

EBSB

DETAIL OF SNA A/c **Empowerment Grants (2024-25)** to be Transferred in Accounts Mentioned Against their Names from Accounts No. 50100464956730(BPO- cum-BRCC Up-Pry.) Edn Block Jhandutta Distt. Bilaspur (H.P.)

S.N.	Name of school	Account No.	Name of Bank	Branch of the Bank	IFS Code	Ek Bharat Shresth Bharat(EBSB)	Amt.
1	GSSS Jhandutta	50100490499325	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
2	GSSS Nakhlehra	50100473631488	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
3	GSSS Jabloo	50100490502087	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
4	GSSS Dahad	50100490500335	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
5	GSSS Sunhani	50100471659220	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
6	GSSS Berthin	50100471660014	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
7	GSSS Badgaon	50100490498170	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
8	GSSS Gandhir	50100481695038	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
9	GSSS Daslehra	50100481743650	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
10	GSSS Talai	50100482642942	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
11	GSSS Naghiar	50100490500492	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
12	GSSS Koserian	50100476970137	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
13	GSSS Jaddu Kulziar	50100492169735	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
14	GSSS Malraon	50100490501210	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
15	GSSS Gharan	50100490501341	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
16	GSSS Bheri	50100481979591	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
17	GSSS Bharoli Kalan	50100490500526	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
18	GSSS Kalol	50100490499529	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
19	GSSS Jejwin	50100490500262	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
20	GSSS Salwad	50100482653855	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
21	GSSS Baloh	50100472634927	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
22	GSSS Bala	50100475357223	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
23	GSSS Dhani	50100475698204	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
24	GHS Balghar	50100490500374	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
25	GHS Dokru	50100490501937	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
26	GHS Baroha	50100490500312	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
27	GHS Malangan	50100490498348	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
28	GHS Gangloh	50100489974642	HDFC	Ghumarwin	HDFC0002969	500.00	500.00

29	GHS Marottan	50100490501084	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
30	GHS Kharli	50100476910368	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
31	GHS Silh	50100490501061	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
32	GHS Matla	50100494473771	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
33	GHS Gah- Ghorl	50100490501121	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
34	GHS Thathal Jangal	50100490498322	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
35	GHS Jeora	50100490501571	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
36	GHS Buhard	50100490500437	HDFC	Ghumarwin	HDFC0002969	500.00	500.00
Total Amt						18000.00	18000.00
(Rupees							

Details :-		
S.N.	Ek Bharat	Amt.
1) Cluster-5	Shresth	2500.00
2) Schools -31	Bharat(EBSB)	15500.00
Exposure to Vocational Grants	18000.00	

Account Asstt.
Edn. Block Jhandutta
Distt. Bilaspur (HP)

Block Project Officer (SSA),
BPO-cum-Principal (ISSE)
Edn. Block Jhandutta
Distt. Bilaspur (HP)

DETAIL OF SNA A/C Expousre Voactional /School / SMC/Comm. APAAR ID/ Grants (2024-25) to be Transferred in.Accounts Mentioned Against their Names from Accounts No. 50100464956730(BPO- cum-BRCC Up-Pry.) Edn Block Jhandutta Distt. Bilaspur (H.P.)

