

**HIGHER EDUCATION INSTITUTE SOCIETY, GOVT. COLLEGE GHUMARWIN**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015**

EXPENDITURE	AMOUNT(RS)	INCOMES	AMOUNT(RS)
Advertisement Expenses	16200.00	Tuition and Other Fees	4065290.00
Affiliation and Examination Fees	461424.00	Interest Income S/A	103841.00
Professional fees	10250.00	Interest on FDR	401530.00
Misc. Expenses	20604.00		
Printing and Stationery	22790.00		
Computer Repair	88592.00		
Hospitality Expenses	6225.00		
Meeting Expenses	21850.00		
Income Tax Paid	13150.00		
News Paper Expenses	16452.00		
Sports Expenses	1680.00		
Electricity Expenses	99239.00		
Faculty Salary & Remuneration	1823011.00		
Library Expenses	10000.00		
Depreciation	529577.00		
<b>Excess of Income Over Expenditure</b>			
<b>Expenditure</b>	<b>1429617.00</b>		
	<u>4570661.00</u>		<u>4570661.00</u>

**Audit Report**

Date :

Place

Mand:

As per our Separate date of even date



**HIGHER EDUCATION INSTITUTE SOCIETY, GOVT. COLLEGE GHUMARWIN****RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2015**

RECEIPT	AMOUNT (RS)	PAYMENTS	AMOUNT(RS)
Cash at bank	1778092.00	Advertisement Expenses	16200.00
Tuition Fees and Other Charges	4161863.00	Affiliation and Examination Fees	461424.00
Interest earned on S/A	103841.00	Professional fees	10250.00
FDR Maturities Proceeds	551825.00	Misc. Expenses	20604.00
		Printing and Stationery	22790.00
		Computer Repair	88592.00
		Hospitality Expenses	6225.00
		Meeting Expenses	21850.00
		Income Tax Paid	13150.00
		News Paper Expenses	16452.00
		Sports Expenses	1680.00
		Electricity Expenses	99239.00
		Faculty Salary & Remuneration	1823011.00
		Library Expenses	10000.00
		New Fixed Deposits	2000000.00
		Purchase of Furniture	363525.00
		Purchase of Computers/Smart Classes	969497.00
		Purchase of Library Books	49211.00
		<u>By Closing Balances</u>	
		Cash at bank	601921.00
<b>Total....</b>	<b>6595621.00</b>	<b>Total....</b>	<b>6595621.00</b>

Date :  
Place

**Audit Report**

As Per our Separate Report of Even Date

For Ajay Wadhawan & Company  
Chartered Accountants



# HIGHER EDUCATION INSTITUTE SOCIETY, GOVT. COLLEGE GHUMARWIN

## RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2016

RECEIPT	AMOUNT (RS)	PAYMENTS	AMOUNT(RS)
Cash at bank	601921.00	Advertisement Expenses	40677.00
Tuition Fees and Other Charges	4138539.00	Affiliation and Examination Fees	220000.00
Interest earned on S/A	70969.00	Professional fees	27400.00
FDR maturity Proceeds	1121233.00	Computer Expenses	2240.00
Misc. Income	6000.00	Counseling Expenses	27733.00
		Entertainment Expenses	2050.00
		Electricity Expenses	311320.00
		Examination Expenses	211126.00
		Food Expenses	14930.00
		Honrarium Paid	9800.00
		Inspection Charges	60000.00
		Labour Expenses	400.00
		Magazine Fees	12150.00
		Medical Expenses	14626.00
		Misc. Expenses	8490.00
		PrizeDistribution Expenses	31662.00
		Registration Fees	10853.00
		Repair and Maintenance	62524.00
		Salary Expenses	1721103.00
		Sports Fees	60750.00
		Stationery and Printing	80461.00
		Sweeper and Cleaning Expenses	10797.00
		TA and DA Expenses	7180.00
		Telephone Expenses	2537.00
		Travelling	47967.00
		Income TaxPaid	29190.00
		Refund of Library Security	62000.00
		Purchase of Fixed Assets	355702.00
		Payment of Advance Tax	47000.00
		New FDR Investment	800000.00
		<b><u>By Closing Balances</u></b>	
		Cash at bank	1645994.00
<b>Total....</b>	<b>5938662.00</b>	<b>Total....</b>	<b>5938662.00</b>

