

EDN-HE(9)1-R&M/2019-20 Budget  
Directorate of Higher Education  
Himachal Pradesh, Shimla-171001

शिक्षा निदेशालय उच्चतर शिक्षा


05 MAR 2020

Dated : Shimla-171001

the March, 2020

**OFFICE ORDER**

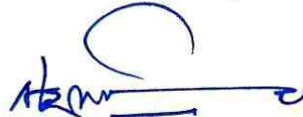
In continuation to this Directorate office orders of even No. dated as mentioned in annexure-A vide which Repair & Maintenance funds allocated through e-vitrans to various Deputy Director of Higher Education, Govt. Sr. Sec. Schools and High Schools in HP with the direction to utilise the allocated funds upto 28-02-2020, the date for utilization of funds is hereby extended up to 25 March, 2020.

  
Director of Higher Education  
Himachal Pradesh  
the March, 2020

Endst. No. Even Dated: Shimla-171001

Copy for information and necessary action is forwarded to:-

1. The Principal Accountant General (Audit) AGHP, Shimla-3.
2. The Accountant General (A&E), H.P. Shimla-3.
3. All the Concerned Distt. Treasury / Sub-Treasury Officers in H.P.
4. All the Concerned Principal/Headmaster of Govt. Senior Secondary Schools / High Schools in HP.
5. Incharge, IT Cell with the direction that to upload the above information on Departmental website.
6. Guard file.

  
Director of Higher Education  
Himachal Pradesh

## ANNEXURE - A

## 32-2059-01-789-03-S00N-21-P-V-MAINTENANCE

Sr. No.	District	DDO	Allocation	Office Order No.	Date
1	Bilaspur	BLF00-230 ( GSSS Baddu Dadhog )	150000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
2	Chamba	CHM00-231 ( GSSS GEHRA )	370000	EDN-HE(9)1-R&M/2019-20 Budget	01.01.2020
3	Chamba	CHM00-242 ( GSSS SANDHI )	150000	EDN-HE(9)1-R&M/2019-20 Budget	01.01.2020
4	Chamba	CHM02-212 ( GSSS BOUNDARY )	64000	EDN-HE(9)1-R&M/2019-20 Budget	01.01.2020
5	Hamirpur	HMR00-511 ( DISTRICT EDUCATION OFFICER HAMIRPUR )	300000	EDN-HE(9)1-R&M/2019-20 Budget	23.01.2020
6	Hamirpur	HMR01-212 ( PR SSS GALORE )	300000	EDN-HE(9)1-R&M/2019-20 Budget	06.12.2019
7	Hamirpur	HMR04-227 ( PRINCIPAL GSSS AMROH )	500000	EDN-HE(9)1-R&M/2019-20 Budget	06.12.2019
8	Kullu	KLU01-214 ( PRINCIPAL GSSS SHANGHAR )	270000	EDN-HE(9)1-R&M/2019-20 Budget	07.12.2019
9	Kullu	KLU01-216 ( PR S S S MOHINI )	485000	EDN-HE(9)1-R&M/2019-20 Budget	30.01.2020
10	Kullu	KLU01-218 ( PRINCIPAL GSSS PALACH )	210000	EDN-HE(9)1-R&M/2019-20 Budget	07.12.2019
11	Kangra	KNG02-212 ( PRINCIPAL GSSS BHATOLI PHAKORIAN )	400000	EDN-HE(9)1-R&M/2019-20 Budget	21.01.2020
12	Kangra	KNG05-205 ( PRINCIPAL GSSS BINDRABAN )	300000	EDN-HE(9)1-R&M/2019-20 Budget	18.12.2019
13	Kangra	KNG05-214 ( PRINCIPAL GSSS BHAWARNA )	400000	EDN-HE(9)1-R&M/2019-20 Budget	18.12.2019
14	Kangra	KNG05-215 ( HM GHS TATEHAL )	400000	EDN-HE(9)1-R&M/2019-20 Budget	18.12.2019
15	Mandi	MDI00-511 ( DISTRICT EDUCATION OFFICER MANDI )	290000	EDN-HE(9)1-R&M/2019-20 Budget	07.12.2019
16	Mandi	MDI02-211 ( GSSS (GIRLS) JOGINDERNAGAR )	700000	EDN-HE(9)1-R&M/2019-20 Budget	27.11.2019
17	Mandi	MDI07-203 ( GSSS GADA -GUSAIN )	500000	EDN-HE(9)1-R&M/2019-20 Budget	07.12.2019
18	Mandi	MDI08-203 ( GSSS SAIGLOO )	503900	EDN-HE(9)1-R&M/2019-20 Budget	04.02.2019
19	Mandi	MDI10-228 ( GSSS BAKHROT )	100000	EDN-HE(9)1-R&M/2019-20 Budget	07.12.2019

