## No. EDN(Ele)H(3)(C) -16/2015( Budget &Accounts)

**Directorate of Elementary Education** 

Himachal Pradesh.

Dated:

Shimla- 171001,

the,

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), All the Principal/Headmaster of Govt. High Schools/Govt. Senior Secondary Schools in Himachal Pradesh except tribal areas are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

2202-01-101-03-SOON(Exp. On Middle Schools)
2202-01-101-12-SOON(Atal Vardi Yojna)
2202-01-101-11-SOON(Hon. To Urdu/Punjabi Teachers)
2235-60-800-73-SOON(Pensioners Of Elementary Education)
2202-01-789-12-SOON(Atal Vardi Yojna)
2202-01-101-12-SOOB(Atal Vardi Yojna)

### 2202-General Education

01-Elementary Education 101-Govt. Primary Schools 17-Grant-in Aid to Middle Schools under PTA,SOON

### 2202-General Education

01-Elementary Education 101-Govt. Primary Schools 18-Grant-in Aid to Middle Schools under SMC,SOON

### 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66-38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

105 Family Pensions

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01-Insurance

02- Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

05- Interest on loan. (HBA & Auto), Misc. Receipts.

### Receipt Head:-

0202- Education, Sports, Art & Culture

01- General Education

101- Elementary Education

03- Reimbursement on account of SSA

04- Misc. Receipts

05- Receipt on account of inspection fee from private institutions management.

### **SCSP**

2202- General Education

01-Elementary Education

789- SCSP

11- GIA to PTA, SOON

2202- General Education

01-Elementary Education

789- SCSP

15- GIA to SMC, SOON

### BASP

2202- General Education

01-Elementary Education

101- Govt. Primary Schools

17-GIA to Elementary Education Under PTA, SOOB

Director of Elementary Education, Himachal Pradesh, Shimla-01.

April, 2024

रान्त्रक शिवा नवतालय (डि.प.

0 4 APR 2024

Endst. No. Even. Dated: Shimla-171001, Copy forwarded for information & necessary action to :-

The Principal Accountant General (Audit) H.P Shimla-171003.

2. The Accountant General, (A&E), TM Section, H.P. Shimla-171003.

3. The Director, Treasuries & Accounts, HP Shimla-09.

4. All the Treasury Officers District Treasuries/Sub Treasuries except tribal areas in Himachal Pradesh.

5. All the Principal/Headmaster of Govt. Senior Secondary Schools/ Govt. High Schools in Himachal Pradesh except Tribal areas.

The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education,

Dated:

Shimla- 171001,

the.

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), **All the Deputy Director of Elementary Education in Himachal Pradesh except tribal areas** are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

2202-01-001-01-SOON(20-OC)Directorate

2202-01-101-01-SOON(Exp. On Primary Schools)

2202-01-101-03-SOON(Exp. On Middle Schools)

2202-01-101-12-SOON(Atal Vardi Yojna)

2202-01-101-15-SOON(Gyanoday Adhyayan Aivam Pathan Gunvatta Yojna)

2202-01-104-01-SOON (Exp. On Deputy Directors)

2235-60-800-73-SOON(Pensioners Of Elementary Education)

2202-01-101-01-SOOB(Exp. On Primary Schools)

2202-01-101-03-SOOB(Exp. On Middle Schools)

2202-01-789-12-SOON(Atal Vardi Yoina)

2202-01-789-25-SOON(Gyanoday Adhyayan Aivam Pathan Gunvatta Yojna)

2202-01-101-12-SOOB(Atal Vardi Yojna)

### 8009-State Provident Fund

01-Civil

101- General Provident Fund

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66-38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

105 Family Pensions

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01-Insurance

02-Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

05- Interest on loan. (HBA & Auto), Misc. Receipts.

### Receipt Head:-

0202- Education, Sports, Art & Culture

01- General Education

101- Elementary Education

03- Reimbursement on account of SSA

04- Misc. Receipts

05- Receipt on account of inspection fee from private institutions management.

s/d

### Director of Elementary Education, Himachal Pradesh, Shimla-01.

Endst. No. Even. Dated: Shimla-171001, Copy forwarded for information & necessary action to:-

The Principal Accountant General (Audit) H.P Shimla-171003.

