

संख्या:शिक्षा-यू (जी-1) बजट/2018/- 11544
कार्यालय उप शिक्षा निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)

दिनांक ऊना 01 अप्रैल 2019

सेवा में

प्रधानाचार्य / मुख्याध्यापक
रा0व0मा0पा0 / मुख्याध्यापक
(सूची संलग्न) जिला ऊना (हि0प्र0)

विषय:- पाठशाला के लिए साईंस का सामान व फर्नीचर खरीदने के लिए बजट बारे ।

ज्ञापन,

उपरोक्त विषय शिक्षा निदेशक उच्चतर हि0प्र0 शिमला के पत्र संख्या: ईडीएन-
एचई (4) सी (5) 14/2018 दिनांक 16 मार्च, 2018 के सन्दर्भ में साईंस का सामान व फर्नीचर
खरीदने के लिए बजट इस कार्यालय को प्राप्त हुआ है । राशि आपके खाते में जमा करवा दी
गई है, और आपको निर्देश दिए जाते हैं कि एचपीएफआर-2009 के अनुसार सभी
औपचारिकताओं को पूर्ण करने के उपरान्त राशि को खर्च किया जाए ।

संलग्न: 05


उप शिक्षा निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)

Case for SANCTION - GI UNA DISTRICT UNDER SOE (G)-GE, 2010-2011 M&Eq & M&S

Sl. No	Name of Educational Institution	Demanded vide school letter No., date & invoice No	Office Furniture (CF)	Items (for aid schools after declaring unserviceable of old furniture)	Student Furniture/ Items (M&S)	Items	Sports Material (Except track suit) (M&S)	Scientific Material					Musical Instrument	
								Physics (M&Eq)	Chemistry (M&S)	Biology (M&S)	Geo/10th Sc (M&S)	M&Eq		
1	GSSS Pishana	2776-277 dated 12.6.18 NO invoice			2000000									
2	GSSS Ambora	227-228 21.11.18, 000122 3715 to 3719	62304	Office furniture	145612	student furniture	50000	70000	70000	75000	30000			
3	GSSS Mawa Katohan	4077 21-11-18 01123	58590	Office furniture	128523	student furniture					30000			
4	GSSS Kolia Khurd	341 26-11-18 94												
5	GSSS Nehran	342 27-11-18 95896					50000	49742	49779					
6	GSSS Dharanpur	720 16-11-18 49					50000							
7	GSSS Pakwah	2169 17-10-18 45					50000							
8	GSSS Nangrahi	354 02-11-18 58					36950							
9	GHS Chhatarpur	1020 12-11-18 57	137042	2 Steel Almirah, 10 visitor Char & 15 Lib. Chair and other items as per	161188	50 Dual desk, 3 lect stand								
10	GSSS Gagar	1052 22-01-19 44811&12												
11	GSSS Nangal Janyana	6019 & 6020 01-01-19 001099 & 4114,4115	106000	Office furniture on need basis within budget	2000000	Student furniture on need basis within budget		60000	60000					
12	GSSS Chhatpurni	1534 & 35 03-01-19 216 & 001011	70700	Office furniture on need basis within budget	2000000	Student furniture on need basis within budget	50000							
13	GSSS Suri	502403 31-12-18 4100, 4101, 4103 to 4105	76300	Office furniture on need basis within budget	2000000	Student furniture on need basis within budget	50000	60000	60000	60000				
14	GSSS Jowar	426 & 427 31-12-18 4109 to 4112, 001016			2000000	Student furniture on need basis within budget	50000	46000	45000	60000				
15	GSSS Basu (for GHS Lawar Basal)	1374 23-01-19 44821 & 44822	46000	Office furniture on need basis within budget	1000000	Student furniture on need basis within budget	30000						38032	
16	GSSS Pakwah (for GHS Thakran)	745 & 746 23-01-19 44133& 44134			2000000	Student furniture on need basis within budget								
17	GSSS Sasani	530 22-01-19 44809 & 4810	10000	Office furniture on need basis within budget	2000000	Student furniture on need basis within budget								
18	GSSS Boul	1451 23-01-19, 44819-20	51006		2000000	Student furniture on need basis within budget								
19	GSSS Manohar (J.O of Virendra Kanwar)	3111 21-01-19 44806	50000	Office furniture on need basis within budget	2000000	Student furniture on need basis within budget	410000	279742	299779	195000	60000		35052	
		Totals:-	74842	0	2136423	6	410000	279742	299779	195000	60000		35052	

