	100000
24.	FARIDABAD	GC Kheri Gujran	40000
25.	FARIDABAD	GC Mohna	40000
26.	FARIDABAD	GC Tigaon	70000
27.	FARIDABAD	GCG Ballabgarh	40000
28.	FARIDABAD	GCG Nacholi	40000
29.	FARIDABAD	GCW Faridabad	40000
30.	FATEHABAD	GC Bhattu Kalan	40000
31.	FATEHABAD	GC Bhuna	40000
32.	FATEHABAD	GC Fatehabad	30000
33.	FATEHABAD	GC Ratia	40000
34.	FATEHABAD	GC Tohana	70000
35.	FATEHABAD	GCW Bhodia Khera	40000
36.	FATEHABAD	GCW Ratia	40000

NPE 2016-17 (NPE 2/Sanction)

130	PANCHKULA	GC Raipur Rani	30000
131	PANCHKULA	GC Sector -I Panchkula	70000
132	PANCHKULA	GCW Sector-14 Panchkula	40000
133	PANCHKULA	Shri Mata Mansa Devi Sanskrit GC Panchkula	30000
134	PANIPAT	GC Behrampur (Bapauli)	40000
135	PANIPAT	GC Israna	40000
136	PANIPAT	GC Panipat	40000
137	PANIPAT	GCW Madlauda	40000
138	REWARI	GC Bawal	40000
139	REWARI	GC Jatusana	30000
140	REWARI	GC Kanwali	40000
141	REWARI	GC Kharkhara	40000
142	REWARI	GC Kosli	40000
143	REWARI	GC Nahar	40000
144	REWARI	GC Rewari	30000
145	REWARI	GCG Rewari	70000
146	REWARI	GCW Bawal	40000
147	REWARI	GCW Gurawara	40000
148	REWARI	GCW Pali	30000
149	ROHTAK	GC Jassia	40000
150	ROHTAK	GC Meham	40000
151	ROHTAK	GC Sampla	40000
152	ROHTAK	GCW Lakhna Majra	40000
153	ROHTAK	GCW Mokhra	30000
154	ROHTAK	GCW Rohtak	100000
155	ROHTAK	GCW Sampla	40000
156	ROHTAK	NRS GC Rohtak	100000
157	SIRSA	GC Dabwali	40000
158	SIRSA	GC Ding Mandi	30000
159	SIRSA	GC Goriwala	30000
160	SIRSA	GC Mithi Sureran Ellenabad	30000
161	SIRSA	GCG Kalanwali]	30000
162	SIRSA	GCG Rania	30000
163	SIRSA	GCW Sirsa	40000
164	SIRSA	GNC Sirsa	70000
165	SONIPAT	GC Baroda	30000
166	SONIPAT	GC Barota	40000
167	SONIPAT	GC Bhainswal Kalan	30000
168	SONIPAT	GC KharKhoda	40000
169	SONIPAT	GC GANUAR	30000
170	SONIPAT	GC Jakhauli Mohana	30000
171	SONIPAT	GCG Mohana	30000
172	SONIPAT	GCG Sonipat	40000
173	SONIPAT	GCW Gohana	70000
174	SONIPAT	GCW Murthal	40000

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

To Director Higher Education
Haryana, Panchkula

Memo No. DHE-170005/3/2023-NPE-DHE
Dated, Panchkula, the 30-05-2023

Subject : S.N.E. 2023-24 (Non-recurring) Scheme for Resource Human 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 Harvana 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 2023-24 and incurring of an expenditure on non recurring basis at a cost of Rs. 120.00 Lac (One Hundred Twenty Lac Only) under Human Resource Development of the Teacher and the Taught and the supporting staff in the Government College and the staff at the headquarter in the State of Haryana Human Resource Development of Student (Earn While You Learn) for the year 2023-24 as per details given in the scheme subject to the following condition:-