April, 2024नक शिक्षा निदर्शालय (डि.स.

0 4 APR 2024

2. The Accountant General, (A&E), TM Section, H.P. Shimla-171003.

3. The Director, Treasuries & Accounts, HP Shimla-09.

All the District Treasury Officers except tribal areas in Himachal Pradesh.

All the Deputy Directors of Elementary Education except tribal areas in Himachal Pradesh.

6. The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education,

Himachal Pradesh, Shimla-01.

No. EDN(Ele)H(3)(C) -16/2015( Budget & Accounts)

## No. EDN(Ele)H(3)(C) -16/2015( Budget & Accounts)

Directorate of Elementary Education Himachal Pradesh.

Dated:

Shimla- 171001,

the.

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), **All the BEEO's under Elementary Education Department in Himachal Pradesh except tribal areas** are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

2202-01-001-01-SOON(20-OC)Directorate

2202-01-101-01-SOON(Exp. On Primary Schools)

2202-01-101-03-SOON(Exp. On Middle Schools)

2202-01-101-12-SOON(Atal Vardi Yojna)

2202-01-101-15-SOON(Gyanoday Adhyayan Aivam Pathan Gunvatta Yojna)

2202-01-104-02-SOON(Exp. On BEEO's)

2235-60-800-73-SOON(Pensioners Of Elementary Education)

2202-01-789-01-SOON(Exp. On Primary Schools)

2202-01-789-12-SOON(Atal Vardi Yojna)

2202-01-789-25-SOON(Gyanoday Adhyayan Aivam Pathan Gunvatta Yojna)

2202-01-101-12-SOOB(Atal Vardi Yojna)

### 2202-General Education

01-Elementary Education

101-Govt. Primary Schools

17-Grant-in Aid to Middle Schools under PTA, SOON

### 2202-General Education

01-Elementary Education

101-Govt. Primary Schools

18-Grant-in Aid to Middle Schools under SMC, SOON

### 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66-38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

105 Family Pensions

- 01- Payment before 1-11-66-38 Pension
- 02- Payment after 1-11-66-38 Pension

### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01-Insurance

02- Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

05- Interest on loan. (HBA & Auto), Misc. Receipts.

### Receipt Head:-

0202- Education, Sports, Art & Culture

01- General Education

101- Elementary Education

03- Reimbursement on account of SSA

04- Misc. Receipts

05- Receipt on account of inspection fee from private institutions management.

### **SCSP**

2202- General Education

01-Elementary Education

789- SCSP

11- GIA to PTA, SOON

2202- General Education

01-Elementary Education

789- SCSP

15- GIA to SMC, SOON

### BASP

2202- General Education

01-Elementary Education

101- Govt. Primary Schools

17-GIA to Elementary Education Under PTA, SOOB

-sd-

## Director of Elementary Education, Himachal Pradesh, Shimla-01. April, 2024 निक्र विद्या निकालिय गडिए:

0 4 APR 2024

Endst. No. Even. Dated: Shimla-171001, Copy forwarded for information & necessary action to:-

1. The Principal Accountant General (Audit) H.P Shimla-171003.

The Accountant General, (A&E), TM Section, H.P. Shimla-171003.

3. The Director, Treasuries & Accounts, HP Shimla-09.

All the Treasury Officers District Treasuries/Sub Treasuries in Himachal Pradesh.

5. All the Block Elementary Education Officers except tribal areas in Himachal Pradesh.

The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education,

Dated:

Shimla-171001,

the.

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), **All the Principal District Institute of Education & Training (DIET's) of Himachal Pradesh in Tribal Areas** are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

2202-01-796-07-SOON(Exp. On DIET's)
2235-60-800-73-SOON(Pensioners Of Elementary Education)

### 8009-State Provident Fund

01-Civil

• 101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66-38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

105 Family Pensions

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01- Insurance

02- Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

0202- Education, Sports, Art & Culture

- 01- General Education
- 101- Elementary Education
- 03- Reimbursement on account of SSA
- 04- Misc. Receipts
- 05- Receipt on account of inspection fee from private institutions management.

s/d

Director of Elementary Education, Himachal Pradesh, Shimla-01.