Handwritten signatures and dates: 08/24/18, 08/24/18, 08/24/18

Handwritten signature

		C.F.																
20	GSSS Thuru Kalan	290	21-01-19 44807															
21	GSSS Tuli	246	24-01-19 44816															
22	GSSS Samhal (UO of Virender Karnwal)	275	23-01-19 44814															
23	GHS Bhudwar	278	23-01-19 44817 & 44818	75000	Office furniture on need basis within budget	150000	Student furniture on need basis within budget											
24	GHS Tauri	546	31-01-19 44826 & 44827	40000	Office furniture on need basis within budget	100000	Student furniture on need basis within budget											
25	GSSS Tahsi	3005	29-01-19 254															
26	GSSS Dhundi	765	30-01-19 259 & 260															
27	GSSS Parpu	740	28-01-19 250 & 251	34692	Office furniture on need basis within budget	156326	Student furniture on need basis within budget											
28	GSSS Chaudi	249	29-01-19 257 & 258	77290		220000												
29	GSSS Lathani	2042	24-01-19 261, 262, 263 & 264															
30	GSSS Bah	255	29-01-19 255	100000	Office furniture on need basis within budget	400000	Student furniture on need basis within budget											
Total (including GST):-				1071924		3602749	0	628630	306827	369779	220309	100000	38032					

NE 1071924
 M&Eg 344859
 M&S 4921467
 6338250



No. EDN-HE (4)C(5) 14/2018
Directorate of Higher Education
Himachal Pradesh

Dated Shimla-171001 the March, 2019

OFFICE ORDER

In exercise of the powers vested in me vide Himachal Pradesh Financial Rules, 2009 and Finance Department letter no Fin.-F(A)-(11)-11/2004 dated 3rd June, 2014 & further delegated vide letter No. Fin-F-(A)-(11)-11/2004 dated 29th June, 2015, sanction for ₹ 10,71,924/- (Rupees Ten Lakh Seventy One Thousand Nine Hundred and Twenty Four only) is hereby accorded in favour of the **Deputy Director Higher Education Una Distt. Una HP** for the purchase of Office Furniture in the Govt. Schools. (List Enclosed).

The amount sanctioned is subject to recommendation of Purchase Committee and shall be utilized during the current financial year 2018-19.

The expenditure involved will be debit to Major Head of Account 2202-02-109-01-S00N (Plan) in Demand No. 08, under SOE "05-OE" for the current financial year 2018-19.

The relaxation to purchase the items through GeM has been granted by the Govt. vide letter No. EDN-A-C(1)-02/2007-Loose -II Dated 11-3-2019 with the prior approval of Finance Department vide Dy No. 54608755 Dated 11-2-2019 and Fin (C) B (15)-3/2019 Dated 18-2-2019.

--Sd--

Director Higher Education
Himachal Pradesh

Endst.No. Even Dated Shimla-171001 the March, 2019

Copy for information and further necessary action to:-

1. The Principal Accountant General (Audit) AGHP, Shimla-171003.
2. The Accountant General (A&E), H.P. Shimla-171003.
3. The District Treasury Officer Una Distt. Una (H.P) **(Registered) Sr. No. 3 & 4**
4. The **Deputy Director Higher Education Una Distt. Una HP** with the direction that the amount be drawn within time and payment be made through RTGS to the concerned Institution before 31.3.2019 positively as per list approved by the Director Higher Education and direction may be issued to the quarter concerned that the items be purchase within the sanctioned budget after completion all codal formalities as per HPFR,2009 and instructions issued by the Govt. time to time at their end. Lapse of funds will be viewed seriously and responsibility will be fixed against the defaulter.
5. Guard file.

