

6.	NCR Polytechnic, Kulasi, Bahadurgarh, Distt. - Jhajjar	Diploma	2009-10	01 1 Mange Ram	20,000/-	20,000/-	GP Jhajjar
7.	Paliwal Institute of Engg. And Technology, VPO Alupur , Distt.- Panipat	Diploma	200910	02 1. Amit Kumar 2. Vipin	20,000/-	40,000/-	GP Sonepat
		Diploma (LEET)	2009-10	01 1. Dharmbir	18,500/-	18,500/-	
8.	Dev Polytechnic College, Vill. – Dheen, Distt. - Ambala	Diploma	2009-10	04 1. Surinder 2. Sandeep Kumar 3. Sandip Kumar 4. Sanjay Passi	17,500/-	70,000/-	GP Ambala
		Diploma (LEET)	2009-10	01 1 Sandeep Kumar	17,500/-	17,500/-	
Total						8,15,500/-	

Conditions:-

1. Amount of tuition fee is to be paid to SC students of Haryana 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/- The condition would be reimbursement of actual tuition fee or Rs. 20000/-, whatsoever is less. (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 2007-08/2008-09/2009-10 and 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 only after verification of documents. 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 after verification of all documents.
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: 11.12.09

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

Endst No. 35/30/08-2TE

Dated Chandigarh the; 04/01/2010

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 1397-DTE dated 07.12.09.

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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.

-sd-

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: 04/01/2010

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

Endst. No.: 104-126 /Projects

Dated: 07/01/2010

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

1. Copy to all concerned Institutions as per Sr. No. 1 to 8
2. Principal GP Sirsa to release the payment for the Institutions mentioned at Sr. No. 1 & 4
3. Principal GPW Ambala to release the payment for the Institute mentioned at Sr. No. 2
4. Principal GP Hisar to release the payment for the Institute mentioned at Sr. No. 3
5. Principal GP Nilokheri, to release the payment for the Institute mentioned at Sr. No 5

6. Principal GP Jhajjar to release the payment for the Institute mentioned at Sr. No. 6
7. Principal GP Sonapat, to release the payment for the Institute mentioned at Sr. No 7
8. Principal GP Ambala to release the payment for the Institute mentioned at Sr. No. 8
9. All the disbursing Principals are directed to disburse the fee reimbursement in favour of students only after verification of all documents required like application forms, residence certificates, income proof, caste certificate , attendance certificate etc. and following the prescribed Guidelines given in sanction & issued from time to time. 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 after verification of all documents required . All the disbursing Principals will keep these documents with them for future audits. It is to be ensured that entire exercise is completed within 30 days from date of issue of this order.
10. All the disbursing Principals have to ensure that presently only the 25 % payment of Sanctioned amount is to be released for all the concerned institutions and the balance in three equitable installments in current and subsequent semester.
11. All recipient institutions are directed to provide all relevant documents well in time and cooperate with the distributing institutions so that the students are benefited at earliest.
12. The Treasury Officer Sirsa/Ambala/ Hisar/ Jhajjar/ Sonapat
13. Assistant Treasury Officer Nilokheri
14. Sh. T.D. Jogpal, IAS (Retd.),Secretary General, The North India Dr. B.R. Ambedkar Social Forum,# 36 Sector 15,Panchkula
15. Account Officer, Directorate Office.

D.A./As Above

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