C/o Pkg grd.

No. EDN-HE(9)1-2/2020-21(Build.)
Directorate of Higher Education
Himachal Pradesh, Shimla.
Dated : Shimla -171001, the July, 2020

REGISTERED POST

19 AUG 2020

To

The Executive Engineer,
HPPWD, Division Ghumarwin,
Distt. Bilaspur, HP.

Subject: Deposit of fund through E-Challan pertaining to Construction / capital work **(Under General Budget).**

Sir,

Please find enclosed herewith an original e-Challan/ HIMGRN No. B20G128582 dated 21.07.2020 for amounting to **Rs. 80,50,000/-** (Rupees Eighty Lakh Fifty Thousand only) has been submitted through e-challan in the Head of Account No. 8782-Cash Remittance and Adjustable between the officer rendering account to the same AG Accounts Officer II (102) PW Remittance, Treasury BLP02-645 out of financial year 2020-21 budget provision. Detail of institution, its construction work and amount for each work is shown below:-

Sr. No.	Name of Institution	Name of Work	Amount
1.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o Staff Quarter	10,00,000/-
2.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o Playground	10,00,000/-
3.	Govt. College Jhanudtta, Distt. Bilaspur, HP	C/o Boundary wall	50,000/-
4.	Govt. College Jhandutta, Distt. Bilaspur, HP	C/o Science Block	10,00,000/-
5.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o Science Block	50,00,000/-
		Total	**80,50,000/-**

The construction work be carried out immediately and send the confirmation and acknowledgement of payment and also send the furnish financial and physical progress report of the work to this Directorate at the earliest. The work be accorded priority as it pertains to an educational institution / students.

Encls: As above.

Yours faithfully,

Sd/-

Director of Higher Education
Himachal Pradesh.
Ph:- 0177-2656621, 2812882
e-mail:- dhe-sml-hp@gov.in

Endst. No. Even. Dated : Shimla-171001, the July, 2020

Copy to:-.

1. The Engineer-in-Chief, HPPWD, Nirman Bhawan, Nigam Vihar, Shimla-171002. Photocopy of e-Challan is enclosed herewith for information and necessary action.
2. The Principal, **Govt. College Ghumarwin, Govt. College Jhandutta,** Distt. Bilaspur, HP for information and with direction that the construction work may be got carried out immediately, and this Directorate be informed of financial and physical status of the work. Photocopy of Administrative Approval as mentioned above is also enclosed herewith.
3. Office copy / Guard file.

Jt. Director of Higher Education (C)
Himachal Pradesh

अतिआवश्यक / समयबद्ध

O.C., GHUMARWIN
No. 2460
Date 09/02/2021

(49)

Submit. 02 Principal 09/02/2021

REGISTERED POST

No. EDN-HE(9)1-2/2020-21(Build.)
Directorate of Higher Education
Himachal Pradesh, Shimla.

To

Dated : Shimla -171001, the January, 2021

The Executive Engineer,
HPPWD, Division Ghumarwin,
Distt. Bilaspur, HP.

Subject: Deposit of fund through E-Challan pertaining to Construction / capital work **(Under SCSP Budget).**

Sir,

Please find enclosed herewith an original e-Challan/ HIMGRN No. B20G103270 dated 04.07.2020 for amounting to **Rs. 60,00,000/-** (Rupees Sixty Lakh only) has been submitted through e-challan in the Head of Account No. 8782-Cash Remittance and Adjustable between the officer rendering account to the same AG Accounts Officer II (102) PW Remittance, Treasury BLP02-645 out of financial year 2020-21 budget provision. Detail of institution, its construction work and amount for each work is shown below:-

Sr. No.	Name of Institution	Name of Work	Amount
1.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o Auditorium	30,00,000/-
2.	Govt. College Jhandutta, Distt. Bilaspur, HP	C/o Science Block	30,00,000/-
		Total	**60,00,000/-**

The construction work be carried out immediately and send the confirmation and acknowledgement of payment and also send the furnish financial and physical progress report of the work to this Directorate at the earliest. The work be accorded priority as it pertains to an educational institution / students.

Yours faithfully,

Encls: As above.

जिला निवेशालय उच्चतर

30 JAN 2021

Sd/-

Director of Higher Education(G)
Himachal Pradesh.
Ph:- 0177-2656621, 2812882
e-mail:- dhe-sml-hp@gov.in

Endst. No. Even. Dated : Shimla-171001, the January, 2021

Copy to:-.

1. The Engineer-in-Chief, HPPWD, Nirman Bhawan, Nigam Vihar, Shimla-171002. Photocopy of e-Challan is enclosed herewith for information and necessary action.
2. The Principal, **Govt. College Ghumarwin, Govt. College Jhandutta,** Distt. Bilaspur, HP for information and with direction that the construction work may be got carried out immediately, and this Directorate be informed of financial and physical status of the work. .
3. Office copy / Guard file.

Director of Higher Education (G)
Himachal Pradesh

2490

F.Dis-[illegible]-KW[illegible]/2020-21 Budget
Directorate of Higher Education
Himachal Pradesh, Shimla-171001
Dated: Shimla-171001

January, 2021

OFFICE ORDER

In exercise of the power, vested in me vide Himachal Pradesh Treasury Rules, 2009 and Finance Department Letter No. Fin-1-(A)-11/2004 dated 2nd June, 2014 & further delegated vide letter No. Fin-1-(A)-11/2004 dated 29th June, 2015, sanction is hereby accorded amounting to Rs. 3,00,000/- (Rupees Three Lakh only) for the Special Repair (SH: Providing painting putty and plastic emulsion etc. in main block including Principal Office Ground floor 1st floor and 2nd floor) at Govt. College Ghumarwin, Distt. Bilaspur subject to completion of all codal formalities.

The amount sanctioned shall be utilized during the current financial year 2020-21 failing which lapse of funds on the part of the DDO concerned shall be viewed seriously.

The above said Expenditure will be debitable under Head: 2059- Public Works, 01-Office Buildings, 053-Maintenance & Repair, 72-Maintenance of Higher Education Buildings (Plan) S00N, Demand No. 05, "SOE-21" for the current financial year 2020-21.

Director of Higher Education
Himachal Pradesh

Endst. No. Even Dated: Shimla-171001 the January, 2021

Copy for information and necessary action is forwarded to:-

1. The Principal Accountant General (Audit), AGHP, Shimla-3.
2. The Accountant General (A&E) HP, Shimla-3.
3. The Treasury Officer/ Sub-Treasury Ghumarwin, Distt. Bilaspur, HP.
4. The Joint Controller (F&A), Directorate of Higher Education Shimla-1 with the request to allocate funds online through e-vitran in above said head of account during financial year 2020-21 to the concerned DDO please.
5. The Principal, Govt. College Ghumarwin, Distt. Bilaspur, with the directions to allocated amount be utilized after completion of all codal formalities and also directed to utilize the allocated fund within financial year 2020-21. The balance amount may be utilized out of College Building Fund for said work. (Regd.).
6. Office copy/Guard file.

Director of Higher Education
Himachal Pradesh

27 JAN 2021

REGISTERED POST

No. EDN-HE (9)1/2019-20 Common Pool Building Fund Colleges
Directorate of Higher Education,
Himachal Pradesh, Shimla-1.
Dated : Shimla -171001, the July, 2019

20 JUL 2019

To

The Principal,
Govt. College Ghumarwin,
Distt. Bilaspur, HP.

