

Order

Sanction of the Governor of Haryana is hereby accorded to the grant of reimbursement of fees to SC students studying in P. G. , Pharmacy courses in any of the AICTE/Govt. Of Haryana approved Institutes Under SCSP amounting to Rs 4,87,000/- (Rs. Four lacs Eighty Seven Thousand only) as per details given below subject to following conditions. However in the first instance only 25% of sanctioned payment is to be released:-

M. B. A.

Sr. No	Name of Institute	Course	Session of admission /period of claim	No. of students	Amount of Tuition fee to be reimbursed with maximum ceiling of Rs. 40,000/-	Total amount of tuition fee to be reimbursed	The Principal of Govt. Polytechnic authorized will release payment as under	Disbursing Institute
1.	B.S.ANANGPURI INSTITUTE OF TECHNOLOGY & MANAGEMENT, ALAMPUR (FARIDABAD)	MBA	2008-2009 / 2009-2010	1. Dinesh Kumar 2. Surender Kumar 3. Kamal Singh 4. Sunil Kumar	35000/- X 4	140000/-	i)140000/- to the Institute	G. P. W. Faridabad
2	Doon Valley Inst. Of Information tech. Mgmt, Karnal	MBA	2009-2010 / 2009-2010	1. Sunny Chauhan	35000/-	35000/-	35000/-	G. P. Nilokheri
3.	Amity Business School, Gurgaon	MBA	2007-2008 / 2009-2010	1. Nikhil Kumar	30000/-	30000/-	30000/-	G. P. W. Faridabad
4	Gurgaon College Of Engg.	MBA	2008-2009 / 2009-2010	1. Pardeep	35000/-	35000/-	35000/-	G. P. W. Faridabad
5.	Hindu Inst. Of Mgmt., Sonipat	MBA	2007-2008 / 2007-2008 / 2009-2010 / 2009-2010	Rajesh Ranga Manjeet Harvinder	30000/- X 3	90000/-	90000/-	G. P. Sonipat
Total						3,30,000/-		

M. C. A.

Sr. No	Name of Institute	Course	Session of admission /period of claim	No. of students	Amount of Tuition fee to be reimbursed with maximum ceiling of Rs. 40,000/-	Total amount of tuition fee to be reimbursed	The Principal of Govt. Polytechnic authorized will release payment as under	Disbursing Institute
1.	Hindu Inst. Of Mgmt., Sonipat	MCA	2007-2008 / 2007-2008 / 2008-2009 / 2008-2009	Promila Devi	30000/- X 2	90000/-	90000/-	G. P. Sonipat

			2009-2010 / 2009-2010	Suman	30000/-			
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B. Pharmacy & D. Pharmacy

Sr. No	Name of Institute	Course	Session of admission /period of claim	No. of students	Amount of Tuition fee to be reimbursed with maximum ceiling of Rs. 40,000/-	Total amount of tuition fee to be reimbursed	The Principal of Govt. Polytechnic authorized will release payment as under	Disbursing Institute
1.	B.S. Anangpuria Alampur, Faridabad	B.Pharmacy 3rd year	2007-2008 / 2009-2010	1. CHETAN PRAKASH	28,000/	28000/-	28000/-	G. P. W. Faridabad

M. Tech.

Sr. No	Name of Institute	Course	Session of admission /period of claim	No. of students	Amount of Tuition fee to be reimbursed with maximum ceiling of Rs. 40,000/-	Total amount of tuition fee to be reimbursed	The Principal of Govt. Polytechnic authorized will release payment as under	Disbursing Institute
1.	B.R.C.M. College Of Engg. & Tech., Bhiwani	M. Tech.	2009-2010 / 2009-2010	Ravi Kant	39000/-	39000/-	39000/-	G. P. Narnaul

Conditions:-

1. Amount of tuition fee is to be paid to SC students admitted through central counseling having parent income between 1.00 lacs to 2.40 lac.
2. No amount of tuition fee is to be paid to SC students having parent income above 2.40 lac.
3. The maximum ceiling of fee reimbursable for Diploma programmes has been kept as Rs. 20000/- and for Degree and P. G. Courses Rs. 40000/- The condition would be reimbursement of actual tuition fee or Rs. 20000/-, whatsoever is less for Diploma Courses and actual tuition fee or Rs. 40000/-, whatsoever is less for Degree/P. G. Courses. (All the institutions have to ensure that only tuition fee component per annum as per tuition fee fixed by SFC for self financing Instt. By state Govt. for Govt. Instts./Aid-ed Instts. is to be reimbursed).
4. The SC student must have made an application in the prescribed format to the institution concerned. The application is to be countersigned by head of Institute certifying the information filled in. This application is to be submitted to the institution releasing payment and not to this office.
5. The students must have been admitted in batch of session 2007-08/2008-09 and 2009-2010 studying in current session 2009-10
6. Students seeking this reimbursement have not claimed the fee reimbursement from any other Government/Government funded department/agency.
7. At the time of reimbursement students continuous to be enrolled with the Institution and has been promoted to next class.
8. UC is to be submitted by the Principal of concerned Government Polytechnic who has been authorized to make payment by this office. Principal of concerned Government Polytechnic shall

maintain a consolidated record in a separate register regarding disbursement/reimbursement of the tuition fee under the scheme with the appended signatures of the claimants from respective head of the Institutions.

