

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

EDN-H(8)A(6)-(Utkrisht Mahavidyalaya)
Directorate of Higher Education
Himachal Pradesh.
Email: dhe-sml-hp@gov.in, college.brain@rediffmail.com
Phone No. 0177-2653120, 2653575, Ext. 221 Fax: 01781-240288

Diary No. 278
Date 22/1/2023

Dated : Shimla-171001, the 20th January, 2023

20 JAN 2023

The Principal,
Govt. Degree College
1. Dharamshala (Kgr), 2. Anni (Klu), 3. Daulatpur Chowk (Una),
4. Mandi (Mnd), 5. SujampurTihra (Hmr), 6. Seema (Sml), 7. Ghumarwin (Blp),
8. Nahani (Smr) H.P.

Subject: - Regarding component wise allocation of budget under Utkrisht Mahavidyalaya Yojna and relevant head of account.

Memo
The State Govt. vide Secretary (Education) to the govt. of H.P letter No. EDN-A-Kn(1)-05/2020 dated 19.09.2022 has conveyed its approval and expenditure sanction to cover your college under Utkrisht Mahavidyalaya Yojana. Accordingly of Rs. 9988890.00 is being allocated to you as per details given here under for the current financial year 2022-23:-

Sr. No.	Component	Expenditure Ceiling not beyond Rs. in Lakh	Head of Account	
1	Academic up-gradation i.e. starting of new courses such as foreign language, ILEET coaching, Short terms technical courses along with their native degree courses and introduction of other disciplines according to the present day requirement.	5.00	SOE "200C"	Amount in Rs.
			2202-03-103-12-S00N-D.No. 8	1315556 ✓
			2202-03-796-14-S00N-D.No. 31	180556 ✓
			2202-03-789-11-S00N-D.No. 32	504444 ✓
2	Research centre for minor small research project to be excluded by teachers.	5.00		
3	Robust highly Modern placement and career guidance cell capable of empowering students through OJT and trainings making students employable and organizing job melas. It should be capable of providing academic industry interface & collaborations.	10.00		
4	To strengthen existing sports and cultural infrastructure and creation of new infrastructure for the sports and cultural activities.	20.00	SOE "33 M&S"	
			2202-03-103-12-S00N-D.No. 8	2104889 ✓
			2202-03-796-14-S00N-D.No. 31	288889 ✓
			2202-03-789-11-S00N-D.No. 32	809444 ✓
	Smart class rooms & virtual class rooms.	12.00		
5	Civil work: Need based Repair & Maintenance / Renovation up gradation and beautification of college campus to give it world class look.	25.00	SOE "36 Minor Work"	
			2202-03-103-12-S00N-D.No. 8	1644444 ✓
			2202-03-796-14-S00N-D.No. 31	225000 ✓
			2202-03-789-11-S00N-D.No. 32	630556 ✓
6	Complete digitalization of office work, fee collection, Admission, Examination MISC (Management of Students Information) e-Library.	18.00	SOE "05OE"	
			2202-03-103-12-S00N-D.No. 8	1512889 ✓
			2202-03-796-14-S00N-D.No. 31	205556 ✓
			2202-03-789-11-S00N-D.No. 32	566667 ✓
7	Recurring expenditure needed to run the above facilities.	5.00		
Total: -				9988890.00 ✓

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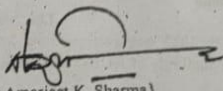
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1. Therefore expenditure is subject to maximum restriction under above HOA & SOE may be incurred. The expenditure sanction be accorded after completion of codal formalities as per delegation of powers to incur expenditure vide Finance Department's 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. Furniture items under "05-OE" If any, be purchased only on the basis of replacement where furniture items under after following due procedure or in case of new office /institution.

2. Before incurring the expenditure following procedure be observed:-

- The Items for which rate contract has been finalized by the Controller of store shall be purchased through Rate Contract if the rate of items are lesser than GeM Portal.
- Items available on GeM be procured only through GeM, if Rate Contract are not available.
- If the item are neither available on GeM nor on rate contract of Controller of Stores, Directorate of industries then such items may be purchased after observing codal formalities as per HPFR-2009.
- No splitting of orders/piecemeal purchases be made to avoid bid process on GeM.
- Custom Bid is not allowed for the product/service category which is already available on GeM BOQ Bidding is not available for the items for which regular categories are already available on GeM. If BOQ Bid create for any such item GeM. Would cancel such Bids backend irrespective of the status of Bid. No custom Bid/BOQ be published in any case without prior approval of undersigned.

