

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 TRIBAL AREA OF HIMACHAL PRADESH** are hereby authorized to operate following Heads of Accounts pertaining to the Department of Higher Education for the F.Y. 2018-19 :-

- (I) **2202-General Education**
02- Secondary Education
796- Tribal Area Sub Plan,
03-Expenditure on High School other then MNP
(Salary/ Wages/TE/OE/MR/RRT/ TRAINING/ OC /Maintenance /M&E , M&S and TTE.)
- (II) **2202-General Education**
02- Secondary Education
796- Tribal Area Sub Plan,
10-GIA to Secondary Education under PTA
(Grant-in-aid)
- (III) **2202-General Education**
02- Secondary Education
796- Tribal Area Sub Plan,
21 – Free Hostels for ST Students in Tribal Area.
(Wages / TE/OE/ MR/RRT/OC /M&E, M&S, Scholarship and TTE.)
- (IV) **8009-State Provident Fund**
01-Civil
101- General Provident Fund.
- (V) **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)
- (VI) **2235- Social Security & Welfare**
60- Others social security & Welfare Programmes
800- Other Expenditure
33- Pensioners of secondary Education Department.
(Medical Reimbursement)
- (VII) **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)
- (VIII) **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)

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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)

- (IX) **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.

Sd
(Dr. Amar Dev)
Director Higher Education
Himachal Pradesh.

Endst. No. Even. Dated: Shimla-171001, Dated: April, 2018

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 Dist. Treasury Officer(s)/ Treasury Officer, Kinnaur, Lahaul & Spiti, Pangi (Chamba) and Bharmour (Chamba) Himachal Pradesh.
5. The Deputy Director of Higher Education Kinnaur at Reckong Peo, Lahaul at Keylong and Spiti at Kaza, R.C. Pangi (Chamba) and ADM Bharmour(Chamba) Himachal Pradesh.
6. The Incharge, IT Cell for upload in Departmental website.

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