

Board of Governors (BoG's) Meeting Dated: 31st March 2021

A meeting of BoG's of RUSA 2.0 was held on 31st March 2021 under the Chairmanship of Sh. Santosh Bhardwaj, the Chairman of BoG's. The agenda of the meeting was 'follow-up' of previous meeting.

Following members of BoG's were present in this meeting:

S.No.	Name	Designation in BoG	Signature
1.	Sh. Santosh Bhardwaj	Chairman	
2.	Sh. T.R. Singh	Member	
3.	Dr. Nittam Chandel	Coordinator RUSA	
4.	Vined Sharma	Asstt. Coordinator RUSA	
5.	Sh. Bachan Singh	Member	
6.	Dr. Jyoti Prabha	- do -	
7.	Dr. R.K. Shukla	- do -	
8.	Dr. Parveen Rana	- do -	
9.	Sh. Lavli Rana	- do -	
10.	Sh. Ashok ^{KUMAR} Prakar	(Retd. Principal college cadre).	
11.	Prof. Pritam Lal		

Proceedings of the Meeting:

At the very outset of the meeting Dr. Nittam Chandel, Coordinator RUSA of SVGC Ghumarwin welcomed the Chairperson Fr. Sh. Santosh Bhardwaj, Patron and Principal Dr. Vasundhara Rajan Bhardwaj and other members of BoG's. Dr. Nittam Chandel, Coordinator RUSA read out the minutes of the previous meeting. The proceedings of the meeting was:-

1. Confirmation of the Minutes of Previous Meetings
Dr. Nittam Chandel, RUSA Coordinator, read out the proceedings of previous meeting held on 23.12.2020. The House unanimously confirmed the minutes of the meeting.
2. Action Taken Report of the First Meeting of the BoG's:
Dr. Nittam Chandel presented the Action Taken Report (ATR) of previous meeting. The Chairperson requested the concerned committees to accelerate the execution of the decisions taken in the first meeting of the BoG's, so that the fund could be utilized for the maximum benefits of the institution and students.

3. To Decide the Ratio of the RUSA 2.0 fund for Three Different Components
 The House unanimously decided the component wise expenditure ratio for RUSA 2.0 fund. It was decided to spend the grant in the ratio of 40:40:20 (i.e. 40% of the total grants (Rs. 80 lakh) under RUSA 2.0 will be spent on First Head (New Creation), 40% (Rs. 80 lakh) will be spent on Second Head (Renovation and Upgradation) and remaining 20% (Rs. 40 lakh) will be spent on Third Head (New Equipments).

4. To Establish the Media Lab in the Department of JSMC:
 The House discussed the scope, utility, number of beneficiaries and cost Effectiveness of this proposal and finally decided to execute the same after receiving the more feasible proposal for establishing the Media Lab.

5. To Purchase Three Hundred Two Seater Desk for Newly Create Existing Classrooms:

The House was not satisfied with the specifications of the desks presented before the house and asked the concerned committee to submit a new comprehensive proposal with specification in this regard so that the BoGs can make final decision.

6. To Purchase Ten Lecture stands for Newly Created/Existing Classroom
 The House was not ~~speci~~ satisfied with the specifications of the lecture stands presented and asked the concerned committee to submit a new comprehensive proposal with specification in this regard so that the BoGs can make final decision.

7. To Purchase 22 Book Cases for the Centralized Library of the College
 The BoGs was not satisfied with the proposal presented before the house and asked the concerned committee to submit a new comprehensive proposal with specification in this regard so that the BoGs can make final decision.

8. Proposal of Different Departments: The BoGs in principle, approved the proposed but asked to present proposals of different departments in the next meeting for final approval.

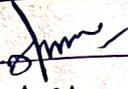
9. To Purchase the Items not Available on the GeM Portal, from open market after following all the Codal Formalities:-
 The Chairperson of the BoGs suggested to go for such purchased through GeM through Customized Bid.

