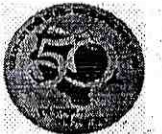


4



**REGISTERED POST  
TIME BOUND**

**No. EDN-H (21) B (15) 03/2022-SCERT/GCTE-**

Directorate of Higher Education

Himachal Pradesh, Shimla-1

**Telephone No. 0177-2653120, 2653575, Extension, 234, Fax: 2812882**

**E-mail: dhe-sml-hp@gov.in & E-mail: genbr@rediffmail.com**

To **Dated:** **Shimla-171001** **the** **April, 2022**

- 1 The Principal,  
State Council of Educational Research Training Solan,  
District Solan, Himachal Pradesh,  
Pin Code-173212.
- 2 The Principal,  
Government College of Teacher Education Kangra,  
at Dharamshala, District Kangra, Himachal Pradesh,  
Pin Code-176213.

**Subject: - Budget Provisions for current Financial Year 2022-23 in various Heads of Accounts and Schemes.**

Please find enclosed herewith a copy of U.O. No. EDN-HE (4) C (3) 1/2022-dated: 05.04.2022 on the subject cited above.

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

(Sanjeev Sood)

Addl. Director of Higher Education (A)  
Himachal Pradesh, Shimla-1

**Endst. No.** **Even** **Dated:** **Shimla-171001** **the** **April, 2022**

Copy for information to:-

- 1 The Technical Officer (Computer/IT Cell), Directorate of Higher Education, Himachal Pradesh to upload the letter on Departmental Website.
- 2 Guard file.

Addl. Director of Higher Education (A)  
Himachal Pradesh, Shimla-1



(2)

Gen  
7-4-22

Directorate of Higher Education  
Himachal Pradesh

“Budget & Accounts Branch”

Subject: Budget Provisions for the current Financial Year 2022-23 in various Heads of Account and Schemes.

Please find enclosed herewith the detail of budget provision for current financial year 2022-23 in various schemes under relevant Head of Account & SOEs (Head of Accounts, Budget Code & SOEs may please be confirm with ekosh figures) with the remarks that concerned Branch may take necessary action for utilization of funds. Additionality or any change of HoA, Budget Code and SOEs if required, matter be taken up with the Govt under intimation to this Branch.

05 APR 2022

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, 2022

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 Abhiyan HP, Shimla-1.
3. The Secretary, HP Sanskrit Academy (Internal)

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

Sh Satish Sharma/  
Smt Arushi  
Dul  
7/4/22

**Swaran Jayanti Digital Initiatives/ Vidyarthi Anushikshan Yojna**

1	2202-02-109-37	S00N	08	(20-Other Charges)	329.00		329.00
2	2202-02-796-32	S00N	31	(20-Other Charges)	45.00		45.00
3	2202-02-789-32	S00N	32	(20-Other Charges)	126.00		126.00
				<b>TOTAL</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
							40
							120
							76-77



**BUDGET PROVISION FOR THE FINANCIAL YEAR 2022-23** Rs. in Lakh

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)	35.07		35.07	34
2	2202-03-103-01	S00N	O8	Govt. Colleges (15-Training)	12.59		12.59	44
				<b>TOTAL</b>	<b>47.66</b>	<b>0.00</b>	<b>47.66</b>	
<b>Swaran Jayanti Digital Initiatives/ Vidyarthi Anushikshan Yojna</b>								
1	2202-02-109-37	S00N	O8	(20-Other Charges)	329.00		329.00	40
2	2202-02-796-32	S00N	31	(20-Other Charges)	45.00		45.00	120
3	2202-02-789-32	S00N	32	(20-Other Charges)	126.00		126.00	76-77
				<b>TOTAL</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>	

**Swaran Jayanti Digital Initiatives/ Vidyarthi Anushikshan Yojna**

1	2202-02-109-37	S00N	O8	(20-Other Charges)	329.00		329.00	40
2	2202-02-796-32	S00N	31	(20-Other Charges)	45.00		45.00	120
3	2202-02-789-32	S00N	32	(20-Other Charges)	126.00		126.00	76-77
				<b>TOTAL</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>	

## BUDGET PROVISION FOR THE FINANCIAL YEAR 2022-23

Rs. in Lakh

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				<b>TOTAL</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>	

