

Case for SANCTION OF UNA DISTRICT UNDER SOE 05-OE, 20-OC, 31-M&Eq & M&S

Sr No.	Name of Educational Institution	Demanded vide school letter No., date & invoice No.	Office Furniture/ Items (OE)	Items (for old schools after declaring unserviceable of old furniture)	Student Furniture/ Items (M&S)	Items	Sports Material (Except track suit) (M&S)	Science Material				Musical Instruments	
								Physics M&Eq	Chemistry (M&S)	Biology (M&S)	Geo/10th sc. (M&S)	M&Eq	
1	GSSS Dhusara	2726-27/ dated 12.6.18/ NO invoice			200000								
2	GSSS Ambota	227- 228 21.11.18, 001122, 3715 to 3719	62304	Office furniture	145612	student furniture	50000	70000	70000	75000	30000		
3	GSSS Mawa Kaholan	4077 21-11-18 01123	59590	Office furniture	129623	student furniture					30000		
4	GSSS Kotla Khurd	341 26-11-18 94											
5	GSSS Nehran	342 27-11-18 95&96						49742	49779				
6	GSSS Dharampur	720 16-10-18 43					50000						
7	GSSS Palkwah	2163 17-10-18 45					50000						
8	GSSS Nangran	354 02-11-18 58					50000						
9	GHS Chhatarpur	1020 12-11-18 57					36660						
10	GSSS Gagrat	1052 22-01-19 44811&12	132042	2 Steel Alimira, 10 visitor Chair & 15 Lib. Chair and other items as per	161188	50 Dual desk 3 Lect stand							
11	GSSS Nangal Jariyana	6019 & 6020 01-01-19 001099 & 4114,4115	100000	Office furniture on need basis within budget	200000	Student furniture on need basis within budget		60000	60000				
12	GSSS Chini Jurni	1534 & 35 03-01-19 4116 & 001011	70000	Office furniture on need basis within budget	200000	Student furniture on need basis within budget	50000						
13	GSSS Suri	502-03 31-12-18 4100, 4101, 4103 to 4105	70000	Office furniture on need basis within budget	200000	Student furniture on need basis within budget	50000	60000	60000	60000			
14	GSSS Jowar	426 & 427 31-12-18 4109 to 4112 001008			200000	Student furniture on need basis within budget	50000	40000	60000	60000			
15	GSSS Basal (for GHS Lower Basal)	1374 23-01-19 44821 & 44822	40000	Office furniture on need basis within budget	100000	Student furniture on need basis within budget							
16	GSSS Palkwah (for GHS Thakran)	745 & 746 23-01-19 44133& 44134					30000						38032
17	GSSS Sasan	530 22-01-19 44809 & 44810	100000	Office furniture on need basis within budget	200000	Student furniture on need basis within budget							
18	GSSS Boul	1451 23-01-19,44819-20	61006		200000	Student furniture on need basis within budget							
19	GSSS Mandi (UO of Virender Kanwar)	311 21-01-19 44806	50000	Office furniture on need basis within budget	200000	Student furniture on need basis within budget							
Total:-			744942	0	2136423	0	416660	279742	299779	195000	60000	38032	

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22/12
21/12
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22/12

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

	C.F.	744942	2136423	416660	279742	299779	195000	60000	38032		
20	GSSS Thana Kalan 290 21-01-19 44807		400000	Student furniture on need basis within budget							
21	GSSS Hatli 246 24-01-19 44816		200000	Student furniture on need basis within budget							
22	GSSS Sanahal (UO of Virender Kanwar) 275 23-01-19 44814		200000	Student furniture on need basis within budget							
23	GHS Budhwar 278 23-01-19 44817 & 44818	75000	150000	Office furniture on need basis within budget	Student furniture on need basis within budget						
24	GHS Teuri 546 31-01-19 44826 & 44827	40000	100000	Office furniture on need basis within budget	Student furniture on need basis within budget						
25	GSSS Talai 3005 29-01-19 254					11970		40000			
26	GSSS Dhanet 765 30-01-19 259 & 260		156326			50000					
27	GSSS Paiplu 740 28-01-19 250 & 251	34692		Office furniture on need basis within budget		50000					
28	GSSS Churdi 249 29-01-19 257 & 258	77290	220000			50000					
29	GSSS Lathiani 2042 24-01-19 261, 262, 263 & 264					50000	27085	70000	25309		
30	GSSS Balh 255 29-01-19 253	100000	40000	Office furniture on need basis within budget	Student furniture on need basis within budget						
	Total (including GST):-	1071924	0	3602749	0	628630	306827	369779	220309	100000	38032

OE 1071924
M&Eq 344859
M&S 4921467
6338250

All the concerned Principals/Headmasters are directed to register a Savings account number of your school in e-billing application and submit the payee code through e-mail immediately to this office before 5:00 PM Today i.e. 25/3/2019

Deputy Director of Higher Education
Una, District Una (H.P.)

Alhasme