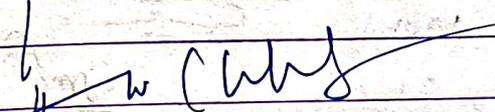
10. Any other Matter/Issue with the Prior Permission of the Chair:

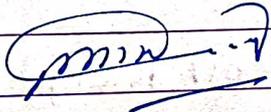
a. Prof. Bachan Singh Thakur, Member of the BGS raised the issue of Hands on Training requirements for the recent softwares to be installed in the College. The Chairperson suggested to hire the services of the trainers/Consultancy services etc so that the stakeholders could be well oriented with the operations of such software.

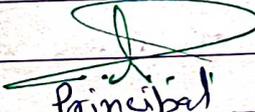
b. BoG Member, Sh. Ashok Thakur suggested to purchase GST Software for the commerce lab instead of Tally software.

The meeting ended with a vote of thanks to the Chair.


(Vinod Sharma)
Asstt. RUSA Coordinator


(Dr. Nitham Chandell)
Coordinator, RUSA

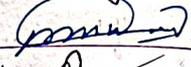
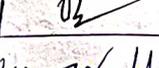
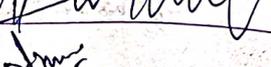
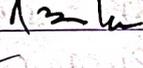
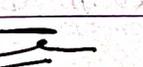
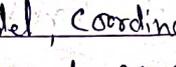

(Ex. Santosh Bhandwaj)
Chairperson, BGS
SVAC Ghumerwin


Principal
SVAC Ghumerwin

3rd Meeting of the Board of Governors (BoGs) 12.4.2021

A meeting of BoGs of RUSA 2.0 of SVGC Ghumarwin was held on 12th April 2021 under the chairmanship of Sh. Santosh Bhardwaj, the Chairman of the BoGs. The agenda of the meeting was the approval of previous proposals.

Following members were present in this meeting:-

S.No.	Name	Designation in BoGo	Signature
1.	Sh. Santosh Bhardwaj	Chairman	
2.	Sh. T.R. Singh	Member	
3.	Dr. Nittam Chandel	Coordinator, RUSA	
4.	Vinod Sharma	Asst Coordinator RUSA	
5.	Sh. Paitam Lal	- member	
6.	Sh. Bachan Singh	Member	
7.	Dr. Syoti Prabha	Member	
8.	Dr. R.K. Shukla	Member	
9.	Dr. Parveen Rana	Member	
10.	Sh. Lavli Rana	Member	
11.	Sh. Ashok Thakur (Ret. Principal College Cadre)		

At the very outset of the meeting Dr. Nittam Chandel, Coordinator RUSA (BoGs) of SVGC welcomed the members of NEWLY joined PATRON AND PRINCIPAL SH. RAMKRISHAN, ER. SH. SANTOSH BHARDWAJ CHAIRPERSON and other members of Board of Governors. Dr. Nittam Chandel, Coordinator RUSA read out the minutes of previous meeting. The proceeding of the meeting was:

1. Confirmation of the Minutes of Previous Meeting: Dr. Nittam Chandel, RUSA Coordinator, read out the minutes of the previous meeting of BoGs held on 31.03.2021. The agenda of 10th of the BoGs meeting held on 31.3.21 was modified as "BoGs member Sh. Ashok Thakur suggested to purchase GST software for the Commerce lab and also Tally Software", which was accepted. The house unanimously confirmed the minutes of previous meeting.
2. Action Taken Report of the 2nd Meeting of the BoGs: Dr. Nittam Chandel presented the Action Taken Report (ATR) of previous meeting.
3. To Establish the Media Lab in the Department of Journalism and Mass Communication:

The house discussed and reviewed the resubmitted proposal to establish the same unanimously accorded approval to establish this lab in students' interest at large in phased manner. In the first phase 2-5 labs have been approved

for this project.

4. To Purchase Three Hundred Two Seater desks for Newly Created/Existing Classrooms:

RUSA Coordinator presented the detailed revised proposal for purchasing these desks, before the house. The BOGs gave its approval to purchase 300 two seater desks for newly created/Existing Classrooms.

