

संख्या:शिक्षा-यू (जी-1) बजट/2018/- 11 544
कार्यालय उप शिक्षा निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)

दिनांक ऊना 01 मार्च 2019

सेवा में

प्रधानाचार्य/मुख्याध्यापक
रा0व0मा0पा0 बसदेहडा, ज्वार, अजौली, वुधान, बल्ह व जसाना
जिला ऊना (हि0प्र0)

विषय:- पाठशाला के लिए साईस 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 साईस 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 है कि एचपीएफआर-2009 के अनुसार सभी
औपचारिकताओं को पूर्ण करने के उपरान्त राशि को खर्च किया जाए ।

संलग्न: 04


उप शिक्षा निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)

DIST. UNA

Sr No	Name of Educational Institution	Demerical code, School letter No., Date and Invoice No	Office Furniture / O/E	Items	Students / Furnitures / M&S	Items	Support material (Except Track Suit) M&S	Science Material (Physics) M&Eq	Science Material (Chemmy) M&S	Science Material (Biology) M&S	10th Science / 11th M&S	Music M&Eq
1	UNISSS Hudedhra	477 dt. 06-02-19, 44835			282620	student furniture						
2	ghe Jashua	687 dt. 04-02-19, 44834, 44835	141124	office furniture	222076	student furniture						
3	ghe Jashua	411 dt. 15-01-19, 44833	64080	Do	300000	student furniture						
4	ghe Jashua	576 dt. 06-02-19, 44837, 44838	124726	Do	236938	student furniture						
5	ghe Jashua	1035 dt. 12-02-19, 44838			213020	student furniture						
6	GDHIT Dhatru goss Hoshi	10039 dt. 21-02-19, 260, 279						12244	50712			
Total (including GST):			331934		1267054		0	12244	50712	0	0	0

OE 331934
M&Eq 12244
M&S 1312766
Total 3656944

Director, Higher Education
Mumbai Pradesh

19-I
6590
22/3/19

119

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 ₹ 3,31,934/- (Rupees Three Lakh Thirty One Thousand Nine Hundred and Thirty 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 debitible 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 CeM has been granted by the Govt. vide letter No. EDN-A-C(1)-02/2007-Loose -11 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 HPER,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.

Delharme

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

16 MAR 2019

6590
22/3/19

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, 2015 & further delegated vide letter No. Fin-F(A)-(11)-11/2004 dated 29th June, 2015, sanction for ₹ 12,244/- (Rupees Twelve Thousand Two Hundred and Forty Four 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.

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.) (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.

(Signature)

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

6390
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 ₹ 13,12,766/- (Rupees Thirteen Lakh Twelve Thousand Seven Hundred and Sixty Six 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 debitable to Major Head of Account 2202-02-109-01 S00N (Non-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

Encl 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.) **(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 HPER,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

16 MAR 2019

6590
22/3/19