प्राचिमक शिक्षा ।नदेशलय (ह

Endst. No. Even. Dated:

Shimla-171001,

April, 2024

0 4 APR 2024

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Copy forwarded for information & necessary action to :-

- The Principal Accountant General (Audit) H.P Shimla-171003. 1.
- 2. The Accountant General, (A&E), TM Section, H.P. Shimla-171003.

3. The Director, Treasuries & Accounts, HP Shimla-09.

- All the Treasury Officer District Treasuries/Sub Treasuries in Tribal areas of Himachal 4. Pradesh.
- All the Principal, District Institute of Education & Training (DIET's) of Himachal Pradesh in 5. Tribal Areas of Himachal Pradesh.

The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education,

Himachal Pradesh.

Dated: Sh

Shimla- 171001,

the,

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), **All the Principal District Institute of Education & Training (DIET's) of Himachal Pradesh except Tribal Areas** are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

2202-01-107-04-SOON(Exp. On DIET's)
2235-60-800-73-SOON(Pensioners Of Elementary Education)

### 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66-38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

105 Family Pensions

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01-Insurance

02- Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

0202- Education, Sports, Art & Culture

- 01- General Education
- 101- Elementary Education
- 03- Reimbursement on account of SSA
- 04- Misc. Receipts
- 05- Receipt on account of inspection fee from private institutions management.

-s/d-

Director of Elementary Education, Himachal Pradesh, Shimla-01 शिक्षा । विचालय ....

Endst. No. Even. Dated: Shimla-171001, Copy forwarded for information & necessary action to:- April, 2024

0.4 APR 2024

- 1. The Principal Accountant General (Audit) H.P Shimla-171003.
- 2. The Accountant General, (A&E), TM Section, H.P. Shimla-171003.

3. The Director, Treasuries & Accounts, HP Shimla-09.

- 4. All the Treasury Officer, District Treasuries/Sub Treasuries except Tribal areas of Himachal Pradesh.
- 5. All the Principal, District Institute of Education & Training (DIET's) of Himachal Pradesh except Tribal Areas of Himachal Pradesh.

The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education,

Dated:

Shimla-171001,

the,

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), All the Principal, District Institute of Education & Training (DIET's) of Himachal Pradesh except Tribal Areas are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

# 2202-01-107-04-SOON(Exp. On DIET's) 2235-60-800-73-SOON(Pensioners Of Elementary Education)

### 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66- 38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

105 Family Pensions

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01-Insurance

02- Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

0202- Education, Sports, Art & Culture

01- General Education

101- Elementary Education

03- Reimbursement on account of SSA

04- Misc. Receipts

05- Receipt on account of inspection fee from private institutions management.

-s/d-Director of Elementary Education होता ।नद्रशालन ।हि.अ.

Endst. No. Even.

Dated:

Shimla-171001,

April, 2024

Himachal Pradesh, Shimla-01.

Copy forwarded for information & necessary action to :-

1. The Principal Accountant General (Audit) H.P Shimla-171003.

2. The Accountant General, (A&E), TM Section, H.P. Shimla-171003.

3. The Director, Treasuries & Accounts, HP Shimla-09.

- All the Treasury Officers District Treasuries/Sub Treasuries except Tribal areas of Himachal 4. Pradesh.
- All the Principals District Institute of Education & Training (DIET's) of Himachal Pradesh 5. except Tribal Areas of Himachal Pradesh.

6. The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education,

## No. EDN(Ele)H(3)(C) -16/2015( Budget & Accounts)

Directorate of Elementary Education Himachal Pradesh.