- 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 even if the cut is imposed at a letter stage.
- iii. Revised sanction will be issued in case provision of the scheme is modified at any stage.
- iv. Instructions issued the F.D. vide its U.O. NO. 5/6-2005-5 B&C dated 11.6.2010 be complied with strictly.
- v. 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 debitible 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 Head quarter.
v. Detailed Head	51-N.A.
vi. Object Head (SOEs)	87-Honorarium (Human Resource Development of Student (Earn While you learn)
vii. Budget Provision	Rs. 120.00 Lac (Earn While You Learn)

3. Objectives of the Scheme

- I. To providing an opportunity for earning while learning so that spirit of work culture and confidence is inculcated in the students. Concurrently enterprising students would be provided financial support, counseling and a holistic opportunity to learn and plan their careers by awarding individual grants for undertaking a certain kind of study. For this apart from the financial help, a student would be treated as an intern of the State and would be helped extensively by facilitating his/her overall development.
- II. The scheme envisages engaging students in small tasks in the college and outside the college.

175	YAMUNANAGAR	GC Aharwala, Bilaspur	40000
176	YAMUNANAGAR	GC Chhachhrauli	40000
177	YAMUNANAGAR	GC Pratap Nagar	30000
178	YAMUNANAGAR	GC Radaur	40000
179	YAMUNANAGAR	GC Saraswati Nagar, Mustafabad	30000
180		Grand Total	77,20,000/-

The charge is debitabte 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 Govt. Colleges and Head quarter - 87-Honorarium (Human Resource Development of Student (Earn while you learn).

Norms/instructions contained in SNE, issued vide no. 170005/3/2023 NPE(2) dated 30.05.2023 may be adhered to. Copy of the said SNE is available on the portal "highedurhry.ac.in".

Instructions/Rules in PFR Vol-I and issued thereafter from time to time be followed during expenditure.

Rajiv Rattan, IAS
Director Higher Education
Haryana, Panchkula

Regd.

Endst. No. 170005/3-2023 NPE (2)

Dated, Panchkula the 25-10-2023

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

1. Principal Accountant General, Haryana, Chandigarh.
2. All the Principals of Govt. Colleges in the State of Haryana.
3. All the Treasury Officers in the State of Haryana.
3. Assistant Director Budget & planning. You are requested to allocate the Budget online.

Panish
Deputy Superintendent NPE
for Director Higher Education,
Haryana, Panchkula

Reporting System

All the Nodal Officer of the three activities to be carried out the regular reporting and feedback system. Whatsapp group for each of the above activities may be formed by the Nodal Officers for the smooth functioning.

4. **Authority competent to draw the amount**
Principal of the concerned College.
5. **Authority to sanction the benefit**
Principal of the concerned College.
6. **Procedure of the payment**
Amount will be allotted by the Directorate after receiving strength of the students. Principal will disburse the amount through NFT/ADDHAR.
7. **Method of keeping Accounts**
The cash book is being maintained by the concerned college and monitored by the Deputy Director NPE in the Directorate.
8. **Time frame of the scheme**
20% upto September, 2023
40% upto November, 2023
60% upto December, 2023
100% upto March, 2024
9. **Eligibility Conditions/Selection criteria**
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 headed by Principal consisting of 2 Associate Professors of the College.
10. **Modus Operandi of selection of beneficiaries**
Through applications from students and selection there off by a Committee constituted by the Principal of concerned college.
11. **Guidelines**
The Principal will adhere to the following guidelines:-
 1. The students will be engaged for – office, lab, library, IT related works and in community services.
 2. The students should be engaged by a Committee headed by Principal consisting of 2 Associate Professors of the College.
 3. The meritorious students be given priority over the others and thereafter Principal may ensure that the priority should be given to the needy students.
 4. The students will be engaged in case there is need of engaging students due to shortage of staff.
 5. Per hour payment to the students should be duly verified by the HOD of the concerned Department/office and certified by the committee constituted thereof.
12. **Pattern of assistance**
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 up to Rs. 2400/- per month.
13. **Utilization of the sanctioned budget at the headquarter level shall be monitoring by Deputy Director NPE.**