5. To Purchase Ten Lecture stands for Newly created/ Existing Classrooms:

RUSA Coordinator presented the detailed resubmitted proposal for purchasing lecture stands, before the house. The BOGs gave its approval to purchase 10 lecture stands for newly created/ existing classrooms.

6. To purchase Twenty Two Book Cases for the Centralized Library of the College:

The BOGs was agree to the proposed item and gave its approval unanimously to purchase 22 book cases for the Centralized Library of the College.

7. To Purchase Six Glass Boards of size 8' x 4' in the Classrooms:

Dr. R.K. Shukla, member of the BOGs presented the detailed proposal to purchase six Glassboards of size 8' x 4' for the classrooms, keeping in view the newly started PG Courses in the College. The BOGs gave its approval to purchase six glassboards of the proposed specifications for the classrooms.

8. Proposals of Different departments:

The BOGs in principles approved the proposals but due to the huge fund requirements, the Principal of the College suggested to submit these proposals to the higher authorities for demanding the funds so that the genuine demands of the institution could be materialized.

9. Upgradation of Existing Basketball court:

Dr. Parveen Ranaut, member of the BOGs presented the proposal for the upgradation of the existing basketball ground/court by laying sand stones on the floor of this ground. The House suggested that the concerned Committee of the institution should be asked to prepare the DPR/Drawing/Estimates and to complete other codal formalities.

10. Furnishing Requirement of the Computer labs of the Department of Geography and Commerce:

The BOGs was of the opinion that instead of purchasing computer tables for these labs, the estimates should be ~~prop~~ procured for workstations for the optimum utilization of the space of the concerned labs. Further, the BOGs suggested that Combined UPS (N-Computing Systems) and inverters should be purchased instead of single

UPs for one computer system. The House unanimously accepted these suggestions.

11. Proposals of Music Lab:-

The BoG reviewed the proposals of the department of Music and agreed to approve Rs. 4-5 lakh. Further, keeping in view the existing strength of students in this department, the House decided that the quantity of items would be curtailed.

12. Subscription Based Softwares: Since the subscription based software requires recurring expenditure for the renewal, hence the house unanimously decided that SUBSCRIPTION BASED SOFTWARE WOULD NOT BE PURCHASED out of RUSA fund.

13. Any Other Issue/Matter with the Prior Permission of the Chair:-

The House was of the opinion that Stock Register of RUSA grants/fund should be maintained and completed, and same would be presented before the BoG's in next meeting. The House unanimously accepted this suggestion.

The meeting ended with a vote of thanks to the Chair.

(Vinod Sharma)

Asst. RUSA Coordinator

(Dr Nitam Chand)

RUSA Coordinator

(Er. Santosh Bhardwaj)

Chairperson, BoG's

Principal

SVGC Ghumarwala

SVGC Ghumarwala

Meeting of Board of Governors (BOG's)

Dated: 29-03-2022

A meeting of BOG's of RVSA 2.0 of SVGC Ghumarwin was held on 29/3/2022 under the chairmanship of Sh. Santosh Bhardwaj, the chairman of BOG's. The agenda of the meeting was:

(1) Discussion of spent amount from received (1.0 crore) under various heads

(2) To ask the geography department for submitting requirement of computer tables and chairs

(3) Submission of Utilization certificate to the Director of Hr. Education

(4) Discussion of spent amount under various Heads

(5) Discussion of revised estimate letter from Director of Hr. Education (for resubmitting add. - commerce + block)

The following members were present in the meeting.