Subject: **Regarding submission of fund through RTGS sanctioned out of Common Pool Building Fund.**

Memo,

With reference to your office letter No. EDN-GCG-A-07/2011-2012 18-1 dated 02.04.2019 vide which submitted a repair estimate amounting to ₹ 18,65,356/- (Rupees Eighteen Lakh Sixty Five Thousand Three Hundred Fifty Six only) for the S/R (SH: providing painting putty and plastic emulsion etc. in main block including Principal Office Ground floor, 1st floor and 2nd floor) at Govt. College Ghumarwin, Distt.Bilaspur, HP.

In this connection, it is intimated that a meeting of common pool building fund committee was held on dated 14.06.2019 and the committee has approved the estimate cost ₹ 8,00,000/- (Rupees Eight Lakh only) and Expenditure Sanction of ₹ 5,00,000/- (Rupees Five Lakh only).

An amount of ₹ **5,00,000/- (Rupees Five Lakh only)** has been released through RTGS in your bank account No. 11210100594, IFSC HPSC0000112 on dated 12.07.2019 sanctioned for the S/R (SH: providing painting putty and plastic emulsion etc. in main block including Principal Office Ground floor, 1st floor and 2nd floor) at Govt. College Ghumarwin, Distt. Bilaspur, HP.

In this regard, you are directed to execute the above mentioned work through concerned executing agency after completion of all codal formalities as per Govt. Notification Shiksha– II- Ga (7)-1/98 Dated 21-10-2003, and revised rule vide this Directorate letter No. EDN-H(21)A(3)21/2010-V dated:- 06th April, 2011 under intimation to this Branch.

It may also be noted that the **Utilization Certificate** of the above said work be collected from the executing agency after completion of work within stipulated period and provide the same to this Directorate so that the next installment could be released. Accounts records of above mentioned work duly verified by the executing agency will be maintained by the office and the same will be presented at the time of Social Audit which will be done by committee within a year of completion of work and **acknowledge the receipt of payment and furnish financial, physical progress report and completion certificate of the work to this Directorate at the earliest.** The work be given priority as it pertains to an educational institution students.

Director of Higher Education,
Himachal Pradesh
Tele. Fax:-0177-2656621, 281288
e-mail: dhe-smla-hp@gov.in

REGISTERED POST

No. EDN-HE(9)1-2/2020-21(Build.)
Directorate of Higher Education
Himachal Pradesh. Shimla.

Dated : Shimla -171001, the March, 2021

To

The C.E.O-cum-Secretary,
HIMUDA, Nigam Vihar, Shimla-2.

Subject: Deposit of fund through RTGS pertaining to Construction / capital work **(Under SCSP Budget).**

Sir,

It has intimated that an amount of Rs. 10,00,000/- (Rupees Ten Lakh only) has been submitted through RTGS on dated 18.02.2021 in the bank account no. 09810200000049, IFSC Code UCBA0000981, out of financial year 2020-21 budget provision. Detail of institution, its construction work and amount for each work is shown below:-

Sr. No.	Name of Institution	Name of Work	Amount
1.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o e-Library	10,00,000/-
		Total	**10,00,000/-**

Photocopy of letter No. EDN-A-Ga(2)4/2020 dated 30.01.2021 of Secretary (Education) to the Govt. of HP vide which Revised Administrative Approval amounting to **Rs. 88,68,000/-** (Rupees Eighty Eight Lakh Sixty Eight Thousand only) for above mentioned College has been granted is also enclosed herewith. The construction work be carried out immediately and send the confirmation and acknowledgement of payment and also send the furnish financial and physical progress report of the work to this Directorate at the earliest. The work be accorded priority as it pertains to an educational institution / students.

Encls: As above.

शिक्षा निदेशालय उच्चतर हिमाचल
12 MAR 2021

Yours faithfully,

Sd/-
Director of Higher Education(C)
Himachal Pradesh.
Ph.: 0177-2656621
e-mail ID:- dhe-sml-hp@gov.in

Endst. No. Even. Dated : Shimla-171001, the March, 2021

Copy to:-.

1. The Principal, **Govt. College Ghumarwin,** Distt. Bilaspur, HP for information and with direction that the construction work may be got carried out immediately, and this Directorate be informed of financial and physical status of the work. Photocopy of Revised Administrative Approval as mentioned above is also enclosed herewith.
2. Office copy / Guard file.

Director of Higher Education(C)
Himachal Pradesh

G.. GHUMARWIN
No. 2105
Date 10/9/2020

REGISTERED POST

No. EDN-HE(9)1-2/2020-21(Build.)
Directorate of Higher Education
Himachal Pradesh, Shimla.

02 SEP 2020

Dated : Shimla -171001, the August, 2020

To

The C.E.O-cum-Secretary,
HIMUDA, Nigam Vihar, Shimla-2.

Subject: Deposit of fund through RTGS pertaining to Construction / capital work **(Under General Budget).**

Sir,

It has intimated that an amount of Rs. 50,00,000/- (Rupees Fifty Lakh only) has been submitted through RTGS on dated 20.07.2020 in the bank account no. 09810200000049, IFSC Code UCBA0000981, out of financial year 2020-21 budget provision. Detail of institution, its construction work and amount for each work is shown below:-

Sr. No.	Name of Institution	Name of Work	Amount
1.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o e-Library	50,00,000/-
		Total	**50,00,000/-**

The construction work be carried out immediately and send the confirmation and acknowledgement of payment and also send the furnish financial and physical progress report of the work to this Directorate at the earliest. The work be accorded priority as it pertains to an educational institution / students.

Encls: As above.

Yours faithfully,

Sd/-

Jt.Director of Higher Education (C-II)
Himachal Pradesh.
Ph.: 0177-2656621
e-mail ID:- dhe-sml-hp@gov.in

Endst. No. Even. Dated : Shimla-171001, the August, 2020

Copy to:-.

1. The Principal, **Govt. College Ghumarwin,** Distt. Bilaspur, HP for information and with direction that the construction work may be got carried out immediately, and this Directorate be informed of financial and physical status of the work.
2. Office copy / Guard file.

9/9/20

Jt.Director of Higher Education (C-II)
Himachal Pradesh

No. EDN-A-ga(2)4/2020
Government of Himachal Pradesh
Department of Higher Education
***

From

The Secretary (Education) to the
Government of Himachal Pradesh.

To

The Director of Higher Education,
Himachal Pradesh Shimla-01

Dated: Shimla -171002, the 30th January, 2021

Subject: Regarding Revised Administrative Approval & Expenditure Sanction for the C/o of Library at Government College Ghumarwin District Bilaspur H.P. under SCSP.

Sir,

I am directed to refer to your letter No. EDN-HE(9)2-1/2020-21-AA-ES dated 4th August, 2020 on the subject cited above and in exercise of the powers vested under Finance Departments letter No. Fin-F(A)(11)-11/2004 dated 3rd June,2014, to accord revised Administrative approval amounting to ₹88,68,800/- **(Rs. Eighty Eight Lakh Sixty Eight Thousant and Eight hundred) only & Expenditure Sanction amounting** to Rs. **10,00,000/- (Rupees Ten Lakh) only** under Major Head of Account 4202-Education, Sports, Arts & Culture. 01-General Education. 789- Schedule Cast Sub Plan, 05 Construction of buildings(PLAN) SOON, "SOE-37 Major Works" Demand No. 32, for the current financial year 2020-2021 as under:-

Sr No.	Name of work and name of Institution	Administrative approval already accorded	RevisedAdministrative Approval	Exp. Sanction for the F/y 2020-21
1	for the C/o of Library at Government College Ghumarwin District Bilaspur H.P.	6865000	88,68,800/-	10,00,000
	Total		88,68,800/-	10,00,000

The expenditure will be incurred after completing all codal formalities and instruction issued by the Govt. from time to time it will be the responsibility of the department that the expenditure is restricted within the sanctioned budget during the current financial year 2020-21.

