

Dated: Shimla- 171001, the

April, 2019

**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 TEACHER EDUCATION, DHARAMSHALA H.P.** are hereby authorized to operate following Heads of Accounts for the financial year 2019-20 :-

- (I) **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/ TTE/OE/ MR /RRT/TRAINING/OC /Maintenance / M&E , M&S, and TTE.)  
(for GCTE Dharamshala only)
- (III) **2202-General Education**  
80- General  
800- Other Expenditure  
17- SCERT Solan  
Salary/ Wages/ TTE/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 TTE/OE/MR for GCTE Dharamshala only) & (Training/ OC)
- (VII) **8009-State Provident Fund**  
01-Civil  
101- General Provident Fund.
- (VIII) **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)
- (IX) **2235- Social Security & Welfare**  
60- Others social security & Welfare Programmes  
800- Other Expenditure  
33- Pensioners of secondary Education Department.  
(Medical Reimbursement.)
- (X) **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)

(XI) **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-Gratuities

02- Superannuation from 1-11-1966

(Pensions-38)

105- Family Pensions

02- Payment after 1-11-66

(Pensions-38)

115- Leave Encashment

01- Leave Encashment Benefits

(Pensions-38)

(XII) **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.

07-Recoveries of Over Payment

**103- University & Other Higher Education**

01- Tuition & Other Fees

02- Miscellaneous Receipts.

**600- General**

03-Miscellaneous Receipts.

*-Sd-*  
Director Higher Education  
Himachal Pradesh.  
April, 2019

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 & Dharamshala, Distt. Kangra, Himachal Pradesh
5. The Principals SCERT Solan & GCTE, Dharamshala Distt. Kangra, H.P.
6. The Incharge, IT Cell for upload in Departmental website.

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

शिक्षा निदेशालय जम्मू

22 APR 2019