

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

DATED 27.4.09

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/SSS SCHOOL	CODE	01-	02-	03-	05-	06-	
	<b>UNA - 00 DTO UNA</b>							
1	PR GSSS (B) UNA	205	4000000	0	3000	5000	5000	4013000
2	PR GSSS (G) UNA	206	4000000	0	3000	5000	5000	4013000
3	PR GSSS BAHDALA	207	4000000	83000	3000	5000	5000	4096000
4	PR GSSS DEHLAN	208	4000000	13000	3000	5000	5000	4026000
5	PR GSSS BASDEHRA	209	4000000	13000	3000	5000	5000	4026000
6	PR GSSS CHARATGARH	210	4000000	13000	3000	5000	5000	4026000
7	PR GSSS DHAMANDRI	211	4000000	0	3000	5000	5000	4013000
8	PR GSSS BASAI	212	4000000	13000	3000	5000	5000	4026000
9	PR GSSS SANOLI	213	4000000	83000	3000	5000	5000	4096000
10	PR GSSS NANGRAN	214	4000000	13000	3000	5000	5000	4026000
11	PR GSSS JAKHERA	216	4000000	13000	3000	5000	5000	4026000
12	PR GSSS BADOLI	215	4000000	13000	3000	5000	5000	4000000
13	PR GSSS SAMOOR KALAN	217	4000000	13000	3000	5000	5000	4026000
14	PR GSSS TAKKA	219	4000000	0	3000	5000	5000	4013000
15	PR GSSS KETHAR KALAN	223	4000000	0	3000	5000	5000	4013000
16	PR GSSS BASOLI	232	4000000	0	3000	5000	5000	4013000
17	PR GSSS CHARTARA	233	4000000	0	3000	5000	5000	4013000
	<b>UNA - 01 AMB</b>							
18	PR GSSS THATHAL	200	4000000	13000	3000	5000	5000	4026000
19	PR GSSS AMB	201	4000000	13000	3000	5000	5000	4026000
20	PR GSSS AMBOTA	202	4000000	0	3000	5000	5000	4013000
21	PR GSSS BEHAR JASWAN	203	4000000	13000	3000	5000	5000	4026000
22	PR GSSS BHANJAL	204	4000000	0	3000	5000	5000	4013000
23	PR GSSS BHARWAIN	205	4000000	13000	3000	5000	5000	4026000
24	PR GSSS CHINTPURNI	206	4000000	0	3000	5000	5000	4013000
25	PR GSSS DHUSARA	207	4000000	13000	3000	5000	5000	4026000
26	PR GSSS CHALET	208	4000000	0	3000	5000	5000	4013000
27	PR GSSS D/SALA MAHANTAN	209	4000000	13000	3000	5000	5000	4026000
28	PR GSSS GHANARI	210	4000000	0	3000	5000	5000	4013000
29	PR GSSS GINDPUR MALON	211	4000000	13000	3000	5000	5000	4026000
	<b>TOTAL:-</b>		<b>116000000</b>	<b>361000</b>	<b>87000</b>	<b>145000</b>	<b>145000</b>	<b>116712000</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**