Dated:

Shimla- 171001,

the,

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), All the BEEO's under Elementary Education Department in Himachal Pradesh in tribal areas are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

### (Demand No.31)

2202-01-796-02-SOONM(Exp. On BEEO's)

2202-01-796-03-SOONM(Exp. On Primary Schools)

2235-60-800-73-SOON(Pensioners Of Elementary Education)

2202-01-796-10-SOON (GIA TO PTA)

2202-01-796-16-SOON(Atal Vardi Yojna)

2202-01-796-17-SOON (GIA to SMC)

2202-01-796-24-SOON (Gyanoday Adhyayan Aivam Pathan Gunvatta Yojna)

### 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66-38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66- 38 Pension

105 Family Pensions

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01-Insurance

02- Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

05- Interest on loan. (HBA & Auto), Misc. Receipts.

### Receipt Head:-

0202- Education, Sports, Art & Culture

01- General Education

101- Elementary Education

03- Reimbursement on account of SSA

04- Misc. Receipts

05- Receipt on account of inspection fee from private institutions management.

-s/d-

Director of Elementary Education, Himachal Pradesh, Shimlaroff सिंदो निद्धालिय हि.प्र.

Endst. No. Even.

Dated:

Shimla-171001,

April, 2024

0 4 APR 202

Copy forwarded for information & necessary action to :-

1. The Principal Accountant General (Audit) H.P Shimla-171003.

The Accountant General, (A&E), TM Section, H.P. Shimla-171003.

3. The Director, Treasuries & Accounts, HP Shimla-09.

4. All the Treasury Officer District Treasuries/Sub Treasuries in tribal areas, Himachal Pradesh.

5. All the Block Elementary Education Officers in tribal areas in Himachal Pradesh.

The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education,

Dated:

Shimla-171001,

the.

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), All the Deputy Director Elementary Education in tribal areas of Himachal Pradesh are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25

2202-01-001-01-SOON(20-OC)Directorate

2202-01-796-01-SOONM(Exp. On DDEE)

2202-02-796-02-SOON(Exp. On Middle Schools)

2235-60-800-73-SOON(Pensioners Of Elementary Education)

2202-01-796-16-SOON(Atal Vardi Yojna)

2202-01-796-24-SOON (Gyanoday Adhyayan Aivam Pathan Gunvatta Yojna)

### 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66-38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

105 Family Pensions

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

#### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01-Insurance

02- Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

0202- Education, Sports, Art & Culture

- 01- General Education
- 101- Elementary Education
- 03- Reimbursement on account of SSA
- 04- Misc. Receipts
- 05- Receipt on account of inspection fee from private institutions management.

# -s/d-

Director of Elementary Education, Himachal Pradesh, Shimla-01. April, 2024 प्रारम्भिक शिक्षा ।नदस्रालय (हि.प्र.)

0 4 APR 2024

Endst. No. Even. Dated: Shimla-171001. Copy forwarded for information & necessary action to :-

- The Principal Accountant General (Audit) H.P Shimla-171003. 1.
- 2. The Accountant General, (A&E), TM Section, H.P. Shimla-171003.
- The Director, Treasuries & Accounts, HP Shimla-09. 3.
- All the District Treasury Officer in tribal areas of Himachal Pradesh. 4.
- All the Deputy Director Elementary Education in tribal areas of Himachal Pradesh. 5.

The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education,

## No. EDN(Ele)H(3)(C) -16/2015( Budget & Accounts)

Directorate of Elementary Education Himachal Pradesh.

Dated:

Shimla-171001,

the,

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12 (3), All the Principal/Headmaster of Govt. Senior Secondary Schools/ Govt. High Schools in Tribal area of Himachal Pradesh are hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

2202-02-796-02-SOON(Exp. On Middle Schools)

2235-60-800-73-SOON(Pensioners Of Elementary Education)

2202-01-796-10-SOON (GIA TO PTA)

2202-01-796-16-SOON(Atal Vardi Yojna)

2202-01-796-17-SOON (GIA to SMC)

2202-01-796-24-SOON (Gyanoday Adhyayan Aivam Pathan Gunvatta Yojna)

### 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

01- Civil (Pension)

