

No. EDN-H (4) 3 (C) Budget- Non- Plan - 2009-10-
 Directorate of Higher Education
 Himachal Pradesh Dated : 27-4-2009

DEMAND NO. 08

NON-PLAN

Head wise Schemewise Non-Plan Budget Distribution for the financial year 2009-10

Major Head:2202- Gen Edu. Sub- Major Head: 02- Secondary Education Minor Head: 109- Govt. Secondary Schools

Sub Minor Head: 01- Secondary schools Budget Code : S00N- State Scheme (Normal)

SN	NAME OF SCHOOL/DDO	DDO	SALARY	WAGES	TE	OE	MR	TOTAL
	EXP ON HS/ GSSS	CODE	01-	02-	03-	05-	06-	
	BLP-00 DTO BILASPUR							
1	PR. GSSS KALLAR	203	4000000	60000	3000	5000	5000	4073000
2	PR. GSSS NAMHOL	204	4000000	13000	3000	5000	5000	4026000
3	PR. GSSS DEOTH	205	4000000	13000	3000	5000	5000	4026000
4	PR. GSSS SOLDHA	206	4000000	13000	3000	5000	5000	4026000
5	PR. GSSS JUKHALA	209	4000000	73000	3000	5000	5000	4086000
6	PR. GSSS KOTHIPURA	210	4000000	13000	3000	5000	5000	4026000
7	PR. GSSS (G) BILASPUR	211	4000000	0	3000	5000	5000	4013000
8	PR. GSSS (B) BILASPUR	212	4000000	120000	3000	5000	5000	4133000
9	PR. GSSS PANJGAIN	213	4000000	73000	3000	5000	5000	4086000
10	PR. GSSS KANDROUR	214	4000000	73000	3000	5000	5000	4086000
11	PR. GSSS RANI KOTLA	216	4000000	13000	3000	5000	5000	4026000
12	PR. GSSS BANDLA	217	4000000	13000	3000	5000	5000	4026000
13	PR. GSSS SIKROHA	221	4000000	13000	3000	5000	5000	4026000
14	PR. GSSS BARMANA	222	4000000	0	3000	5000	5000	4013000
15	PR. GSSS SUIN- SURHAR	224	4000000	0	3000	5000	5000	4013000
16	PR. GSSS CHANDPUR	225	4000000	13000	3000	5000	5000	4026000
17	PR. GSSS RAGHUNATHPURA	226	4000000	0	3000	5000	5000	4013000
18	PR. GSSS SOHARI	228	4000000	60000	3000	5000	5000	4073000
19	PR. GSSS BADU DADHOG	230	4000000		3000	5000	5000	4013000
20	PR. GSSS CHHAKOH	233	4000000	0	3000	5000	5000	4013000
21	PR. GSSS HARNORA	239	4000000	0	3000	5000	5000	4013000
	BLP-01 STO SAWARGHAT							
22	PR. GSSS SWAHAN	201	4000000	60000	3000	5000	5000	4073000
23	PR. GSSS ZAKATKAHANA	202	4000000	0	3000	5000	5000	4013000
24	PR. GSSS BEHAL	203	4000000	13000	3000	5000	5000	4026000
25	PR. GSSS BASSI	204	4000000	13000	3000	5000	5000	4026000
26	PR. GSSS BHAKRA	205	4000000	13000	3000	5000	5000	4026000
27	PR. GSSS SALOA	206	4000000	73000	3000	5000	5000	4086000
28	PR. GSSS MAJARI	208	4000000	120000	3000	5000	5000	4133000
29	PR. GSSS TOBA	209	4000000	0	3000	5000	5000	4013000
30	PR. GSSS TAMBOL	210	4000000	0	3000	5000	5000	4013000
31	PR. GSSS NAKRANA	211	4000000	13000	3000	5000	5000	4026000
32	PR. GSSS KATHLA	213	4000000	0	3000	5000	5000	4013000
	TOTAL		128000000	868000	96000	160000	160000	129284000

NOTE :- The OE is allotted for the following purpose

Rs. 500-00 for purchase of postage stamps only

Rs. 500-00 for purchase of stationary items only

remaining amount is only to clear the Electricity bills,

Water charges only. No other purchase is allowed out of OE.