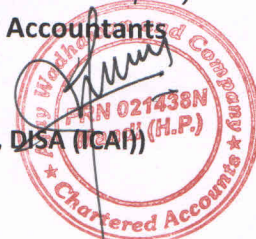
Date :  
Place

### Audit Report

As Per our Separate Report of Even Date

For Ajay Wadhawan & Company  
Chartered Accountants

(Ajay Kumar- B.Com, FCA, DISA (ICAI))



## HIGHER EDUCATION INSTITUTE SOCIETY, GOVT. COLLEGE GHUMARWIN

### RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2017

RECEIPT	AMOUNT (RS)	PAYMENTS	AMOUNT(RS)
Cash at bank	1645994.00	Establishment Charges	2076877.00
Fees Income	4031242.00	Accounting and Audit Fee	45400.00
Interest earned on S/A	82388.00	Advertisement Expenses	44626.00
		Cleaning Expenses	21836.00
		Computer Expenses	17509.00
		Electricity Bill	1700.00
		Examination Fees	80130.00
		Fee Consession	12500.00
		Fund Transfer	50860.00
		Gift Expenses	2507.00
		Medical expenses	42445.00
		Other expenses	33066.00
		Books and Periodicals	32123.00
		Printing & stationary	38236.00
		Registration fee	23491.00
		Repair and Maintenance	26946.00
		Library Expenses	57000.00
		Sports fee	28440.00
		Telephone bill	5504.00
		Travelling Expenses	7264.00
		Purchase Fof Fixed Assets	939762.00
		Advance Tax paid	65000.00
		Self Assessment Tax paid	7530.00
		<b><u>By Closing Balances</u></b>	
		Cash at bank	2098872.00
<b>Total....</b>	<b>5759624.00</b>	<b>Total....</b>	<b>5759624.00</b>

Date :  
Place

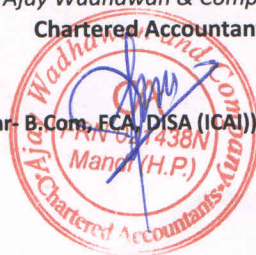
#### Audit Report

As Per our Separate Report of Even Date

For Ajay Wadhawan & Company

Chartered Accountants

(Ajay Kumar- B.Com, FCA, DISA (ICAI))



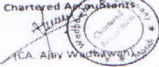
**HIGHER EDUCATION INSTITUTE SOCIETY, GOVT. COLLEGE GHUMARWIN**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT(RS)	INCOMES	AMOUNT(RS)
Accounting charge	5000.00	Fee Income	3749045.00
Advertisement exp	48218.00	Bank Interest	82602.00
Affiliation fee	90000.00		
Computer expenses	900.00		
Electerical expenses	3521.00		
Security Expense	313996.00		
Examination Fee	12400.00		
Fee Concession	22500.00		
House exam fee	8240.00		
Inspection Fee	40000.00		
Labour expenses	29000.00		
Printing & stationary	86752.00		
Registration fee	14600.00		
Remuneration	193573.00		
University Development Fee	112500.00		
Repair & Maintenance	42285.00		
Sports fee	27120.00		
Staff salary	1631125.00		
Non-Teaching Staff Salary	34833.00		
Tour & travel	54868.00		
Library security	62600.00		
Library bok expense	7882.00		
Library expense	5900.00		
Magazine fee	11300.00		
Legal charges	111650.00		
Mobile expense	1007.00		
Industrial Visit Fund	18570.00		
Canteen expense	16890.00		
Telephone Bill Expense	1946.00		
PGDCA examination	48000.00		
BBA EVS Paper fee	15600.00		
Phone Expense	3653.00		
PTA Fee	44800.00		
Depreciation	193906.14		
Exess of income over expenditure	516511.86		
<b>Total</b>	<b>3831647.00</b>	<b>Total</b>	<b>3831647.00</b>

Date :

Place

As per our Separate date of even date

For Ajay Wadhawan & Company  
 Chartered Accountants  
  
 FCA, Ajay Wadhawan & Co.

