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), 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 2016-17 :-

# (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/ /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 SECERT 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)
  - (Trunning/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.

(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. 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.

Director Higher Education Himachal Pradesh.