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), the PRINCIPALS SCERT SOLAN & GOVT. COLLEGE OF TEARCHER EDUCATION, DHARAMSALA H.P. are hereby authorized to operate following Heads of Accounts for the financial year 2018-19:-

(1) 2202-General Education

03- University & Higher Education

103-Government Colleges & Institutes

01-Government Colleges (Training/OC)

(II) 2202-General Education

03- University & Higher Education

103-Government Colleges & Institutes

02-Training Colleges

Salary/ Wages/ /TE/OE/ MR /RRT/TRAINING/OC /Maintenance / M&E , M&S, and TTE.) (for GCTE Dharamsala only)

(III) 2202-General Education

80- General

800- Other Expenditure

17- SCERT Solan

Salary/ Wages/ /TE/OE/ MR/ /RRT/TRAINING/OC /Maintenance / M&E , M&S, Scholarship and TTE.)

(for SCERT Solan only)

(IV) 2202-General Education

03- University & Higher Education

796- Tribal Area Sub Plan,

02 -Government Colleges (Training/OC)

(V) 2202-General Education

05- Language Development

103- Sanskrit Education

01- Modernization of Sanskrit Pathshalas (Training/OC)

(VI) 2202-General Education

02- Secondary Education

109- Govt. Secondary School,

01- Expenditure on Secondary Schools

(Salary /TE/OE/MR for GCTE Dharamsala only)

(Training/OC)

(VII) 2202-General Education

02- Secondary Education

796- Tribal Area Sub Plan,

03-Expenditure on High School other then MNP (Training/ OC)

(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

02-superannuation before 1-11-1966

03-Superannuation from 1-11-1966

04-Contributory Pension Scheme.

(Pensions-38)

102-Commuted Value of Pensions

01- Payment before 1-11-66

02- Payment after 1-11-66 (Pensions-38)

104-Gratutites

01- Superannuation before 1-11-1966

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.

103- University & Other Higher Education

- 01- Tuition & Other Fees
- 02- Miscellaneous Receipts.

600- General

01-Recoveries of Over Payment

03-Miscellaneous Receipts.

(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. The Distt. Treasuries Officer(s) Solan, Distt. Solan & Dharamsala, Distt. Kangra, Himachal Pradesh
- 5. The Principals SCERT Solan & GCTE, Dharamsala Distt. Kangra, H.P.

6. The Incharge, IT Cell for upload in Departmental website.

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

Mhasno

शिक्षा निवेशाला (160%) । 0 6 APR 2013