

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. POST GRADUATE COLLEGE SEEMA(ROHRU) DISTT. SHIMLA HP-171207

No. GCSMA-Pay Bill

Dated: 24.03.2023

Office Order

In exercise of powers vested in me under HPFR 1971 sub rule 19.6 read with DEHP Shimla Memo No. Shiksha H(4)-3(C)2/98-Budget Dated 04.06.1998, as well as per allocation of budget letter No. EDN-H(8)A(6)-(Utkrisha Mahavidhalya) Dated 20.01.2023 sanction of ₹ 3400/- (Three thousand four hundred) only is hereby accorded to allocate the amount in favour of below mentioned beneficiary:-

UMY -Material & Supply:

SN	Name of Beneficiary	ID No.	Amount	Remark
1	Satluj Documant Company Shimla HP A050511135	SL21510030	3400	Payment of e-Library under UMY-M & S, against gross amount of Rs. 1729200/- having Bill No. SDC/202223/3800 Dated 24-03-29023
G. Total			3400	

The expenditure so involved will be debitale into the Head of Account:-

Demand No.-32

2202- General Education

03- Universities & Higher Education

789- SCP for Scheduled Plan.

11- Promotion of Excellence in Govt. College

SOE-M&S-33-- for 2022-23

Principal

Govt. P.G. College Seema

(Dr. Rai Singh)

Principal Govt. College Seema (Rohru)

Copy to:-

- 1 The Distt Treasury Officer, Shimla -1 for action please.
- 2 Office Record.

Principal

Govt. P.G. College Seema

(Dr. Rai Singh)

H P Pin -171207

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

A NAAC accredited B++ Co - educational Institution

Affiliated to Himachal Pradesh University, Shimla

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

TAX BILL
(Tax Analysis)

Dated 24-Mar-23

Invoice No. SDC/202223/3800

SATLUJ DOCUMENT COMPANY
SATLUJ BHAWAN, PLOT NO. 448
LANE 16, SECTOR 4
NEAR DAV SCHOOL
NEW SHIMLA
SHIMLA-171009
PH.NO.0177-2623505
M.NO. 98163-11700, 94180-11872
GSTIN/UIN: 02AAQFS5219K1ZY
State Name : Himachal Pradesh, Code : 02
CIN: 02AAQFS5219K1ZY
E-Mail : satluj_shimla@hotmail.com

Party : **PRINCIPAL**
GOVT DEGREE COLLEGE
SEEMA
ROHRU
SHIMLA
HP-171207
State Name : Himachal Pradesh, Code : 02

HSNSAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713000	3,34,745.76	9%	30,127.12	9%	30,127.12	60,254.24
85171211	71,250.00	9%	6,412.50	9%	6,412.50	12,825.00
8523	1,60,169.49	9%	14,415.25	9%	14,415.25	28,830.50
390690	3,68,750.00	9%	33,187.50	9%	33,187.50	66,375.00
852311	1,20,338.98	9%	10,830.51	9%	10,830.51	21,661.02
8543	30,508.47	9%	2,745.76	9%	2,745.76	5,491.52
85235910	3,05,084.75	9%	27,457.63	9%	27,457.63	54,915.26
39289099	74,576.40	9%	6,711.88	9%	6,711.88	13,423.76
Total	14,65,423.85		1,31,886.15		1,31,886.15	2,63,776.30

Tax Amount (in words) : Rs Two Lakh Sixty Three Thousand Seven Hundred Seventy Six and Thirty paise Only

GOVERNMENT COLLEGE SEEMA (ROHRU)



District Shimla, Himachal Pradesh - 171207

A NAAC accredited B++ Co - educational Institution

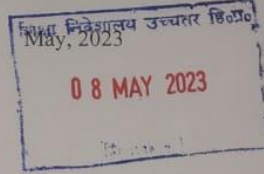
Affiliated to Himachal Pradesh University, Shimla

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

27

EDN-H(8)A(6)-(Utkrisht Mahavidyalya)
Directorate of Higher Education
Himachal Pradesh.
Email: dhe-sml-hp@gov.in, college_branch@rediffmail.com
Phone No. 0177-2653120,2653575,Ext. 221 Fax: 0177-2812882

Dated : Shimla-171001, the



To

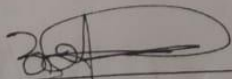
The Principal,
Govt. College Seema,
Distt. Shimla H.P.

Subject: - Regarding procurement the CCTV set for college- submission of BOQ permission thereof.

This is with reference to your office letter No. GCSMA-MUY-121 dated 12.03.2023 on the subject cited above.

In this regard, your case has been examined at Directorate level and observed that use of Custom bid/BOQ Bid is not allowed for items for which regular category is available on GeM. Buyer can use the features of Additional parameters allow to suit its requirement. Any bid created under Custom/BOQ category shall be cancelled by GeM without any notice, if it is found that regular category is available on GeM for similar items.

Since the item CCTV camera alongwith complete set is available as regular category on GeM and can be procured through Category based Bid. Therefore, you are directed to adhere to the instruction in the allocation letter.


Director of Higher Education
Himachal Pradesh

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

DIVESH KAMTA & ASSOCIATES CHARTERED ACCOUNTANTS

Auditor's Report

We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, PTA, Distt. Shimla, HP 171207 for the Period 01.04.2022 to 31.03.2023 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 Income & Expenditure account give a true and fair view of the Income & Expenditure made during the year. But some payments are not direct to party.

UDIN- 24545924BKBTFZ4951

**Divesh Kamta & Associates
CHARTERED ACCOUNTANTS**

Place : Rohru
Dated :06/05/2024


CA. Divesh Kamta
Prop