

संख्या:शिक्षा-यू (जी-1) एम एण्ड एस / -8793-8843
कार्यालय उप शिक्षा निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)

दिनांक ऊना 5 ~~APR~~ 2016

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 2015-16 दिनांक 17-3-2016 के सन्दर्भ में राशि इस कार्यालय को प्राप्त हुई है जिसकी छायाप्रति भेजकर आपको निर्देश दिए जाते हैं कि सूचना प्रपत्र पर तुरन्त लेखा शाखा में जमा करवाएं ताकि आपके खाते में राशि को डाला जा सके और पत्र के अनुसार राशि को खर्च करें ।

प्रपत्र

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


उप शिक्षा निदेशक उच्चतर
ऊना जिला ऊना (हि0प्र0)



No. EDN-HE(4)3(C) Sanction 2015-16
Directorate of Higher Education
Himachal Pradesh
Dated Shimla-171001 the March, 2016

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 Rs.9,00,000/- (Rupees nine lakh only) is hereby accorded in favour of the Deputy Director of Higher Education Una, District Una (H.P) for the purchase of consumable items and furniture etc. in Govt. High Schools and Govt. Sr. Sec. Schools of your district keeping in view of their stock position.

The above purchases shall be made from the source on rate contract approved by the Controller of Stores, H.P. or Govt. agency strictly. In case there is no rate contract for any of above item with the Controller of Stores, H.P., the purchases also shall be made on competitive rates from open market as per recommendations of the local purchase committee after fulfilment of all sodal formalities. The local purchase committee shall record requisite certificate of inspection report on the body of the bills as laid down in sub-rule 98 of the H.P. Financial Rules, 2009.

The amount sanctioned shall be utilised during the current financial year 2015-16. Lapse of funds on the part of the DDO concerned shall be viewed seriously. After the above material is purchased and entries thereof made in the stock register, authenticated photo copies of the relevant pages of the stock register showing the entries so made, be submitted to this Directorate, positively.

The expenditure involved will be debitible to Major Head of Account 2202- General Education, 02-Secondary Education, 109-Govt. Secondary Schools, 01- Secondary Schools, S00N (Non-Plan) in Demand No. 15, under SOE "33-M&S" for the current financial year 2015-16.

DDM-

[Signature]
(Dinkar Burathoki)
Director of Higher Education
Himachal Pradesh
March, 2016

Endst.No. Even Dated Shimla-171001 the March, 2016

Copy for information and further necessary action to:-

1. The Principal Accountant General (Audit) AGHP, 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 with the direction that the amount be drawn within time. Registered
5. Guard file.

Registered

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21/3/16

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21/3/16

[Signature]
(B.K. Verma)
Joint Controller (P&A)
Directorate of Higher Education
Himachal Pradesh