Sr. No.	District	DDO	Allocation	Office Order No.	Date
20	Mandi	MDI12-214 ( GSSS GOPALPUR )	348000	EDN-HE(9)1-R&M/2019-20 Budget	19.02.2020
21	Mandi	MDI12-240 ( GSSS BAGRA GALLU )	50000	EDN-HE(9)1-R&M/2019-20 Budget	06.12.2019
22	Mandi	MDI12-241 ( HM GHS PINGLA )	55000	EDN-HE(9)1-R&M/2019-20 Budget	07.12.2019
23	Mandi	MDI14-202 ( PR SSS SIANJ )	400000	EDN-HE(9)1-R&M/2019-20 Budget	07.12.2019
24	Mandi	MDI14-204 ( PR GSSS DHANGIARA )	200000	EDN-HE(9)1-R&M/2019-20 Budget	09.12.2019
25	Mandi	MDI16-208 ( PRINCIPAL GSSS HATGARH )	215000	EDN-HE(9)1-R&M/2019-20 Budget	19.02.2020
26	Shimla	SML00-208 ( GSSS Baldein )	187000	EDN-HE(9)1-R&M/2019-20 Budget	04.01.2020
27	Shimla	SML00-236 ( HM GHS ANANDALE )	482000	EDN-HE(9)1-R&M/2019-20 Budget	04.01.2020
28	Shimla	SML00-242 ( GSSS Dhalli )	190000	EDN-HE(9)1-R&M/2019-20 Budget	04.01.2020
29	Shimla	SML00-244 ( HM GHS CHAURA MAIDAN )	700000	EDN-HE(9)1-R&M/2019-20 Budget	02.12.2019
30	Shimla	SML04-209 ( GSSS DHARMPUR )	200000	EDN-HE(9)1-R&M/2019-20 Budget	04.01.2020
31	Shimla	SML04-238 ( PRINCIPAL GOVT. S.S.S JUGGAR )	500000	EDN-HE(9)1-R&M/2019-20 Budget	27.11.2019
32	Shimla	SML14-206 ( GSSS CHOPAL )	200000	EDN-HE(9)1-R&M/2019-20 Budget	04.01.2020
33	Shimla	SML14-208 ( GSSS DEWAT )	450000	EDN-HE(9)1-R&M/2019-20 Budget	04.01.2020
34	Shimla	SML15-201 ( PRINCIPAL GHS NERWA )	200000	EDN-HE(9)1-R&M/2019-20 Budget	20.01.2020
35	Shimla	SML15-206 ( GSSS HALAU )	250000	EDN-HE(9)1-R&M/2019-20 Budget	04.01.2020
36	Sirmour	SMR00-214 ( PR GSSS BECHER KA BAGH )	350000	EDN-HE(9)1-R&M/2019-20 Budget	30.01.2020
37	Sirmour	SMR02-201 ( PR GSSS (GIRLS) PAONTA )	500000	EDN-HE(9)1-R&M/2019-20 Budget	30.01.2020
38	Sirmour	SMR04-208 ( GHS CHOWKI MARAGWAL )	170000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
39	Sirmour	SMR05-213 ( PRINCIPAL GSSS JAMU KOTI )	150000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019

Sr. No.	District	DDO	Allocation	Office Order No.	Date
40	Sirmour	SMR08-201 ( GSSS NORHADHAR )	141000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
41	Solan	SOL00-204 ( PR GSSS [BOYS] SOLAN )	190000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
42	Solan	SOL00-226 ( PRINCIPAL GSSS BOHLI )	300000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
43	Solan	SOL03-207 ( GSSS CHHAUSA )	150000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
44	Solan	SOL04-213 ( HM GHS GUNAHA )	250000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
45	Solan	SOL05-202 ( GSSS BOYS NALAGARH )	400000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
46	Solan	SOL06-202 ( GSSS KUTHAR )	300000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
47	Solan	SOL07-204 ( PRINCIPAL GSSS KOTI )	200000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
48	Solan	SOL08-216 ( GOVT HIGH SCHOOL KANSWALA )	200000	EDN-HE(9)1-R&M/2019-20 Budget	13.12.2019
49	Una	UNA00-213 ( GSSS SANOLI )	185000	EDN-HE(9)1-R&M/2019-20 Budget	01.01.2020
50	Una	UNA01-205 ( GSSS BHARWAIN )	269220	EDN-HE(9)1-R&M/2019-20 Budget	01.01.2020
51	Una	UNA01-215 ( GSSS GONDPUR BANEHRA )	350000	EDN-HE(9)1-R&M/2019-20 Budget	21.11.2019
52	Una	UNA03-203 ( GSSS HATLI )	300000	EDN-HE(9)1-R&M/2019-20 Budget	01.01.2020
53	Una	UNA03-207 ( GSSS THANAKALAN )	500000	EDN-HE(9)1-R&M/2019-20 Budget	01.01.2020