

Dated: Shimla- 171001, the

April, 2018

OFFICE ORDER

In exercise of the powers vested in me under Himachal Pradesh Financial Rule, 2009, Rules-2(20, 24 & 32) and Rule-12 (3), the **Dy. Director of Higher Education, Kinnaur at Reckong Peo, Lahaul at Keylong and Spiti at Kaza, R.C. Pangi (Chamba) and ADM Bharmour (Chamba) H.P.** are hereby authorized to operate the following Heads of Accounts pertaining to the Department of Higher Education for the financial year 2018-19 :-

- (I) **2202-General Education**
02- Secondary Education
796-Tribal Area Sub Plan,
01- Expenditure on District Education Officer and Staff.
Salary/ Wages/TE/OE/MR/RRT/TRAINING/OC /Maintenance (Motor vehicles//MV purchase for DDHE only) M&S, and TTE.
- (II) **2202-General Education**
02- Secondary Education
796- Tribal Area Sub Plan,
03-Expenditure on High School other than MNP
(Salary/ Wages/TE/OE/MR/RRT/ TRAINING/ /Maintenance /M&E , M&S and TTE.)
- (III) **2202-General Education**
02- Secondary Education
796- Tribal Area Sub Plan,
10-GIA to Secondary Education under PTA
(Grant-in-aid)
- (IV) **2202-General Education**
02- Secondary Education
796- Tribal Area Sub Plan,
14 - Grant in Aid to School Management Committee.
(Grant-in-aid)
- (V) **2202-General Education**
02- Secondary Education
796- Tribal Area Sub Plan,
20 – Model Residential Schools for ST Students under Article 275 (1).
(OE/OC /M&E, M&S and Grant in Aid)
- (VI) **2202-General Education**
02- Secondary Education
796- Tribal Area Sub Plan,
21 – Free Hostels for ST Students in Tribal Area.
(Wages / TE/OE/ MR/RRT/OC /M&E, M&S, Scholarship and TTE.)
- (VII) **4202-Capital Outlay on Education, Sports, Art & Culture**
01-General Education
796-Tribal Area Sub Plan
01-Building
(Major Works)

- (VIII) **8009-State Provident Fund**
 01-Civil
 101- General Provident Fund.
- (IX) **7610- Loans to Govt. servants Etc.**
 00-
 201- House Building Advance
 01- Advance to Government Servants for House Construction.

 202-Advance for Purchase of Motor Conveyance
 (Loans)
- (X) **2235- Social Security & Welfare**
 60- Others social security & Welfare Programmes
 800- Other Expenditure
 33- Pensioners of secondary Education Department.
 (Medical Reimbursement)
- (XI) **2235- Social Security & Welfare**
 60- Others social security & Welfare Programmes
 105-Government Employees Insurance Scheme
 02- Indexed Group Personal Accident Insurance Scheme for Government Employees
 (Other Charges)
- (XII) **2071-Pension & other retirement Benefits Schemes.**
 01- Civil (Pension)
 101-Superannuation & Retirements allowance
 03-Superannuation from 1-11-1966
 04- Contributory Pension Scheme.
 (Pensions-38)

 102- Commuted Value of Pensions
 02- Payment after 1-11-66
 (Pensions-38)

 104-Gratutites
 02- Superannuation from 1-11-1966
 (Pensions-38)

 105- Family Pensions
 01- Payment before 1-11-66
 02- Payment after 1-11-66
 (Pensions-38)

 115- Leave Encashment
 01- Leave Encashment Benefits
 (Pensions-38)
- (XIII) **8011-Insurance & Pension Fund**
 107- State Govt. Employees Group Insurance Scheme
 01- Insurance
 02- Savings
 101- Pay & Accounts, Office, Suspense Ministry of Finance

Receipt Head:-

- (I) **0202- Education, Sports, Art & Culture**
 01- General education
 102- Secondary Education
 01- Tuition & Other Fees
 03- Miscellaneous Receipts.

 600- General
 01-Recoveries of Over Payment
 03- Miscellaneous Receipts.

(II) 0202- Education, Sports, Art & Culture

- 04- Art and Culture
- 102- Public Libraries
- 01- Public Libraries
- 02- Miscellaneous Receipts.

Sa
(Dr. Amar Dev)
Director Higher Education
Himachal Pradesh.

Endst. No. Even. Dated: Shimla-171001, Dated:

April, 2018

Copy forwarded for information & necessary action to:-

1. The Principal Accountant General, (Audit) H.P. Shimla-171003.
2. The Accountant General (A&E), TM Section, H.P. Shimla-171003.
3. The Director, Treasuries & Accounts, H.P. Shimla-171009 .
4. The Distt. Treasury Officer(s)/ Treasury Officer Kinnaur at Reckong Peo, Lahaul at Keylong and Spiti at Kaza Pangj (Chamba) and Bharmour (Chamba) Himachal Pradesh.
5. The Deputy Director of Higher Education, Kinnaur at Reckong Peo, Lahaul at Keylong and Spiti at Kaza, R.C. Pangj (Chamba) and ADM Bharmour(Chamba) Himachal Pradesh.
6. The Incharge, IT Cell for upload in Departmental website.

L.C. Sharma
(L.C. Sharma)
Joint Controller (F&A)
Directorate of Higher Education
Himachal Pradesh.

