

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

DEMAND NO. 08

NON-PLAN

Dated : 27-4-2009

**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-	
	<b>MDI-00 DTO MANDI</b>							
1	PR GSSS BHANGROTU	201	4000000	153000	3000	5000	5000	4166000
2	PR GSSS KENHWAL	202	4000000	13000	3000	5000	5000	4026000
3	PR GSSS RANDHARA	206	4000000	0	3000	5000	5000	4013000
4	PR GSSS GALMA	207	4000000	0	3000	5000	5000	4013000
5	PR GSSS KATINDHI	209	4000000	0	3000	5000	5000	4013000
6	PR GSSS RIWALSAR	210	4000000	70000	3000	5000	5000	4083000
7	PR GSSS PAIRI	211	4000000	13000	3000	5000	5000	4026000
8	PR GSSS SADHYANI	212	4000000	0	3000	5000	5000	4013000
9	PR GSSS KOTHIGEHR	213	4000000	13000	3000	5000	5000	4026000
10	PR GSSS GAGAL	214	4000000	13000	3000	5000	5000	4026000
11	PR GSSS RAJGARH	215	4000000	13000	3000	5000	5000	4026000
12	PR GSSS KATAULA	216	4000000	0	3000	5000	5000	4013000
13	PR GSSS PANDOH	217	4000000	70000	3000	5000	5000	4083000
14	PR GSSS MAJHWAR	218	4000000	13000	3000	5000	5000	4026000
15	PR GSSS(G) MANDI	219	4000000	153000	3000	5000	5000	4166000
16	PR GSSS HATGARH	220	4000000	153000	3000	5000	5000	4166000
17	PR GSSS(B) MANDI	221	4000000	210000	3000	5000	5000	4223000
18	PR GSSS GURKOTHA	222	4000000	83000	3000	5000	5000	4096000
19	PR GSSS GOKHRA	225	4000000	83000	3000	5000	5000	4096000
20	PR GSSS DASSEHARA	228	4000000	70000	3000	5000	5000	4083000
21	PR GSSS RAJWARI	230	4000000	153000	3000	5000	5000	4166000
22	PR GSSS BIR TUNGAL	231	4000000	13000	3000	5000	5000	4026000
23	PR GSSS NANWANA	238	4000000	0	3000	5000	5000	4013000
24	PR GSSS DEORI	239	4000000	70000	3000	5000	5000	4083000
25	PR GSSS TANDOO	242	4000000	0	3000	5000	5000	4013000
26	PR GSSS GHARAN	243	4000000	0	3000	5000	5000	4013000
	<b>MDI- 01 STO SUNDERNAGAR</b>							
27	PR GSSS (B) SUNDERNAGAR	202	4000000	70000	3000	5000	5000	4083000
28	PR GSSS (G) SUNDERNAGAR	203	4000000	0	3000	5000	5000	4013000
29	PR GSSS SALAPPER	204	4000000	70000	3000	5000	5000	4083000
30	PR GSSS MAHADEV	205	4000000	13000	3000	5000	5000	4026000
31	PR GSSS BATWARA	206	4000000	70000	3000	5000	5000	4083000
32	PR GSSS KANAID	209	4000000	13000	3000	5000	5000	4026000
33	PR GSSS DEHAR	210	4000000	0	3000	5000	5000	4013000
34	PR GSSS TALELI	211	4000000	0	3000	5000	5000	4013000
	<b>TOTAL</b>		<b>136000000</b>	<b>1595000</b>	<b>102000</b>	<b>170000</b>	<b>170000</b>	<b>138037000</b>

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Rs. 500-00 for purchase of stationary items only

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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**

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Directorate of Higher Education