S.N.	Name of school	Account No.	Name of Bank	Branch of the Bank	IFS Code	Vocational Grant	School Grant	SMC/ Community	APAAR ID	Amt.
1	GSSS Jhandutta	5010049049325	HDFC	Ghumarwin	HDFC0002969	101559.00	75000.00	375.00	892.00	177826.00
2	GSSS Nakhlehra	50100473631488	HDFC	Ghumarwin	HDFC0002969	105513.00	50000.00	375.00	336.00	156224.00
3	GSSS Jabloo	50100490502087	HDFC	Ghumarwin	HDFC0002969	32249.00	25000.00	375.00	106.00	57730.00
4	GSSS Dahad	50100490500335	HDFC	Ghumarwin	HDFC0002969	0.00	50000.00	375.00	214.00	50589.00
5	GSSS Sunhani	50100471659220	HDFC	Ghumarwin	HDFC0002969	83107.00	50000.00	375.00	376.00	133858.00
6	GSSS Berthin	50100471660014	HDFC	Ghumarwin	HDFC0002969	144394.00	75000.00	375.00	1006.00	220775.00
7	GSSS Badgaon	50100490498170	HDFC	Ghumarwin	HDFC0002969	47406.00	50000.00	375.00	310.00	98091.00
8	GSSS Gandhir	50100481695038	HDFC	Ghumarwin	HDFC0002969	112103.00	75000.00	375.00	524.00	188002.00
9	GSSS Daslehra	50100481743650	HDFC	Ghumarwin	HDFC0002969	83107.00	50000.00	375.00	404.00	133886.00
10	GSSS Talai	50100482642942	HDFC	Ghumarwin	HDFC0002969	0.00	0.00	0.00	992.00	992.00
11	GSSS Naghiar	50100490500492	HDFC	Ghumarwin	HDFC0002969	33567.00	25000.00	375.00	100.00	59042.00
12	GSSS Koserian	50100476970137	HDFC	Ghumarwin	HDFC0002969	0.00	0.00	0.00	504.00	504.00
13	GSSS Jaddu Kulziar	50100492169735	HDFC	Ghumarwin	HDFC0002969	76517.00	50000.00	375.00	270.00	127162.00
14	GSSS Malraon	50100490501210	HDFC	Ghumarwin	HDFC0002969	0.00	50000.00	375.00	178.00	50553.00
15	GSSS Gharan	50100490501341	HDFC	Ghumarwin	HDFC0002969	104854.00	50000.00	375.00	394.00	155623.00
16	GSSS Bheri	50100481979591	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	148.00	25523.00
17	GSSS Bharoli Kalan	50100490500526	HDFC	Ghumarwin	HDFC0002969	52134.00	50000.00	375.00	314.00	102823.00
18	GSSS Kalol	50100490499529	HDFC	Ghumarwin	HDFC0002969	76517.00	50000.00	375.00	422.00	127314.00
19	GSSS Jejwin	50100490500262	HDFC	Ghumarwin	HDFC0002969	133191.00	75000.00	375.00	556.00	209122.00
20	GSSS Salwad	50100482653855	HDFC	Ghumarwin	HDFC0002969	63337.00	50000.00	375.00	282.00	113994.00
21	GSSS Baloh	50100472634927	HDFC	Ghumarwin	HDFC0002969	0.00	50000.00	375.00	254.00	50629.00
22	GSSS Bala	50100475357223	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	156.00	25531.00
23	GSSS Dhani	50100475698204	HDFC	Ghumarwin	HDFC0002969	0.00	50000.00	375.00	192.00	50567.00
24	GHS Balghar	50100490500374	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	130.00	25505.00
25	GHS Dokru	50100490501937	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	146.00	25521.00
26	GHS Baroha	50100490500312	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	178.00	25553.00
27	GHS Malangan	50100490498348	HDFC	Ghumarwin	HDFC0002969	0.00	50000.00	375.00	262.00	50637.00
28	GHS Gangloh	50100489974642	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	128.00	25503.00
29	GHS Marottan	50100490501084	HDFC	Ghumarwin	HDFC0002969	0.00	50000.00	375.00	408.00	50783.00
30	GHS Kharli	50100476910368	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	88.00	25463.00
31	GHS Silh	50100490501061	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	114.00	25489.00
32	GHS Matia	50100494473771	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	106.00	25481.00
33	GHS Gah- Ghorl	50100490501121	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	112.00	25487.00
34	GHS Thatthal Jangal	50100490498322	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	218.00	25593.00
35	GHS Jeora	50100490501571	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	84.00	25459.00
36	GHS Buhard	50100490500437	HDFC	Ghumarwin	HDFC0002969	0.00	25000.00	375.00	96.00	25471.00
Total Amt						1249555.00	1425000.00	12750.00	11000.00	2698305.00

Details :-		
S.N.		Amt.
1) Cluster-5		634238.00
2) Schools -31		2064067.00
Exposure to Vocational Grants	2698305.00	

Account Asst.
Edn. Block Jhandutta
Distt. Bilaspur (HP)

BPO-cum-Principal (ISSE)
Edn. Block Jhandutta
Distt. Bilaspur (HP)

No. EDN-JKL-ISSE (SMC/Community Mobilization) 2024-25 30222-35
O/o Dy. Director (Quality Control) cum DPO (SS)
Bilaspur at Jukhala, Distt. Bilaspur (HP)
Dated: Jukhala - 174033, 14-11-2024

To

All the BEEOs

Education Block: Ghu-I, II, Jhandutta, Sadar, Swarghat, Sh. Naina Devi Ji
Distt Bilaspur, H.P

Subject:

Regarding Community Mobilization grant for Primary, Middle Schools in District and guidelines thereof.