- | | | | |
|------|----------------------|--------------|--|
| (1) | Sh. Santosh Bhardwaj | Chairman BOG | |
| (2) | Sh. Ashok Thakur | Member BOG | |
| (3) | Sh. Pritam Lal | Member | |
| (4) | Sh. Bachan Singh | - do - | |
| (5) | Dr. Jyoti Prabha | - do - | |
| (6) | Dr. R.K. Shukla | - do - | |
| (7) | Dr. Pooveen Ranaut | - do - | |
| (8) | Sh. Lovli Rana | - do - | |
| (9) | Dr. Surya Kant | | |
| (10) | Sh. Manohar Lal | | |

Minutes of the meeting

Santosh Bhardwaj
Principal

The amount spent was distributed among various Heads as:

(1) Rs. 35,000,00-00 - New Creation
 (2) Amount transferred to PWD for additional Commerce Block.

(2) 48 Desktop Computers, Language Software and 5 printers purchased of amount 34,12,898-00 And 9,53,071-00 Amount spent on books was to be taken under second Head i.e. Renovation and Upgradation.

(3) Three hundred two seater desk, Ten Lecture stand, 22 Book cases, Six glass Boards of total amount 19,99,987-00 were discussed under New equipment Head.

Total spent amount 35,000,00-00 + 19,99,987-00
 + 34,12,898-00 + 9,53,071-00
 + 59,290-00
 = 99,25,185-00

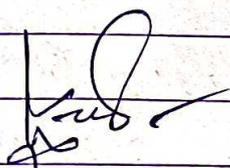
~~Ninety eight lakh seventy thousand nine hundred eighty two only.~~
 Ninety nine Lakh twenty five thousand one hundred eighty six left amount. 74,814/- Seventy four thousand eight hundred fourteen only.

It was decided that left amount is to be exhausted by purchasing chairs (computer) & tables for geogra Department. The requirement from geography department will be taken and then the left amount will be utilized for the same.

In the meeting it is also decided that copy of revised estimate will be procured from PWD department and it will be discussed in the next meeting after going through the revised estimate. (Additional)

~~revised~~ commerce. Block) It was also decided, that total estimate amount, must be restricted up to 80 Lakhs as decided in the earlier meeting. The total expenditure in this head (New creation) must be restricted to 80 Lakhs. Hence the ~~message~~ PWD department and Dr. of Hr. Education must be conveyed that total amount in this head must be restricted to 80 Lakh or only estimate (revised) of 80 Lakhs (the permissible limit) should be retained.

At the end meeting was ended with thanks.



Dr. Surja Kant

(RUSA Co-ordinator)

Reminder-I



S.V. GOVT. COLLEGE GHUMARWIN
Distt.- Bilaspur, Himachal Pradesh, Pin-174021,
Phone and Fax 01978-255551. www.gcghumarwin.org.in , gcghumarwin-hp@nic.in

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

2802 -

Dated : 12-02-2021

To

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

Subject:

Request to start the civil works under RUSA Programme.

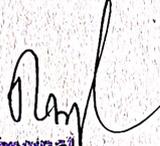
Sir,

Kindly refer to this office letter No. Even Dated 04-01-2021 and 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 already been deposited through E- challan no. B20141441 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) <i>Vide letter no.-PW-GHD-SVGDC Ghumarwin 2020-21 1070608 Dated 13/10/2020</i>	Rs. 75.50 lacs/-	Rs. 35,00,000/-	1 st installment
	Grand Total	Rs.75.50 lacs/-	Rs. 35,00,000/-	

We are getting queries from the higher authorities about the progress about this work therefore your good self is requested to execute the above mentioned civil works as soon as possible.

Thanking You,


Principal
S.V. Govt. College Ghumarwin
Bilaspur (H P) 174021

Sh. Jyoti Prashad for N/A

Principal

23/4/21

BP-2021-22-1



GeM
Government
eMarketplace

Invoice

GeM Invoice No: GEM-12883546

GeM Invoice Date: 22-Apr-2021

SELLER DETAILS:

Address: **RAAZ COMMUNICATION**
-, PANYALA, KOTHI, GHUMARWIN, BILASPUR, HIMACHAL
PRADESH, 174021
Email Id: rajeshsec80@gmail.com
Contact No : 09418141900
GSTIN: 02AWEPS8103L1ZH

