

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

A NAAC accredited B++ Co - educational Institution

Affiliated to Himachal Pradesh University, Shimla

www.ggcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

GOVT. COLLEGE SEEMA (ROHRU) DISTT. SHIMLA (HP)

Phone No. 01781240167 Email: gcseema-hp@nic.in, gcseemahp@gmail.com

No. GCSMA-RUSA-73-70

04.05.2023

To

Director of Higher Education,
Himachal Pradesh,
Shimla-1.

Subject: Submission of Utilization of RUSA Grants under Component "Infrastructure Grants to Colleges" under three heads i.e. Civil work/new Construction, Up-gradation/Renovation & Equipments.

Sir,

In reference to your office letter no. EDN-HE(28)C(16)-58/2021(UC) dated 03.05.2023 on the subject cited above, kindly find enclosed herewith required information in r/o Govt. College Seema on prescribed format (Annexure I) for your information and further necessary action please.

(Prof. Harish Sanjta)
Coordinator RUSA
Govt. College Seema (Rohru)
Distt. Shimla, HP

(Dr. Rai Singh)
Principal
Govt. College Seema
Distt. Shimla, HP

Encls:

Annexure I (RUSA 1.0)

Annexure I (RUSA 2.0)

GOVERNMENT COLLEGE SEEMA (ROHRU)



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Utilization of RUSA Grants under Component 'Infrastructure Grants to Colleges' under three heads i.e. Civil Work/New Construction/Upgradation/Equipments in respect of Govt. College Seema

RUSA 2.0

A. Civil Work/New Construction

Sr.No.	Facility Created	Amount Utilized	Executive Agency		Physical & Financial progress in percentage
			Name of Executive Agency	Date of Fund Transfer	
1	Parking-cum-Tuck Shop & Main Gate	Nil	HIMUDA	NA	0

B. Up-gradation/renovation

Sr.No.	Facility Created	Amount Utilized	Executive Agency		Physical & Financial progress in percentage
			Name of Executive Agency	Date of Fund Transfer	
1	Rain Water Harvesting	1336890	Jal Shakti Vibhag Rohru	03.03.2021 01.03.2023	80
2	Statue of Saraswati Maa	180000	M/S Gautam Studio Shimla	09.03.2021 4-15.07.2021	100
3	30KVA Solar Panel	2494292	M/S Vishal Enterprises	08.04.2021	100
4	Cable Wire for Installation of Solar Panel	94825	M/S Anjani Electricals Chandigarh	05.04.2021	100
5	Repair, Maintenance of College Buildings, Sewerage, renovation of playground etc.	3341615	HPPWD Rohru	29.04.2021 20.05.2021 01.03.2023	60

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C. Equipments

Sr No.	Facility Created	Amount Utilized	Executive Agency		Physical & Financial progress in percentage
			Name of Executive Agency	Date of Fund Transfer	
1	Books	973600	M/S DPS Publication House 4598/12B Ansari, Daryaganj, New Delhi-2	10.02.2021	100
2	Computer Tablets	24998	M/S Arham Enterprises	08.04.2021	100
3	Seed Germinator	180000	M/S Shri Durga Scientific Industries	08.04.2021	100
4	Book Almirah	499120	M/S PHP Office Solutions	08.04.2021	100
5	Office Almirah	72245	M/S PHP Office Solutions	08.04.2021	100
6	Video Conferencing & Digital Teaching Device	469599	M/S Shashi Associates	09.06.2021	100
7	Visible Spectrometer	132750	M/S Systemics India Limited	27.07.2021	100

TOTAL

10000000


Coordinator (RUSA)
Govt. PG College, Seema
(Rohru) Distt. Shimla, HP


Principal
Govt. PG College, Seema (Rohru)
Distt. Shimla, HP

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178. Xaver on Shale
09.
9/2/21

For & To the DIRECTOR, Directorate of Higher Education, Shimla
State Project Directorate
Directorate of Higher Education, Shimla
Himachal Pradesh

01 MAR 2021

Dated: Shimla-171207 the Feb, 2021

To,
The Principal,
Govt. College Seema
District Shimla, HP

Subject: Re-scheming of Survey & Estimates for Rain Water Harvesting structure.

With reference to your letter No. 427 dated 21/01/2020 (2021) on the subject cited above. Administrative Approval and Expenditure Sanction for Rs. 10.87 lacs (Rupees Ten lacs eighty seven thousand only) for the construction of proposed roof water harvesting structure at G.C. Seema, District Shimla, HP as accorded by the Secretary (Education) to the Govt. of H.P. on departmental file of State Project Directorate under RUSA component "Infrastructure Grants to Colleges", is hereby conveyed, subject to completion of all usual formalities.

It may be ensured that the expenditure is restricted to the actual budget provision/allocation made by MHRD, Govt and expenditure limit under RUSA guidelines. The college will ensure that the funds are utilized for the purpose for which the same have been approved/sanctioned. This is in consonance with the RUSA Draft Guidelines, wherein it is stipulated that for all civil works, State would be required to follow the relevant State rules and procedures. No additional RUSA grants will be provided beyond the approved grants. Additional cost of the work will have to be met by the College from its own sources or arrangements may be made at College level to get funds from other sources.