# HIGHER EDUCATION INSTITUTE SOCIETY, GOVT. COLLEGE GHUMARWIN

## RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPT	AMOUNT (RS)	PAYMENTS	AMOUNT(RS)
Cash at bank	1804234.00	TA/DA	4213.00
Fee Income	3365365.00	Advertisement exp	67282.00
Bank Interest	42227.00	Affiliation fee	130000.00
Unclear cheque	7935.00	Electercial expenses	266935.00
		Security Expense	7000.00
		Examination Fee	23950.00
		Internet Expence	171680.00
		Other Allowences	3068.00
		Annual prize function	9707.00
		Fee Refund	27900.00
		Printing & stationary	35638.00
		Registration fee	12556.00
		Remuneration	198509.00
		Repair & Maintenance	9550.00
		Staff salary	1620717.00
		Tour & travel	23988.00
		Library security	89184.00
		Income Tax	50000.00
		Magazine fee	21150.00
		Sports Fee	24840.00
		House Exam fee	7600.00
		PTA fee	41400.00
		Canteen expense	21810.00
		PGDCA examination Fee	22800.00
		Mobile Expense	424.00
		Fixed Assets Purchase	741918.00
		<b><u>By Closing Balances</u></b>	
		Cash at bank	1585942.00
<b>Total....</b>	<b>5219761.00</b>	<b>Total....</b>	<b>5219761.00</b>

Date :  
Place

### Audit Report

As Per our Separate Report of Even Date

For Ajay Wadhawan & Company  
Chartered Accountants

(Ajay Kumar- B.Com, FCA, DISA (ICAI))



**SWAMI VIVEKANAND GOVT.DEGREE COLLEGE - GHUMARWIN, DISTT.- BILASPUR (H.P.)**  
**PARENTS TEACHERS ASSOCIATIONS**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2015**

<u>RECEIPTS</u>	<u>AMOUNT(RS.)</u>	<u>PAYMENTS</u>	<u>AMOUNT(RS.)</u>
<u>To Balance B/Down</u>		By Salary to Staff	189816.00
With H.P.State Co-op Bank	324361.00	By Audit Fee	1500.00
 <u>RECEIPTS</u>		By Legal Fee/ Income Tax	830.00
To Daily Collection	510050.00	By Medical Camp Expenses	4435.00
To Bank Interest	23033.00	By Printing & Stationery Expenses	1725.00
		By Honorarium to office Beares	7300.00
		By Tea & Misc Expenses	7790.00
		By Travelling Expenses	2400.00
		By Uniform Expensese	6000.00
		By Plateform Construction	35764.00
		By Advance to NAAC	30000.00
		 <u>By Balance C/Down</u>	
		With H.P.State Co-op Bank	569884.00
 <b>TOTALS :</b>	 <u><u>857444.00</u></u>	 <b>TOTALS :</b>	 <u><u>857444.00</u></u>

REPORT : AS PER SEPRATE REPORT OF EVEN DATE.  
PLACE : GHUMARWIN  
DATED : 08-09-2015

FOR RAJESH RAMESH & ASSOCIATES :  
**CHARTERED ACCOUNTANTS**



**(RAJESH KUMAR)**  
**PROP.**

**SWAMI VIVEKANAND GOVT.DEGREE COLLEGE - GHUMARWIN, DISTT. - BILASPUR (H.P.)**

**PARENTS TEACHERS ASSOCIATIONS**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2016**

<u>RECEIPTS</u>	<u>AMOUNT(RS.)</u>	<u>PAYMENTS</u>	<u>AMOUNT(RS.)</u>
<u>To Balance B/Down</u>		By Salary to Staff	190729.00
With H.P.State Co-op Bank Ltd.	569884.00	By Audit Fee	1500.00
		By Legal Fee	1830.00
To Daily Collection	574273.00	By Meeting Expenses	10745.00
To Bank Interest	20001.00	By Honorarium to office Beares	1500.00
		By Honorarium to Students	1500.00
		By Tea & Misc Expenses	7910.00
		By Uniform Expensese	6300.00
		By Almirah	8450.00
		By Computer	42850.00
		By Printer	8900.00
		By U.P.S.	5500.00
		By Plateform Construction	61000.00
		By Furniture & Fixture	48750.00
		By H.P. State co-op Bank New FDR	550000.00
		<u>By Balance C/Down</u>	
		With H.P.State Co-op Bank	216694.00
<b>TOTALS :</b>	<u><u>1164158.00</u></u>	<b>TOTALS :</b>	<u><u>1164158.00</u></u>

REPORT : AS PER SEPRATE REPORT OF EVEN DATE.  
PLACE : GHUMARWIN  
DATED : 25-07-2016

FOR RAJESH RAMESH & ASSOCIATES :  
CHARTERED ACCOUNTANTS



(RAJESH KUMAR)  
PROP.