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NON-PLAN

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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-	
	<b>MDI- 01 STO SUNDERNAGAR</b>							
35	PR GSSS JAIDEVI	215	4000000	0	3000	5000	5000	4013000
36	PR GSSS JAROL	216	4000000	13000	3000	5000	5000	4026000
37	PR GSSS ROHANDA	218	4000000	0	3000	5000	5000	4013000
38	PR GSSS SALWANA	220	4000000	0	3000	5000	5000	4013000
39	PR GSSS CHAH KA DORA	221	4000000	13000	3000	5000	5000	4026000
40	PR GSSS PHANWAS	222	4000000	0	3000	5000	5000	4013000
41	PR GSSS DHAWAL	224	4000000	13000	3000	5000	5000	4026000
42	PR GSSS GIHRI	232	4000000	0	3000	5000	5000	4013000
	<b>MDI- 02 STO JOGINDERNAGAR</b>							
43	PR GSSS LANGNA	202	4000000	13000	3000	5000	5000	4026000
44	PR GSSS MAKRERI	203	4000000	0	3000	5000	5000	4013000
45	PR GSSS AHJU	204	4000000	0	3000	5000	5000	4013000
46	PR GSSS DRUBBAL	205	4000000	13000	3000	5000	5000	4026000
47	PR GSSS GUMMA	206	4000000	0	3000	5000	5000	4013000
48	PR GSSS MATROO	207	4000000	0	3000	5000	5000	4013000
49	PR GSSS BAROT	208	4000000	13000	3000	5000	5000	4026000
50	PR GSSS BHARAROO	209	4000000	0	3000	5000	5000	4013000
51	PR GSSS NAUHALI	210	4000000	13000	3000	5000	5000	4026000
52	PR GSSS (G) JOGINDERNAGAR	211	4000000	70000	3000	5000	5000	4083000
	<b>MDI- 02 STO JOGINDERNAGAR</b>							
53	PR GSSS (B) JOGINDERNAGAR	212	4000000	83000	3000	5000	5000	4096000
54	PR GSSS CHAUNTRA	213	4000000	70000	3000	5000	5000	4083000
55	PR GSSS BIHUN	217	4000000	0	3000	5000	5000	4013000
56	PR GSSS TIKKARU	218	4000000	0	3000	5000	5000	4013000
57	PR GSSS SAINTHAL	219	4000000	0	3000	5000	5000	4013000
58	PR GSSS NIMERLY	220	4000000	0	3000	5000	5000	4013000
59	PR GSSS BASSI	221	4000000	13000	3000	5000	5000	4026000
60	PR GSSS KUTHERA	247	4000000	13000	3000	5000	5000	4026000
	<b>MDI- 03 STO THUNAG</b>							
61	PR GSSS THUNAG	200	4000000	13000	3000	5000	5000	4026000
62	PR GSSS JANJEHLI	202	4000000	140000	3000	5000	5000	4153000
63	PR GSSS BC THACH	203	4000000	13000	3000	5000	5000	4026000
64	PR GSSS BAGSAID	205	4000000	70000	3000	5000	5000	4083000
65	PR GSSS CHEUNI	207	4000000	0	3000	5000	5000	4013000
66	PR GSSS SHIKWARI	211	4000000	0	3000	5000	5000	4013000
	<b>TOTAL</b>		<b>128000000</b>	<b>576000</b>	<b>96000</b>	<b>160000</b>	<b>160000</b>	<b>128992000</b>