9. The Principal of Govt. Poly authorized to release payment will ensure that cheque of payment is handed-over directly to the said students. However in case the institutes gives an undertaking that no fee charge from SC students and same shall be released in favour of that institution.
10. All other conditions as explicitly mentioned in the schemes
11. It is specifically mentioned that the responsibility for authentication/ verification of submitted data/documents/fulfillment of guidelines lies with the head of Institution where student is admitted.
12. The institutions have to supply the SC students list and certificate of 80% attendance of the SC students to be sent to the concerned Disbursing Institute on quarterly basis.
13. The institutions have to get open the accounts in the name of concerned SC students in the nearby Post Office/bank for reimbursement of fee directly to the account of the students.
14. 25% of payment shall be released in the first goes in the balance in three equitative installments in current and subsequent semester.

The expenditure is to be debited under the head "2203 Technical Education-789-Special Component Plan for Scheduled Castes-96-Reimbursements of fee of SC students-74-Special Component Plan for Scheduled Castes (Plan) 2009-10.

Dated: 27.11.09

P. K. Gupta, IAS
Financial Commissioner & Principal Secretary,
to Govt. Haryana, Technical Education Department,
Chandigarh.

Endst No. 35/30/08-2TE

Dated Chandigarh the;

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

1. The Accountant General, Haryana Chandigarh.
2. The Director Technical Education Haryana w.r.t. his single file note no 1372-DTE dated 26.11.09.

Superintendent Tech. Education
for Financial Commissioner & Principal Secretary,
to Govt. Haryana, Technical Education Department
Chandigarh

A copy of the above is forwarded to Financial Commissioner & Principal Secretary to Govt. Haryana, Finance Department for information.

Superintendent Tech. Education
for Financial Commissioner & Principal Secretary
to Govt. Haryana, Technical Education Department
Chandigarh.

To
The financial Commissioner & Principal Secretary
To Govt. Haryana, Finance Department,
Haryana, Chandigarh.

U.O. No. 35/30/08-2TE

Dated Chandigarh the

Technical Education Haryana Bays No. 7-12 Sector – 4 Panchkula

Endst. No.14193-211

/Projects

Dated 15.12.2009

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

1. Copy to all concerned Institution as per Sr. No. 1 to 17 for MBA and Sr. No. 1 to 3 for MCA and Sr. No. 1 to 8 for B. and D. Pharmacy & DMLT and Sr. No. 1 to 2 for M. Tech.
2. Principal GP Nilokheri, to release the payment for the Institution mentioned at Sr. No. 1 for B. Pharmacy & D. Pharmacy & DMLT.
3. Principal GPW Faridabad , to release the payment for the Institution mentioned at Sr. No. 1 MCA. .
4. Principal GP Sonipat, to release the payment for the Institution mentioned at Sr. No. 1,2 for M.B.A. & Sr. No. 4 for B. Pharmacy & D. Pharmacy & DMLT.
5. Principal GP Sirsa, to release the payment for the Institution mentioned at Sr. No. 2 for B. Pharmacy & D. Pharmacy & DMLT.
6. Principal GPW Ambala, to release the payment for the Institution mentioned at Sr. No. 5 for M.B.A. & Sr. No. 5 for B. Pharmacy & D. Pharmacy & DMLT.
7. Principal GP Ambala, to release the payment for the Institution mentioned at Sr. No. 3,6 for M.B.A. & Sr. No. 3 for B. Pharmacy & D. Pharmacy & DMLT.
8. Principal GP Jhajjar, to release the payment for the Institution mentioned at Sr. No. 4 for M.B.A..
9. All the disbursing Principals are directed to disburse the fee reimbursement in favour of student/institution only after the verification of document of each student like Application form, Haryana domicile certificate, Caste certificate, Income proof etc. as per the condition mentioned in the sanction, and following the prescribed guidelines issued from time to time. However, in case the institute gives an undertaking that no fee charge from SC student of Haryana and same shall be released in favour of that institution. It is to be ensured that entire exercise is completed within 30 days from date of issue of this order. All the disbursing Principals are also directed to keep the verified documents with them for further audits.
10. All disbursing Principals have to ensure that presently only the 25% payment of Sanctioned amount is to be released for all the concerned institutions and balance in three equitable installements in current and subsequent semester.
11. All recipient institutions are directed to provide relevant documents well in time and cooperate with the disbursing institutions so that the students are benefited at earliest.
12. The Treasury Officer Faridabad, Ambala, Sonipat, Sirsa, Jhajjar.
13. Assistant Treasury Officer Nilokheri.
14. Account Officer, Directorate Office.
15. Sh. T.D. Jogpal, IAS (Retd.),Secretary General, The North India Dr. B.R. Ambedkar Social Forum,# 36 Sector 15,Panchkula

D.A./As Above

**Joint Director(Dev.)
For Director Technical Education,
Haryana, Panchkula**