The amount of Rs. 10.87 lacs (Rupees Ten lacs eighty seven thousand only) are returned herewith an original.

(Dr. Anuraj K. Sharma)
Director Higher Education & SPD RUSA
Himachal Pradesh
Feb, 2021

Encl: No. as above Dated: Shimla-1

Copy for information and necessary action w.r.t above is forwarded to:-

1. The Secretary (Education) to the Govt. of H.P., Shimla-2,.
2. The Principal Accountant General (Audit), H.P., Shimla-171003.
3. Superintendent, Building & Pension Branch, Directorate of Higher Education, HP.
4. Office copy/Guard file.

SD
Director Higher Education/SPD RUSA
Himachal Pradesh

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No.EDN-HE(28)C(10)-30/2019-GC Seema

State Project Directorate

National Higher Education Mission (NHEM/RUSA), HP, JI
Directorate of Higher Education, Himachal Pradesh

Dated, Shimla-1, the May 2021

Time: 10:00 AM to 12:00 PM (Daily)

04 MAY 2021

To

The Principal
Govt. College Seema (Rohru), Dist. Shimla, HP.

Sub:

Submission of Survey & Estimates for approval - grant of A/A & E/S
for construction works.

Sir/Madam

In reference to your letter No.456 dated 18.02.2021 on the subject cited above (and in continuation of this office letter No.EDN-HE(28)C(10)-30/2020-RUSA(GC Seema) dated 16.04.2021 vide which AA & ES for Rs.17,43,326/- on account of repair of sewerage system of auditorium, etc. has been granted).

Further, Administrative Approval & Expenditure Sanction (A/A & E/S) for Rs.60,38,705/- (Rupees sixty lakh thirty eight thousand seven hundred and five only) on account of Construction of fencing drain, stands, basket ball, etc. and A/A & E/S for Rs.22,94,563/- (Rupees twenty two lakh ninety four thousand five hundred and sixty three only) on account of Construction of fencing all around of the College Campus, is hereby conveyed as granted by the Secretary (Edu.) to the Govt. of HP Shimla-2, on departmental file bearing No. EDN-HE(28)C(10)-30/2019-GC Seema, of State Project Directorate RUSA, HP, and as sought by the College. The estimate(s) of above works, are also enclosed herewith, as received from the College.

It shall be ensured that the expenditure is restricted to the actual budget provision/allocation, and laid down head/component-wise ratio of expenditure by the Department of Higher Education, Ministry of Education (erstwhile MHRD), GoI, RUSA guidelines and other related instructions issued by the GoI & GoHP be also complied with strictly, while executing the work. No additional RUSA Grants will be provided beyond what have been approved/sanction to the College under RUSA. Additional cost of the work, if any, will have to be met by the College from its own sources or arrangements may be made by the College to get addition funds, if any, from other permissible sources.

(Dr. Amarjeet K. Sharma)
Director, Hr Education & SPD RUSA
Govt. of Himachal Pradesh

May 2021.

Endst. No.even dated, Shimla-1, the

Copy for information/action to:-

1. The Secretary (Edu.) to the Govt. of HP Shimla wrt above.
2. The Pr. Accountant General (Audit) HP Shimla.
3. The Director of Higher Edu. HP (Building Br.) wrt above.

Director, Hr Education & SPD RUSA,
Govt. of Himachal Pradesh

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Post Graduate College Seema (Rohru) Distt. Shimla HP-171207

FUND-BILL FORM

Payment Voucher No. RUSA/2.0/2021-22-02

Dated : 08.04.2021

PFMS VOUCHER No. BP-2021-22-2 Dated 08/04/2021

S.N	Drawn in favour of	Slip Voucher No.	Bill No.	Particulars of Bill	Amount Rs.	Paid vide
1	ARIHAM ENTERPRISES	A	739 MAR/20-21 DATED 22.03.2021	PAYMENT FOR TABLET COMPUTER	24998	C/O/2.103038.580 Through PFMS
2	SUREDURGA SCIENTIFIC INDUSTRIES	B	GEM-12748875 DATED 18.03.2021	PAYMENT FOR SEED GERMINATOR	180000	
3	PHP OFFICE SOLUTIONS	C	163 DATED 27-03-2021	PAYMENT FOR BOOK ALMIRAH	499120	
		D	155 DATED 27-03-2021	PAYMENT FOR OFFICE ALMIRAH	72245	
4	VISHAL ENTERPRISES	E	22 DATED 02-04-2021	PAYMENT FOR SOLAR PANEL	1494292	
TOTAL AMOUNT					3270655	

Verified and Passed for Rs. 3270655/- (Rupees Thirty Two Lacs, Seventy Thousands, Six Hundred and Fifty Five only) out of RUSA(2.0) Fund account no. 506310100228

Bursar

Principal
Govt. PG College Seema (Rohru)
Distt. Shimla H.P.

