

No. EDN-HE (4)3(C) Budget-DDO Code-2018-2019
Directorate of Higher Education
Himachal Pradesh.

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), all the **PRINCIPAL/HEADMASTER OF, GOVT. SR. SEC. SCHOOLS/ GOVT. HIGH SCHOOLS IN HIMACHAL PRADESH** other than Tribal Area are hereby authorized to operate following Heads of Accounts for the financial year 2018-19:-

- (I) **2202-General Education**
 - 02- Secondary Education
 - 109- Govt. Secondary School,
 - 01- Expenditure on Secondary Schools
(Salary/ Wages/TE/OE/ MR /RRT/OC /Maintenance /M&E , M&S, Scholarship &TTE)
- (II) **2202-General Education**
 - 02- Secondary Education
 - 789- Scheduled Caste Sub Plan
 - 02- Expenditure on Secondary Schools
(Salary/ Wages/TE/OE/ MR/RRT/OC /Maintenance /M&E , M&S, Scholarship and TTE.)
- (III) **2202-General Education**
 - 02- Secondary Education
 - 800-Other Expenditure
 - 01-Grant in Aid to Secondary Education under PTA
(Grant-in-aid)
- (IV) **2202-General Education**
 - 02- Secondary Education
 - 789-Special Component Plan for Scheduled Castes
 - 20-Grant in Aid to Secondary Education under PTA
(Grant-in-aid)
- (V) **8009-State Provident Fund**
 - 01-Civil
 - 101- General Provident Fund.
- (VI) **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)
- (VII) **2235- Social Security & Welfare**
 - 60- Others social security & Welfare Programmes
 - 800- Other Expenditure
 - 33- Pensioners of secondary Education Department.
(Medical Reimbursement)
- (VIII) **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)

(IX) 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)

(X) 8011-Insurance & Pension Fund

- 107- State Govt. Employees Group Insurance Scheme
01- Insurance
02- Savings
101- Pay & Accounts, Office, Suspense Ministry of Finance

शिक्षा निदेशालय जम्मू हिमाचल प्रदेश
06 APR 2018

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.

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(Dr. Amar Dev)
Director Higher Education
Himachal Pradesh.
April, 2018

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

Copy forwarded for information & necessary action to:-

1. The Principal Accountant General, (Audit) H.P. Shimla-171003.
2. The Accountant General (A&E), H.P. Shimla-171003.
3. The Director, Treasuries & Accounts, H.P. Shimla-171009.
4. All the Distt. Treasury Officer(s) in Himachal Pradesh.
5. All the Deputy Director of Higher Education in HP.
6. All the Principal & Headmaster of Govt. Sr. Sec./ Govt. High Schools in Himachal Pradesh.
7. 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.