Yours faithfully,

Joint Secretary (Hr. Edu.) to the
Government of Himachal Pradesh

Endst. No. as above Shimla-2 Dated January, 2021.

Copy for information & necessary action to:-

1. The Sr. Accountant General, H.P. Shimla-04
2. The Treasury Officer, Capital Treasury, Shimla-2.
3. The Finance Department G. H.P. Sectt. Shimla-2.
4. Guard File.

Joint Secretary (Hr. Edu.) to the
Government of Himachal Pradesh

*****

vbs bill

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BILL NO:-99/VBS | PHONE 2702241
4562226

VARIETY BOOK STORE
S.C.O 69, SECTOR 17-D,
CHANDIGARH

To, THE PRINCIPAL ,
SVGC GHUMARWIN ,
DISTT.- BILASPUR. (H.P.)

Interest at the rate of 24% will be charged on account, if not paid within one month
Please pay througn D/D only in case of outstation supplies.

BOTANY

S.NO	QTY	PARTICULARS	EACH	PRICE
1	1	CHAMBERLIN - GYMNOSPERMS	325.00	325.00
2	1	BOREM - UNDERSTANDING BIOTECHNOLOGY	150.00	150.00
3	1	MEHROTRA - PLANT PATHOLOGY	695.00	695.00
4	1	HOW TO GET RID OF GARDEN PESTS & DISEASES	695.00	695.00
5	1	NARAYANASWAMY - PLANT CELL AND TISSUE CULTURE	950.00	950.00
6	1	THE VISUAL ENCYCLOPAEDIA OF GARDEN PLANTS £ 8.99	917.88	917.88
7	1	SINGH - PLANT DISEASES	595.00	595.00
8	1	ZAFAR - MEDICINAL PLANTS OF INDIA	220.00	220.00
9	1	ANEJA - EXPERIMENTS IN MICROBIOLOGY PLANT PATHOLOGY TISSUE CULTURE AND MICROBIAL BIOTECHNOLOGY	399.00	399.00
10	1	TAIZ - PLANT PHYSIOLOGY AND DEVELOPMENT	5650.00	5650.00
11	1	DATTA - SYSTEMATIC BOTANY	350.00	350.00
12	1	DEVLIN - EXERCISE IN PLANT PHYSIOLOGY	495.00	495.00
13	1	VERMA - PLANT PHYSIOLOGY	995.00	995.00
14	1	IGNACIMUTHU - BIOTECHNOLOGY AN INTRODUCTION	420.00	420.00
15	1	ANEJA - A T/B. OF BASIC AND APPLIED MICROBIOLOGY	499.00	499.00
16	2	CHOPRA - BIOLOGY OF BRYOPHYTES	699.00	1398.00
17	1	RAZDAN - INTRO. TO PLANT TISSUE CULTURE	595.00	595.00
18	1	SHARMA - AGRO - TECHNIQUES OF MEDICINAL PLANTS	695.00	695.00
19	1	VERMA - INTRO. TO TAXONOMY OF ANGIOSPERMS	350.00	350.00
20	1	RATNER - NANOTECHNOLOGY	599.00	599.00
21	1	GARDEN PLANTS AND GARDENING TECHNIQUES £ 9.99	1019.98	1019.98
22	1	CHAUDHARY - INTRO. PRINCIPLES OF PLANT BREEDING	375.00	375.00
23	1	EVERT - ESAU'S PLANT ANATOMY	1295.00	1295.00
24	1	LEE - PHYCOLOGY	1199.00	1199.00
25	1	KHAN - PRINCIPLES OF ENZYME TECHNOLOGY	425.00	425.00
26	1	SHARMA - PLANT TAXONOMY	695.00	695.00
27	1	BAXEVANIS - BIOINFORMATICS	909.00	909.00
28	1	ODUM - FUNDAMENTALS OF ECOLOGY	799.00	799.00
29	1	BHATNAGAR - GYMNOSPERMS	399.00	399.00
30	1	HOEK - ALGAE	995.00	995.00
31	1	XIONG - ESSENTIAL BIOINFORMATICS	495.00	495.00
32	1	GUNASEKARAN - LABORATORY MANUAL IN MICROBIOLOGY	199.00	199.00
	33			

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TOTAL 25797.86

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17-D, Chandigarh

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BILL NO.-99/VBS

Date 24/12/2020
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VARIETY BOOK STORE
S.C.O 69, SECTOR 17-D,
CHANDIGARH

To, THE PRINCIPAL ,
SVGC GHUMARWIN ,
DISTT.- BILASPUR. (H.P.)

Interest at the rate of 24% will be charged on account, if not paid within one month
Please pay througn D/D only in case of outstation supplies.

S.NO	QTY	PARTICULARS	EACH	PRICE
	33		B/F	25797.86
33	1	LEHNINGER - PRINCIPALS OF BIOCHEMISTRY $ 181.95	14173.91	14173.91
34	1	IWASA - KARP'S CELL BIOLOGY $ 59.99	4673.22	4673.22
35	1	ATLAS - MICROBIAL ECOLOGY	759.00	759.00
36	1	DAVID - GENERAL AND APPLIED ENTOMOLOGY	3530.00	3530.00
37	1	KREBS - LEWIN'S GENES XI	2895.00	2895.00
38	1	SNUSTAD - PRINCIPLES OF GENETICS $ 64.95	5059.61	5059.61
39	1	KUMAR - GENERAL APTITUDE	220.00	220.00
40	1	KUMAR - MCQS , LIFE SCIENCE , BIOTECHNOLOGY	405.00	405.00
41	1	KUMAR - LIFE SCIENCES FUNDA. AND PRAC. -I	455.00	455.00
42	1	KUMAR - LIFE SCIENCES FUNDA. AND PRAC. -II	485.00	485.00
43	1	GARDNER - PRINCIPLES OF GENETICS	849.00	849.00
44	1	BROWN - GENE CLONING & DNA ANALYSIS $ 99.95	7786.11	7786.11
45	1	PRAJAPATI - A H/B. OF MEDICINAL PLANTS	3500.00	3500.00
46	2	WATSON - MOLECULAR BIOLOGY OF THE GENE`	909.00	1818.00
47	2	ROBERTIS - CELL AND MOLECULAR BIOLOGY	1699.00	3398.00
				50006.84
			LESS 15%	7502.00
			TOTAL A	42504.84
48	1	HILL - ECONOMIC BOTANY	325.00	325.00
49	1	KOTPAL - CONCEPTS OF ECOLOGY	65.00	65.00
50	1	DUTTA - A CLASS- BOOK OF BOTANY	450.00	450.00
51	1	MAHESHWARI - AN INTRO. TO THE EMBRYOLOGY OF ANGIOSPERMS	325.00	325.00
52	1	PARIHAR - AN INTRO. TO EMBRYOPHYTA BRYOPHYTA	275.00	275.00
53	1	PARIHAR - AN INTRO. TO EMBRYOPHYTA PTERIDOPHYTES	250.00	250.00
54	1	ARNOLD - AN INTRO. TO PALEOBOTANY	350.00	350.00
55	1	BALDI - BIOINFORMATICS	425.00	425.00
56	1	PANDEY - PLANT PHYSIOLOGY	475.00	475.00
57	1	KUMAR - MODERN CONCEPTS OF BIOTECHNOLOGY	525.00	525.00
58	1	RASHID - AN INTRO. TO PTERIDOPHYTA	465.00	465.00
59	1	RASHID - AN INTRO. TO BRYOPHYTA	425.00	425.00
	62		TOTAL	4355.00

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CONTINUED PAGE - 3

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VARIETY BOOK STORE
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CHANDIGARH

To, THE PRINCIPAL ,
SVGC GHUMARWIN ,
DISTT.- BILASPUR. (H.P.)