Bursar
Govt. College Seema (Rohru)
Distt. Shimla H.P.

Parveen
Dealing Assistant
Govt. PG College, Seema (Rohru)



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⑥

ABSTRACT OF COST

General work - Construction of improved toilet water forwarding structure for PGI (Senior) College, Tehsil Talwara
 (SN - Construction of RDC Storage tank of 100000 Liter Capacity along with Gutter and rain water pipe)

(SN - Cost of RDC circular storage tank

Sl No	DESCRIPTION OF ITEMS	100000 Liter capacity			
		Quantity	Unit	Rate	Amount
1	Excavation in foundation, trench etc. in earth work - All upto 1.00 meter, blocking the excavated and cut areas with 3 inches clear from the edge of excavation and later disposal of all surplus excavated earth within all limits as directed by Engineer-in-Charge upto 20 metres in each single work	13.37	Cum	432.32	5782.00
2	Proc. and laying cement concrete 1:4:8 (1 cement 4sand 8graded stone egg 40mm size) and curing complete excluding cost of form work in 4.47	11.88	Cum	460.84	5481.00
3	Proc. and laying cement concrete 1:1.5:3 (1cement 1.5 sand 3stone egg 20mm size) and curing complete excluding cost of form work and re-inforcement for reinforced concrete work in:-				
4	in foundation and plinth	5.34	Cum	2195.94	2772.00
5	in wall (any thickness but not less than 0.1 m thickness)	12.20	Cum	5211.43	6353.00
4	Proc. and laying cement concrete 1:2:4 (1cement 2sand 4graded stone egg 20mm size) and curing complete excluding cost of form work and re-inforcement for reinforced concrete work in:-				
	(a) Suspended floor, roof, landing and site upto 200mm in thickness	4.37	Cum	4917.06	21482.00
5	Proc. for steel reinforcement for R.C.C. work including bending, cutting and placing in position complete upto floor two level	1430.0	Kg	53.05	75852.00
6	Proc form work of 3.15 mm thick steel plates etc centring, shuttering, strutting etc height of shuttering does not exceed 4.0 below supporting floor to ceiling & removing the same for in situ or reinforced work in:-				
	(a) Vertical surfaces such as walls, form thickness but not less than 0.10m thick	102.80	Sqm	111.12	11396.00
	(b) Flat surfaces such as soffits of suspended floors, roofs, landings and the like floors etc up to 200mm in thickness	26.31	Sqm	305.87	8048.00
7	Providing PGI Sheet(0.80mm thick) semicircular gutter with necessary angles, flat cut bolt & washers complete	15.00	Rmt	334.54	5018.00
8	Providing & laying 120mm dia PGI Sheet rain water pipe (200mm dia)	12.90	Unit	170.88	2194.00
9	BR masonry with hard stone of approved quality in foundation and plinth with CM 1:5 (1Cement & Sand)	35.37	Cum	4418.22	156292.00
10	Boxer fill in hollow portion of Base	8.01	Cum	791.11	6431.00
				Total	432480.00

Grand Rs - 432480.00/-

[Signature]
Assistant Engineer
I.P.E. Sub Division, Rohru

[Signature]
JTE

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④

CAPACITY CALCULATION SHEET			
Name of work - Construction of proposed roof water harvesting structure for PG Seema College, Tehsil Rohru, District Shimla Himachal Pradesh.			
Work - Construction of RCC Storage tank of 100000 Liters Capacity along with gutter and rain water piping.			
1	Area of Divisional Building Selected for the harvesting of rain water:-		
	= $\frac{A \times B \times C}{100}$	280.00	Sqm
		Total:-	280.00 Sqm
	Average rainfall in Rohru Constituency: 70 cm		
	Total rainfall under selected catchment area:-	$280.00 \times 0.70 =$	245.40 Cum
		or	246400.00 Liters / year
	For safely taking 75% of total rainfall in all the year:-	184800.00	Liters / year
	Assuming the 60-40 ratio in Rainy and winter season		
	Hence max. water available in rainy season:- $\frac{184800 \times 60}{100}$	110880.00	Liters / Seasons
	Less 10% age for wastage (-)	110880.00	Liters / Seasons
	Net water availability=	99792.00	Liters / Seasons
		Say =	100000.00 Liters
	Hence Capacity of Tank is taken	100000.00	Liters.

[Signature]
Assistant Engineer
Water & Power Division, Rohru

[Signature]
S.E.

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Govt. Post Graduate College Seema (Rohru) Distt. Shimla HP-171207

FUND BILL FORM

Payment Voucher No. RUSA/2.0/2021-22-7

Dated : 15-07-2021


PFMS VOUCHER No.