This issues with the concurrence of W/ACSHE vide dated 09.05.2023.

o/k
Fewish
Deputy Superintendent NPE
for Additional Chief Secretary to Govt. to Haryana
Higher Education Department Panchkula

A. Activities with in Campus

1. Laboratories: It will inculcate in them a sense of responsibility towards handling, maintenance and up keep of all the equipments, storage of material and other ancillary tasks in the laboratories. For this the preference would be given to the students from science streams so that they can perform their duties along with studies/experimentations. This assistance in laboratory will be in regular college hours.
2. Library: Library Jobs involving them in maintaining and drawing catalogues, arrangement and display of books, stock verification, tasks related to repair of damage books, issue and return of the books at the counter etc.
3. Assistance in the Computer room of the College.
4. Assistance in the office work of the college and any other suitable job in the college campus.

B. Activities Outside the Campus

1. Taking Care of Old Age out person campus homes and Orphan Age.

A group of volunteer students will be formed under the supervision of NSS Programme Officer who will be Nodal Officer of this scheme. The group will comprise NSS Volunteers, YRC Students, NCC Cadets and other dedicated and disciplined students. These students shall take care of minimum one person in Old Age Homes, Orphan Age Homes, Open Shelter Homes and Observation Homes. Nodal Officer will prepare the list of such old age and orphan age persons and allot each of them to every voluntary student. Each such student shall visit these Homes minimum twice a week and may interact with the allotted person telephonically for rest of the days. They shall help in procuring medicines for them and also help in other important work of old age persons or orphans. Students may also be directed to study the challenges of persons living in Old age/orphan age homes and learn from their experiences. A daily report shall be sent to this Directorate through the special Mobile App.

2. Adoption of Libraries at Old Age and Orphan Age Homes

Libraries are proposed to be started in some villages and all Mahagrams, blocks, sub-divisions and old age & orphanages of Haryana State. A group of volunteer students will be formed to take care of these libraries under the supervision of Youth Red Cross (YRC) Counsellor or NSS Programme Officer. The group will comprise YRC Students, NSS Volunteers and NCC Cadets. Nodal Officer will allot each assigned library to a group of 3 students who shall visit the library for two days each on rotation basis. These students shall take the responsibility to maintain it and send daily report to the Directorate of Higher Education through the special Mobile App.

3. Taking Care of Old Age People in Rural Area and awareness about rural sanitation.

A bout two third population of India is living in villages. There is a need to aware rural people about hygiene and other important schemes of the Government about their welfare. A group of NSS Volunteers, NCC Cadets, YRC members and other volunteer students from rural area will work under the supervision of NSS/NCC officer who will be Nodal Officer the Scheme. Each such student will take care of at least one old age person living in nearby area or village and send daily report to the Directorate of Higher Education through the special APP.

Selection of Volunteer Students

Selection of volunteer students will be made by a duly constituted committee of the college under the chairmanship of the Principal. Principals are requested to ensure that the priority should be given to the needy students who are disciplined and dedicated.

Endst. No. Even

Dated: Panchkula, the 30-05-2023

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

1. Principal Secretary to Govt. Haryana Finance Department Chandigarh
2. Additional Chief Secretary to Govt. Haryana Higher Education Department Chandigarh vide their dated 09.05.2023.
3. Principal Accountant General (A&E) Haryana, Chandigarh.
4. Principal Accountant General (Audit) Haryana, Chandigarh.
5. Registrar Education (Local).
6. Superintendent Accounts(Local).
7. Superintendent Budget (Local).

