No. EDN-HE(21)F(10)13/2021-Road Safety Directorate of Higher Education Himachal Pradesh, Shimla-1 Dated: Shimla-171001 the



To

January, 2022

- 1. All the Principals Govt. Degree/Skt. Colleges/GCTE Dharamshala in HP.
- 2. All the Deputy Directors of Higher Education in HP.

Subject: -

Regarding establishment of Road Safety Clubs in Educational Institutions.

Please find enclosed herewith photocopy of the letter number TPT-LA(16)RSC Payment & Expenditure/2021 445 dated 06-01-2022, received from the Director of Transport HP Shimla-4, on the subject cited above.

In this context, the requisite funds @₹10,000/- per Senior Secondary School and 25,000/- per college is being transferred into the respective bank accounts. The expenditure should be incurred strictly as per the S.O.P.'s regarding establishment of Road Safety Clubs. All the DDHEs are directed to ensure proper disbursement of the funds to the concerned Sr. Sec. Schools under your jurisdiction and also direct all the Head of the Schools in their respective district accordingly.

Kind of checks to be exercised

- a) Maintain separate Cashbook with proper entry for each transaction.
- b) Original bill/voucher may be retained at institutional level for audit purpose.
- c) All expenditure will be incurred strictly in compliance to the Himachal Pradesh Financial Rules, 2009, the Himachal Pradesh Treasury Rules, 2017, and other related rules, regulations circulated by the Government from time to time.
- d) Submit the abstract of expenditure so incurred as per the prescribed format at "Annexure-B".

The above mentioned amount can be utilized for generating awareness about road safety and traffic signals by organizing various competitions such as essay writing, poster making, painting, slogan coining, declamation competitions, quiz etc. and inviting experts(s) for interaction with students and staff and for panel discussions. Students may be observed for obeying traffic rules in real life situations and remedial action may be taken accordingly. Colleges should focus on measures for safe driving.

All the Principals of Govt. Colleges and DDHEs/Principals/Head of the GSSS are directed to submit the "Utilization Certificate" and the Abstract of Expenditure" as per the Prescribed formats attached at "Annexure A" and "Annexure-B", respectively, to the Director of Higher Education Himachal Pradesh Shimla-171001. Encls: As above.

Joint Director of Higher Education (G-II) Himachal Pradesh, Shimla-1

Endst. No. Even Copy to:-

dated

Shimla -I

the

214n JAN 2022

1. The Director Transport, Himachal Pradesh, Shimla-4 w.r.t. his letter referred above for information.

Z Technical Officer I.T. Cell (Internal) with the request to uploud the same or departmental website.

3. Guard File

Joint Director of Higher Education (C-II)
Himachal Pradesh, Shimla-1

TPT-LA(16)RSC Payment & Expenditure/2021 44

Director of Transport,

Himachal Pradesh Shimla - 171004.

To

The Director of Higher Education Himachal Pradesh, Shimla-1.

2. All Deputy Director of Higher Education Himachal Pradesh

Dated: Shimla - 4,

the

5/1/20292

Subject: -

Regarding establishment of Road Safety Clubs in Educational Institutions.

Sir,

Reference is invited to the Director Higher Education, office letter No. EDN-HE(21)F(10)13/2021-Road Safety dated 3rd January, 2022 on the subject cited above, vide which the account details of Director Higher Education and the Dy. Directors (Higher Education) of Himachal Pradesh have been submitted to this Directorate, for transferring of funds on account of "Establishment of Road Safety Clubs in Educational Institutions (i.e. Sr. Sec. Schools & Colleges)".

and 25,000/- per college have been transferred into the respective bank accounts, as per the following details, for further disbursement to the concerned Senior Secondary Schools and Colleges:

Particulars	No. of Educational Institutions i.e. Sr. Sec.School/Colleges	Amount per School/Colleges (in Rs.)	Net Amount Payable(in Rs.)
Director of Higher Education (A/c No. 40210105129	135	25,000	33,75,000
IFSC-HPSC0000402 H.P. State Co-operative Bank, The Mall Shimla)	45		e ^X
O/o Dy. Dir. (Hr. Edu.) Bilaspur A/c No11410104638 IFSC-HPSC0000114	110	10,000	11,00,000
O/o Dy. Dir. (Hr. Edu.) Chamba A/c No65080227763 IFSC-SBIN0050465	155	10,000	15,50,000
O/o Dy. Dir. (Hr. Edu.) Hamirpur A/c No21229289439 IFSC-IDIB000H524	95	10,000	9,50,000
The second secon	350	10,000	35,00,000
	Director of Higher Education (A/c No. 40210105129 IFSC-HPSC0000402 H.P. State Co-operative Bank, The Mall Shimla) O/o Dy. Dir. (Hr. Edu.) Bilaspur A/c No11410104638 IFSC-HPSC0000114 O/o Dy. Dir. (Hr. Edu.) Chamba A/c No65080227763 IFSC-SBIN0050465 O/o Dy. Dir. (Hr. Edu.) Hamirpur A/c No21229289439 IFSC-IDIB000H524 O/o Dy. Dir. (Hr. Edu.) Kangra at Dharamshala A/c No10520100004040	Institutions i.e. Sr. Sec.School/Colleges 135 135	Institutions i.e. Sr. School/Colleges (in Rs.)