Sharma

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

6591
22-3-19

16 MAR-2019

No. EDN-HE (4)C(5) 14/2018
Directorate of Higher Education
Himachal Pradesh

Dated Shimla-171001 the March, 2019

OFFICE ORDER

In exercise of the powers vested in me vide Himachal Pradesh Financial Rules, 2009 and Finance Department letter no Fin.-F(A)-(11)-11/2004 dated 3rd June, 2014 & further delegated vide letter No. Fin-F(A)-(11)-11/2004 dated 29th June, 2015, sanction for ₹ 3,44,859/- (Rupees Three Lakh Forty Four Thousand Eight Hundred and Fifty Nine only) is hereby accorded in favour of the **Deputy Director Higher Education Una Distt. Una HP** for the purchase of Equipments in the Govt. Schools. (List Enclosed).

The amount sanctioned is subject to recommendation of Purchase Committee and shall be utilized during the current financial year 2018-19.

The expenditure involved will be debitible to Major Head of Account 2202-02-109-01 S00N (Plan) in Demand No. 08, under SOE "31-M&Eq" for the current financial year 2018-19.

The relaxation to purchase the items through GeM has been granted by the Govt. vide letter No. EDN-A-C(1)-02/2007-Loose -II Dated 11-3-2019 with the prior approval of Finance Department vide Dy No. 54608755 Dated 11-2-2019 and Fin (C) B (15)-3/2019 Dated 18-2-2019.

--Sd--

Director Higher Education
Himachal Pradesh

Endst.No. Even Dated Shimla-171001 the March, 2019

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2. The Accountant General (A&E), H.P. Shimla-171003.
3. The District Treasury Officer Una Distt. Una (H.P) **(No. 3 & 4 Regd.)**
4. The **Deputy Director Higher Education Una Distt. Una HP** with the direction that the amount be drawn within time and payment be made through RTGS to the concerned Institution before 31.3.2019 positively as per list approved by the Director Higher Education and direction may be issued to the quarter concerned that the items be purchase within the sanctioned budget after completion all codal formalities as per HPFR,2009 and instructions issued by the Govt. time to time at their end. Lapse of funds will be viewed seriously and responsibility will be fixed against the defaulter.
5. Guard file.

Alharmo

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

16 MAR 2019

No. EDN-HE (4)C(5) 14/2018
Directorate of Higher Education
Himachal Pradesh

16 MAR 2019

Dated Shimla-171001 the March, 2019

OFFICE ORDER

In exercise of the powers vested in me vide Himachal Pradesh Financial Rules, 2009 and Finance Department letter no Fin.-F(A)-(11)-11/2004 dated 3rd June, 2014 & further delegated vide letter No. Fin-F(A)-(11)-11/2004 dated 29th June, 2015, sanction for ₹ 49,21,467/- (Rupees Forty Nine Lakh Twenty One Thousand Four Hundred and Sixty Seven only) is hereby accorded in favour of the **Deputy Director Higher Education Una Distt. Una HP** for the purchase of Student furniture / Sports items/ and Science Material in the Govt. Schools. (List Enclosed).

The amount sanctioned is subject to recommendation of Purchase Committee and shall be utilized during the current financial year 2018-19.

The expenditure involved will be debit to Major Head of Account 2202-02-109-01 S00N (Plan) in Demand No. 08, under SOE "33-M&S" for the current financial year 2018-19.

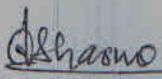
The relaxation to purchase the items through GeM has been granted by the Govt. vide letter No. EDN-A-C(1)-02/2007-Loose -II Dated 11-3-2019 with the prior approval of Finance Department vide Dy No. 54608755 Dated 11-2-2019 and Fin (C) B (15)-3/2019 Dated 18-2-2019.

--Sd--
Director Higher Education
Himachal Pradesh

Endst.No. Even Dated Shimla-171001 the March, 2019

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4. The **Deputy Director Higher Education Una Distt. Una HP** with the direction that the amount be drawn within time and payment be made through RTGS to the concerned Institution before 31.3.2019 positively as per list approved by the Director Higher Education and direction may be issued to the quarter concerned that the items be purchase within the sanctioned budget after completion all codal formalities as per HPFR,2009 and instructions issued by the Govt. time to time at their end. Lapse of funds will be viewed seriously and responsibility will be fixed against the defaulter.
5. Guard file.


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