Sir/Madam

In compliance with the State Project Director (SS) Shimla Office order No.HPSES H.O.Community Mobilization -2024-25 (Vol-XI)-489 Dated 18thSeptember,2024 the the Community Mobilization is an important component of Samagar Shiksha in order to enhance community involvement /participation and ownership in school management for 2024-25, Rs 375/- (Rs Three hundred and seventy five only) per school except the PMSHRI Schools in the Distt. has been released to your concerned BRCC account. Amount transferred to concerned BRCC account is given below:

Sr.No	Education Block (Schools)	No. of schools Primar + Middle= Total	Amount released @	Total amount released Rs.
1	Ghumarwin-I	98 + 17 = 115	375/-Per school	43125/-
2	Ghumarwin-II	86 + 15 = 101	-do-	37875 /-
3	Sadar	140 + 17 = 157	-do-	58875 /-
4	Jhandutta	113 + 19 = 132	-do-	49500 /-
5	Swarghat	55 + 12 = 67	-do-	25125 /-
6	Sh.Naina Devi ji	54 + 06 = 60	-do-	22500/-
	TOTAL	546 + 86 = 632	-do-	237000/-

You are requested to release the above mentioned amount immediately to schools @ Rs 375/-per school (Primary & Middle) except the PMSHRI Schools in your respective Education Block to organize the different activities at school level as per guidelines enclosed .

Thanking You.

Yours faithfully

Dy. Director (Quality Control) cum DPO
DIET Bilaspur at Jukhala
Distt. Bilaspur (HP).

Copy to:

- 1 The State Project Director (SS) HP for information please.
- 2 The Deputy Director of Elementary Education Distt. Bilaspur, HP for information please.
- 3 All the Incharges BRCC Office Education Block Ghu-I, II, Jhandutta, Sadar, Swarghat Sh. Naina Devi Ji Distt Bilaspur H.P for further necessary action please
- 4 Office record.

Dy. Director (Quality Control) cum DPO
DIET Bilaspur at Jukhala
Distt. Bilaspur (H.P)

No. EDN-JKL-ISSE-Vocational Education -2024-25 -20308-88

O/o The DPO (ISSE)-cum-Principal

DIET Bilaspur at Jukhala Distt, Bilaspur (H.P)-174033

Website: <http://www.dietbilaspur.in>

Dated: 16-09-2024

To

The Principals

GSSS (69 Vocational Schools-NSQF except 07 PM SHRI Schools)

Distt. Bilaspur (H.P)

Subject:

Regarding transfer of Budget/ Funds towards recurring cost (Financial Support for Resource Persons, Raw Material, Hand on Training (OJT) and office Expenses/ Contingencies) Grants under NSQF Project for 2024-25.

Sir/Madam,

This is with reference to the implementation Vocationalisation of School Education under NSQF Project in Himachal Pradesh by Government of India (GOI), MoE New Delhi and in compliance with State Project Director (SS) Shimla office letter No.EDN-ISSE(18)-01/2019-20-VOC-DIETs-1530 dated 07-09-2024 on the subject cited above; the funds have been approved in AWP&B 2024-25 as per PAB approval for the various activities carried out in Vocational schools under Samagra Shiksha. A sanctioned order has been received from office of the State Project Director (SS) Shimla vide office letter No. EDN-ISSE-(18)-01/2019-20-VOC-DIETs-474 dated 07-09-2024 regarding to release the grant. These funds are being released for the 66 Vocational schools (Existing schools approved before 2023-24) and 03 Vocational schools (approved in 2023-24) except PM SHRI Vocational schools of the district to carry out various activities at school level. The detail of activities along with funds is given as under;