**SWAMI VIVEKANAND GOVT.DEGREE COLLEGE - GHUMARWIN, DISTT. - BILASPUR (H.P.)**

**PARENTS TEACHERS ASSOCIATIONS**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2017**

<u>RECEIPTS</u>	<u>AMOUNT(RS.)</u>	<u>PAYMENTS</u>	<u>AMOUNT(RS.)</u>
<u>To Balance B/Dowm</u>		By Salary to Staff	199962.00
With H.P.State Co-op Bank Ltd.	216694.00	By Audit Fee	1500.00
		By Funtion Expenses/Meeting Expenses	11599.00
To Daily Coliection	612400.00	By Honorarium Paid	1400.00
To Bank Interest- Saving Account	17040.00	By Scholarship Expenses	3000.00
To FDR Mature	550000.00	By Legal Charges	1000.00
To FDR Interest (Mature FDR)	55033.00	By Repair Expenses	10000.00
		By Uniforms Expenses	6000.00
		By Printing & Stationary	225.00
		By Railing/ Drain Constructions	82640.00
		By Furniture/Fixtures ( Wheel Chair )	6450.00
		By Almerah	8500.00
		By H.P. State co-op Bank New FDR	1000000.00
		<u>By Balance C/Dowm</u>	
		With H.P.State Co-op Bank	118891.00
<b>TOTALS :</b>	<u><u>1451167.00</u></u>	<b>TOTALS :</b>	<u><u>1451167.00</u></u>

REPORT : AS PER SEPRATE REPORT OF EVEN DATE.

PLACE : GHUMARWIN

DATED : 08-09-2017

FOR RAJESH RAMESH & ASSOCIATES :  
CHARTERED ACCOUNTANTS



(RAJESH KUMAR)  
PROP.

**SWAMI VIVEKANAND GOVT. DEGREE COLLEGE - GHUMARWIN, DISTT. - BILASPUR (H.P.)**

**PARENTS TEACHERS ASSOCIATIONS**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2018**

<u>RECEIPTS</u>	<u>AMOUNT(RS.)</u>	<u>PAYMENTS</u>	<u>AMOUNT(RS.)</u>
<u>To Balance B/Down</u>		By Salary to Staff	226092.00
With H.P. State Co-op Bank Ltd.	118891.00	By Audit Fee	2000.00
To Daily Collection	566500.00	By Funtion Expenses	2400.00
To Bank Interest	16205.00	By Legal Charges	1000.00
To FDR Interest	70806.00	By Scholarship Expenses	48500.00
		By Repair Expenses	250.00
		By Tea & Misc Expenses	6660.00
		By Uniform Expenses	5800.00
		<u>By Balance C/Down</u>	
		With H.P. State Co-op Bank	479700.00
<b>TOTALS :</b>	<u><u>772402.00</u></u>	<b>TOTALS :</b>	<u><u>772402.00</u></u>

REPORT : AS PER SEPRATE REPORT OF EVEN DATE.

PLACE : GHUMARWIN

DATED : 20-07-2018

FOR RAJESH RAMESH & ASSOCIATES :  
CHARTERED ACCOUNTANTS



*Rajesh Kumar*

(RAJESH KUMAR)  
PROP.