9/2
Deputy Superintendent NPE
for Additional Chief Secretary to Govt. to Haryana
Higher Education Department Panchkula *✓*

Signa by RUCHA SETIA
 Designation: Principal Govt. College for Women Panchkula
 Date: 24/01/2024 12:55 PM
 Higher Education Department, Haryana

16000857-2023-24-0099*

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. 4741

Voucher No :

Bill Date: 24/01/2024

Voucher Date :

Establishment of Higher Education Department
 (Higher, Technical, Science & Technology)

Treasury Code 16

Treasury Name Panchkula

D.D.O Code 0857 GCG SECTOR 14
 PANCHKULA

Demand No. 12

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

Share Code State Schemes

Particulars Earn While You Learn Grant 2023 24

To Whom Paid Third Party

Amount to be Classified by T.O. 30500

Payment Mode EPS

Total 30500 B.T.Deduction 0.00

Net Amount 30500

Rupee Thirty Thousand Five Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury	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
			AS Per Annexure						
Grand Total			30500						0

16000857-2023-24-0099

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. 30500

APPROPRIATION

Appropriate for (year) 2023 to 2024	:	40000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	30500
Balance Available	:	9500

16000857-2023-24-0099

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.

De
 Principal
 Counter Signature of Competent Authority
 (as per rules), Gov. College for Women
 Sector-14, Panchkula

De
 Principal
 (Signature of D.D.O)
 (Seal with Govt. College for Women,
 Sector-14, Panchkula)

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

De
 24/1/24

De
 24/1/24

(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

16000857-2023-24-0099

Annexure

OFFICE OF

Sanction is hereby
under rule 19.6 Sr.1

Sr No / Name
1.

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	MUSKAN-	EHPPIQ	1000					0	0
2	ANJALI SINGH-	EDPP1U	1000					0	0
3	ANITA-	ECPP1V	900					0	0
4	SANIYA RAWAT-	RAAB14	1100					0	0
5	MAAFI-	BG9G7V	1600					0	0
6	ANJALI-	IHPLHS	1400					0	0
7	DEEPANSHI PRATEEK CHETRI-	EAPP1X	1600					0	0
8	PINKI YADAV SAARTHAK-	JCBEMC	1600					0	0
9	MEENA-	EGPPJI-	1600					0	0
10	RISHAB-	EFPP20	1300					0	0
11	SHEETAL-	EDPP22	1300					0	0
12	GEETIKA-	EBPP24	900					0	0
13	RAVEENA-	EAPP25	900					0	0
14	SAVITA KUMARI-	EIPP26	800					0	0
15	SHITAL-	4B4EQM	800					0	0
16	JASPREET-	4E4EQS	800					0	0
17	RACHNA-	EGPP28	1300					0	0
18	PARUL-	KMB928	1300					0	0
19	SHRISHTI-	0DAH9W	1800					0	0
20	KAVITA-	EDPP2B	1300					0	0
21	PREETI-	4H4ESE	1300					0	0
22	PAYAL SINGH-	EBPP2D	1000					0	0
23	VAISHALI BANSAL-	EAPP2E	600					0	0
24	ANJALI-	EHPPIG	600					0	0
25	PREETI BCA-	XD4BJA	900					0	0
26	NEHA-	ECPPK3	900					0	0
27	MEGHNA-	0BBIVA	900					0	0
		Grand Total	30500					0	0

OK
Principal
Govt. P.G. College for Women
Sector-14, Panchkula

dh
dh
24/11/24

OFFICE OF THE PRINCIPAL, GOVT PG COLLEGE, FOR WOMEN SECTOR -14 PANCHKULA

Sanction is hereby accorded to draw an amount of Rs.-30500/- (Thirty Thousand Five Hundred only) under rule 19.6 Sr.No.1 of PFR- VOL-1 Payable to following as per detail given below.

