



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

Medical Reimbursement to the Employees

DDO Scheme Wise Allocation and Expenditure Details [FinYear: 2023-2024]

DDO: SML12-215 PR GD COLLEGE ROHRU (SEEMA)

| 06 MEDICAL REIMBURSEMENT 08-2202-03-103-01-S00N-06-N-V | | | | | | | Total Allocation: 586450.00 | |
|--------------------------------------------------------|--------------------|--------------|------------|----------|------------|------------|-----------------------------|-----------|
| S.No | Bill No | Passing Date | Book Date | Vch. No. | Paid Date | Allocation | Amount | Balance |
| 1 | Allocation | | | | | 586450.00 | | 586450.00 |
| 2 | SML122152023100013 | 29-05-2023 | 31-05-2023 | 003121 | 29-05-2023 | | 119616.00 | 466834.00 |
| 3 | SML122152023100089 | 16-08-2023 | 31-08-2023 | 002456 | 16-08-2023 | | 4331.00 | 457821.00 |
| 4 | SML122152023100080 | 16-08-2023 | 31-08-2023 | 002457 | 16-08-2023 | | 629.00 | 465696.00 |
| 5 | SML122152023100091 | 16-08-2023 | 31-08-2023 | 002458 | 16-08-2023 | | 1648.00 | 464050.00 |
| 6 | SML122152023100094 | 16-08-2023 | 31-08-2023 | 002459 | 16-08-2023 | | 509.00 | 466325.00 |
| 7 | SML122152023100097 | 16-08-2023 | 31-08-2023 | 002460 | 16-08-2023 | | 10631.00 | 446990.00 |
| 8 | SML122152023100098 | 16-08-2023 | 31-08-2023 | 002461 | 16-08-2023 | | 2098.00 | 461952.00 |
| 9 | SML122152023100071 | 19-08-2023 | 31-08-2023 | 002473 | 19-08-2023 | | 3543.00 | 443447.00 |
| 10 | SML122152023100077 | 04-09-2023 | 05-09-2023 | 000752 | 04-09-2023 | | 2911.00 | 440536.00 |
| 11 | SML122152023100123 | 05-02-2024 | 05-02-2024 | 001163 | 05-02-2024 | | 2707.00 | 433532.00 |
| 12 | SML122152023100212 | 05-02-2024 | 05-02-2024 | 001164 | 05-02-2024 | | 955.00 | 438786.00 |
| 13 | SML122152023100211 | 05-02-2024 | 05-02-2024 | 001165 | 05-02-2024 | | 2547.00 | 436239.00 |
| 14 | SML122152023100192 | 05-02-2024 | 05-02-2024 | 001166 | 05-02-2024 | | 795.00 | 439741.00 |
| 15 | SML122152023100145 | 05-02-2024 | 05-02-2024 | 001167 | 05-02-2024 | | 11420.00 | 422112.00 |
| 16 | SML122152023100111 | 06-02-2024 | 29-02-2024 | 002131 | 06-02-2024 | | 50799.00 | 342797.00 |
| 17 | SML122152023100074 | 06-02-2024 | 29-02-2024 | 002132 | 06-02-2024 | | 6093.00 | 413516.00 |
| 18 | SML122152023100079 | 06-02-2024 | 29-02-2024 | 002133 | 06-02-2024 | | 19920.00 | 393596.00 |
| 19 | SML122152023100099 | 06-02-2024 | 29-02-2024 | 002134 | 06-02-2024 | | 2503.00 | 419609.00 |
| 20 | SML122152023100230 | 16-02-2024 | 29-02-2024 | 002154 | 16-02-2024 | | 848.00 | 341949.00 |
| 21 | SML122152023100122 | 16-02-2024 | 29-02-2024 | 002155 | 16-02-2024 | | 2062.00 | 339887.00 |
| 22 | SML122152023100215 | 16-02-2024 | 29-02-2024 | 002156 | 16-02-2024 | | 2217.00 | 337670.00 |
| 23 | SML122152023100124 | 16-02-2024 | 29-02-2024 | 002157 | 16-02-2024 | | 3136.00 | 334534.00 |
| 24 | SML122152023100227 | 16-02-2024 | 29-02-2024 | 002158 | 16-02-2024 | | 54930.00 | 279604.00 |
| 25 | SML122152023100158 | 19-02-2024 | 29-02-2024 | 002171 | 19-02-2024 | | 376.00 | 279228.00 |
| 26 | SML122152023100130 | 22-02-2024 | 29-02-2024 | 002211 | 22-02-2024 | | 5268.00 | 267532.00 |
| 27 | SML122152023100148 | 22-02-2024 | 29-02-2024 | 002212 | 22-02-2024 | | 2512.00 | 272800.00 |
| 28 | SML122152023100157 | 22-02-2024 | 29-02-2024 | 002213 | 22-02-2024 | | 388.00 | 278860.00 |
| 29 | SML122152023100120 | 22-02-2024 | 29-02-2024 | 002214 | 22-02-2024 | | 39900.00 | 227632.00 |
| 30 | SML122152023100147 | 22-02-2024 | 29-02-2024 | 002215 | 22-02-2024 | | 1246.00 | 277614.00 |
| 31 | SML122152023100149 | 22-02-2024 | 29-02-2024 | 002216 | 22-02-2024 | | 2302.00 | 275312.00 |
| 32 | SML122152023100272 | 20-03-2024 | 31-03-2024 | 002220 | 20-03-2024 | | 3913.00 | 217971.00 |
| 33 | SML122152023100258 | 20-03-2024 | 31-03-2024 | 002221 | 20-03-2024 | | 3441.00 | 221884.00 |
| 34 | SML122152023100231 | 20-03-2024 | 31-03-2024 | 002224 | 20-03-2024 | | 3970.00 | 214001.00 |
| 35 | SML122152023100283 | 20-03-2024 | 31-03-2024 | 002225 | 20-03-2024 | | 2307.00 | 225325.00 |
| 36 | SML122152023100282 | 23-03-2024 | 31-03-2024 | 002255 | 26-03-2024 | | 49915.00 | 159946.00 |
| 37 | SML122152023100291 | 23-03-2024 | 31-03-2024 | 002256 | 26-03-2024 | | 4140.00 | 209861.00 |
| 38 | SML122152023100255 | 27-03-2024 | 31-03-2024 | 002271 | 27-03-2024 | | 2968.00 | 143580.00 |
| 39 | SML122152023100252 | 27-03-2024 | 31-03-2024 | 002273 | 27-03-2024 | | 23705.00 | 68079.00 |