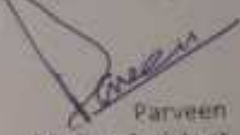
S.N	Drawn in favour of	Sub Voucher No.	Bill No.	Particulars of Bill	Amount Rs.	Paid vide
	M/S SYSTRONICS (INDIA) LIMITED Systronics Division 89-92 Nagoda Industrial Area Ahmedabad	A	212111763	PAYMENT FOR Visible Spectrometer (B/W) 2nm with Instruction Manual with PC Link Software	132750	Through PFMS
TOTAL AMOUNT					132750	

Verified and Passed for Rs. 132750/- (Rupees One Lac, Thirty Two Thousands, Seven Hundred and Fifty only) out of RUSA/2.0 Fund account no. 506310100228

Bursar


Principal
Govt. College Seema (Rohru)
Distt. Shimla H.P.


Bursar
Govt. College Seema (Rohru)
Distt. Shimla H.P.


Parveen
Dealing Assistant
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SYSTRONICS (INDIA) LIMITED
 SYSTRONICS Division, An ISO 9001 : 2015 Co.
 29-92, NARODA INDUSTRIAL AREA, NARODA, AHMEDABAD-382330
 STATE : 24 - Gujarat

CIN : U32201 GU1973 PLC 002431
 GSTIN : 24AADCS27091110
 PAN No. : AADCS2709J
 Web : www.systronicsindia.com
 Email : admn@systronicsindia.com
 Phone : 079-22813017/3117

TAX INVOICE

ORIGINAL FOR RECEIPT
 DUPLICATE FOR TRANSPORTER
 TRIPPLICATE FOR SUPPLIER

Billed To : 015557 THE PRINCIPAL GOVT. COLLEGE SEEMA TEHSIL ROHRU, SHIMLA (H.P.) - 171207 Mobile No : 01781-240167/8628871789		Shipped To : 015557 THE PRINCIPAL GOVT. COLLEGE SEEMA TEHSIL ROHRU, SHIMLA (H.P.) - 171207 Mobile No : 01781-240167/8628871789		Invoice No. : 212111783		Invoice Date : 28/03/2021		O.C. No. : 2121100997		O.C. Date : 17/03/2021	
State : 02 - Himachal Pradesh		State : 02 - Himachal Pradesh		LBT/WayBill No. :		LR/RPF No. : LCR3521		Desp. Date : 5 APR 2021		Despatch To : SHIMLA (H.P.)	
GSTIN :		GSTIN :		Cust. P.O. Ref No. & Date :		URR-01108773000141 07/20/2021		Mode of Despatch : BY AIR Niteo			
PAN No. :		PAN No. :									

Sr. No.	HSN CODE	Description of Goods	Qty. (UoM)	Rate	Value	Discount Amount	Taxable Amount	CGST Amt.	SGST Amt.	IGST Amt.	Total Value
								CGST %	SGST %	IGST %	
1	9027	SER - 101668 VISIBLE SPECTROPHOTOMETER (80W 2mm) WITH INSTRUCTION MANUAL WITH PC LINK SOFTWARE Sr. No. : 181	1	125,000.00	125,000.00	12,500.00	112,500.00	0.00 %	0.00 %	20,250.00	132,750.00
TOTAL			1	125,000.00	12,500.00	112,500.00			20,250.00	132,750.00	

Mode Of Payment : AGAINST DELIVERY

DD/CHEQUE should be drawn in favour of "SYSTRONICS DIVISION OF SYSTRONICS (INDIA) LIMITED."

Total Value In Words : Rupees One Lac. Thirty-Two Thousand Seven Hundred Fifty Only

To Pay Amount In Words : Rupees One Lac. Thirty-Two Thousand Seven Hundred Fifty Only

Taxable Amount	112,500.00
Total Tax Amount	20,250.00
Round Off (+/-)	0.00
Total Value Inclusive of Tax	132,750.00
Advance Amount	0.00
To Pay Amount	132,750.00

(All Amounts are in Indian Rupees.)

GST Payable on Reverse Charge No

GENERAL TERMS & CONDITIONS:

- Interest @ 22% p.a. will be charged if payment is not made within the stipulated period.
- Goods are carefully checked before despatch.
- Any complaint as to quality, damage etc. must be made within 7 (seven) days of the receipt of goods.
- Goods shall remain property of the supplier until payment in full has been made as per contract. The supplier reserves the right to enter the purchaser's premises to recover goods for the amount remaining unpaid after the payment due date.
- All disputes are subject to Ahmedabad Jurisdiction only.