EARN WHILE YOU LEARN SESSION 2023-24

Sr No	Name	Class	Roll No	WORKED IN	UNI Code	Amount
1	MUSKAN	BBA	1211091010016	UNI CELL	EHPP1Q	1000
2	ANJALI	BAI	1230781005	UNI CELL	EDPP1U	1000
3	ANITA	BAI	1230784194	COMP. SC	ECPP1V	900
4	SANIYA	BAI	1230784187	COMP. SC	RAAB14	1100
5	MAAFI	BAI	1230781011	LIBRARY	BG9G7V	1600
6	ANJALI	BSC	1230973019	LIBRARY	IHPLHS	1400
7	DEEPANSHI	BAII	1221091002212	LIBRARY	EAPP1X	1600
8	PINKI	BAIII	1230784146	LIBRARY	JCBEMC	1600
9	MEENA	BAI	1230784024	LIBRARY	EGPPJI	1600
10	RISHAB	BBA	1230785033	COMMERCE	EFPP20	1300
11	SHEETAL	MCOM1	2231818017	COMMERCE	EDPP22	1300
12	GEETIKA	BCOM1	1230791005	BOTANY	EBPP24	900
13	RAVEENA	BSC	1230794010	BOTANY	EAPP25	900
14	SAVITA	BCOM3	1211091003075	CHEMISTRY	EIPP26	800
15	SHITAL	BAI	1230784173	CHEMISTRY	4B4EQM	800
16	JASPREET	BAI	1230784100	GEOG	4E4EQS	800
17	RACHNA	BSC	1230793008	H.SC	EGPP28	1300
18	PARUL	BSC	1230793001	H.SC	KMB928	1300
19	SHRISHTI	BBA	1230785010	MUSIC	ODAH9W	1800
20	KAVITA	BA2	1221091002240	PSY	EDPP2B	1300
21	PREETI	BAI	1230784227	PSY	4H4ESE	1300
22	PAYAL	BA	1230781006	OFFICE	EBPP2D	1000
23	VAISHALI	BAI	1230784233	PHYSICS	EAPP2E	600
24	ANJALI	BAI	1230784063	PHYSICS	EHPP2G	600
25	PREETI	BAI	1230784125	N.S.S	XD4BJA	900
26	NEHA	BAI	1230784068	N.S.S	ECPPK3	900
27	MEGHNA	BAI	1230781002	N.S.S	OBBIVA	900
TOTAL						30500/-

The Expenditure invoiced will be debit able to the Head "2202 General Education -03-University and Higher Education (Plan) -105 -Faculty Development Programme -92 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 (87 Honorarium) 2023-24 Plan.

Di
Principal
Govt. P.G. College for Women
Sector 14, Panchkula

Endst. No. GCWPKL/24/ 3983-84

Date 24/1/2024

Di
24/1/24

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

- 1 Accountant General(A & E), Haryana, Chandigarh.
- 2 Treasury Officer, Panchkula.
- 3 Bill Clerk

o/c

Di
Principal
Govt. P.G. College for Women
Sector 14, Panchkula

Di

Di
24/1/24

TR. Bill No. 16000857-2023-24-0099

Bill/Invoice No. 4741 Date 24/1/2024

Sanction and Amount for Payment Rs. 30500/-
Thirty thousand Five Hundred only

Time _____ Date _____

Di
DDO Stamps with Signature

Di

Di
24/1/24



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. 4778

Voucher No :

Bill Date: 13/02/2024

Voucher Date :

Establishment of Higher Education Department
(Higher, Technical, Science & Technology)

Treasury Code 16

Treasury Name Panchkula

D.D.O Code 0857 GCG SECTOR 14
PANCHKULA

Demand No. 12

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
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

Share Code State Schemes

Particulars EWYL Grant of the 2023 24

To Whom Paid Third Party

Amount to be Classified by T.O. 9500

Payment Mode EPS

Total 9500

B.T.Deduction 0.00

Net Amount 9500

Rupee Nine 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
AS Per Annexure									
			Grand Total	9500					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. 9500

APPROPRIATION

Appropriate for (year) 2023 to 2024

: 40000

Expenditure upto Previous Bill

: 30500

Deduction Expenditure (including this bill)

: 40000

Balance Available

: 0

1. Certified that the expenditure is correct and in accordance with the rule as amended.
2. Certified that the expenditure is correct and in accordance with the rule as amended.
3. Certified that the expenditure is correct and in accordance with the rule as amended.
4. P. ...



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.