**SWAMI VIVEKANAND GOVT. DEGREE COLLEGE - GHUMARWIN, DISTT. - BILASPUR (H.P.)**

**PARENTS TEACHERS ASSOCIATIONS**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2019**

<u>RECEIPTS</u>	<u>AMOUNT(RS.)</u>	<u>PAYMENTS</u>	<u>AMOUNT(RS.)</u>
<u>To Baiance B/Down</u>		By Salary to Staff	248528.00
With H.P. State Co-op Bank Ltd.	479700.00	By Audit Fee	2000.00
		By Legal Charges	1000.00
To Daily Collection	599200.00	By Repair Expenses	600.00
To Bank Interest	10634.00	By Refreshment Expenses	7460.00
		By Misc Expenses	800.00
		By Honorarium Expenses	2520.00
		By Uniform Expenses	2992.00
		By Repair & Maintence of Carraen	67260.00
		By Pipe Fittings & Summersible Pump	93400.00
		By Constructions of RCC Bench under Umberlella	158818.00
		By Electerical Fitting	21985.00
		By Wire Mess Stand Fittings	9912.00
		By Water Coller	28200.00
		By Steel Benches	199800.00
		<u>By Balance C/Down</u>	
		With H.P. State Co-op Bank	244259.00
<b>TOTALS :</b>	<u><b>1089534.00</b></u>	<b>TOTALS :</b>	<u><b>1089534.00</b></u>

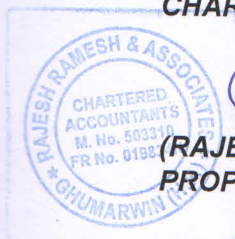
REPORT : AS PER SEPRATE REPORT OF EVEN DATE.

PLACE : GHUMARWIN

DATED : 03-08-2019

FOR RAJESH RAMESH & ASSOCIATES :

CHARTERED ACCOUNTANTS



*Rajesh Kumar*

(RAJESH KUMAR)  
PROP.

**NEW CONSRTUCTION OF SVGC GHUMARWIN RUSA**

SR. NO.	PARTICULARS OF WORK	AMOUNT	VR. NO.
1	THREE OR FOUR CLASSROOM	4000000	18
2	DO	2989495	42
3	Racks five self 6 fit	10000	48
4	Small rack	505	49
	TOTAL	7000000	

  
Principal  
S. V. Govt. Degree College  
Ghumarwin,  
Distt, Bilaspur (H.P.)

17/9/19

**EQUIPMENT OF SVGC GHUMARWIN RUSA**

SR. NO.	PARTICULARS OF WORK	AMOUNT	VR NO
			VR. NO.
1	COMPUTER PRINTERS UPS	1032080	1
2	BOOK CASE	83480	2
3	EQUIPMNTENTS FOR BOTONY	116183	11
4	BASKET DUNKING RING	9500	12
5	WEIGHT LIFTIN G SET	78000	12
6	MOTORIZED TREAD MILL	98875	12
7	VAT	9319	15
8	LIBRARY BOOKS	28794	13
9	LIBRARY BOOKS	50000	14
10	LIBRARY BOOKS	400000	13
11	VERTICAL BLINDS	44482	16
12	10NO. COMPUTER 10NO. UPS	553650	20
13	PUMBLIC ADDRESS SYSTEM	101864	24
14	FOOTBALL GOAL POST IRON PIPES,WEIGHT LIFTING PLATE,WEIGHT LIFTING BANCH IRON WITH CUSHION TOP,WEIGHT LIFITING STAND AND CYCLEING MACHINE	251522	26
15	DIGITAL DULICATOR PRINTING MACHINE	236250	27
16	NETWORKING IN LANGUAGE LAB	40569	28
17	LANGUAGE MULTY LINGUAL SOFTWARE FOR 20 USERS	343153	29
18	LAB EQUIPMENT PHY.CHEM,BOT,ZOOLGY	1104326	31
19	DUSTBIN	84914	32
20	CLEAN AGENT FIRE EXT.	64260	33
21	1 NO. COMPUTER & 1NO. UPS	53580	37
22	LIBRARY BOOKS	188482	38
23	LIBRARY BOOKS	87537	39
24	MUFFLE FURNANCE AND SPECTROPHOTOMETER	408870	40
25	COMPUTER PRINTERS UPS AND LAPTOP MT	225495	41
26	SANITORY PAD VENDING MACHINE	29900	45
27	SANITORY PAD DISPOSAL MACHINE	27999	44
28	DIGITAL PODIUM	245440	46
29	Purchase of Extension Board for Physics Lab	1476	51
	<b>TOTAL</b>	<b>6000000</b>	