For SYSTRONICS (INDIA) LIMITED
 SYSTRONICS DIVISION

Tamra D
 Authorized Signatory

Registered Office : B/116-129, SUPATH - B COMPLEX, NR. JUNA WADAJ BUS TERMINUS, ASHRAM ROAD, AHMEDABAD - 380013
 Phone : 079 - 2755 6077 , Fax : 079 - 2755 2902 , Email : admn@systronicsindia.com



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E-mail: dpspublishinghouse@gmail.com

Bill

The Principal
Government College Seema (Rohru)
District Shimla, Himachal Pradesh - 171207

Bill No.: DPSPH656/2021 Date: 27th January 2021
Order No.: GCSMA/RUSA/2020-21/403
Order Date: 21st January 2021

Sr. No.	Title	Author/ISBN	ISBN	Qty	MRP	Dis%	Total (in Rs.)
		B/E					36,772.00
21	COMPUTER ORIENTED STATISTICAL METHODS	KALYANI					968.00
22	OFFICE AUTOMATION TOOLS	KALYANI	978932727340	4	275.00	11%	1,284.80
23	COMPUTER FUNDAMENTALS	KALYANI	9789353504541	4	365.00	12%	1,062.00
24	MANAGEMENT INFORMATION SYSTEM	KALYANI	9789353593728	4	295.00	10%	1,144.00
25	MULTIMEDIA TECHNOLOGY	KALYANI	9789353593889	4	125.00	12%	237.60
26	COMPUTER GRAPHICS	KALYANI	9789327270588	4	170.00	12%	316.80
27	DIGITAL ELECTRONICS	KALYANI	9789327270173	3	360.00	12%	306.00
28	ACCOUNTANCY	KALYANI	9789327271676	1	340.00	10%	355.50
29	DATA STRUCTURE	KALYANI	9789327299304	1	395.00	10%	660.00
30	INTROD. TO MANAGEMENT ACCOUNTING	KALYANI	9789327248227	3	375.00	12%	1,582.24
31	STUDENTS GUIDE TO INCOME TAX INCLUDING GST	PEARSON	9789332518261	7	899.00	12%	6,578.00
32	PRINCIPLES OF MARKETING 17TH EDITION	PEARSON	9780198939771	5	1,495.00	12%	3,234.88
33	HUMAN RESOURCE MANAGEMENT	KALYANI	9789352865611	4	919.00	12%	2,420.00
34	Security analysis Portfolio Management	VIKAS	9789317207892	5	550.00	12%	2,635.60
35	STRATEGIC MANAGEMENT	KALYANI	9789315963085	5	599.00	12%	1,980.00
36	FINANCIAL INSTITUTIONS AND MARKETS	KALYANI	9789317341310	5	450.00	12%	1,879.00
37	HUMAN RESOURCE MANAGEMENT	PEARSON	9789317289018	5	425.00	12%	3,164.48
38	MICROECONOMICS 8th EDI	PEARSON	9789333942205	4	899.00	12%	3,647.60
39	CORPORATE TAX PLANNING & BUSINEES TEX PROCEDURES	TAXMAN	9789390128624	5	829.00	12%	4,378.00
Total Amount							₹ 74,597.50

Amount in Words: Rupees Seventy Four Thousand Five Hundred Ninety Seven and Fifty Paise

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's
2. Latest available Editions Supplied
3. The Books Supplied are not Reminder Title
- 4 All Chaques /draft Should be Issued in Favour of D.P.S. PUBLISHING HOUSE
5. Bank Name- Canara Bank and C/A: 4138261000014

For D.P.S. PUBLISHING HOUSE
Authorized Signatory

DAV. AC/DM/7471M



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D.P.S. PUBLISHING HOUSE

459/11-B Gola Cottage, Anwar Road, Dary's Gang, New Delhi - 110002
PH: 011-4358184 MO: 09811724164
E-mail: dpspublishinghouse@gmail.com

Bill

Bill No.: DPSPH656/2021 Date: 27th January 2021

Order No.: GCSMA/RUSA/2020-21/423

Order Date: 21st January 2021

The Principal
Government College Seema (Rohru)
District Shimla, Himachal Pradesh - 171207

Sr. No.	Title	Author/ISBN	ISBN	Qty	MRP	Disc%	Total (in Rs.)
		B/F					2,00,999.26
		Dr. S. Narayan Murthy		1	1,200.00	12%	1,056.00
130	Char Chalisa	Dr. Anubree		1	800.00	12%	704.00
131	Yog Shiksha	Dr. Anubree		1	800.00	12%	704.00
132	Krita Aardhshiksha	Dr. Anubree		1	800.00	12%	704.00
133	Concept and Issues in sports nutrition	Harad Chand Mishra		1	750.00	12%	660.00
134	Sports Management	Simran Chakraborty		1	400.00	12%	352.00
135	Principles of Physical Education	J. Williams		1	700.00	12%	616.00
136	Shanki Shiksha ka Itihaas Yatha Moonadhar	Dr. Manita		1	700.00	12%	616.00
137	Drugs Abuse in Sports	Dr. Ramesh Bhardwaj		1	1,200.00	12%	1,056.00
138	Exercise Physiology	Dr. Saadhya Tiwari		1	1,200.00	12%	1,056.00
139	Krita Parishad	Dr. Sharad Suryawanshi		1	800.00	12%	704.00
140	Physical Fitness and Wellness	Ridzsa Maitahan		1	450.00	12%	396.00
141	Kinesio Taping in Games And Sports	Dr. Dhanraj Shaw		1	600.00	12%	528.00
142	Sports Sociology	Dr. Parmod Mander		1	600.00	12%	528.00
143	Bhakti Bhugol	Mamoria	9389351736020	2	300.00	10%	270.00
144	Gatliya Arthashastra	Mish	9788152751238	1	250.00	10%	225.00
145	Bhakti in Bhairavi Bhugol	Mamoria	9783388205221	2	330.00	10%	297.00
146	Manav Bhugol	Mamoria	9789352730637	1	350.00	10%	315.00
147	The Cultural Studies Reader	During	9781138502727	2	725.00	10%	652.50
Net Amount Payable							₹ 2,13,494.26

