

(4)

Registered Post

No. EDN-H (21) B (15) 03/2010-SCERT/GCTE-  
Directorate of Higher Education  
Himachal Pradesh, Shimla-1  
**Telephone No. 0177-2653120, 2653386, Extn. 234, Fax: 2812882**  
**E-mail: dhe-sml-hp@gov.in & E-mail: genbr@rediffmail.com**

Dated: Shimla-171001, the \_\_\_\_\_ May, 2023

To

- 1 The Principal, State Council of Educational Research and Training,  
Solan, District Solan, Himachal Pradesh.
- 2 The Principal, Government College of Teacher Education,  
Dharamshala, District Kangra, Himachal Pradesh.

Subject:- Regarding Budget Provisions for the current Financial Year-2023-24 in various Heads of Accounts and Schemes.

Memo:

Please find enclosed herewith a copy of letter Number: EDN-HE (4) C (3) 1/2022-dated: 19<sup>th</sup> April, 2023 on the subject cited above.

In this connection, you are hereby directed to do the needful in the matter and send the action taken report to this Directorate within two days positively through return Fax/E-mail, so that further necessary action could be taken in the matter accordingly.

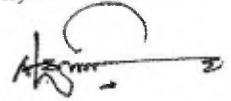


(Dr. Amarjeet K Sharma)  
Director of Higher Education  
Himachal Pradesh, Shimla-1

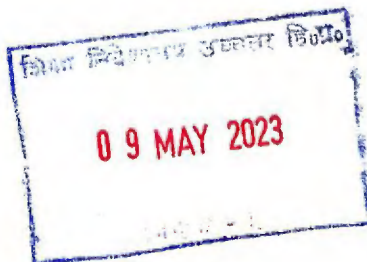
Endorsement No. Even, Dated: Shimla-1, the \_\_\_\_\_ May, 2023

Copy for information to:

- 1/ The Joint Controller (Finance & Accounts), Directorate of Higher Education, Himachal Pradesh refer to his/her U.O. No. referred above.
- 2/ The Technical Officer (Computer/IT Cell), Directorate of Higher Education, Himachal Pradesh to upload the letter on Departmental Website.
- 3 Guard file.



Director of Higher Education  
Himachal Pradesh, Shimla-1



Directorate of Higher Education  
Himachal Pradesh

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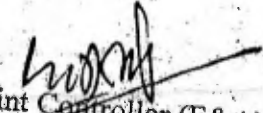
"Budget & Accounts Branch"

Subject:

Budget Provisions for the current Financial Year 2023-24 in various Heads of Account and Schemes.

Please find enclosed herewith the detail of budget allocation for the current financial year 2023-24 under scheme run by your Branch along with relevant Head of Account & SOEs. Ensure proper expenditure thereof and utilization of funds well in time to avoid expenditure at the fag end of financial year.

Additionality if any, change of Head of Account, Budget Code and SOEs if required, matter may please be taken up with the Govt under intimation to this Branch.


  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh.

Branch Officer/ Supdt.  
Building Branch, Scholarship Branch,  
Planning Branch, IT Cell, General Branch,  
Physical Education, College Branch & B Voc Cell.  
(Internal)

U. O. No. EDN-HE (4) C (3) 1/2022 dated: Shimla-1 April, 2023  
Copy for information and similar action to :

1. The State Project Director, Rashtriya Uchttar Shiksha Abhiyan, HP, Shimla-1.
2. The State Project Director, Samagar Shiksha, HP, Shimla-1.
3. The Secretary, HP Sanskrit Academy (Internal)

19 APR 2023

  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh.

Satish Sharma

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24/4/23



| BUDGET PROVISION FOR THE FINANCIAL YEAR 2023-24                          |                  |             |      |                    |               |                |               | Rs. in Lakh          |  |
|--|------------------|-------------|------|--------------------|---------------|----------------|---------------|----------------------|--|
| S. N.  | HEAD OF ACCOUNTS | BUDGET CODE | D.N. | SOEs               | STATE BUDGET  | CENTRAL BUDGET | GRAND TOTAL   | Budget Book Page No. |  |
| <b>Sawarn jayanti Super 100 Yojna ( including Medha Protsahan Yojna)</b> |                  |             |      |                    |               |                |               |                      |  |
| 1  | 2202-80-107-22   | S00N        | O8   | (20-Other Charges) | 329.00        |                | 329.00        | 61                   |  |
| 2  | 2202-80-796-02   | S00N        | 31   | (20-Other Charges) | 45.00         |                | 45.00         | 126                  |  |
| 3  | 2202-02-789-31   | S00N        | 32   | (20-Other Charges) | 126.00        |                | 126.00        | 76                   |  |
| <b>TOTAL</b>   |                  |             |      |                    | <b>500.00</b> | <b>0.00</b>    | <b>500.00</b> |                      |  |

| BUDGET PROVISION FOR THE FINANCIAL YEAR 2023-24                       |                  |             |      |                                 |               |                |               | Rs. in Lakh          |  |
|---|------------------|-------------|------|---------------------------------|---------------|----------------|---------------|----------------------|--|
| S. N.   | HEAD OF ACCOUNTS | BUDGET CODE | D.N. | SOEs                            | STATE BUDGET  | CENTRAL BUDGET | GRAND TOTAL   | Budget Book Page No. |  |
| <b>GENERAL TRAINING 2022-23</b>                                       |                  |             |      |                                 |               |                |               |                      |  |
| 1   | 2202-02-109-01   | S00N        | O8   | Secondary Schools (15-Training) | 3.00          |                | 3.00          | 37                   |  |
| 2   | 2202-03-103-01   | S00N        | O8   | Govt. Colleges (15-Training)    | 5.00          |                | 5.00          | 48                   |  |
| <b>TOTAL</b>  |                  |             |      |                                 | <b>8.00</b>   | <b>0.00</b>    | <b>8.00</b>   |                      |  |
| <b>Swaran Jayanti Digital Initatives/ Vidyarthi Anushikshan Yojna</b> |                  |             |      |                                 |               |                |               |                      |  |
| 1   | 2202-02-109-37   | S00N        | O8   | (20-Other Charges)              | 66.00         |                | 66.00         | 43                   |  |
| 2   | 2202-02-796-32   | S00N        | 31   | (20-Other Charges)              | 9.00          |                | 9.00          | 119                  |  |
| 3   | 2202-02-789-32   | S00N        | 32   | (20-Other Charges)              | 26.00         |                | 26.00         | 77                   |  |
| <b>TOTAL</b>  |                  |             |      |                                 | <b>101.00</b> | <b>0.00</b>    | <b>101.00</b> |                      |  |