- 1. Financial Support for Resource Persons (Existing):** The grant is being released @ Rs. 20000/- for double trade/sector schools and Rs 10000/- for single trade/sector school for the conducting online/offline Guest lecturers for class 9th to 12th (5 Guest Lecturers for classes 9 to 12 each @ Rs. 500/- per lecture). This amount has to be utilized by Oct. 2024 to conduct the Guest Lecturers.
- 2. Raw Material Grant (Existing):** The grant is being released @Rs. 5000/-per school for Existing schools (approved before 2023-24) and @Rs.15000/- per school for New schools (approved in 2023-24 viz. GSSS Bharoli kalan, Marhana, Dasgaon). The amount can be utilised for purchase of study material for students, stationery for making portfolios, purchase of necessary equipments & tools, maintenance of Vocational Lab & furniture, printing of text books, e-learning material and any other activities that the School Management deemed necessary to facilitate the Vocationalization of Education.
- 3. Cost of Providing Hands on Training OJT/Internship (Existing):** A student is expected to undergo On Job Training/Internship in his/her job role in an Academic year. The school Heads (with the support from their VTs/VTPs) are responsible to search (map) and onboard ITIs/ Polytechnics/Engineering Colleges of the state for conduction of OJT/Internship in the trades available in these institutions.

The process of mapping and bridging onboard Institutions/Organisation/Industry for Hands on Training/OJT must be completed well before conduction of OJT. It is to be ensured that the OJT/Internship will be conducted by the nearby institutions such as ITI Polytechnic Engineering College of the state in the trades available in those institutions.

Initially a sum of Rs.46000/-per school is being released under this component. This amount will have to be dispersed to the schools proportionately, keeping in view the strength of the vocational students in each school. The copy of school wise release of funds is enclosed herewith). The expenditure can be incurred on boarding, lodging per day time meals and transportation of Vocational students @ Rs 500/- per student per day (within the state) and Rs. 600/- per student per day (outside the state). The expenditures to be incurred per student per day will depend on the type of OJT/Internship (Residential or Non Residential). Therefore expenses incurred per student will vary from school to school on actual basis (letter enclosed). The detailed guidelines regarding the OJT/Internship is enclosed as Annexure B. A student Initially/previously, a sum of Rs 50000/- is being released under this component. From this year the amount will have to be

disbursed to the schools proportionately, keeping in view the strength of the Vocational students in each school to carry out Hands on Training/OJT. (Copy enclosed)

4. Office Expenses/Contingencies for schools (existing): The grant is being released @ Rs 10,000/- per school. The funds under this head will be utilized for the following purposes:

i) **Publicity:** This includes printing of information Education Communication (IEC) material for promoting Vocational Educational among the students, community and for conducting awareness activities and publishing advertisements etc.

ii) **Guidance and Counselling:** For mobilization and outreach activity, printing of admission form/Registration forms/Interest Inventory forms etc.

iii) **Postage:** Any expenditure related to postage/courier etc.

iv) **Stationery:** Office related articles such as staplers, pins, paper and gum etc. related to the project.

v) **Electricity Charges:** An amount of Rs 700/-per Lab and maximum of Rs 8000/-per annum shall be incurred under this activity.

vi) **Internet Charges:** An amount of Rs. 1000/-per month per lab and maximum of Rs. 12000/-per annum shall be incurred under this activity.

vii) **Training/Meeting/Orientation Programme:** Expenditure can be incurred on working Lunch & Tea and snacks etc. for conducting the meetings in the school.

viii) **TA/DA of Vocational Trainer(s)/Vocational Coordinators/School Heads** during the field visits, OJT, ToT or for any other purpose related to Vocational Education Activity. The tour programme must be duly approved by the Competent Authority i.e Principal of the concerned school and rate will be admissible as per the prevailing financial rules.

ix) **Purchase of UPS, Stabilizer, office almirah, box, extension board, electric & computer accessories** etc.

x) **To meet any short fall of funds, if any for conducting OJT/Internship.**

You are therefore requested to go through the guidelines & utilize the released funds strictly as per instructions by 31st Oct. 2024 at all cost. The second instalment of funds will be released only to those schools who will utilise the complete funds by due date. The proper record of expenditure incurred thereon must be maintained as per the existing financial norms. All the codal formalities as per the financial norms be completed before effecting any purchase(s).