Amount in Words: Rupees Two Lacs Thirteen Thousand Four Hundred Ninety Four and Twenty Six Paise

Remarks:

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's
2. Latest available Editions Supplied
3. The Books Supplied are not Reminder Title
4. All Cheques /draft Should be Issued in Favour of D.P.S. PUBLISHING HOUSE
5. Bank Name- Canara Bank and C/A: 4138261000014

PAN- AGWPM2431M

For D.P.S. PUBLISHING HOUSE
[Signature]

For D.P.S. PUBLISHING HOUSE

[Signature]

Authorized Signatory

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

A NAAC accredited B++ Co - educational Institution

Affiliated to Himachal Pradesh University, Shimla

www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

D.P.S. PUBLISHING HOUSE
 4196/12, H Gola Cottage, Anant Hall, Barye Road, New Delhi-110002
 Ph: 011-2300104 MOB: 98013734704
 E-mail: dpsc@publishinghouse.com/rohru

Bill No: DPSPH056/2021 Date: 27th January 2021

Bill To: The Principal
 Government College Seema (Rohru)
 District Shimla, Himachal Pradesh - 171207

Order No.: GCNMA/HRSA/2020-21/442
 Order Date: 21st January 2021

Sl. No.	Title	Author/ISBN	ISBN	Qty	MRP	DIS%	Total (In Rs.)
							₹ 2,73,632.00
113	HUMAN GEOGRAPHY	ANIL KUMAR	9788184317120	1	454.00	20%	₹ 363.20
117	परिचय सामान्य भूगोल कि रूपरेखा	SHREYA	9788171293446	1	493.00	12%	₹ 433.64
114	Geography of India	Manoj Prasad	9788191451115	1	543.00	10%	₹ 488.70
115	INDIA - A COMPREHENSIVE GEOGRAPHY	KHILLAR	9788137051097	1	725.00	12%	₹ 638.00
116	भारत के भूगोल की शिक्षण और अनुसंधान क्षमता परीक्षा	SHREYA	9788184317106	1	450.00	17%	₹ 376.50
117	उपरोक्त विषय पर (PH. 1003)	परिचय	9788184317113	2	540.00	12%	₹ 950.40
118	A BRIEF HISTORY OF MODERN INDIA	SPECTRUM	9788179021505	1	445.00	12%	₹ 391.60
119	INDIAN ART AND CULTURE	SHREYA	9788137051090	1	730.00	12%	₹ 641.40
120	WORLD HISTORY FOR CIVIL SERVICE EXAMINATION	KRISHNA	9788187847504	1	540.00	12%	₹ 475.20
121	HISTORY QUESTION BANK	*	9788189111002	5	300.00	12%	₹ 2,610.00
122	INDIAN HISTORY FOR CIVIL SERVICES EXAM	LAKSHMANTH	9788189111007	1	490.00	12%	₹ 430.80
123	Indian Economy	Parash	9788189111010	1	725.00	12%	₹ 638.00
124	RESEARCH METHODOLOGY IN GEOGRAPHY	AGARWAL	9788131103002	1	1,250.00	12%	₹ 1,100.00
125	Swachh Ayam Shree Shree Shree	Dr. Manoj		1	550.00	12%	₹ 484.00
126	Ashish, Dhanraj, Taha Purnavasi			1	700.00	12%	₹ 616.00
127	Shukla Ka Seehar	Dr. Ashay N. Bhatnagar		1	800.00	12%	₹ 704.00
128	Shal Mandir	Sarang Bhatnagar		1	1,200.00	12%	₹ 1,056.00
129	Shree Shree Taha Swastha	Dr. Sant Dalal		1	1,200.00	12%	₹ 1,056.00
Net Amount Payable							₹ 2,00,906.26

Amount in Words: Rupees Two Lacs Nine Hundred and Twenty Six Paise

Remarks:
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 5. Bank Name- Canara Bank and C/A: 4138261000014

For D.P.S. PUBLISHING HOUSE

 Authorized Signatory



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

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Affiliated to Himachal Pradesh University, Shimla

www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

Dr. Umesh K. Narta
for n/a
2/11/19
2/11/19

No. B1/REG/11/011/2019
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 05-03-2019