E. V. Govt. Degree College  
Ghumarwin,  
Dist. Bilaspur (H.P.)

17/9/19

**RENOVATION OF SVGC GHUMARWIN RUSA**

SR. NO.	PARTICULARS OF WORK	AMOUNT	VR. NO.
1	SOLAR STREET LIGHT		
2	THIRTY LECTURE PLATFORM	93810	3
3	FIBER UMBERLLA	104100	4
4	DISTMANTLING OF ROOFING AND PROVIDING AND FIXING POLYCARBRIZED TRANSPARENT SHEET OVER MAIN ENTRANCE OF MAIN BUILDING	187700	4
		206100	4
5	REPAIR OF CHEMISTRY, PHYSIC,ZOOLOGY AND COMPUTER SCIENCE LABS ETC	741800	5
6	CONSTUCTION OF RAIN WATER HARVESTING STRUCTURE	831200	6
7	TWO WATER COOLERS WITH PURIFIERS	61900	7
8	4NO. WORK STATIONS WITHOUT DRAWER	32800	8
9	2NO. WORK STATION WITHOUT DRAWER	15600	8
10	3 NO. WORK STATION WITHOUT DRAWER	27000	8
11	DISTMANTLING OF SHELVES & FIXING OF PLASTER	5500	8
12	2 NO.PROVIDING SHUTTER WITH SHELVES	12420	8
13	1 NO.PROVIDING SHUTTER WITH SHELVES	5520	8
14	PROVIDING & FIXING ALUMINIUM PORATED MADE OF 18 GAUGE ALUMINUM	59972	8
15	2 NO.PROVIDING & FIXING ALUMINIUM SHUTTWER	10466	8
16	1NO. PROVIDING & FIXING ALUMINIUM SHUTTWER	5635	8
17	1NO. PROVIDING & FIXING ALUMINIUM SHUTTWER VAT	3354	8
		8913	17
18	BADMINTON COURT FOR GIRLS HOSTEL	269100	9
19	PROVIDING PLINTH PROTECTION FOR GIRLS HOSTEL	79500	9
20	SOLAR POWER PLANT	292500	10
21	BOXING SHED FOR BOXING RING	500000	18
22	WALL TILING INZOOLOGY AND CHEMISTRY LAB 1 &2	200000	18
23	IRON CAGE	181100	18
24	REPLACEMENT OF DAMGED ELECTRICAL CABLE	249200	21
25	RAILING OVER EXISTING BOUNDRY WALL IN GIRLS HOSER	312195	22
26	7NO. OF ALMIRAH FRO STROG ROOM	167580	23
27	2NO. SPECIMEN CASE WITH SHUTTER	103436	25
28	BLANCE WORK OF OLD BUILDING AQUIRED IN PRIVATE LAND	762777	30
29	GYM BUILDING,DISTEMPERING,PAINTING WS &SL ETC AS PER ESTIMATE	292000	42
30	PROVDING RCC SHELVES CHEMISTRY LAB I&II , STORE AND ROOFING ETC ASPER ESTIMATE	551300	42
31	BALANCE AMOUNT OF BOXING SHED FOR BOXING RING	300000	43
32	80 NO OF TWO SEATER DESK FOR LIB. HALL	324736	47
33	Purchase fo Hand book for Electronics for Physics Department	786	50
	<b>TOTAL</b>	<b>7000000</b>	

Principal  
S. V. Govt. Degree College  
Ghumarwin  
Distt. Bilaspur (H.P.)

17/9/19.

Surpd. / S. Asst  
P. W. / 19 Regd  
4/4/19.

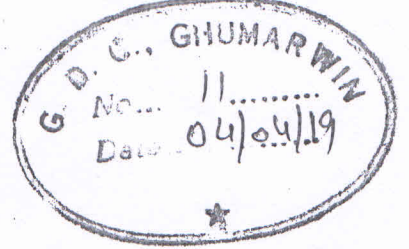
कार्यालय प्रधान महालेखाकार लेखापरीक्षा हिमाचल प्रदेश, शिमला -3

दिनांक 11/04/2019

क्रमांक: सोशल सैक्टर I / ले0प0नि0टि0 2018-19/4-6

सेवा में,

प्रधानाचार्य, राजीव विमानन्द  
राजकीय मद्या-विद्यालय गुमास्वी  
जिला ~~हिमाचल~~ हिमाचल  
दिल्ली