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DDO Scheme Wise Allocation and Expenditure Details [FinYear: 2023-2024]

DDO: SML12-215 PR GD COLLEGE ROHRU (SEEMA)

| 06 MEDICAL REIMBURSEMENT 08-2202-03-103-01-S00N-06-N-V | | | | | | Total Allocation: 586450.00 | | |
|---------------------------------------------------------------|--------------------|--------------|------------|----------|------------|-----------------------------|------------------|-----------------|
| S.No | Bill No | Passing Date | Book Date | Vch. No. | Paid Date | Allocation | Amount | Balance |
| 40 | SML122152023100254 | 27-03-2024 | 31-03-2024 | 002274 | 27-03-2024 | | 5405.00 | 138175.00 |
| 41 | SML122152023100299 | 27-03-2024 | 31-03-2024 | 002275 | 27-03-2024 | | 6000.00 | 132175.00 |
| 42 | SML122152023100265 | 27-03-2024 | 31-03-2024 | 002277 | 27-03-2024 | | 11216.00 | 120959.00 |
| 43 | SML122152023100284 | 27-03-2024 | 31-03-2024 | 002278 | 27-03-2024 | | 43493.00 | 24586.00 |
| 44 | SML122152023100238 | 27-03-2024 | 31-03-2024 | 002279 | 27-03-2024 | | 1494.00 | 155002.00 |
| 45 | SML122152023100239 | 27-03-2024 | 31-03-2024 | 002280 | 27-03-2024 | | 16925.00 | 91784.00 |
| 46 | SML122152023100275 | 27-03-2024 | 31-03-2024 | 002281 | 27-03-2024 | | 1617.00 | 153385.00 |
| 47 | SML122152023100276 | 27-03-2024 | 31-03-2024 | 002282 | 27-03-2024 | | 1670.00 | 151715.00 |
| 48 | SML122152023100298 | 27-03-2024 | 31-03-2024 | 002284 | 27-03-2024 | | 708.00 | 159238.00 |
| 49 | SML122152023100295 | 27-03-2024 | 31-03-2024 | 002285 | 27-03-2024 | | 1393.00 | 156496.00 |
| 50 | SML122152023100202 | 27-03-2024 | 31-03-2024 | 002293 | 27-03-2024 | | 12250.00 | 108709.00 |
| 51 | SML122152023100207 | 27-03-2024 | 31-03-2024 | 002294 | 27-03-2024 | | 2627.00 | 146548.00 |
| 52 | SML122152023100210 | 27-03-2024 | 31-03-2024 | 002300 | 27-03-2024 | | 1349.00 | 157889.00 |
| 53 | SML122152023100208 | 27-03-2024 | 31-03-2024 | 002301 | 27-03-2024 | | 2540.00 | 149175.00 |
| 54 | SML122152023100242 | 28-03-2024 | 31-03-2024 | 002305 | 28-03-2024 | | 5020.00 | 19566.00 |
| 06 MEDICAL REIMBURSEMENT 08-2202-03-103-01-S00N-06-N-V | | | | | | 586450.00 | 566884.00 | 19566.00 |



