

No. EDN-H (4)-C (4) -1/2009  
Directorate of Higher Education  
Govt. of Himachal Pradesh



Dated: Shimla-171001 the August, 2015

To

1. All the Deputy Directors of Higher Education in Himachal Pradesh.
2. All the Principal, Govt. Senior Secondary Schools in Himachal Pradesh.
3. All the Headmaster, Govt. High Schools in Himachal Pradesh.


Subject:- Regarding quoted wrong Head of Account while depositing cash in the Treasury under Miscellaneous Receipt.

Memo,

It is intimated that during the reconciliation of receipt figures with the accounts of the Accountant General (A&E), Himachal Pradesh, Shimla-3 it has been observed that DDOs of the Education Department have quoted wrong Heads of Account on the Challan forms, while depositing cash/ miscellaneous receipt.

Therefore, all the above DDOs are directed to mention correct receipt Head of Account on the Challan while deposited Govt. money in the treasury i.e. **0202-Education, Sports Art & Culture, 01-General Education, 102-Secondary Education, 03-Miscellaneous Receipts** instead of 0202-Education, Sports Art & Culture, 01-General Education, 102-Secondary Education, 02-Receipt on the Account of Inspection Fee From the Private Institutions.


**Treated as most urgent being a financial matter.**

  
Director Higher Education  
Himachal Pradesh.

Endts. No: Even Dated: Shimla-171001 the, August, 2015

Copy to:-

1. All the Treasury Officer, in Distt. Treasuries & Sub Treasuries in Himachal Pradesh for information please.
2. The Incharge, IT Cell, to upload the letter on departmental website.

  
Director Higher Education  
Himachal Pradesh.