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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-	
	<b>MDI - 04 STO NIHRI</b>							
67	PR GSSS JAROL	212	4000000	0	3000	5000	5000	4013000
68	PR GSSS NIHRI	200	4000000	83000	3000	5000	5000	4096000
69	PR GSSS JHUNGI	201	4000000	83000	3000	5000	5000	4096000
70	PR GSSS BALAG	202	4000000	83000	3000	5000	5000	4096000
71	PR GSSS SERI KOTHI	204	4000000	83000	3000	5000	5000	4096000
72	PR GSSS BEHLI	205	4000000	13000	3000	5000	5000	4026000
73	PR GSSS KATWACHI	206	4000000	13000	3000	5000	5000	4026000
74	PR GSSS PRESSI	207	4000000	13000	3000	5000	5000	4026000
75	PR GSSS DOGHARI	208	4000000	13000	3000	5000	5000	4026000
	<b>MDI- 05 STO LADBHADOL</b>							
76	PR GSSS LAD BHADOL	201	4000000	83000	3000	5000	5000	4096000
77	PR GSSS PANDOL	202	4000000	140000	3000	5000	5000	4153000
78	PR GSSS UTPUR	203	4000000	13000	3000	5000	5000	4026000
79	PR GSSS TULAH	204	4000000	13000	3000	5000	5000	4026000
80	PR GSSS PANJALAG	205	4000000	13000	3000	5000	5000	4026000
81	PR GSSS GOLWAN	206	4000000	0	3000	5000	5000	4013000
82	PR GSSS BHARARPAT	207	4000000	0	3000	5000	5000	4013000
83	PR GSSS KHUDDI	208	4000000	13000	3000	5000	5000	4026000
84	PR GSSS BHAGER LANGSAR	209	4000000	0	3000	5000	5000	4013000
	<b>MDI- 06 STO SANDHOLE</b>							
85	PR GSSS SANDHOLE	200	4000000	83000	3000	5000	5000	4096000
86	PR GSSS SEOH	201	4000000	13000	3000	5000	5000	4026000
87	PR GSSS KUJJABALH	202	4000000	13000	3000	5000	5000	4026000
88	PR GSSS TOUR KHOLA	203	4000000	0	3000	5000	5000	4013000
89	PR GSSS KOTHWAN	204	4000000	0	3000	5000	5000	4013000
	<b>MDI- 07 STO BALICHOWKI</b>							
90	PR GSSS BALICHOWKI	200	4000000	13000	3000	5000	5000	4026000
91	PR GSSS PANGAIN	201	4000000	0	3000	5000	5000	4013000
92	PR GSSS GADDAGUSAN	203	4000000	13000	3000	5000	5000	4026000
93	PR GSSS GHANIAR	204	4000000	83000	3000	5000	5000	4096000
94	PR GSSS THACHI	205	4000000	0	3000	5000	5000	4013000
95	PR GSSS KHUHAN	206	4000000	13000	3000	5000	5000	4026000
96	PR GSSS SARCHI	208	4000000	13000	3000	5000	5000	4026000
97	PR GSSS KHUNAVI	209	4000000	0	3000	5000	5000	4013000
98	PR GSSS SOM-NACHANI	210	4000000	83000	3000	5000	5000	4096000
	TOTAL		128000000	986000	96000	160000	160000	129402000

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SN	NAME OF SCHOOL/DDO	DDO	SALARY	WAGES	TE	OE	MR	TOTAL
	EXP ON HS/ GSSS	CODE	01-	02-	03-	05-	06-	
	<b>MDI- 08 STO KOTLI</b>							
99	PR GSSS KHANI	213	4000000	0	3000	5000	5000	4013000
100	PR GSSS GHAT	215	4000000	13000	3000	5000	5000	4026000
101	PR GSSS KOTLI	201	4000000	0	3000	5000	5000	4013000
102	PR GSSS KARKKOH	202	4000000	13000	3000	5000	5000	4026000
103	PR GSSS SAIGALOO	203	4000000	83000	3000	5000	5000	4096000
104	PR GSSS BARYANA	204	4000000	13000	3000	5000	5000	4026000
105	PR GSSS KOT TUNGAL	205	4000000	83000	3000	5000	5000	4096000
	<b>MDI- 09 STO AUT</b>							
106	PR GSSS SHIVABADAR	200	4000000	13000	3000	5000	5000	4026000
107	PR GSSS KOT SONER	201	4000000	0	3000	5000	5000	4013000
108	PR GSSS PANARSA	202	4000000	70000	3000	5000	5000	4083000
109	PR GSSS NAGWAIN	203	4000000	13000	3000	5000	5000	4026000
110	PR GSSS BALLU	204	4000000	0	3000	5000	5000	4013000
111	PR GSSS SHARTI	205	4000000	0	3000	5000	5000	4013000
112	PR GSSS NAUPNAU	206	4000000	13000	3000	5000	5000	4026000
113	PR GSSS SERI CHERTIGARH	207	4000000	0	3000	5000	5000	4013000
114	PR GSSS KHOLNAL	208	4000000	13000	3000	5000	5000	4026000
115	PR GSSS SALOT	209	4000000	153000	3000	5000	5000	4166000
116	PR GSSS THALOUT	211	4000000	0	3000	5000	5000	4013000
	<b>MDI- 10 STO KARSOG</b>							
117	PR GSSS KARSOG	200	4000000	83000	3000	5000	5000	4096000
118	PR GSSS TEBBAN	201	4000000	13000	3000	5000	5000	4026000
119	PR GSSS SERI BANGLOW	202	4000000	13000	3000	5000	5000	4026000
120	PR GSSS KHANOL BAGRA	203	4000000	13000	3000	5000	5000	4026000
121	PR GSSS CHURAG	204	4000000	13000	3000	5000	5000	4026000
122	PR GSSS PANGNA	205	4000000	70000	3000	5000	5000	4083000
123	PR GSSS BAGSHAR	206	4000000	83000	3000	5000	5000	4096000
124	PR GSSS JASSAI	207	4000000	0	3000	5000	5000	4013000
125	PR GSSS MAHOG	208	4000000	13000	3000	5000	5000	4026000
126	PR GSSS MAHUNAG	211	4000000	0	3000	5000	5000	4013000
127	PR GSSS CHATTRI	212	4000000	83000	3000	5000	5000	4096000
128	PR GSSS SOMAKOTHI	215	4000000	83000	3000	5000	5000	4096000
129	PR GSSS SAINJBAGRA	216	4000000	70000	3000	5000	5000	4083000
130	PR GSSS SORSHAN	217	4000000	0	3000	5000	5000	4013000
	TOTAL		128000000	1017000	96000	160000	160000	129433000