sdfdGOVERNMENT COLLEGE SEEMA (ROHRU)

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GPF/NPS/OPS

Pay Bill for the month of December, 2023 for DDO: SML12-215

HOA: SML12-215-08-2202-03-103-01-01-S00N-N-V-00 Split Code: G02

Bill No: SML12215122023-006

| | | 1. Allowances | | | | 2. AGDed | | | | 3. BT Ded | | | | 4. Net Pay | | |
|-------------------------------|----------------------------------------|------------------|-----------------|---------------|---------------|------------------|-----------------|-----------------|--------------|---------------|----------------|-----------------|---------------|---------------|-----------------|------------------|
| | | Basic | DA | HRA | CCA | Gross | GPF | TotAG | InsFnd | SavFnd | LIC | ITax | LTZn | Other | TotBT | NETPAY |
| ASTPROF 129700-94100 | IP37-18556:RAGHUSI P SINGH :: | 34620 | 0 | 0 | 0 | 34620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34620 |
| | IP37-18557:DIYANSHI SHARMA :: | 34620 | 0 | 0 | 0 | 34620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34620 |
| ASTPROF 15000-250000 | IP37-18484:DAVINDER KUMAR :: | 34620 | 0 | 0 | 0 | 34620 | 0 | 0 | 0 | 0 | 0 | 898 | 0 | 898 | 0 | 33722 |
| | IP37-18485:BANA SINGH :: | 34620 | 0 | 0 | 0 | 34620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34620 |
| | IP37-18486:AKSHI PRIYADARSHINI :: | 34620 | 0 | 0 | 0 | 34620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34620 |
| | IP37-18487:MORINI KAPALTA :: | 34620 | 0 | 0 | 0 | 34620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34620 |
| | IP37-18488:GEETANJALI RATHORE :: | 34620 | 0 | 0 | 0 | 34620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34620 |
| | IP37-18489:SHEETAL :: | 34620 | 0 | 0 | 0 | 34620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34620 |
| ASTPROF 156100-177500 | IP34-16534:NAVNEET :: | 61200 | 20808 | 550 | 200 | 82758 | 15000 | 15000 | 36 | 84 | 0 | 1500 | 0 | 1620 | 0 | 66138 |
| | IP34-16534:NAVNEET :: | 61200 | 20808 | 550 | 200 | 82758 | 15000 | 15000 | 36 | 84 | 0 | 1500 | 0 | 1620 | 0 | 66138 |
| ASTPROF 157700-182400 | IP33-12284:RAVI PRAKASH :: | 68800 | 23392 | 600 | 200 | 92992 | 10000 | 10000 | 36 | 84 | 0 | 7000 | 0 | 7120 | 0 | 75872 |
| | IP33-12284:RAVI PRAKASH :: | 68800 | 23392 | 600 | 200 | 92992 | 10000 | 10000 | 36 | 84 | 0 | 7000 | 0 | 7120 | 0 | 75872 |
| | IP17-18905:NALIN CHAMAN :: | 61200 | 20808 | 500 | 200 | 82708 | 10000 | 10000 | 36 | 84 | 0 | 8000 | 0 | 8120 | 0 | 64588 |
| | IP26-27792:KIRAN KUMARI :: | 66800 | 22712 | 550 | 200 | 90262 | 20000 | 20000 | 36 | 84 | 0 | 6000 | 0 | 6432 | 12552 | 57710 |
| | IP30-21325:VANDANA BHANDARI :: | 68800 | 23392 | 600 | 200 | 92992 | 20000 | 20000 | 36 | 84 | 0 | 7000 | 0 | 7120 | 0 | 65872 |
| | IP33-26799:DEEPAK NEGI :: | 63000 | 21420 | 550 | 200 | 85170 | 10000 | 10000 | 36 | 84 | 0 | 8000 | 0 | 8120 | 0 | 67050 |
