

**Order**

Sanction of the Governor of Haryana is hereby accorded to the grant of reimbursement of fees to SC students studying in M.B.A/Engg. courses in any of the AICTE/State Board approved Institutes Under SCSP amounting to Rs **34,16,900/-** (Rs. Thirty Four Lacs Sixteen thousand and nine hundred only ) as per details given below:-

Sr. No	Name of Institute	Course	Session of admission/ period of claim	No. of students	Tuition fee claimed per student	Total amount of tuition fee to be reimbursed
1.	Bhagwan Parshuram college of Engineering , Bali Brahaman , Gohana -131301  Distt. Sonapat	i.)BE/B. Tech.	2008-09	3	32,000/-	96,000
		ii.)BE/B.Tech  LEET	2008-09	2	32,000/-	64,000
2.	E-Max Business School , Village :Badhauri Distt. Ambala , Haryana	MBA	2008-09	03	30,000	90,000
3.	Bhiwani Institute of Technology &Sciences , Post Box no.47 , Bhiwani	B.E/B.Tech	2007-08	3	32,000/-	96,000
			2008-09	2	38,300	76,600
4.	Shree Ram Mulkh Insitute of Engineering & Technology , Village Khora – Bhura , Tehsil Nariangarh Distt. Ambala	i.)BE/B. Tech.	2008-09 1st year	2	37000	74000
		ii.)B.E/ B. Tech	2007-08 2 <sup>nd</sup> year	2	37000	74000
		iii.) BE/B. Tech. (LEET)	2008-09 2 <sup>ND</sup> YEAR	1	37000	37000
5.	University Institute of Engg. & Tech. Kurukshetra University  Kurukshetra	BE/B. Tech.	2007-08 and 2008-09	01	19000/-	19,000
6.	Doon Valley Institute of Engineering & Technology , Karnal	BE/B. Tech	2007-08  2008-09 2 <sup>nd</sup> year	5	38000	1,90,000
		BE/B. Tech	2007-08	1	38000	38000
		LEET	2008-09 3rd year			

7.	Apex Insitute of Management & Technology Gorgarh ( Indri) District Karnal	B.E/B.Tech	2008-09 1 <sup>st</sup> year	7	38,300	2,68,100
8.	College of Agri. Engg. And Technology ,CCS HAU Hissar	BE.B. Tech.	2007-08 2 <sup>nd</sup> year	2	8500	17000
9.	Panchkula Engg. College Vill: Mouli 134118	BE/B.TECH	2008-09	1	38300	38300
10	Shri Krishan Institute of Engg. & Technology P.Box No. 35 Kurukshetra	BE/B.Tech  BE/B.Tech	2008-09 1 <sup>st</sup> year  2007-08 2 <sup>nd</sup> year	22  4	38300  32000	842600  128000
11	The Technology Institute of Textile & Sciences ,Birla Coloney , Bhiwani 127021	BE/B.Tech  MBA	2008-09 1 <sup>st</sup> year  2008-09 1 <sup>st</sup> year	14  2	38000  30000	532000  60000
12	School of Engineering and Sciences BPS Mahila Vishwavidyalaya Khanpur Kalan ( Sonapat)	B.E/B.Tech	2008-09 1 <sup>st</sup> year	2	25000	50000
13	Haryana Engineering College ,Jagadhri	BE/B.Tech	2007-08 2 <sup>nd</sup> year  2008-09 1 <sup>st</sup> year	6  8	42,000  42,000	252000  336000

14	Delhi College of Technology & Management ,77 <sup>th</sup> KM stone NH-2 , Gudhrana , Palwal	BE/B.Tech	2008-09	1	38300	38300
<b>Total</b>						<b>34,16,900</b>

**(Rs. Thirty Four Lacs Sixteen thousand and nine hundred only\_)**

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: 22.0-5.2009

Raj Kumar, 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 724-DTE dated 22.05.2009.

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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.

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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; 28.05.09

**Directorate of Technical Education Haryana Bays 7-12 Sector-4 Panchkula**

Endst. No.15-37

/Projects

Dated: 04.06.09

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

1. Copy to all concerned institutions
2. Principal GP Ambala to release the payment for the institutions mentioned at Sr. No. 2,4,9,13, Principal GPW Faridabad to release the payment for the institution mentioned at Sr. no. 14, GP Nilokheri to release the payment for the institution mentioned at Sr. no. 5,6,7,10, Principal GP Sonapat to release the payment for the institutions mentioned at sr. no. 1,12, Principal GP Hissar to release the payment for the institutions mentioned at Sr. no. 8, Principal GP Narnaul to release the payment for the institutions mentioned at Sr. no. 3,11, (The students name and roll no. as per list enclosed in Annexure 1)
3. The Treasury Officer, Ambala/Faridabad/Sonapat/Hissar/Narnaul/Karnal
4. Assistant Treasury Officer , Nilokheri (Distt. Karnal)
5. Accounts officers, Directorate Office.

The Guidelines to be followed for releasing the payment are enclosed. The reimbursement must be made with in a week from the date of receipt of the sanction. In case funds are not available requisition for budget may please be informed telephonically to Sh. Umesh Saroj (0172-5060921, 9646272656). The last year unspent balance is admissible to be spent in current year.

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**Joint Director (Projects)  
For Director Technical Education  
Haryana, Panchkula**