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	EXP ON HS/ GSSS	CODE	01-	02-	03-	05-	06-	
	<b>MDI- 10 STO KARSOG</b>							
131	PR GSSS KAO	218	4000000	0	3000	5000	5000	4013000
132	PR GSSS SHAKRA	220	4000000	13000	3000	5000	5000	4026000
133	PR GSSS BIHNI	221	4000000	70000	3000	5000	5000	4083000
134	PR GSSS NANJ	223	4000000	70000	3000	5000	5000	4083000
135	PR GSSS BHANTHAL	229	4000000	0	3000	5000	5000	4013000
136	PR GSSS BARYOGI	230	4000000	0	3000	5000	5000	4013000
137	PR GSSS MEHRI DHAR	231	4000000	0	3000	5000	5000	4013000
138	PR GSSS SHANKAR DERA	232	4000000	0	3000	5000	5000	4013000
	<b>MDI - 11 STO PADDAR</b>							
139	PR GSSS PADDAR	201	4000000	0	3000	5000	5000	4013000
140	PR GSSS KUFRI	202	4000000	13000	3000	5000	5000	4026000
141	PR GSSS BATHERI	203	4000000	70000	3000	5000	5000	4083000
142	PR GSSS ROPA	204	4000000	70000	3000	5000	5000	
143	PR GSSS SUDHAR	205	4000000	70000	3000	5000	5000	4083000
144	PR GSSS THURTUKHOD	206	4000000	0	3000	5000	5000	4013000
145	PR GSSS DRANG	207	4000000	0	3000	5000	5000	4013000
146	PR GSSS DHAR	208	4000000	83000	3000	5000	5000	4096000
147	PR GSSS URLA	209	4000000	0	3000	5000	5000	4013000
	<b>MDI-12 STO SARKAGHAT</b>							
148	PR GSSS SARKAGHAT	200	4000000	153000	3000	5000	5000	4166000
149	PR GSSS TIHRA	205	4000000	70000	3000	5000	5000	4083000
150	PR GSSS HAWANI	209	4000000	0	3000	5000	5000	4013000
151	PR GSSS THONA	210	4000000	13000	3000	5000	5000	4026000
152	PR GSSS MERSAN	211	4000000	0	3000	5000	5000	4013000
153	PR GSSS BHADERWAR	212	4000000	13000	3000	5000	5000	4026000
154	PR GSSS JAMNI	213	4000000	13000	3000	5000	5000	4026000
155	PR GSSS GOPALPUR	214	4000000	13000	3000	5000	5000	4026000
156	PR GSSS RAKOH	215	4000000	13000	3000	5000	5000	4026000
157	PR GSSS PAUNTA	216	4000000	83000	3000	5000	5000	4096000
158	PR GSSS NABAHI	217	4000000	0	3000	5000	5000	4013000
159	PR GSSS CHOLTHARA	218	4000000	13000	3000	5000	5000	4026000
160	PR GSSS BHARARI	220	4000000	140000	3000	5000	5000	4153000
	TOTAL		120000000	983000	90000	150000	150000	117290000

