

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-	
	SMR00 DTO NAHAN							
1	PR GSSS PALLION	200	4000000	0	3000	5000	5000	4013000
2	PR GSSS SURLA	201	4000000	83000	3000	5000	5000	4096000
3	PR GSSS K W BHOOD	202	4000000	13000	3000	5000	5000	4026000
4	PR GSSS TRILOKPUR	203	4000000	83000	3000	5000	5000	4096000
5	PR GSSS BANKALA	204	4000000	70000	3000	5000	5000	4083000
6	PR GSSS JAMTA	205	4000000	70000	3000	5000	5000	4083000
7	PR GSSS MOGINAND	206	4000000	0	3000	5000	5000	4013000
8	PR GSSS (B) NAHAN	207	4000000	70000	3000	5000	5000	4083000
9	PR GSSS (G) NAHAN	208	4000000	83000	3000	5000	5000	4096000
10	PR GSSS BECHAR KA BAG	214	4000000	70000	3000	5000	5000	4083000
11	PR GSSS PANJAHAL	219	4000000	0	3000	5000	5000	4013000
12	PR GSSS BURMA PAPRI	223	4000000	0	3000	5000	5000	4013000
	SMR01 STO RAJGARH							
13	PR GSSS FAGOO	201	4000000	0	3000	5000	5000	4013000
14	PR GSSS SARGOON	204	4000000	0	3000	5000	5000	4013000
15	PR GSSS SANIO DEDAG	205	4000000	0	3000	5000	5000	4013000
16	PR GSSS RAJGARH	208	4000000	26000	3000	5000	5000	4039000
17	PR GSSS SANORA	209	4000000	0	3000	5000	5000	4013000
18	PR GSSS DHARAMPUR	210	4000000	13000	3000	5000	5000	4026000
19	PR GSSS DEVTHI MAJHGAON	213	4000000	0	3000	5000	5000	4013000
20	PR GSSS BHANOG	215	4000000	0	3000	5000	5000	4013000
21	PR GSSS JADOL TAPROLI	216	4000000	0	3000	5000	5000	4013000
22	PR GSSS BHAROLI	217	4000000	0	3000	5000	5000	4013000
	SMR02 STO PAONTA							
23	PR GSSS PAONTA	200	4000000	96000	3000	5000	5000	4109000
24	PR GSSS(G) PAONTA	201	4000000	0	3000	5000	5000	4013000
25	PR GSSS PURUWALA	202	4000000	83000	3000	5000	5000	4096000
26	PR GSSS BHAGANI	203	4000000	0	3000	5000	5000	4013000
27	PR GSSS AMBOYA	205	4000000	0	3000	5000	5000	4013000
28	PR GSSS MAJRA	206	4000000	96000	3000	5000	5000	4109000
29	PR GSSS BHAROG BANERI	207	4000000	0	3000	5000	5000	4013000
30	PR GSSS NAGHETA	208	4000000	0	3000	5000	5000	4013000
	TOTAL		120000000	856000	90000	150000	150000	121246000