Interest at the rate of 24% will be charged on account, if not paid within one month
Please pay througn D/D only in case of outstation supplies.

S.NO	QTY	PARTICULARS	EACH	PRICE
	62		B/F	4355.00
60	1	PALMER - ENZYMES	525.00	525.00
61	1	VERMA - T/B. OF ECONOMIC BOTANY	495.00	495.00
62	1	GUPTA - GENETICS	715.00	715.00
63	1	SINGH - GENETICS	495.00	495.00
64	1	SINGH - BIOTECHNOLOGY EXPANDING HORIZONS	495.00	495.00
65	1	PANDEY - A T/B. OF BOTANY VOL. - I	550.00	550.00
66	1	PANDEY - A T/B. OF BOTANY VOL. - II	550.00	550.00
67	1	PANDEY - A T/B. OF BOTANY VOL. - III	550.00	550.00
68	1	FLETCHER - GENETICS	525.00	525.00
69	1	BAKER - MICROBIOLOGY	395.00	395.00
70	1	AWASTHI - TEXTBOOK OF ALGAE	299.00	299.00
71	1	JAIN - MEDICAL PLANTS	310.00	310.00
72	1	SUMBALI - THE FUNGI	370.00	370.00
73	1	RAZDAN - PLANT TISSUE CULTURE	595.00	595.00
74	2	SLATER - PLANT BIOTECHNOLOGY	640.00	1280.00
75	1	SETHI - TEXTBOOK OF FUNGI AND THEIR ALLIES	550.00	550.00
76	1	GAUTHAM - BIOINFORMATICS DATABASE & ALGORITHMS	375.00	375.00
77	1	CHAKRAVARTY - IMMUNOLOGY & IMMUNOTECHNOLOGY	525.00	525.00
78	1	SHARMA - ECOLOGY AND ENVIRONMENT	695.00	695.00
				14649.00
			LESS 10%	1465.00
			TOTAL B	13184.00

Sanctioned & Passed for Rs. 55688.84
out of ..... A/F
Principal

Checked and Verified
For
S.V.G.C. Ghumarwin.

PAYMENT ATTESTED
Principal
S V G.C. Ghumarwin.

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PARTNER

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4562226

VARIETY BOOK STORE
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CHANDIGARH

To, THE PRINCIPAL ,
SVGC GHUMARWIN ,
DISTT.- BILASPUR. (H.P.)

Interest at the rate of 24% will be charged on account, if not paid within one month
Please pay througn D/D only in case of outstation supplies.

CHEMISTRY

S.NO	QTY	PARTICULARS	EACH	PRICE
1	1	COTTON - BASIC INORGANIC CHEMISTRY	799.00	799.00
2	3	BANWELL - FUNDA. OF MOLECULAR SPECTROSCOPY	595.00	1785.00
3	1	RAJARAMAN - COMPUTER PROGRAMMING IN FORTRAN 77	275.00	275.00
4	1	DOGRA - SYMMETRY AND GROUP THEORY IN CHEMISTRY	795.00	795.00
5	1	CARTER - MOLECULAR SYMMETRY AND GROUP THEORY	509.00	509.00
6	1	COTTON - CHEMISTRY APPLICATIONS OF GROUP THEORY	619.00	619.00
7	1	ARULDHAS - MOLECULAR STRUCTURE AND SPECTROSCOPY	450.00	450.00
8	2	VOGEL - QUALITATIVE OGRANIC ANALYSIS PART - II	599.00	1198.00
9	3	MANN - PRACTICAL ORGANIC CHEMISTRY	759.00	2277.00
10	1	SVEHLA - VOGEL'S QUALITATIVE INORGANIC ANALYSIS	639.00	639.00
11	2	MENDHAM - VOGEL'S QUANTITIVE CHEMICAL ANALYSIS	979.00	1958.00
12	3	KALIDAS - CHEMICAL KINETIC METHODS	599.00	1797.00
13	3	LAIDLER - CHEMICAL KINETICS	799.00	2397.00
14	2	COXON - ORGANIC PHOTOCHEMISTRY	1395.00	2790.00
15	1	SAINBURY - HETEROCYCLIC CHEMISTRY	795.00	795.00
16	1	ENGEL - PHYSICAL CHEMISTRY	1039.00	1039.00
17	1	RAJARAMAN - CHEMICAL THERMODYNAMICS	419.00	419.00
18	2	NORMAN - PRINCIPLES OF ORGANIC SYNTHESIS	1195.00	2390.00
19	2	KALSI -STEREOCHEMISTRY CONFORMATION AND MECHANISM	475.00	950.00
20	1	BRUICE - ORGANIC CHEMISTRY PEARSON	1099.00	1099.00
21	3	SYKES - MECHANISM IN ORGANIC CHEMISTRY	709.00	2127.00
22	3	TRUEMAN'S UGC CHEMICAL SCIENCE	750.00	2250.00
				29357.00
			LESS 15%	4404.00
			TOTAL A	24953.00
23	3	SINGH - ADVANCED ORGANIC CHEMISTRY	630.00	1890.00
24	2	GURTU - ADVANCED PHYSICAL CHEMISTRY EXPERIMENTS	335.00	670.00
25	3	GLASSTONE - AN INTRO. TO ELECTROCHEMISTRY	295.00	885.00
26	1	MUKHERJJE - REACTION MECHANISM IN ORGANIC CHEMISTRY	595.00	595.00
27	2	SINGH - ADVANCED PRACTICAL CHEMISTRY	470.00	940.00
28	3	BHATIA - STATISTICAL PHYSICS ,THERMODYNAMICS & KINETICS THEORY	330.00	990.00
	53			
			TOTAL	5970.00

Certified that publishers prices have been charged & latest editions have been supplied.*Prices are subject to change without any prior notice

For Variety Book Store

CONTINUED PAGE - 2

OUR BANK ACCOUNT NO- BANK OF BARODA A/C NO-01090200001380
IFSC CODE- BARB0SECTOB

PARTNER

VARIETY BOOK STORE 17-D, Chandigarh

Income tax Pan No. AAAFV6826H
T.N. NO:-97/VBS

Date 24/12/2020
PHONE 2702241
4562226

VARIETY BOOK STORE
S.C.O 69, SECTOR 17-D,
CHANDIGARH

To, THE PRINCIPAL ,
SVGC GHUMARWIN ,
DISTT.- BILASPUR. (H.P.)

Interest at the rate of 24% will be charged on account, if not paid within one month
Please pay througn D/D only in case of outstation supplies.