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	EXP ON HS/ GSSS	CODE	01-	02-	03-	05-	06-	
	<b>MDI-12 STO SARKAGHAT</b>							
161	PR GSSS CHANDESH	224	4000000	70000	3000	5000	5000	4083000
162	PR GSSS TIKKAR	226	4000000	83000	3000	5000	5000	4096000
163	PR GSSS KHUDDI KHAN	228	4000000	13000	3000	5000	5000	4026000
164	PR GSSS SADHOT	230	4000000	0	3000	5000	5000	4013000
165	PR GSSS RISSA	231	4000000	0	3000	5000	5000	4013000
166	PR GSSS RAKHOTA	232	4000000	13000	3000	5000	5000	4026000
167	PR GSSS LONGNI	233	4000000	0	3000	5000	5000	4013000
168	PR GSSS OADDIDHAR	234	4000000	0	3000	5000	5000	4013000
169	PR GSSS DEV BARARRA	237	4000000	70000	3000	5000	5000	4083000
	<b>MDI-13 STO BALDWARA</b>							
170	PR GSSS BALDWARA	200	4000000	140000	3000	5000	5000	4153000
171	PR GSSS BHAMBLA	202	4000000	0	3000	5000	5000	4013000
172	PR GSSS SAMAILA	203	4000000	13000	3000	5000	5000	4026000
173	PR GSSS CHOWK	204	4000000	70000	3000	5000	5000	4083000
174	PR GSSS DHANER	205	4000000	83000	3000	5000	5000	4096000
175	PR GSSS KASHIMALA	206	4000000	0	3000	5000	5000	4013000
176	PR GSSS TRIFALGHAT	207	4000000	13000	3000	5000	5000	4026000
177	PR GSSS KOT HATLI	208	4000000	0	3000	5000	5000	4013000
178	PR GSSS MAJHIATH	209	4000000	0	3000	5000	5000	4013000
179	PR GSSS TIKKARI SIDHWANI	211	4000000	0	3000	5000	5000	4013000
	<b>MDI- 14 STO CHACHIOT</b>							
180	PR GSSS GOHAR	200	4000000	153000	3000	5000	5000	4166000
181	PR GSSS SAINJ	202	4000000	0	3000	5000	5000	4013000
182	PR GSSS DHANGIARA	204	4000000	83000	3000	5000	5000	4096000
183	PR GSSS CHAIL CHOWK	205	4000000	0	3000	5000	5000	4013000
184	PR GSSS KILLING	206	4000000	0	3000	5000	5000	4013000
185	PR GSSS SAROA	210	4000000	13000	3000	5000	5000	4026000
186	PR GSSS KEOLIDHAR	211	4000000	70000	3000	5000	5000	4083000
187	PR GSSS BASSI	212	4000000	13000	3000	5000	5000	4026000
188	PR GSSS DADOH	222	4000000	0	3000	5000	5000	4013000
	<b>TOTAL</b>		<b>112000000</b>	<b>900000</b>	<b>84000</b>	<b>140000</b>	<b>140000</b>	<b>113264000</b>

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](http://www.educationhp.org)**

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

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

DEMAND NO. 08

NON-PLAN

Dated : 27-4-2009

**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-	
	<b>MDI- 15 STO DHARAMPUR</b>							
189	PR GSSS DHARAMPUR	200	4000000	83000	3000	5000	5000	4096000
190	PR GSSS MANDUP	201	4000000	13000	3000	5000	5000	4026000
191	PR GSSS BAROTI	203	4000000	13000	3000	5000	5000	4026000
192	PR GSSS HEUN PEHAD	204	4000000	13000	3000	5000	5000	4026000
193	PR GSSS MARHI	205	4000000	83000	3000	5000	5000	4096000
194	PR GSSS GHARWARSA	206	4000000	140000	3000	5000	5000	4153000
195	PR GSSS SIDHPUR	207	4000000	13000	3000	5000	5000	4026000
196	PR GSSS BRANG	208	4000000	13000	3000	5000	5000	4026000
197	PR GSSS KUMLAHFORT	209	4000000	0	3000	5000	5000	4013000
198	PR GSSS SARI	210	4000000	70000	3000	5000	5000	4083000
199	PR GSSS TANEHAR	211	4000000	0	3000	5000	5000	4013000
200	PR GSSS MORLA	214	4000000	0	3000	5000	5000	4013000
	TOTAL		48000000	441000	36000	60000	60000	48597000

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