No. EDN-HE (4)3(C) Budget-DDO Code-2015-2016 Directorate of Higher Education Himachal Pradesh.

Dated: Shimla-171001, the

12 April, 2016

#### **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 **DY. DIRECTOR OF HIGHER EDUCATION IN HIMACHAL PRADESH** Other then Tribal Area are hereby authorized to operate following Heads of Accounts for the financial year 2016-17:-

#### (I) 2202-General Education

- 02- Secondary Education
- 001-Direction & Administration
- 01-Directorate

**(II**)

(Salary/ Wages/TE/OE/MR/RRT/TRAINING/OC /Maintenance /Motor vehicles/MV purchase/M&E , M&S, and TTE.) 2202-General Education

- 02- Secondary Education
- 101- Inspection
- 01- Inspectorate

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

# (III) 2202-General Education

02- Secondary Education
109- Govt. Secondary School,
01-Expenditure on Secondary Schools (Salary/ Wages/TE/OE/ MR/RRT/TRAINING/ OC /Maintenance /M&E , M&S, Scholarship and TTE.)

## (IV) 2202-General Education

02- Secondary Education109- Govt. secondary School20- Grant in Aid to School Management Committee. (Grant-in-aid)

# (V) 2202-General Education

02- Secondary Education 789- Special Component Plan for Scheduled Caste 02- Expenditure on Secondary Schools (Salary/ Wages//TE/OE/MR//RRT/OC for Library books /Maintenance /M&E , M&S, Scholarship and TTE.)

#### (VI) 2202-General Education

02- Secondary Education 800-Other Expenditure 01-Grant in Aid to Secondary Education under PTA (Grant-in-aid)

## (VII) 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### (VIII) 7610- Loans to Govt. servants Etc.

-00

**(X)** 

- 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)

## 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
- 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)
  - (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.
- 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.

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(Dinkar Burathoki) Director Higher Education Himachal Pradesh. 12 April, 2016

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

Director Higher Education Himachal Pradesh.