S.NO	QTY	PARTICULARS	EACH	PRICE
	53		B/F	5970.00
29	1	PUNDIR - COMPUTERS FOR CHEMIST	365.00	365.00
30	2	GURTU - ADVANCED PHYSICAL CHEMISTRY VOL. -II	335.00	670.00
31	2	GURTU - ADVANCED PHYSICAL CHEMISTRY VOL. -I	350.00	700.00
32	3	PURI - PRINCIPLES OF INORGANIC CHEMISTRY	770.00	2310.00
33	3	PURI - PRINCIPLES OF PHYSICAL CHEMISTRY	855.00	2565.00
34	2	MALIK - SELECTED TOPIC IN INORGANIC CHEMISTRY	750.00	1500.00
				14080.00
			LESS 10%	1408.00
			TOTAL B	12672.00
	66		TOTAL	37625.00

PAYMENT ATTESTED
Principal
S.V.G.C. Ghumarwin.

Checked and Verified
Principal
S.V.G.C. Ghumarwin.

Sanctioned & Passed for Rs. 37625
out of A/F
Principal

Certified that publishers prices have been charged & latest editions have been supplied.*Prices are subject to change without any prior notice

For Variety Book Store

OUR BANK ACCOUNT NO- BANK OF BARODA A/C NO-01090200001380
IFSC CODE- BARB0SECTOB

PARTNER

VARIETY BOOK STORE
17-D, Chandigarh

Income tax Pan No. AAAFV6826H | Date 24/12/2020
BILL NO: 98/VBS | PHONE 2702241 4562226

VARIETY BOOK STORE
S.C.O 69, SECTOR 17-D,
CHANDIGARH

To, THE PRINCIPAL ,
SVGC GHUMARWIN ,
DISTT.- BILASPUR. (H.P.)

Interest at the rate of 24% will be charged on account, if not paid within one month
Please pay througn D/D only in case of outstation supplies.

ZOOLOGY

S.NO	QTY	PARTICULARS	EACH	PRICE
1	2	TAYLOR - BIOLOGICAL SCIENCE	875.00	1750.00
2	2	SAXENA - ENTOMOLOGY VOL. - I	500.00	1000.00
3	3	MAYR - PRINCIPLES OF SYSTEMATIC ZOOLOGY	995.00	2985.00
4	2	CHAPMAN - THE INSECTS	1025.00	2050.00
5	3	SNODGRASS - PRINCIPLES OF INSECT MORPHOLOGY	350.00	1050.00
6	3	KAPOOR - ANIMAL TAXONOMY AND BIODIVERSITY	495.00	1485.00
7	3	CHATTERJEE - PARASITOLOGY	525.00	1575.00
8	3	ARORA - MEDICAL PARASITOLOGY	650.00	1950.00
9	1	GHOSH - MEDICAL PARASITOLOGY	525.00	525.00
10	1	MANDAL - HUMAN PARASITOLOGY	425.00	425.00
11	1	NIELSEN - ANIMAL PHYSIOLOGY	895.00	895.00
12	1	KENT - COMPARATIVE ANATOMY OF THE VERTEBRATES	1095.00	1095.00
13	1	VERMA - PLANT ECOLOGY	250.00	250.00
14	2	RASTOGI - ORGANIC EVOLUTION	725.00	1450.00
15	1	CHAKRAVARTY - IMMUNOLOGY & IMMUNOTECHNOLOGY	525.00	525.00
16	2	CARLSON - PATTEN'S FOUNDATIONS OF EMBRYOLOGY	1095.00	2190.00
17	1	LODISH - MOLECULAR CELL BIOLOGY $ 189.99	14800.22	14800.22
18	1	KUMAR - BIOPHYSICS AND MOLECULAR BIOLOGY	350.00	350.00
19	1	KUMAR - MCQS LIFE SCIENCES , BIOTECHNOLOGY	405.00	405.00
20	1	KUMAR - LIFE SCIENCES FUNDA. AND PRACTICE -II	485.00	485.00
				37240.22
			LESS 15%	5586.22
			TOTAL A	31654.00
21	3	GUPTA - INSECTICIDES TOXICOLOGY AND USES	350.00	1050.00
22	1	SHRAVAN - OBJ.E AGRICULTURAL ENTOMOLOGY VOL. -I	410.00	410.00
23	3	REDDY - APPLIED ENTOMOLOGY	185.00	555.00
24	2	KASHYAP - A T/B. OF INVERTEBRATE ZOOLOGY	640.00	1280.00
25	2	SINGH - ELEMENTS OF ENTOMOLOGY	425.00	850.00
	46			
			TOTAL	4145.00

Certified that publishers prices have been charged & latest editions have been supplied.*Prices are subject to change without an prior notice

For Variety Book Store

CONTINUED PAGE - 2

OUR BANK ACCOUNT NO- BANK OF BARODA A/C NO-01090200001380
IFSC CODE- BARB0SECTOB

PARTNER

☎:4562226
VARIETY
BOOK STORE
17-D, Chandigarh

Income tax Pan No. AAAFV6826H
BILL NO:-98/VBS

Date 24/12/2020
PHONE 2702241
4562226

VARIETY BOOK STORE
S.C.O 69, SECTOR 17-D,
CHANDIGARH

To, THE PRINCIPAL ,
SVGC GHUMARWIN ,
DISTT.- BILASPUR. (H.P.)

Interest at the rate of 24% will be charged on account, if not paid within one month
Please pay througn D/D only in case of outstation supplies.

S.NO	QTY	PARTICULARS	EACH	PRICE
	46		B/F	4145.00
26	1	KOTPAL - MODERN T/B. OF ZOOLOGY INVERTEBRATES	745.00	745.00
27	1	JORDAN - INVERTEBRATE ZOOLOGY	850.00	850.00
28	1	SRIVASTAVA - A T/B. OF APPLIED ENTOMOLOGY VOL. - II	375.00	375.00
29	2	SRIVASTAVA - A T/B. OF APPLIED ENTOMOLOGY VOL. - I	395.00	790.00
30	3	GUPTA - CELL AND MOLECULAR BIOLOGY	795.00	2385.00
31	2	VERMA - GENETICS	850.00	1700.00
32	3	RASTOGI - GENETICS	510.00	1530.00
33	3	DHALIWAL - ESSENTIALS OF AGRICULTURAL ENTOMOLOGY	395.00	1185.00
34	3	KOTPAL - PROTOZOA	195.00	585.00
35	2	LEHNINGER - BIOCHEMISTRY	825.00	1650.00
36	3	ARORA - ANIMAL PHYSIOLOGY	698.00	2094.00
37	2	SINGH - ANIMAL PHYSIOLOGY AND BIOCHEMISTRY	330.00	660.00
38	2	SHARMA - ECOLOGY AND ENVIRONMENT	725.00	1450.00
39	3	HAMES - BIOCHEMISTRY	699.00	2097.00
40	2	VERMA - CHORDATE EMBRYOLOGY DEVELOPMENTAL BIOLOGY	450.00	900.00
				23141.00
			LESS 10%	2314.00
			TOTAL B	20827.00

PAYMENT ATTESTED

Principal
S.V.G.C. Ghumarwin

Sanctioned & Passed for Rs 52481
out of A/F

Principal

Checked and Verified

Bursar
S.V.G.C. Ghumarwin

79	TOTAL	52481.00

Certified that publishers prices have been charged & latest editions have been supplied.*Prices are subject to change without an prior notice

For Variety Book Store

PARTNER

OUR BANK ACCOUNT NO- BANK OF BARODA A/C NO-01090200001380
IFSC CODE- BARB0SECTOB

VARIETY BOOK STORE 17-D, Chandigarh

All Cases Subject to Chandigarh Jurisdiction Only.

