

संख्या:शिक्षा-यू (जी-1) एम एण्ड एस/- 1417-20
कार्यालय उप शिक्षा निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)

दिनांक ऊना 11 अप्रैल 2017

सेवा में

प्रधानाचार्य/मुख्याध्यापक
रा0व0मा0पा0/उच्च पाठशालाएं
सूची संलग्न जिला ऊना

विषय:- खाता संख्या भेजने बारे ।

ज्ञापन,


उपरोक्त विषय पर शिक्षा निदेशक उच्चतर हिमाचल प्रदेश शिमला के पत्र संख्या: ईडीएन-एचई (4) 3 (सी) स्वीकृति 2016-17 दिनांक 16-3-2016 के सन्दर्भ में बजट इस कार्यालय को प्राप्त हुई है जिसकी छायाप्रति भेजकर आपको निर्देश दिए जाते हैं कि सूचना प्रपत्र पर तुरन्त जमा करवाएं ताकि आपके खाते में राशि को डाला जा सके और पत्र के अनुसार राशि को खर्च करें । राशि को खर्च करने के उपरान्त इसका उपयोगिता प्रमाण पत्र तुरन्त इस कार्यालय को भेजे ।

प्रपत्र

क्रम संख्या	बैंक का नाम व स्थान	खाता संख्या	आईएफएससीकोड	ब्रांच का नाम	अन्य विवरण

उप शिक्षा निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)

Sr. No.	Name of School	Remarks
1	GSSS Bathu	
2	GSSS Rora	
3	GSSS Diara	
4	GSSS Pirthipur	
5	GSSS Bhaderkali	
6	GSSS Nangal Jarialan	
7	GSSS Aundra	
8	GSSS Oil	
9	GSSS Behar Jaswan	
10	GSSS Jakhera	
11	GSSS Marwari	
12	GSSS Jowar	
13	GSSS Kuthera Jaswalan	


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

No. EDN-HE(4)3(C) Sanction 2016-17
Directorate of Higher Education
Himachal Pradesh

Dated Shimla 17/00/ 16.2017

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, sanction to the tune of amounting to **Rs. Rs. 9.00 Lakh (Rupees - Nine Lakh only)** is hereby accorded in favour of **The Deputy Director of Higher Education Una, District Una** for the purchase of Science equipment to the newly upgraded Schools

It shall be ensured that above purchases are made from the Rate Contract / Govt approved source failing which by the local purchase committee on competitive rates from open market with its recommendations as required in HPFR 2009. In case purchase is beyond its competency then on limited tender basis as required under rule ibid

The amount sanctioned shall be utilised before during financial year 2016-17, failing which said amount shall be withdrawn from e-Vitru without intimation. Lapse of funds on the part of the DDO concerned shall be viewed seriously.

The expenditure involved will be debitible to Major Head of Account 2202-General Education, 02-Secondary Education, 109-Govt Secondary Schools, 01-Secondary Schools, SOON (Plan) in Demand No. 08, under SOE "31-M&Eq." for the current financial year 2016-17.

Sd/-

(Dr B.L. Vata)
Director of Higher Education
Himachal Pradesh

Encl. Even Dated Shimla the 16.2017

Copy for information and further necessary action -

1. The Principal Accountant General (Audit) GHP, Shimla-3.
2. The Senior Deputy Accountant General (A & E), H.P. Shimla-3.
3. The Treasury Officer, District-Treasury Una, District Una (H.P.)
4. The Deputy Director of Higher Education Una District Una (H.P.)
5. Guard file.

(B.K. Verma)
Joint Controller (F&A)
Directorate of Higher Education
Himachal Pradesh

DDHE
17/03/17

A-II

OB
16/3/17

G-2

G-4

OB
16/3/17

12682
1713