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to Government College Seema, Rohru, Shimla-171207 (Himachal Pradesh) at a total project cost of Rs. 44.00 lakhs (Rupees forty four lakhs only) for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
Non-Recurring Equipment @ Rs. 10.00 lakhs per dept. (Chemistry & Botany clubbed with Zoology to be considered as a single dept.)	20.00	0.00	0.00	20.00
Recurring in all two depts. @ Rs. 3.00 lakhs per year (Chemistry & Botany clubbed with Zoology to be considered as a single dept.)	6.00	6.00	6.00	18.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 1.00 lakhs per year	1.00	1.00	1.00	3.00
Contingency @ Rs. 1.00 lakh per year	1.00	1.00	1.00	3.00
Total:	28.00	8.00	8.00	44.00

2. Dr. Umesh K. Narta, Assistant Professor, Department of Botany, Government College Seema, Rohru, Shimla-171207 (Himachal Pradesh) will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance accounts officer of college and head of college in duplicate at the end of financial year.

3. The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.

4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.

5. Non-recurring grant shall be utilized within 18 months of their release.

6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBI in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Continue...2/-

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

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www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60 200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and Facilities
29 17	Assistance for Research and Development
29 17 31	Grants-in-Aid General for the year 2018-19
Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60 200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and Facilities
29 17	Assistance for Research and Development
29 17 34	Grants-in-Creation of Capital Assets

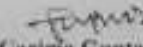
8. This issue under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4691/2018-19 dated: 01.03.2019.
9. This sanction order has been noted at serial No. 77. In the register of grants.


(Dr. Garima Gupta)
Scientist-E

To,
The Pay & Accounts Officer,
Department of Biotechnology
New Delhi-110002

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Government College Seema, Rohru, Shimla-171207 (Himachal Pradesh).
4. Dr. Umesh K. Natta, Assistant Professor, Department of Botany, Government College Seema, Rohru, Shimla-171207 (Himachal Pradesh).
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-E

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

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www.ggcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

Anil K. Sood & co-
CHARTERED ACCOUNTANTS

Auditor's Report

We have audited the attached Receipt & Payment of Star College Scheme, Government college Seema, Rohru, Distt. Shimla, for the Period 01.04.2019 to 31.03.2020 which is in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said Receipt & Payment account give a true and fair view of the Receipts & Payments made during the year.

Anil K.Sood & Co.
CHARTERED ACCOUNTANTS

UDIN- 20545924AAAABM2167

Place : Shimla
Dated : 04/09/2020

CA.Divesh Kamta
Partner



GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

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BP-2021-22-1

Govt. Post Graduate College Seema (Rohru) Distt. Shimla H.P.

FUND BILL FORM

Payment voucher No. STAR COLLEGE/2021-22 Dated 03-04-2021

Sr. No.	Drawn in Favour of	Bill No. & Date	Particulars of Bill	Amount (Rs.)	Mode of payment
1.	M/s Ram traders, Near Petrol Pump, Vill. Chimbalhar, P/o: Geeta Peeth, Teh. Palampur, Dist Kangra- 176061	0000002 dated 03-04-2021	Water distillation unit	68,346/-	PFMS
2.	M/S. Mahamaya Promoters, The Mall Solan, H.P.	1 dated 03-04-2021	Microspin centrifuge	67,260/-	PFMS
3.	S. K. ENTERPRISES S.C.O.160-161, Block No. 18-A, SOA complex, Kasumpti, Shimla- 171009	386 dated 31-03-2021	Light microscope & micro pipette	2,06,764/-	PFMS
4.	M/s. D. P. Corpn. Phase II, Industrial Area, Chandigarh	DPC/UTC/001 dated 03-04- 2021	Electrophoresis apparatus (Horizontal)	60,652/-	PFMS
Total				4,03,022/-	

Verified and passed for Rs. 4,03,022/- (Rupees four lakh three thousand twenty two only) out of STAR COLLEGE SCHEME fund.

Dr. Animesh Narta
(Coordinator)

Coordinator
Govt. Post Graduate College Seema (Rohru)
District Shimla, Himachal Pradesh

Bursar

Parveen Jhalta
(Dealing Assistant)

Principal
Govt. Post Graduate College Seema (Rohru)
District Shimla, Himachal Pradesh

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

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M/S RAM TRADERS

Original Invoice

NEAR PETROL PUMP
VILL CHIMBALHAR P.O. GEETA PEETH
TEH. PALANPUR DISTT. KANGRA (H.P.) PIN-176061
Phone : 9816663311, 9736604671 E-Mail : anghbhn2049@gmail.com

GST INVOICE

GSTIN : CDEKGPEN13C1ZL

PRINCIPAL
P.G. COLLEGE SEEMA (ROHRU)

Invoice No. 0000002
Date : 03-04-2021
ORDER NO : GCSMA/2021/88183
ORDER DATE : 30-03-2021
DEPARTMENT : OF CHEMISTRY
MODE : CREDIT

Product	Pack	Qty.	HSN	Rate	DIS	SGST	CGST	Amount
RT-340 WATER DISTILLATION UNIT SINGEL STAGE	3-4UT	2	7017	29960.00	.00%	9.00	9.00	57920.00