Yours faithfully

[Signature] 16.9.24
Principal-cum- DPO (ISSE)
DIET Bilaspur at Jukhala
Distt. Bilaspur (H.P)

Copy to: -

1. The State Project Director, (ISSE) Himachal Pradesh Shimla-I for information please.
2. The Dy. Director of Higher Education Bilaspur for kind information please.
3. All the BPOs/BRCC (Upper Primary (ISSE), Sadar Distt. Bilaspur for n/a in the matter please.
4. All the Incharges of BRCC office Distt. Bilaspur(H.P) for n/a please
5. Guard file.

[Signature]
Principal-cum- DPO (ISSE)
DIET Bilaspur at Jukhala
Distt. Bilaspur (H.P)

DETAIL OF SNA A/C Vocational Grants (2024-25.) to be Transferred in Accounts Mentioned Againsts their Names from Accounts No. 50100454956730(BPO- cum-BRCC Up-Pry.) Edn Block Jhandutta Distt. Bilaspur (H.P.)

SR No	Name of school	OFFICE Expenses	Raw Material	OJT	RP	Total	
1	GSSS Jhandutta	10000	5000	66559	20000	101559	✓
2	GSSS Nakhlehra	10000	5000	70513	20000	105513	✓
3	GSSS Jabloo	10000	5000	7249	10000	32249	✓
4	GSSS Sunhani	10000	5000	48107	20000	83107	✓
5	GSSS Berthin	10000	5000	109394	20000	144394	✓
6	GSSS Ghandhir	10000	5000	77103	20000	112103	✓
7	GSSS Daslehra	10000	5000	48107	20000	83107	✓
8	GSSS Talai	0	0	0	0	0	PM shree
9	GSSS Nagihar	10000	5000	8567	10000	33567	✓
10	GSSS Kosrian	0	0	0	0	0	PM shree
11	GSSS Jaddu Kulzair	10000	5000	41517	20000	76517	✓
12	GSSS Gharan	10000	5000	69854	20000	104854	✓
13	GSSS Kalol	10000	5000	41517	20000	76517	✓
14	GSSS Jejwin	10000	5000	98191	20000	133191	✓
15	GSSS salwar	10000	5000	28337	20000	63337	✓
16	GSSS Badgaon	10000	5000	22406	10000	47406	✓
17	GSSS Bharolikalan	10000	15000	17134	10000	52134	✓
		150000	85000	754555	260000	1249555	

NO: EDN-BLS-JKL-DIET-(ISSE)-EBSB 2024-25 - 19360-544
O/O the District Project Officer -cum- Principal DIET
Jukhala, District Bilaspur Himachal Pradesh

Jukhala

Dated 03/09/2024

TO

The Principal/HM
GSSS/GHS-----
Distt. Bilaspur

Sub: Regarding Utilization of grant under Ek Bharat Shrestha Bharat (EBSB).

Sir/Madam,

This is in reference to the subject cited above and in compliance of order of Worthy SPD (SS) vide letter No. HPSES (ISSE)- EBSB 2024-25-379 Dated 20-08-2024, grant @ Rs 2000/- per school for F.Y. 2024-25 under EBSB on account of Prizes and small utilities for specific activities in GHS/GSSS has been approved. An amount of Rs 500/- as @25% of the unit cost i.e. Rs 2000/- has been released to your school, so that various activities under EBSB may be initiated at school level smoothly. The balance amount of the grant may be released as and when it received from SPO.

Thanking you

Principal DIET cum DPO(SS)
District Bilaspur (H.P)

Copy to:

1. The State Project Director (SS) Himachal Pradesh Shimla for information please
2. The Dy. Director Higher education Bilaspur(H.P) for information please.
3. The BPO Education Block Sadar, Ghumarwin-1, Ghumarwin-2, Jhandutta, Swarghat&Sri Naina Devi ji Distt. Bilaspur for necessary action please.
4. Guard File.

Principal DIET cum DPO(SS)
District Bilaspur (H.P)