S.V. GOVT. COLLEGE GHUMARWIN

Distt.- Bilaspur, Himachal Pradesh, Pin-174021,

Phone and Fax 01978-255551. www.gcghumarwin.org.in , gcghumarwin-hp@nic.in

EST-1994

No. EDN-GCG-(RUSA-2.0)-2020 - -2729 -

Dated : 04-01-2021

To

The Executive Engineer
HPPWD Ghumarwin
Distt. Bilaspur (HP)-174021.

Subject: Regarding Payment for civil works under RUSA 2.0 Programme.

Sir,

With reference to the following estimates provided by your office please find the detail of funds transferred to you shown against each work. An amount of rupees thirty five lacs (**Rs.35,00,000**) has been deposited by E- challan no. B20l141441 through treasury.(Copy enclosed). The details of the works is as under:-

Sr. No.	Name of Work	Estimated Amount	Amount Transferred to PWD	Remarks
1.	C/o Swami Vivekanand Govt. Degree College Ghumarwin (SH:- Additional accommodation of Commerce block) ***Vide letter no.-PW-GHD-SVGDC Ghumarwin 2020-21 1070608 Dated 13/10/2020***	Rs. 75.50 lacs/-	Rs. 35,00,000/-	1st installment
	Grand Total	Rs.75.50 lacs/-	Rs. 35,00,000/-	

Your good self is requested to execute the above mentioned civil works soon.

Thanking You,

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

Bill

Phone : 9814054333
E-mail : stn2001@rediffmail.com

COMPETITION AFFAIRS

H.No. 108, Sector 27-A,
Chandigarh - 160019

No. REN - 021

Dated 09-11-2020

Customer's Name :

C-1017
Principal,
Swami Vivekanand Govt College,
Ghumarwi
Distt. Bilaspur
(H.P.) 174021

QTY	PARTICULARS	AMOUNT Rs.
1 set	Annual subscription for Competition Affairs for the period January 2021 to December 2021 (12 issues)	1250
	Pre-reciepted (One Thousand two hundred fifty only)	
	Total	1250

BANK DETAILS FOR NEFT/RTGS
A/c Name : Competition Affairs
Bank : Punjab National Bank, Sector 19, Chandigarh
A/c Number : 0583008700002955
MICR Code : 160024023
IFSC Code : PUNB 0058300

(i) The payment be made by Demand Draft/Cheque only in favour of Competition Affairs, Chandigarh.
(ii) All disputes subject to the Jurisdiction of Chandigarh Courts only.

MANAGER

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

PARENTS TEACHERS ASSOCIATIONS

BALANCE SHEET AS ON 31-03-2021

UDIN : 21503310AAAAEQ5397

LIABILITIES:		AMOUNT(Rs.)
GENERAL FUND :		
Last Balance	2193823.00	
Add: Excess of Income over Expenditure	196391.00	2390214.00
C/F		2390214.00

ASSETS:		AMOUNT(Rs.)
FIXED ASSETS:		
Canteen Building Contribution		72500.00
Collage Stage/Plateform Construction		364828.00
Electricals Goods/Fitting/Mess Fittings		
Last Balance	31251.00	
Less : Dep. W/off 10%	3125.00	28126.00
Almirah		
Last Balance	10876.00	
Less : Dep. @ 10%	1088.00	9788.00
Computer		
Last Balance	1481.00	
Less : Dep. @ 40%	592.00	889.00
Printer & U.P.S.		
Last Balance	6389.00	
Less : Dep. W/off 15%	958.00	5431.00
Chairs		
Last Balance	52463.00	
Less : Dep. W/off 10%	5246.00	47217.00
Furniture & Fixture		
Last Balance	69421.00	
Less : Dep. W/off 10%	6942.00	62479.00
Wi-Fi Router		
Last Balance	30297.00	
Less : Dep. W/off 15%	4545.00	25752.00
Railing /Drain Construction		
Last Balance	57232.00	
Less : Dep. W/off 10%	5723.00	51509.00
Sumersible Pump & Pipe Fittngs		
Last Balance	67481.00	
Less : Dep. W/off 15%	10122.00	57359.00
RCC Benches Constructions Under Umberella		
Last Balance	128642.00	
Less : Dep. W/off 10%	12864.00	115778.00
Water Coller		
Last Balances	20374.00	
Less : Dep. W/off 15%	3056.00	17318.00
C/F		858974.00

RAJESH & ASSOCIATES CHARTERED ACCOUNTANTS M. No. 507310 FR No. 011834N GHUMARWIN (H.P.)

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

PARENTS TEACHERS ASSOCIATIONS

BALANCE SHEET AS ON 31-03-2021

B/F	2390214.00		B/F	858974.00
		Steel Benches		
		Last Balances	166333.00	
		Less : Dep. W/off 10%	16633.00	149700.00
		CC TV Camera		
		Addition Before Sept.	11660.00	
		Less : Dep. W/off 15%	1749.00	9911.00
		D-Link DGS- 1008 P		
		Addition Before Sept.	15670.00	
		Less : Dep. W/off 15%	2351.00	13319.00
		CURRENT ASSETS, LOAN & ADVANCES:		
		CURRENT ASSETS :		
		CASH & BANK BALANCES:		
		With H.P.State Co-op Bank		296710.00
		With H.P.State Co-op Bank - FDR		1000000.00
		LOAN & ADVANCES:		
		Advance to Ashok Kumar		1600.00
		Advance to NAAC		60000.00
TOTALS :	2390214.00	TOTALS :		2390214.00

RT : AS PER SEPRATE REPORT OF EVEN DATE.
E : GHUMARWIN
D : 10/06/2021

FOR RAJESH RAMESH & ASSOCIATES :
CHARTERED ACCOUNTANTS

RAJESH RAMESH & ASSOCIATES CHARTERED ACCOUNTANTS M. No. 0316 FR No. GHUMARWIN (H.P.)

(RAJESH KUMAR)
PROP.

SWAMI VIVEKANAND GOVT.DEGREE COLLEGE - GHUMARWIN,DISTT.- BILASPUR (H.P.)
PARENTS TEACHERS ASSOCIATIONS
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2021

EXPENDITURE	AMOUNT(RS.)	INCOME	AMOUNT(RS.)
To Salary to Staff	238598.00	By Daily Collection	348200.00
To Audit Fee	2500.00	By Bank Interest	6948.00
To Legal Charges	1000.00	By Interest on FDR	160735.00
To Cash Book Maintence Charges	2400.00		
To Depreciation W/Off	74994.00		
To Excess of Income over Expenditure	196391.00		
TOTALS :	**515883.00**	**TOTALS :**	**515883.00**

REPORT : AS PER SEPRATE REPORT OF EVEN DATE.
PLACE : GHUMARWIN
DATED : 10/06/2021

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 31-03-2021

RECEIPTS	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)
To Balance B/Dowm		By Salary to Staff	238598.00
With H.P.State Co-op Bank Ltd.	52655.00	By Audit Fee	2500.00
		By Legal Charges	1000.00
To Daily Collection	348200.00	By Cash Book Maintence Charges	2400.00
To Bank Interest	6948.00	By CC TV Camera	11660.00
To Interest on FDR	160735.00	By D-Link DGS - 1008P	15670.00
To FDR Metured	1000000.00		
		By Balance C/Dowm	
		With H.P.State Co-op Bank Ltd.	296710.00
		With H.P.State Co-op Bank - FDR	1000000.00
TOTALS :	1568538.00	TOTALS :	1568538.00

REPORT : AS PER SEPRATE REPORT OF EVEN DATE.
PLACE : GHUMARWIN
DATED : 10/06/2021

FOR RAJESH RAMESH & ASSOCIATES :
CHARTERED ACCOUNTANTS

RAJESH RAMESH & ASSOCIATES CHARTERED ACCOUNTANTS M. No. 503370 FR No. 019844N GHUMARWIN

(RAJESH KUMAR)
PROP.