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 expenditre relates

INSTRUCTION REGARDING BUDGET EXPENDITURE/ UTILIZATION ARE AVAILBLEON EDUCATION

WEBSITE www.educationhp.org

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	EXP ON HS/ GSSS	CODE	01-	02-	03-	05-	06-	
	SMR02 STO PAONTA							
31	PR GSSS BANORE	210	4000000	0	3000	5000	5000	4013000
32	PR GSSS SHIVPUR	211	4000000	0	3000	5000	5000	4013000
33	PR GSSS KOLLAR	216	4000000	70000	3000	5000	5000	4083000
34	PR GSSS GORKHUWALA	219	4000000	0	3000	5000	5000	4013000
35	PR GSSS CHANDNI	220	4000000	0	3000	5000	5000	4013000
36	PR GSSS KILORE (PAONTA)	221	4000000	0	3000	5000	5000	4013000
37	PR GSSS NIHALGARH	222	4000000	13000	3000	5000	5000	4026000
	SMR03 STO SHILLAI							
38	PR GSSS BANDLI DHADUS	202	4000000	140000	3000	5000	5000	4153000
39	PR GSSS NAINIDHAR	203	4000000	70000	3000	5000	5000	4083000
40	PR GSSS BAKRAS	204	4000000	13000	3000	5000	5000	4026000
41	PR GSSS SHILLAI	205	4000000	83000	3000	5000	5000	4096000
42	PR GSSS HALLAN	206	4000000	70000	3000	5000	5000	4083000
43	PR GSSS KOTI BOUNCH	207	4000000	70000	3000	5000	5000	4083000
44	PR GSSS MILLAH	208	4000000	0	3000	5000	5000	4013000
45	PR GSSS DRABIL	209	4000000	70000	3000	5000	5000	4083000
46	PR GSSS KANDYARI	210	4000000	0	3000	5000	5000	4013000
47	PR GSSS JARVA JUNELI	211	4000000	70000	3000	5000	5000	4083000
48	PR GSSS TIMBI	215	4000000	0	3000	5000	5000	4013000
	SMR04 STO KAMRAU							
49	PR GSSS KAMRAU	200	4000000	13000	3000	5000	5000	4026000
50	PR GSSS SATAUN	201	4000000	0	3000	5000	5000	4013000
51	PR GSSS KORGA	202	4000000	0	3000	5000	5000	4013000
52	PR GSSS JAMNA	203	4000000	0	3000	5000	5000	4013000
53	PR GSSS KAFFOTA	204	4000000	70000	3000	5000	5000	4083000
54	PR GSSS KANTI MASWA	206	4000000	0	3000	5000	5000	4013000
55	PR GSSS KATHWAR	209	4000000	70000	3000	5000	5000	4083000
56	PR GSSS TATIANA	210	4000000		3000	5000	5000	4013000
	SMR05 STO DADAHU							
57	PR GSSS DADAHU	200	4000000	83000	3000	5000	5000	4096000
58	PR GSSS RAJANA	201	4000000	83000	3000	5000	5000	4096000
59	PR GSSS KOTI DHIMAN	203	4000000	0	3000	5000	5000	4013000
	TOTAL		116000000	988000	87000	145000	145000	117365000

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	EXP ON HS/ GSSS	CODE	01-	02-	03-	05-	06-	
	SMR06 STO SANGRAH							
60	PR GSSS SANGRAH	200	4000000	0	3000	5000	5000	4013000
61	PR GSSS LUDHIANA	201	4000000	70000	3000	5000	5000	4083000
62	PR GSSS KORAG	202	4000000	0	3000	5000	5000	4013000
63	PR GSSS HARIPURDHAR	204	4000000	0	3000	5000	5000	4013000
64	PR GSSS SAGNA SATAN	206	4000000	0	3000	5000	5000	4013000
	SMR07 STO PACHHAD							
65	PR GSSS SARAHAH	200	4000000	70000	3000	5000	5000	4083000
66	PR GSSS NARAG	201	4000000	0	3000	5000	5000	4013000
67	PR GSSS GALANAGHAT	202	4000000	70000	3000	5000	5000	4083000
68	PR GSSS NAINATIKKAR	203	4000000	0	3000	5000	5000	4013000
69	PR GSSS MANGARH	205	4000000	0	3000	5000	5000	4013000
70	PR GSSS WASNI	207	4000000	0	3000	5000	5000	4013000
71	PR GSSS BAGTHAN	208	4000000	70000	3000	5000	5000	4083000
72	PR GSSS JAIHAR	209	4000000	83000	3000	5000	5000	4096000
73	PR GSSS KUJJI	210	4000000	0	3000	5000	5000	4013000
74	PR GSSS BASAHAN	211	4000000	0	3000	5000	5000	4013000
75	PR GSSS GAGGAL SHIKORE	212	4000000	0	3000	5000	5000	4013000
76	PR GSSS KALOH GHINNIGHAT	214	4000000	0	3000	5000	5000	4013000
	SMR08 STO NOHRADHAR							
77	PR GSSS NOHRADHAR	201	4000000	83000	3000	5000	5000	4096000
78	PR GSSS CHAMBIDHAR	202	4000000	13000	3000	5000	5000	4026000
79	PR GSSS BOGDHAR	203	4000000	83000	3000	5000	5000	4096000
80	PR GSSS BHAWAI	204	4000000	70000	3000	5000	5000	4083000
81	PR GSSS LANCHETA	205	4000000	0	3000	5000	5000	4013000
82	PR GSSS SHER TANDULA	210	4000000	83000	3000	5000	5000	4096000
	TOTAL		92000000	695000	69000	115000	115000	92994000

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