Li
Counter Signature of Competent Authority
 (as per rules) G. College for Women
 Sector-14, Panchkula

Li
(Signature of D.D.O)
 Seal with Code
 Govt. P.G. College for Women
 Sector-14, Panchkula

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 : _____

Account Officer



Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	Gr
1	MUSKAN-	EHPP1Q	1100					0	
2	MAAFI-	BG9G7V	500					0	
3	ANJALI-	HPPLHS	400					0	
4	DEEPANSHI PRATEEK CHETRI-	EAPP1X	600					0	
5	PINKI YADAV SAARTHAK-	JCBEMC	600					0	
6	MEENA-	EGPPJI	500					0	
7	GEETIKA-	EBPP24	400					0	
8	RAVEENA-	EAPP25	400					0	
9	SAVITA KUMARI-	EIPP26	500					0	
10	SHITAL-	4B4EQM	500					0	
11	JASPREET-	4E4EQS	500					0	
12	SHRISHTI-	0DAH9W	800					0	
13	PAYAL SINGH-	EBPP2D	300					0	
14	PREETI BCA-	XD4BJA	800					0	
15	NEHA-	ECPPK3	800					0	
16	MEGHNA-	0BBIVA	800					0	
		Grand Total	9500					0	0

Principal
Govt. P.G. College for Women
Sector-14, Panchkula

OFFICE OF THE PRINCIPAL
Sanction is herek.
under rule 7c

OFFICE OF THE PRINCIPAL, GOVT PG COLLEGE, FOR WOMEN SECTOR -14 PANCHKULA

Sanction is hereby accorded to draw an amount of Rs.-9500/- (Nine Thousand Five Hundred only) under rule 19.6 Sr.No.1 of PFR- VOL-1 Payable to following as per detail given below.

EARN WHILE YOU LEARN SESSION 2023-24

Sr No	Name	Class	Roll No	WORKED IN	UNI Code	Amount
1	MUSKAN	BBA	1211091010016	UNI CELL	EHPP1Q	1100
2	MAAFI	BAI	1230781011	LIBRARY	BG9G7V	500
3	ANJALI	BSC	1230973019	LIBRARY	IHPLHS	400
4	DEEPANSHI	BAII	1221091002212	LIBRARY	EAPP1X	600
5	PINKI	BAIII	1230784146	LIBRARY	JCBEMC	600
6	MEENA	BAI	1230784024	LIBRARY	EGPPJI	500
7	GEETIKA	BCOM1	1230791005	BOTANY	EBPP24	400
8	RAVEENA	BSC	1230794010	BOTANY	EAPP25	400
9	SAVITA	BCOM3	1211091003075	CHEMISTRY	EIPP26	500
10	SHITAL	BAI	1230784173	CHEMISTRY	4B4EQM	500
11	JASPREET	BAI	1230784100	GEOG	4E4EQS	500
12	SHRISHTI	BBA	1230785010	MUSIC	0DAH9W	800
13	PAYAL	BA	1230781006	OFFICE	EBPP2D	300
14	PREETI	BAI	1230784125	N.S.S	XD4BJA	800
15	NEHA	BAI	1230784068	N.S.S	ECPPK3	800
16	MEGHNA	BAI	1230781002	N.S.S	0BBIVA	800
TOTAL						9500.00

The Expenditure involed will be debit able to the Head "2202 General Education -03-University and Higher Education (Plan) -105 -Faculty Development Programme -92 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 (87 Honorarium) 2023-24 Plan.

Principal,
Govt. PG. College for Women
Sector-14, Panchkula
Date 13/2/24

Endst. No. GCWPKL/24/ 414-42

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

- 1 Accountant General(A & E), Haryana, Chandigarh.
- 2 Treasury Officer, Panchkula.
- 3 Bill Clerk

TR. Bill No. 16000857-2023-24-0116
Bill/Invoice No. 4778 Date 13/2/24
Sanction and Passed for Payment Rs. 9500/-
NINE THOUSAND NINE HUNDRED ONLY
Time _____ Date _____

Principal,
Govt. PG. College for Women
Sector-14, Panchkula

DDO Stamps with Signature