NET 57920.00+5712.80+5712.80=69345.60

SUB TOTAL 57920.00
SGST 9 % 5212.80
CGST 9 % 5212.80
Roundoff 0.40

GRAND TOTAL 68346.00

Rs. Sixty Eight Thousand Three Hundred Forty Six Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

OUR BANK DETAIL

GRAMIN BANK CHACHIAN A/C NO:-8771870000853
IFSC/RTGS/NEFT CODE:-PUNB0HPGB04

For M/S RAM TRADERS

Authorised signatory

M/s Ram Traders

MARGERP GST BILLING SOFTWARE: 7018747447 8262833147

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

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www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

RETAIL INVOICE Original For Buyer

MAHAMAYA PROMOTERS

PARK VIEW COMPLEX
NEAR SAINIK REST HOUSE SOLAN Himachal Pradesh
mahamaya_promoters@yahoo.com

01792221776
9418070000
TERMS : Credit

Supplier's Name and Address Principal Govt. P.g. College Rohru, Distt. Shimla H.p.		INVOICE NO. J	DATE: 03-Apr-2021
Contact No. = , GSTIN =		ORDER NO.: GCSMA/2020/98/564	DATED: 30-03-2021
State Code		Vehicle No.	BRAND: Khera Brand

S.N.	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	DISC (%)	After Disc Value	IGST (%)	TOTAL
1	Microspin Centrifuge Machines 16000rpm With 1.2x15ml Rotor Head 01Pack	6471	2 PACK	28500	57000.00	0.00	57000	18.00	67260.00

Recommend with the equipment better with spares & this is proceed & take the vehicle

Taxable Amt 57000.00 @ 18 %	Tax Amt 10260.00	AMOUNT BEFORE TAX:	57000.00
		SGST+CGST:	10,260.00

In Words : Rupees Sixty Seven Thousand Two Hundred Sixty Only

 C. Checked By	BANK DETAILS INDIAN OVERSEAS BANK SOLAN A/C NO. 128002000001234 IFSC: IOBA0001280	RECEIVED BILL	GRAND TOTAL: 67260.00 MAHAMAYA PROMOTERS SOLAN (HP)
	Auth. Signature		

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

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S.K. ENTERPRISES

Invoice No: 385 Dated: 21.03.2024

Principal
Govt. College Seema
Distt. Shimla H.P.

Order No: GCMA/2024/16/155 Dated: 20.03.2024

Sl. No.	Description of Goods	Code No.	Pack Size	Qty	Price Per Pack	Amount	TAXES		Total Amount
							CGST	IGST	
1	Light Microscopes		1	22	1575	3465.00	346.50	3811.50	3465.00
2	Microscopes with tips		1 Set of 3	1	18750	33150.00	3315.00	36465.00	33150.00
						37024.50	3702.45	40726.95	37024.50

Total Amount before Tax 37,024.50

CGST 3,702.45

IGST 3,702.00

Total Amount after Tax 40,726.95

R/T 40,726.95

Signature: _____

Stamp: _____

Principal
Govt. PG College Seema
Distt. Shimla (H.P.)

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

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D. P. CORPORATION		Tax Invoice			Original Copy		
D. P. CORPORATION (2021-22) Plot No. 26/7, Industrial Area, Phase-II, Chandigarh-160002 Ph. - 9417192357, 9417512958 E-Mail: dpcorpn@yahoo.com GSTIN/UIN: 04BBNPK0137R12C State Name: Chandigarh (UT) Code: 04		Invoice no	Bill No.	Dated			
		DPC/UTC/001		03- April-2021			
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
Customer: Principal, Govt. P G College Seema (Rohru), Distt. Shimla (H.P.)-171207 GSTIN/UIN:- State Name: Code: 0 Contact Number:-		Buyer's Order :	GCSMA/2020/98/566, Dated: 30.03.2021				
		WARRANTY	1-year against any manufacturing defect on instruments only. Warranty is not applicable on accessories, free goods, glassware, electronics etc.				
		Despatch Document No.	Delivery Note Date				
		Despatched through: By Hand	Destination Campus.				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Electrophoresis Apparatus (Horizontal)		1 No.	51400.000		51400.00	
Total Less Discount GST UTGST Round off a/c ± Total						51400.00 0.00 9252.00 0.00 0.00 Rx. 60652.00	
Amount Charged to (in words) Indian Rupees - Only Rs. 60652.00							
Bank Details:- HDFC BANK LTD., SCD-362, Sector-37D, Chandigarh-36			Taxable Value	Integrated Tax Rate	Amnt	Total Tax Amount	
A/C No. 04502000000990, IFSC Code :- HDPC0000450, MICR CODE: 360240014			51400.00	9252.00		60652.00	
Tax Amount (in words)			Total				
Company's PAN: BBNPK0137K		for D. P. CORPORATION (2021-22)					
Declaration		Authorized Signatory					
We declare that this invoice shows the actual price		This is a Computer Generated Invoice					