विषय :- लेखापरीक्षा एवं निरीक्षण टिप्पणी ।

महोदय,

मैं आपके कार्यालय के लेखाओं से सम्बन्धित 10/2019 से 11/2019 तक की लेखापरीक्षा एवं निरीक्षण टिप्पणी इस पत्र के साथ संलग्न कर रहा हूँ। इस लेखापरीक्षा एवं निरीक्षण टिप्पणी की प्रत्येक मद के सम्मुख यथोचित उत्तर लिखकर अपने विभागाध्यक्ष के माध्यम से प्राप्त के एक मास के भीतर इस कार्यालय को भेजने की व्यवस्था करें ।

इस लेखापरीक्षा एवं निरीक्षण टिप्पणी का पैरा सं0 .....को ड्राफ्ट पैरा बनाने का निर्णय लिया गया है। अतः इसका उत्तर पूर्ण टिप्पणी के उत्तर से पहले शीघ्रातिशीघ्र अपने विभागाध्यक्ष की टिप्पणियों सहित सीधे तौर से इस कार्यालय के ए0 आर0 सी0 अनुभाग को भिजवाने की व्यवस्था करें। ऐसा न करने पर यह समझा जाएगा कि विभाग को इस विषय में कुछ नहीं कहना है तथा पैरे को रिपोर्ट में शामिल करने हेतु आगामी कार्यवाही की जाएगी ।

The report has been prepared on the basis of the information furnished and made available by the Mr. S. V. Govt. College Ghumarwin, H.P. (Auditee). The office of the Accountant general (Audit) H.P. Shimla disclaims any responsibility for any misinformation and / or non-information on the part of auditee.

संलग्न: उपरोक्त

भवदीय,

वरिष्ठ लेखापरीक्षा अधिकारी

(सोशल सैक्टर -I)

प्रतिलिपि लेखापरीक्षा एवं निरीक्षण टिप्पणी की प्रतिलिपि सहित निम्नलिखित को प्रेषित है:-

1. उप-निदेशक उच्च शिक्षा विभाग, दिल्ली
2. निदेशक उच्च शिक्षा हिमाचल प्रदेश, शिमला।
- 3.
4. वरिष्ठ लेखापरीक्षा अधिकारी सोशल सैक्टर-ए0आर0सी0 को पैरा सं0 ..... ड्राफ्ट पैरा बनाने हेतु प्रेषित है।

वरिष्ठ लेखापरीक्षा अधिकारी  
(सोशल सैक्टर -I)



Collect Librarian  
10/10/14

# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

G. GHUMARWIN  
709  
Date... 10/10/14

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-	2015-16=Nil	INFLIBNET	6000ejournals 90000ebooks	March 2016		Yes	<a href="http://www.siteelibrary.com/libinlibn">http://www.siteelibrary.com/libinlibn</a> <a href="http://www.epw.in">http://www.epw.in</a> <a href="http://www.indianjournalcom">http://www.indianjournalcom</a>
-	2016-17 Nil-	INFLIBNET	6000ejournals 90000ebooks	March 2017		Yes	<a href="http://www.siteelibrary.com/libinlibn">http://www.siteelibrary.com/libinlibn</a> <a href="http://www.epw.in">http://www.epw.in</a> <a href="http://www.indianjournals.com">http://www.indianjournals.com</a>
104	2017-18=5750-	INFLIBNET	6000ebooks 90000ebooks	March 2018		Yes	<a href="http://www.siteelibrary.com/libinlibn">http://www.siteelibrary.com/libinlibn</a> <a href="http://www.epw.in">http://www.epw.in</a> <a href="http://www.indianjournals.com">http://www.indianjournals.com</a>
375	2018-19=5900/-	INFLIBNET	6000ejournals 31,35000ebooks	March 2019		Yes	<a href="http://www.siteelibrary.com/libinlibn">http://www.siteelibrary.com/libinlibn</a> <a href="http://www.epw.in">http://www.epw.in</a> <a href="http://www.indian">http://www.indian</a> <a href="http://www.siteelibrary.com/libinlibn">http://www.siteelibrary.com/libinlibn</a>

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