| | IP33-28276:HAFINDER SINGH :: | 59400 | 20196 | 0 | 200 | 79796 | 10000 | 10000 | 36 | 84 | 0 | 7000 | 0 | 7120 | 0 | 62676 |
| | IP34-16078:PRINCE MOHAN :: | 63000 | 21420 | 550 | 200 | 85170 | 26000 | 26000 | 36 | 84 | 0 | 7000 | 0 | 7120 | 0 | 52050 |
| | IP37-10257:SUNILBANGI :: | 77500 | 26350 | 0 | 200 | 104050 | 10000 | 10000 | 36 | 84 | 0 | 8000 | 898 | 9018 | 0 | 85032 |
| | IP37-14918:ASHWANI KUMAR SHARMA :: | 70900 | 24106 | 0 | 200 | 95206 | 11000 | 11000 | 36 | 84 | 0 | 5000 | 898 | 6018 | 0 | 78188 |
| ASTPROF 169900-205500 | IP37-14923:JAMESH KUMAR NARTYA :: | 70900 | 24106 | 0 | 200 | 95206 | 20000 | 20000 | 36 | 84 | 0 | 5000 | 898 | 6018 | 0 | 69188 |
| | IP37-16366:SURENDER SINGH :: | 66800 | 22712 | 0 | 200 | 89712 | 25000 | 25000 | 36 | 84 | 0 | 6000 | 898 | 7018 | 0 | 57694 |
| | IP37-16709:BHARAT SINGH :: | 66800 | 22712 | 0 | 200 | 89712 | 15000 | 15000 | 36 | 84 | 2509 | 6000 | 898 | 3527 | 0 | 65185 |
| | IP37-16720:SANDHIRA DEVI :: | 64900 | 22066 | 550 | 200 | 87716 | 15000 | 15000 | 36 | 84 | 2511 | 6000 | 898 | 8631 | 0 | 64083 |
| | IP37-17024:VARUN :: | 63000 | 21420 | 0 | 200 | 84620 | 15000 | 15000 | 36 | 84 | 0 | 9000 | 0 | 9120 | 0 | 64500 |
| | IP37-17032:DIWVIJAY CHAUHAN CHAUHAN :: | 63000 | 21420 | 550 | 200 | 85170 | 10000 | 10000 | 36 | 84 | 4739 | 7500 | 0 | 12359 | 0 | 62811 |
| | IP37-17512:VANDANA DEVI :: | 59400 | 20196 | 500 | 200 | 80296 | 15000 | 15000 | 36 | 84 | 0 | 9000 | 0 | 9120 | 0 | 62176 |
| | IP29-10290:ANIL CHAUHAN :: | 98300 | 33422 | 600 | 200 | 132522 | 20000 | 20000 | 36 | 84 | 2475 | 18000 | 0 | 20595 | 0 | 91927 |
| | IP37-14860:RAVI KIRAN SHARMA :: | 77600 | 26384 | 0 | 200 | 104184 | 15000 | 15000 | 36 | 84 | 0 | 6000 | 898 | 7018 | 0 | 82166 |
| | IP37-14875:NARESH KUMAR Chauhan :: | 77600 | 26384 | 600 | 200 | 104784 | 35000 | 35000 | 36 | 84 | 0 | 9000 | 0 | 9120 | 0 | 60664 |
| IP37-14897:SUMITRA CHAUBAN :: | 77600 | 26384 | 0 | 200 | 104184 | 15000 | 15000 | 36 | 84 | 0 | 9000 | 0 | 9120 | 0 | 80064 | |
| IP37-14921:MAHINDER SINGH :: | 75300 | 25602 | 0 | 200 | 101102 | 20000 | 20000 | 36 | 84 | 0 | 9000 | 898 | 10018 | 0 | 71084 | |
| Total | | 1798760.0 | 517412.0 | 6700.0 | 4400.0 | 2327272.0 | 362000.0 | 362000.0 | 792.0 | 1848.0 | 12234.0 | 154000.0 | 7184.0 | 6432.0 | 182490.0 | 1782782.0 |



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Well-equipped and spacious library for teachers and students





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Conference Hall





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Individual cabins for every teaching faculty member





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Ample parking space for staff members and students





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Facility of gymnasium for the college's staff and the students





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Staff quarters