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	EXP ON HS/SSS SCHOOL	CODE	01-	02-	03-	05-	06-	
	<b>UNA - 01 AMB</b>							
30	PR GSSS JOH	212	4000000	0	3000	5000	5000	4013000
31	PR GSSS JAWAR	213	4000000	0	3000	5000	5000	4013000
32	PR GSSS RAPOH MISRAN	214	4000000	0	3000	5000	5000	4013000
33	PR GSSS G/PUR BANEHRA	215	4000000	0	3000	5000	5000	4013000
34	PR GSSS KUTH JASWALAN	216	4000000	70000	3000	5000	5000	4083000
35	PR GSSS MARWARI	218	4000000	83000	3000	5000	5000	4096000
36	PR GSSS NANGAL JARIALAN	219	4000000	0	3000	5000	5000	4013000
37	PR GSSS NEHRI	220	4000000	0	3000	5000	5000	4013000
38	PR GSSS PIRTHIPUR	222	4000000	13000	3000	5000	5000	4026000
39	PR GSSS POLLAN PROHITAN	223	4000000	0	3000	5000	5000	4013000
40	PR GSSS MUBARKPUR	224	4000000	83000	3000	5000	5000	4096000
41	PR GSSS LOHARA	225	4000000	13000	3000	5000	5000	4026000
42	PR GSSS DALOH	229	4000000	0	3000	5000	5000	4013000
43	PR GSSS DIARA	231	4000000	13000	3000	5000	5000	4026000
44	PR GSSS BHADERKAIL	232	4000000	70000	3000	5000	5000	4083000
45	PR GSSS BADH RAJPUTAN	233	4000000	13000	3000	5000	5000	4026000
46	PR GSSS SALOH BERI	234	4000000	0	3000	5000	5000	4013000
47	PR GSSS GHANGRET	235	4000000	13000	3000	5000	5000	4026000
48	PR GSSS KALOH	236	4000000	0	3000	5000	5000	4013000
49	PR GSSS SALOI	239	4000000	83000	3000	5000	5000	4096000
50	PR GSSS SURI	241	4000000	0	3000	5000	5000	4013000
51	PR GSSS DAULATPUR	250	4000000	0	3000	5000	5000	4013000
52	<b>UNA- 02 HAROLI</b>							
53	PR GSSS HAROLI	200	4000000	13000	3000	5000	5000	4026000
54	PR GSSS SALOH	201	4000000	0	3000	5000	5000	4013000
55	PR GSSS BHADSALL	202	4000000	13000	3000	5000	5000	4026000
56	PR GSSS KHAD	203	4000000	0	3000	5000	5000	4013000
57	PR GSSS PANJAWAR	204	4000000	15000	3000	5000	5000	4028000
58	PR GSSS PALKWAH	205	4000000	13000	3000	5000	5000	4026000
59	PR GSSS (B) SANTOSHGARH	206	4000000	0	3000	5000	5000	4013000
	<b>TOTAL</b>		<b>116000000</b>	<b>508000</b>	<b>87000</b>	<b>145000</b>	<b>145000</b>	<b>116885000</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/SSS SCHOOL	CODE	01-	02-	03-	05-	06-	
	<b>UNA - 01 AMB</b>							
60	PR GSSS (G) SANTOSHGARH	207	4000000	0	3000	5000	5000	4013000
61	PR GSSS PUBOWAL	208	4000000	0	3000	5000	5000	4013000
62	PR GSSS BATHRI	209	4000000	83000	3000	5000	5000	4096000
63	PR GSSS LAHRI	210	4000000	26000	3000	5000	5000	4039000
64	PR GSSS DULEHAR	211	4000000	13000	3000	5000	5000	4026000
65	PR GSSS KUNGRAT	212	4000000	13000	3000	5000	5000	4026000
66	PR GSSS BEETON	213	4000000	13000	3000	5000	5000	4026000
67	PR GSSS SINGAN	214	4000000	13000	3000	5000	5000	4026000
68	PR GSSS KANGER	215	4000000	0	3000	5000	5000	4013000
69	PR GSSS ISHPUR	216	4000000	70000	3000	5000	5000	4083000
70	PR GSSS BALIWAL	217	4000000	13000	3000	5000	5000	4026000
71	PR GSSS PANDOHGA	218	4000000	0	3000	5000	5000	4013000
72	PR GSSS HEERAN	219	4000000	0	3000	5000	5000	4013000
73	PR GSSS BATHU	220	4000000	13000	3000	5000	5000	4026000
74	PR GSSS BADEHRA	221	4000000	70000	3000	5000	5000	4083000
75	PR GSSS GONDPUR BULLA	222	4000000	140000	3000	5000	5000	4153000
76	PR GSSS NANGAL KALAN	224	4000000	140000	3000	5000	5000	4153000
77	PR GSSS RORA	225	4000000	0	3000	5000	5000	4013000
78	PR GSSS NANGAL KHURAD	230	4000000	0	3000	5000	5000	4013000
79	PR GSSS Gondpur Jaicand	233	4000000	130000	140000	3000	5000	5000
	<b>UNA- 03 BANGANA</b>							
80	PR GSSS LATHIANI	201	4000000	13000	3000	5000	5000	4026000
81	PR GSSS DHUNDLA	202	4000000	13000	3000	5000	5000	4026000
82	PR GSSS HATLI	203	4000000	13000	3000	5000	5000	4026000
83	PR GSSS TAKOLI	204	4000000	0	3000	5000	5000	4013000
84	PR GSSS CHAUKIMANIAR	205	4000000	0	3000	5000	5000	4013000
85	PR GSSS ARLOO	206	4000000	70000	3000	5000	5000	4083000
86	PR GSSS THANAKALAN	207	4000000	0	3000	5000	5000	4013000
87	PR GSSS MANDLI	208	4000000	0	3000	5000	5000	4013000
88	PR GSSS RAIPUR MAIDAN	209	4000000	0	3000	5000	5000	4013000
	<b>TOTAL</b>		<b>116000000</b>	<b>846000</b>	<b>224000</b>	<b>143000</b>	<b>145000</b>	<b>113085000</b>

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	EXP ON HS/SSS SCHOOL	CODE	01-	02-	03-	05-	06-	
	<b>UNA- 03 BANGANA</b>							
89	PR GSSS BAUL	210	4000000	83000	3000	5000	5000	4096000
90	PR GSSS TALMEHRA	211	4000000	13000	3000	5000	5000	4026000
91	PR GSSS SAROH	212	4000000	13000	3000	5000	5000	4026000
92	PR GSSS PIPLU	213	4000000	13000	3000	5000	5000	4026000
93	PR GSSS AMBEHRA	215	4000000	0	3000	5000	5000	4013000
94	PR GSSS BANGANA	223	4000000	0	3000	5000	5000	4013000
	<b>TOTAL:-</b>		<b>24000000</b>	<b>122000</b>	<b>18000</b>	<b>30000</b>	<b>30000</b>	<b>24200000</b>

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