(nerd "

6	Ore Dy. Dir. (Hr. Edu.) Kinnaur at Ripco A/c No2904000103222556 IFSC-PUNB0290400	32	. 10,000	3,20,000
7	Ovo Dy. Dir. (Hr. Edu.) Kullu A/c No3378000105132791 IFSC-PUNB0337800	99	10,000	9,90,000
8	O/o Dy. Dir. (Edu.) Lahaul at Keylong A/c No65230881107 IFSC-SBIN0003059	19	10,000	1,90,000
9	O/o Dy. Dir. (Edu.) Spiti at Kaza A/c No114641087052 IFSC-SBIN0003337	9	10,000	90,000
10	O/o Dy. Dir. (Hr. Edu.) Mandi A/c No3377000400008356 IFSC-PUNB0337700	302	10,000	30,20,000
11	O/o Dy. Dir. (Hr. Edu.) Shimla A/c No43810133733 IFSC-HPSC0000438	281	10,000	28,10,000
12		158	10,000	15,80,000
13	O/o Dy. Dir. (Hr. Edu.) Solan A/c No50100216253177 IFSC-HDFC0000387	131	10,000	13,10,000
14		13.7	10,000	13,70,000
	Total	2,013		2,21,55,000

You are requested to ensure proper disbursement of the funds to the concerned Sr. Sec. Schools and Colleges under your jurisdiction, and to submit the "Utilization Certificate" and the Abstract of Expenditure" as per the prescribed formats attached at "Annexure-A" and "Annexure-B", respectively, to this Directorate, at the earliest please.

The expenditure should be incurred strictly as per the S.O.P.'s regarding establishment of Road Safety Clubs. In case of any query regarding the S.O.P. or the formation of Road Safety Club, kindly contact Sh. Puran Chand, Dy. Director (Education), Road Safety Cell of this Directorate, on mobile No.: 9816148422 or email: leadagencyrschp@gmail.com.

Encl- As above

Addl. Commissioner (RS), Directorate of Transport, Himachal Pradesh Shimla – 4

FORM OF UTILIZATION CERTIFICATE

(for funds released out of the Road Safety Fund of the Transport Department)

Details of the funds released under the Road Safety Fund, in respect of this office:

S.N.	Purpose	Release Letter No. (if any)	Release Date (if any)	Released Amount
		NDS RELEASED		
	TOTAL FU	NDS UTILIZED		
		JNUTILIZED FUNI		
(Road Safety	NUTILIZED FUNDS DEPOSIT Bank Account No. 36680100033 name of the Director Tra DATE OF DEPOSITE	9 (ICICI Bank Kasumpti	, IFSC: ICIC0003668), in the	

- 1. Certified that the aforementioned figures are true and correct as per the available office record.
- 2. Certified that proper record has been/is being maintained for entire expenditure incurred out of the funds released above, and the same shall be placed for scrutiny/audit, as and when so required by the HPDT/AGHP/or any other authorized party.
- 3. Certified that the amount has been utilized as per the "Standard Operating Procedure SOP", for the amount sanctioned.
- 4. Certified that all desired codal formalities at the end of this office have been duly fulfilled/are being duly fulfilled and that the undermentioned checks have been exercised to ensure that the money is actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised:

- a) Cashbook, vouchers and other related records, are being maintained for each and every transaction.
- b) All expenditure is incurred strictly in compliance to the Himachal Pradesh Financial Rules, 2009, the Himachal Pradesh Treasury Rules, 2017, and other related rules/regulations circulated by the Government from time to time.
- c) Abstract of expenditure so incurred is annexed as per the prescribed format at "Annexure-B".

Date	::	(Signature with official seal)
		Name & Designation

FORM OF ABSTRACT OF EXPENDITURE

(for funds released out of the Road Safety Fund of the Transport Department)

Details of the expenditure incurred out of the funds released under the Road Safety Fund as per "ANNEXURE-A", in respect of this office:

6.N.	Name of Activity	Place of Activity	Date/Period of Activity	Expenditure Incurred
		anapara epite satu		
	TOTAL EX	İ		

Date	**		(Signature with official seal)	
			Name & Designation	

IT Call