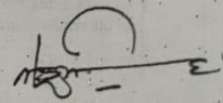
In case of any doubt or clarification, the buyer may contact of JC(F&A) posted in the Directorate of Higher Education. The purchase should be affected only after approval of the purchase committee of respective Office/institution. The buyer/purchase committee shall be responsible to ensure that the procurement done by them are in compliance of HPFR-2009, all GeM T&C and other procurement guidelines notified by the Govt. time to time.


(Dr. Amarjeet K. Sharma)
Director of Higher Education
Himachal Pradesh
January, 2023

Endst. No. Even Dated: Shimla-171001 the

Copy for information and necessary action is forwarded to:-

- The Secretary (Education) Govt. of Himachal Pradesh HP Shimla w.r.t to above mentioned letter No. dated 19.09.2022.
- The Joint Controller (F&A), Directorate of Higher Education Shimla-1 with the request to allocate funds online through e-vitrin in above said head of account during financial year 2022-23 to the concerned DDO please.
- Guard file.


Directorate of Higher Education
Himachal Pradesh

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

Ref. No.-GCSMA-UMN-2022-23

Dated 07.02.2023

Office-Order

In compliance of the grant allocation of Rs. 9988890/-under the Swaran Jayanti Utkrishat Mahavidhlay Yojna vide Letter No.-EDN-H(8)A(6)-(Utkrishat Mahavidhalaya) Dated 20.01.2023 received on 27.01.2023, following Committee /Sub- Committees are hereby constituted to speed up the process to implement the Utkrishat Mahavidhlaya Yojna within stipulated period. The said sub-committees will spend the money before closing of Financial Year -2022-23 under the provision and norms.

Utkrishat Mahavidhlaya Yojna Committee:

1	Prof.Harish Sanjita-Convener	7	Dr.Umesh Kumar
2	Dr.Anil Chauhan	8	Dr.Naresh Chauhan
3	Prof.Sunil Negi	9	Dr.Nitika Dhawan
4	Dr.Sumitra Chauhan	10	Dr.Mahinder Singh
5	Dr.Ravi Kiran	11	Lokinder Singh
6	Dr. Ashawani Sharma	12	CSCA President

Detail of Sub-Committees

S.No	Component	Amount in Lakhs	Name of Sub Committees
1	Academic Up-gradation i.e. starting of new course such as foreign language. IELET (International English Language Testing System) coaching. Short term technical courses along with their native courses and introduction of other discipline according to the present day requirement.	5	Dr. Ravi Kiran-Convener Dr. Umesh Narta-Member Dr. Nitika -Member
2	Research Center for minor small research project to be executed by teachers.	5	Dr. Umesh Narta - Convener Prof. Harish Sanjita- Member Prof. Ashwani Sharma-Member Dr. Mahinder Singh-Member

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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)-(Utkrishat 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	Sathuj 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 debitible 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
(Rohru Shimla)
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
(Rohru Shimla)
H P Pin -171207

GOVERNMENT COLLEGE SEEMA (ROHRU)



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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. 88163-11700 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

HSN/SAC	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		1,31,888.15		1,31,888.15	2,63,776.30

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

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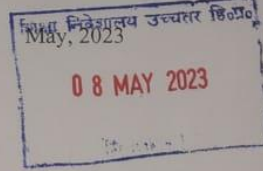
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27

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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

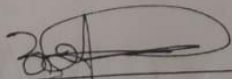
The Principal,
Govt. College Seema,
Distt. Shimla H.P.

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

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GOVT COLLEGE SEEMA, ROHRU (PTA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2023-24			
Expenditure	1-Apr-23 to 31-Mar-24	Income	1-Apr-23 to 31-Mar-24
Indirect Expenses	1509311.00	Income	1527618.00
To Refreshment Expenses	97160	By Student Fund	1506790.00
To Salary Expenses	1178636	By Interest Income	20928.00
To Bank Charges	18		
To Insurance	115640		
To Annual Prize	96048		
To Misc Expenses	14000		
To TA/DA	1180		
To Paid To Flax	3829		
To Electronic Items Expenses	1300		
To Office Expenses	1500		
Excess Of Income Over	18307.00		
Expenditure			
Total	1527618.00	Total	1527618.00

UDIN- 24545924BKBTNW5380

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No. - 545924

FRN-032029N

Place : Rohru

Date: 21-10-2024

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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 01.04.2023 to 31.03.2024 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.

UDIN- 24545924BKBTNW5380

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA. Divesh Kamta
Prop

Place : Rohru
Dated : 21/10/2024

P.T.O. I