Copy of letter No. EDN-B-Ga(17)-3/2016 dated 02 June, 2016 from the Addl. Chief Secretary (Edu.) to the Govt. of H.P. Shimla-171002.

Subject:

Regarding Booking of Expenditure Under Non-Plan side.

I am directed to refer to your letter No. EDN-H(4) 3(C) Budget Non-Plan 16-17 dated 02-05-2016 on the above subject. The matter was taken up with the Finance Department who has observed as under:-

> "Examined in Finance (Budget) Department. Since there is sufficient Budget provision has been kept under Non-Plan under M-H 2202-02-796-03 (S00N) for Current Financial year. Hence, the Department is advised to meet out this liability from the provision under Non-Plan for Current Financial year"

You are, therefore requested to take necessary action in the matter accordingly.

-Sd-Addl. Chief Secretary (Educ) to the Government of Himachal Prades

E (TIME HOUND THE MEDIATE)

Directorate of Higher Education Himachal Pradesh

Shimla-171001 3rd June, 2016. Endst. No. EDN-H(4) 3(C) Budget Non-Plan 16-17 dated:

Copy to the following with the directions that aforesaid orders of the Addl. Chief Secretary (Edu) may be implemented in letter and spirit. The bills in Major Head of Account 2202-02-796-03 S00N be prepared under Non-Plan side w.e.f 01-04-2016 in Demand No. 31-Tribal Development. In case of wrong booking of expenditure, responsibility of concerned DDO will be fixed accordingly.

- 1. The Principal Accountant General (Audit) H.P. Shimla-3 for information please.
- 2. The Accountant General (A&E) H.P., Shimla-3 for information please.
- 3. The Addl. Chief Secretary (Finance) to the Govt.of H.P.Shimla-2 for information pl.
- 4. The Addl .Chief Secretary (Edu) to the Govt. of H.P. w/r to his above referred letter.
- 5. The Commissioner (TD) Bijlani House Shimla-2 with the request that amount under head of Account 2202-02-796-03- (S00N) Plan in SOEs, Salary, Wages, TE, MR & TTE may kindly be take surrender and re-appropriate the same to another SOEs as per the requirement.
- 6. Project Officer ITDP Pangi at Killar/ Bharmour/ Lahaul at Keylong/ Sapiti at Kaza/ Kinnaur at Reckong Peo.
- 7. The Distt. Treasury/ Treasury Officer's Bharmaur, Holi, and Pangi Distt. Chamba Keylong, Kaza & Udaipur Distt. L&S and Kalpa, Pooh, Sangla, Moorang & Nichar Distt. Kinnaur H.P. for information
- 8. The Deputy Director of Higher Education Chamba, L&S at Keylong and Kinnaur at Reckong-Peo H.P. for further action please
- 9. The Deputy Director of Elementary Education Kaza, Distt. L&S H.P. for further action please
- 10 All the Principals/ Headmasters Govt. Sr. Sec, School/ High School in Tribal Area of Himachal Pradesh may insure that bill may be prepare under Head of Account 2202-02-796-03 (Non-Plan) in Demand No. 31 in respect of Salary, Wages, TE,MR & TTE.

11 Branch Officer (Planning) Internal

Director Higher Education

Himachal Pradesh

Please up town on Defortmental web sile Susual 4/6/2016