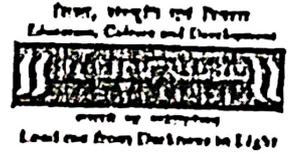




GOVERNMENT OF HARYANA / हरियाणा सरकार

Directorate School Education
विद्यालय शिक्षा निदेशालय



Off: Plot No. 1B, Shiksha Sadak, Sector 4, Panchkula, Haryana 151109 (India) • Tel: 011(0172)-2560246 Fax: 011(0172)-2560283
 अधिकार: प्लॉट नं 1B शिक्षा सादक, सेक्टर 4, पंचकुला-151109 (भारत) • टेल: 011(0172) 2560246 फोन 011(0172) 2560283
 e-mail: edusecondaryhry@gmail.com • site: www.schooleducationharyana.gov.in

To

Director SCERT Haryana, Gurugram.
 All the District Education Officers in the State.
 All the District Elementary Education Officers in the State.
 All the Principal DIETs, DITEs & GLETTIs in the State.

Memo No. 5/16-2011 SE (5)
 Dated, Panchkula 25-1-2017

Subject: Implementation of Cashless Transaction In the State for class 9th to 12th.

Reference: Direction of the State Government vide 20/71/2016-4UB&C dated 23.11.2016 on the subject cited above.

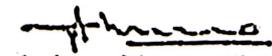
It has been decided by the State Government that till further arrangement, the following procedure may be adopted by all Government schools for cashless transactions

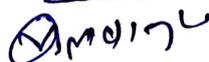
1. The present bank account maintained by the school in the name of Child Welfare Fund (CWF) be used for depositing of all types of fees/ funds/ board of school education, Haryana fees by the students/ parents. The fees/funds divided at present are as under:-

Class	Funds		
	CCWF	RCF	CWF
9 th & 10 th	25/- P.M.	45/- P.A.	Rs. 21/- P.A.
11 th & 12 th Arts	50/- P.M.	45/- P.A.	Rs. 24/- P.A.
11 th & 12 th Commerce	60/- P.M.	45/- P.A.	Rs. 24/- P.A.
11 th & 12 th Science	75/- P.M.	45/- P.A.	Rs. 24/- P.A.

Class	Admission Fees	Tuition Fees & Fine w.e.f. 01-01-2011
9 th & 10 th	5/- P.A.	Nil
11 th & 12 th	20/- P.A.	Nil

2. This account is to be maintained by head of the institution and proper cash book is to be maintained for all transactions.
3. All students/ parents may be guided to deposit their dues including their fees/ funds/ board of school education, Haryana fees through online money transfers such as net banking, RTGS, debit/ credit card, e-wallet, NPI and other such modes to CWF account.
4. The head of the school/ institution will transfer the amount to other funds/ board of school education, Haryana through online transaction as per Govt. instructions only.
5. Head of the institution will maintain the record of transaction expenditure of different funds in separate cashbooks.
6. The above mentioned CWF account will be a dedicated account out of which no withdrawal will be allowed in cash or through cheque against any bill related to any other fund.
7. Students may be given training regarding the use of various methods of online money transfer to deposit their fees/funds on joyful activity day. This will also help them and their parents in cashless transaction of their other expenditures.
8. The above procedure of cashless transactions for fees and funds etc. will continue till a cashless money transfer system through bank or any other agency is introduced for this purpose.


 Assistant Director SE
 for Director Secondary Education
 Haryana Panchkula



PRINCIPAL
 PGM SHRI GSSS BALBEHRA-2187

School Fees and Fund Re-imbusement Amount Details

Class	Sr. No.	Fund Name In Hindi	Fund Name In English	Amount Per Child (In Rupees)
Class 1-5	1	अध्यापक अभिभावक संग निधि	P.T.A. (Parent-Teacher Association Fund)	2
	2	खेल निधि	Sports Fund	5
	3	भवन निधि	Building Fund	5
	4	बाल कल्याण निधि	C.W.F. (Child Welfare Fund)	24
Total				36

Class	Sr. No.	Fund Name In Hindi	Fund Name In English	Amount Per Child (In Rupees)
Class 6-8	1	अध्यापक अभिभावक संग निधि	P.T.A. (Parent-Teacher Association Fund)	2.00
	2	खेल निधि	Sports Fund	10.00
	3	भवन निधि	Building Fund	10.00
	4	बाल कल्याण निधि	C.W.F. (Child Welfare Fund)	24.00
	5	स्वास्थ्य निधि	Health Fund	6.00
	6	विज्ञान निधि	Science Fund	6.00
	7	मिश्रित निधि	Union Fund/A.F. (Amalgamated Fund)	12.00
	8	परीक्षा निधि	Exam Fund	9.00
	9	दाखिला निधि	Admission Fund	3.00
	10	दृश्य श्रव्य निधि	A.V.F. (Audio Visual Fund)	2.40
	11	संगीत निधि	Music Fund	4.80
	12	गृह-विज्ञान निधि	Home Science Fund	4.80
Total				94

Class 1-5 Per Student Total Amount	36
Class 6-8 Per Student Total Amount	94
Grand Total	130

(Handwritten Signature)

PRINCIPAL
DVA SHRI GSSS BALBEHRA-2187

School Fees and Fund Re-imbusement Amount Details

Class	Sr. No.	Fund Name In Hindi	Fund Name In English	Amount Per Child (in Rupees)
Class 1-5	1	अध्यापक अभिभावक संग निधि	P.T.A. (Parent-Teacher Association Fund)	2
	2	खेल निधि	Sports Fund	5
	3	भवन निधि	Building Fund	5
	4	बाल कल्याण निधि	C.W.F. (Child Welfare Fund)	24
Total				36

Class	Sr. No.	Fund Name In Hindi	Fund Name In English	Amount Per Child (in Rupees)
Class 6-8	1	अध्यापक अभिभावक संग निधि	P.T.A. (Parent-Teacher Association Fund)	2.00
	2	खेल निधि	Sports Fund	10.00
	3	भवन निधि	Building Fund	10.00
	4	बाल कल्याण निधि	C.W.F. (Child Welfare Fund)	24.00
	5	स्वास्थ्य निधि	Health Fund	6.00
	6	विज्ञान निधि	Science Fund	6.00
	7	मिश्रित निधि	Union Fund/A.F. (Amalgamated Fund)	12.00
	8	परीक्षा निधि	Exam Fund	9.00
	9	दाखिला निधि	Admission Fund	3.00
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Grand Total	130

(M) 1/1/17

PRINCIPAL
PM SHRI GSSS BALBEHRA-2187