No. EDN-HE(9)1-2/2019-20(Build.)
Directorate of Higher Education
Himachal Pradesh, Shimla.

REGISTERED POST

Dated : Shimla-171001, the March, 2020

To

The Executive Engineer,
HPPWD, Division Ghumarwin,
Distt. Bilaspur, HP.

Subject: Deposit of fund through E-Challan pertaining to Construction / capital work **(Under General Budget).**

Sir,

Please find enclosed herewith an original e-Challan/ HIMGRN No. B20B129729 dated 25.02.2020 for amounting to **Rs. 25,00,000/-** (Rupees Twenty Five Lakh only) has been submitted through e-challan in the Head of Account No. 8782-Cash Remittance and Adjustable between the officer rendering account to the same AG Accounts Officer II (102) PW Remittance, Treasury BLP02-645 out of financial year 2019-20 budget provision. Detail of institution, its construction work and amount for each work is shown below:-

Sr. No.	Name of Institution	Name of Work	Amount
1.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o Playground	25,00,000/-
		Total	**25,00,000/-**

The construction work be carried out immediately and send the confirmation and acknowledgement of payment and also send the furnish financial and physical progress report of the work to this Directorate at the earliest. The work be accorded priority as it pertains to an educational institution / students.

Yours faithfully,

Encls: As above.

Director of Higher Education
Himachal Pradesh.
Ph:- 0177-2656621, 2812882
e-mail:- dhe-sml-hp@gov.in

Endst. No. Even. Dated : Shimla-171001, the January, 2020

Copy to:-.

1. The Engineer-in-Chief, HPPWD, Nirman Bhawan, Nigam Vihar, Shimla-171002. Photocopy of e-Challan is enclosed herewith for information and necessary action.
2. The Principal, **Govt. College Ghumarwin,** Distt. Bilaspur, HP for information and with direction that the construction work may be got carried out immediately, and this Directorate be informed of financial and physical status of the work.
3. Office copy / Guard file.

Jt. Director of Higher Education (C)
Himachal Pradesh

Endst No EDN-GCG(A)44/2019-20 — dt 19/03

(53)

C/o Sc Block. (53) Sepdt

REGISTERED POST

No. EDN-HE(9)1-2/2020-21(Build.)
Directorate of Higher Education
Himachal Pradesh, Shimla.
Dated : Shimla -171001, the July, 2020

19 AUG 2020

To

The Executive Engineer,
HPPWD, Division Ghumarwin,
Distt. Bilaspur, HP.

Subject: Deposit of fund through E-Challan pertaining to Construction / capital work **(Under General Budget).**

Sir,

Please find enclosed herewith an original e-Challan/ HIMGRN No. B20G128582 dated 21.07.2020 for amounting to **Rs. 80,50,000/-** (Rupees Eighty Lakh Fifty Thousand only) has been submitted through e-challan in the Head of Account No. 8782-Cash Remittance and Adjustable between the officer rendering account to the same AG Accounts Officer II (102) PW Remittance, Treasury BLP02-645 out of financial year 2020-21 budget provision. Detail of institution, its construction work and amount for each work is shown below:-

Sr. No.	Name of Institution	Name of Work	Amount
1.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o Staff Quarter	10,00,000/-
2.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o Playground	10,00,000/-
3.	Govt. College Jhanudtta, Distt. Bilaspur, HP	C/o Boundary wall	50,000/-
4.	Govt. College Jhandutta, Distt. Bilaspur, HP	C/o Science Block	10,00,000/-
5.	Govt. College Ghumarwin, Distt. Bilaspur, HP	C/o Science Block	50,00,000/-
		Total	**80,50,000/-**

The construction work be carried out immediately and send the confirmation and acknowledgement of payment and also send the furnish financial and physical progress report of the work to this Directorate at the earliest. The work be accorded priority as it pertains to an educational institution / students.

Encls: As above.

Yours faithfully,

Sd/-

Director of Higher Education
Himachal Pradesh.
Ph:- 0177-2656621, 2812882
e-mail:- dhe-sml-hp@gov.in

Endst. No. Even. Dated : Shimla-171001, the July, 2020
Copy to:-.

1. The Engineer-in-Chief, HPPWD, Nirman Bhawan, Nigam Vihar, Shimla-171002. Photocopy of e-Challan is enclosed herewith for information and necessary action.
2. The Principal, **Govt. College Ghumarwin, Govt. College Jhandutta,** Distt. Bilaspur, HP for information and with direction that the construction work may be got carried out immediately, and this Directorate be informed of financial and physical status of the work. Photocopy of Administrative Approval as mentioned above is also enclosed herewith.
3. Office copy / Guard file.

Jt. Director of Higher Education (C)
Himachal Pradesh

1317
02/01/2020

(12)

Supdt / Sub mail.
Principal
2/1/2020

No. EDN-HE(9)4-51/2011
Directorate of Higher Education
Himachal Pradesh

शिक्षा निदेशालय

Dated: Shimla-171001, the December, 2019

24 DEC 2019

To

The Executive Engineer,
HIMUDA, Division Mandi, H.P.

Subject:- **Regarding Administrative Approval/Expenditure sanction for construction of college works.**

Sir,

Please refer to your letter No. HIMUDA/MD/AB/Education deptt./2019-5238-39 dated 13.12.2019 addressed to the Principal, GC, Ghumarwin, Distt. Bilaspur, H.P. and copy endorsed to this Office on the subject cited above.

In this context, it is submitted that there is a budgetary provision of Rs. 10.00 lakh for the said work in this financial year 2019-20 for the C/o Library at Govt. College Ghumarwin, Distt. Bilaspur but, the revised estimate for the said work has not been received by this office till date, you are, therefore, requested to submit the same to this office within a week so that further action into the matter could be taken.

Yours faithfully,

Sd/-

Jt. Director of Higher Education(C)
Himachal Pradesh

Endst. No. Even Dated Shimla-171001, the December, 2019

Copy forwarded to:

1. The CEO-cum Secretary, HIMUDA, Nigam Vihar, Shimla-2, Himachal Pradesh for information & necessary action please.
2. The Principal, Govt. College Ghumarwin, Distt. Bilaspur, H.P. w.r.t. above referred letter with the direction to take up the matter with the HIMUDA authority and submit the revised estimate of above mentioned work to this office within a week's time.
3. Guard file/Office Copy.

Jt. Director of Higher Education(C)
Himachal Pradesh

C/o Pkerj grp.

Seupdt

No. EDN-HE(9)1-2/2020-21(Build.)
Directorate of Higher Education
Himachal Pradesh, Shimla.
Dated : Shimla -171001, the 19 AUG 2020 July, 2020

REGISTERED POST

The Executive Engineer,
HPPWD, Division Ghumarwin,
Distt. Bilaspur, HP.