115- Leave Encashment

01- Leave Encashment Benefits

01- Salaries

102- Commuted value of Pension

01- Superannuation before 1-11-66-38 Pension

02- Superannuation after 1-11-66-38 Pension

103- Compassionate Allowances

02- Superannuation before 1-11-66

03- Superannuation after 1-11-66

01-Allowance & Compassionate grounds -38- Pension

104- Gratuities

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

105 Family Pensions

01- Payment before 1-11-66-38 Pension

02- Payment after 1-11-66-38 Pension

### 8011-Insurance & Pension Fund

107- State Govt. Employees Group Insurance Scheme

01-Insurance

02- Savings

### 8658- Suspension Accounts (R.D. Commission)

101- Pay & Accounts, Office, Suspense Ministry of Finance

### 0049- Interest receipts of State Govt.

104- Receipt of state on loans.

800-Misc. interest receipts.

0202- Education, Sports, Art & Culture

01- General Education

101- Elementary Education

03- Reimbursement on account of SSA

04- Misc. Receipts

05- Receipt on account of inspection fee from private institutions management.

-s/d-

Director of Elementary Education. Himachal Pradesh, Shimla-एक्निक शिक्षा निद्धालय । दिस

Endst. No. Dated: Even. Shimla-171001, April, 2024

0 4 APR 2024

Copy forwarded for information & necessary action to :-

1. The Principal Accountant General (Audit) H.P Shimla-171003. 2. The Accountant General, (A&E), TM Section, H.P. Shimla-171003.

3. The Director, Treasuries & Accounts, HP Shimla-09.

All the Treasury Officer, District Treasuries/Sub Treasuries in Tribal area of Himachal 4. Pradesh.

All the Principal/Headmaster of Govt. Senior Secondary Schools/ Govt. High Schools in 5. Tribal area of Himachal Pradesh.

The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education, Himachal Pradesh, Shimla-01.

### No. EDN(Ele)H(3)(C) -16/2015(Budget & Accounts) Directorate of Elementary Education

Himachal Pradesh.

Dated:

Shimla-171001.

the,

April, 2024

### "OFFICE ORDER"

In exercise of the power vested in me vide HPFR 2009, Rules-2(20,24 & 32) and Rule-12(3), **The Registrar cum DDO**, **Directorate of Elementary Education Himachal Pradesh** is hereby authorise to operate the following Head of Accounts for the Financial year 2024-25:-

2202-01-001-01-SOON(Directorate)

2202-01-101-01-SOON(Exp. On Primary Schools)

2202-01-101-03-SOON(Exp. On Middle Schools)

2202-01-104-01-SOON (Exp. On Deputy Directors)

2202-01-104-02-SOON(Exp. On BEEO's)

2235-60-800-73-SOON(Pensioners Of Elementary Education)

### 8009-State Provident Fund

01-Civil

101- General Provident Fund.

### 7610-Loan to Govt. servants

201-House Building Advance.

800- Other advances

01- Warm Clothing advance

### 2071-Pension & other retirement Benefit Schemes.

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01- General Education

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03- Reimbursement on account of SSA

04- Misc. Receipts

05- Receipt on account of inspection fee from private institutions management.

-s/d-

### Director of Elementary Education, Himachal Pradesh, Shimla-01.

Even. Dated: Shimla-171001, April, 2 रिमिक शिद्धा निदर्शालय (हि.प्र. Copy forwarded for information & necessary action to :-The Principal Accountant General (Audit) H.P Shimla-171003. 1. 0 4 APR 2024 2. The Accountant General, (A&E), TM Section, H.P. Shimla-171003. 3. The Director, Treasuries & Accounts, HP Shimla-09. The Treasury Officer, Capital Treasury Shimla, Himachal Pradesh. 4. 5.

The Registrar cum DDO, Directorate of Elementary Education Himachal Pradesh.

The Incharge, IT Cell(Internal) for upload in the Departmental Website.

Joint Controller (F&A),

Directorate of Elementary Education, Himachal Pradesh, Shimla-01.