Expenditure statement should be submitted to DDHE by 6th of every succeeding month to which the expenditure relates

INSTRUCTION REGARDING BUDGET EXPENDITURE/ UTILIZATION ARE AVAILABLE ON EDUCATION

WEBSITE www.educationhp.org

Joint Controller (F&A)

Directorate of Higher Education

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	EXP ON HS/ GSSS	CODE	01-	02-	03-	05-	06-	
	BLP-02 STO GHUMARWIN							
33	PR. GSSS TARWAR	214	4000000	0	3000	5000	5000	4013000
34	PR. GSSS NANGE-THAKUR	216	4000000	60000	3000	5000	5000	4073000
35	PR. GSSS (B) GHUMARWIN	201	4000000	60000	3000	5000	5000	4073000
36	PR. GSSS BERTHIN	202	4000000	60000	3000	5000	5000	4073000
37	PR. GSSS BHARARI	203	4000000	133000	3000	5000	5000	4146000
38	PR. GSSS TALAI	204	4000000	60000	3000	5000	5000	4073000
39	PR. GSSS HATWAR	205	4000000	60000	3000	5000	5000	4073000
40	PR. GSSS DADHOL	206	4000000	0	3000	5000	5000	4013000
41	PR. GSSS DANGAR	207	4000000	26000	3000	5000	5000	4039000
42	PR. GSSS KUTHERA	208	4000000	60000	3000	5000	5000	4073000
43	PR. GSSS NALTI	209	4000000	60000	3000	5000	5000	4073000
44	PR. GSSS AUHAR	211	4000000	60000	3000	5000	5000	4073000
45	PR. GSSS CHALEHLI	212	4000000	13000	3000	5000	5000	4026000
46	PR. GSSS RISHIKESH	213	4000000	13000	3000	5000	5000	4026000
47	PR. GSSS MORSINGHI	214	4000000	13000	3000	5000	5000	4026000
	BLP-02 STO GHUMARWIN							
48	PR. GSSS KOSERIAN	215	4000000	13000	3000	5000	5000	4026000
49	PR. GSSS GHANDHIR	216	4000000	73000	3000	5000	5000	4086000
50	PR. GSSS TALYANA	217	4000000	0	3000	5000	5000	4013000
51	PR. GSSS KAPHARA	218	4000000	13000	3000	5000	5000	4026000
52	PR. GSSS MALYAWAR	219	4000000	0	3000	5000	5000	4013000
53	PR. GSSS HAWAN	220	4000000	0	3000	5000	5000	4013000
54	PR. GSSS BAROTA	223	4000000	13000	3000	5000	5000	4026000
55	PR. GSSS DASLEHRA	224	4000000	0	3000	5000	5000	4013000
56	PR. GSSS GALLIAN	226	4000000	0	3000	5000	5000	4013000
57	PR. GSSS MARHANA	227	4000000	0	3000	5000	5000	4013000
58	PR. GSSS BERDHIN	229	4000000	0	3000	5000	5000	4013000
59	PR. GSSS BHERI	232	4000000	0	3000	5000	5000	4013000
60	PR. GSSS GWALMUTHANI	233	4000000	0	3000	5000	5000	4013000
61	PR. GSSS BALH- CHURANI	236	4000000	0	3000	5000	5000	4013000
62	PR. GSSS (G) GHUMARWIN	238	4000000	0	3000	5000	5000	4013000
63	PR. GSSS KUH-MUJHWAR	239	4000000	13000	3000	5000	5000	4026000
64	PR. GSSS SUNHANI	245	4000000	0	3000	5000	5000	4013000
	TOTAL		120000000	743000	90000	150000	150000	121133000

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	EXP ON HS/ GSSS	CODE	01-	02-	03-	05-	06-	
	BLP-03 STO JHANDUTTA							
65	PR. GSSS KOT	251	4000000	0	3000	5000	5000	4013000
66	PR. GSSS DUMEHAR	252	4000000	0	3000	5000	5000	4013000
67	PR. GSSS KALOL	200	4000000	13000	3000	5000	5000	4026000
68	PR. GSSS SALWAR	201	4000000	0	3000	5000	5000	4013000
69	PR. GSSS JEJWIN	202	4000000	13000	3000	5000	5000	4026000
70	PR. GSSS JHANDUTTA	203	4000000	13000	3000	5000	5000	4026000
71	PR. GSSS GEHRWIN	204	4000000	120000	3000	5000	5000	4133000
72	PR. GSSS SAMOH	205	4000000	13000	3000	5000	5000	4026000
73	PR. GSSS ZADU-KULZIAR	207	4000000	73000	3000	5000	5000	4086000
74	PR. GSSS MALRAON	208	4000000	120000	3000	5000	5000	4133000
75	PR. GSSS NAKHLEHRA	209	4000000	0	3000	5000	5000	4013000
76	PR. GSSS DHAD	210	4000000	0	3000	5000	5000	4013000
77	PR. GSSS DHANATHER	211	4000000	0	3000	5000	5000	4013000
	TOTAL		52000000	365000	39000	65000	65000	52534000

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