Deposit of fund through E-Challan pertaining to Construction / capital work **(Under General Budget).**

Please find enclosed herewith an original e-Challan/ HIMGRN No. 020 for amounting to **Rs. 80,50,000/-** (Rupees Eighty Lakh Fifty Thousand only) n e-challan in the Head of Account No. 8782-Cash Remittance and Adjustable ng account to the same AG Accounts Officer II (102) PW Remittance, Treasury year 2020-21 budget provision. Detail of institution, its construction work and wn below:-

Name of Institution	Name of Work	Amount
Ghumarwin, Distt. Bilaspur, HP	C/o Staff Quarter	10,00,000/-
Ghumarwin, Distt. Bilaspur, hp	C/o Playground	10,00,000/-
hanudtta, Distt. Bilaspur, HP	C/o Boundary wall	50,000/-
handutta, Distt. Bilaspur, HP	C/o Science Block	10,00,000/-
humarwin, Distt. Bilaspur, HP	C/o Science Block	50,00,000/-
	Total	**80,50,000/-**

The construction work be carried out immediately and send the confirmation ent and also send the furnish financial and physical progress report of the work st. The work be accorded priority as it pertains to an educational institution /

Yours faithfully,

08/02/20

No. EDN-HE (4) C (5) 12/2019
Directorate of Higher Education
Himachal Pradesh.

Office Supdt
for n/a
8/2/2020

Dated: Shimla-171001 07th February, 2020.

(12)

To

The Principal,
Govt. College,
Ghumarwin, Distt. Bilaspur HP.

Copy to Sr Asst

Subject: **Proposal for seminar Hall.**

Memo

With reference to your letter No. 1476 Dt. 03-01-2020 vide which you have submitted the proposal to purchase hall conference system, round table and revolving chair for seminar hall.

In this connection, an amount of **Rs. 8,89,070/- (Rupees Eight Lakh Eighty Nine Thousand and Seventy Only)** is hereby Sanctioned in r/o Principal Govt. College Ghumarwin, Distt. Bilaspur through Major Head of Account 2202-03-103-01-S00N (Plan) in Demand No. 08, Under SOE "33-M&S" as per instruction contained is finance department's letter No. Fin–F-(A)-(11)-11/2004 dated 29th June, 2015 with following instructions:-

a) Expenditure shall be meet out according to norms after fulfilling all codal formalities.
b) All the purchases shall be made through GeM & as per directions contained in the letter No. EDN-H(4)3(C) Budget 2018-19 Dt. 17-10-2019 and GeM guidelines should be followed strictly.
c) DDO/Head of Institution shall be responsible for the economy measures while making the purchases and to ensure GeM guidelines.

Sd/-
Director Higher Education
Himachal Pradesh

Endst. No. Even Dated: Shimla-171001. The 07th February, 2020.
Copy for information and further necessary action to:-

1. The Principal Accountant General (Audit) AGHP, Shimla-171003.
2. The Accountant General (A&E), H.P. Shimla-171003.
3. The Treasury Officer, Sub Treasury Ghumarwin, District Bilaspur (H.P.) (Registered)
4. Guard file.

Joint Controller (F&A)
Directorate of Higher Education

No. EDN-HE (9)1/2019-20 Common Pool Building Fund Colleges
Directorate of Higher Education,
Himachal Pradesh, Shimla-1.
Dated : Shimla -171001, the July, 2019

शिक्षा निदेशालय उच्च

20 JUL 2019

To

The Principal,
Govt. College Ghumarwin,
Distt. Bilaspur, HP.

Subject: **Regarding submission of fund through RTGS sanctioned Common Pool Building Fund.**

Memo.

With reference to your office letter No. EDN-GCG-A-07/2011-20 dated 02.04.2019 vide which submitted a repair estimate amounting to ₹ 18,65,356/- Eighteen Lakh Sixty Five Thousand Three Hundred Fifty Six only) for the S/R (SH: painting putty and plastic emulsion etc. in main block including Principal Office Ground floor and 2nd floor) at Govt. College Ghumarwin, Distt.Bilaspur, HP.

In this connection, it is intimated that a meeting of common poo fund committee was held on dated 14.06.2019 and the committee has approved the estim ₹ 8,00,000/- (Rupees Eight Lakh only) and Expenditure Sanction of ₹ 5,00,000/- (Ru Lakh only).

An amount of ₹ **5,00,000/- (Rupees Five Lakh only)** has be through RTGS in your bank account No. 11210100594, IFSC HPSC0000112 on dated sanctioned for the S/R (SH: providing painting putty and plastic emulsion etc. in including Principal Office Ground floor, 1st floor and 2nd floor) at Govt. College Ghum Bilaspur, HP.

In this regard, you are directed to execute the above mentioned concerned executing agency after completion of all codal formalities as per Govt. No Shiksha– II- Ga (7)-1/98 Dated 21-10-2003, and revised rule vide this Directorate let H(21)A(3)21/2010-V dated:- 06th April, 2011 under intimation to this Branch.

It may also be noted that the **Utilization Certificate** of the ab be collected from the executing agency after completion of work within stipulat provide the same to this Directorate so that the next installment could be released records of above mentioned work duly verified by the executing agency will be main office and the same will be presented at the time of Social Audit which will b committee within a year of completion of work and **acknowledge the receipt of furnish financial, physical progress report and completion certificate of th Directorate at the earliest.** The work be given priority as it pertains to an educati students.

2436
01/02/2021

2490

EDN-HE/091-R&M/2020-21 Budget
Directorate of Higher Education
Himachal Pradesh, Shimla-171001
Dated : Shimla-171001 the January, 2021

12

OFFICE ORDER

In exercise of the power, vested in me, vide Himachal Pradesh Financial Rules, 2009 and Finance Department Letter No. Fin-I(A)-11/2004 dated 3rd June, 2014 & further delegated vide letter No. Fin-I-(A)-(11)-11/2004 dated 29th June, 2015, sanction is hereby accorded amounting to **Rs. 3,00,000/-** (Rupees Three Lakh only) for the Special Repair (SH: Providing painting putty and plastic emulsion etc. in main block including Principal Office Ground floor 1st floor and 2nd floor) at Govt. College Ghumarwin, Distt. Bilaspur subject to completion of all codal formalities.

The amount sanctioned shall be utilized during the current financial year 2020-21 failing which lapse of funds on the part of the DDO concerned shall be viewed seriously.

The above said Expenditure will be debitable under Head: 2059- Public Works, 01-Office Buildings, 053-Maintenance & Repair, 72-Maintenance of Higher Education Buildings (Plan) S00N, Demand No. 08, "SOL-21" for the current financial year 2020-21.

Sd/-
Director of Higher Education
Himachal Pradesh
the January, 2021

Endst. No. Even Dated: Shimla-171001
Copy for information and necessary action is forwarded to:-

1. The Principal Accountant General (Audit), AGHP, Shimla-3.
2. The Accountant General (A&E) H.P. Shimla-3.
3. The Treasury Officer/ Sub-Treasury Ghumarwin, Distt. Bilaspur, HP.
4. The Joint Controller (F&A), Directorate of Higher Education Shimla-1 with the request to allocate funds online through e-vitran in above said head of account during financial year 2020-21 to the concerned DDO please.
5. The Principal, Govt. College Ghumarwin, Distt. Bilaspur, with the directions to allocated amount be utilized after completion of all codal formalities and also directed to utilize the allocated fund within financial year 2020-21. The balance amount may be utilized out of College Building Fund for said work. (Regd.).
6. Office copy/Guard file.

27 JAN 2021

Director of Higher Education
Himachal Pradesh