Order No: GEMC-511687758207753

Order Date: 06-Apr-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rakesh Chandel
Address: Govt. Degree College Ghumarwin Bilaspur BILASPUR
(HP)
HIMACHAL PRADESH 174021
Contact No: 01978-255551-

BILL TO:

Buyer Name: Rakesh Chandel , Superident
Address: Govt. Degree College Ghumarwin Bilaspur Bilaspur
HIMACHAL PRADESH 174021 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
27	21-Apr-2021	Manual	22-Apr-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Desktop Computers	8471	pieces	48	Rs. 65998.00	Rs. 3167904.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 2684664.00 18 Rs. 241619.76 Rs. 241619.76 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.48
Language / multilingual software foreign language software	9983	pieces	1	Rs. 169999.00	Rs. 169999.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST	Rs. 144066.94 18 Rs. 12966.02 Rs. 12966.02

				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.02	
Multifunction Machines MFM	8443	pieces	5		Rs. 14999.00	Rs. 74995.00
				Taxable Amount	Rs. 63555.00	
				Tax Rate (%)	18	
				CGST	Rs. 5719.95	
				SGST/UTGST	Rs. 5719.95	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.10	
				Grand.Total		Rs. 3412898.00

I/We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended upto date. Accordingly, at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

Bill passed for payment

Rs. 34,12,898/-

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

Handwritten notes and signatures at the bottom left of the page.

Certified that all the items shown in this bill has actually purchased for use in English, Commerce, and Geography department. The above mentioned items have been checked and found correct by the verification committee of this college. Now the bill is verified for payment Rs. 35000/-

(1) Purchase Committee Through GEM

- (1) Dr. Mittan Chandel
- (2) Sh. Ramesh Chandel (Sr. Asstt)

(2) Purchase verification committee

- Prof. T. R. Singh
- Prof. P. L. Janewoo
- Prof. R. K. Shukla
- Sh. P. L. Sharma (Office supdt.)
- Prof. Britam Lal

Quality and quantity found correct
 Entered at 58
 Register No. 3412898
 Department of
 S. V. Govt. Degree College
 Ghumarwin

Quality and quantity found correct
 Entered at 58
 Register No. 3412898
 Department of
 S. V. Govt. Degree College
 Ghumarwin

Stack Register
 PUSA-20
 Principal
 S. V. Govt. Degree College
 Ghumarwin,
 Dist. Bilaspur (H.P.)

ARU AND NEW ERA NETWORK SOLUTION PVT. LTD.
 GANDHI CHOWK GHUMARWIN DISTT. BILASPUR
 HIMACHAL PRADESH (H.P.) 174021
 GSTIN/ UIN: 02AASCA1863G1ZR
 State Name : Himachal Pradesh, Code : 02
 Contact : +917018112753
 E-Mail : aenetworksolution@gmail.com

Invoice No. **254** e-Way Bill No. Dated **10-Jul-2021** *Purchasing Verification Committee Convenor*
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **000254** Other Reference(s) *Karniwal*
 Buyer's Order No. Dated *22/07/2021*
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery *Convenor of Purchase Committee to verify for payment*

BUYER
SUPERIDENT GOVT. DEGREE COLLEGE GHUMARWIN
 GOVT. DEGREE COLLEGE GHUMARWIN BILASPUR
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ZEBRONICS 3 KVA ONLINE UPS	8504440	18 %	1 Nos.	50,847.45	Nos.		50,847.45
2	STANDARD BOOK CASE	9403	18 %	22 Nos.	6,355.93	Nos.		1,39,830.46
3	ZEBRONICS 5KVA ONLINE UPS	850440	18 %	2 Nos.	1,27,117.79	Nos.		2,54,235.58
4	BPE 1000UPS	850440	18 %	5 Nos.	5,083.89	Nos.		25,419.45
5	THE TWO SEATERS STUDENT DESK	9403	18 %	300 Nos.	3,317.79	Nos.		9,95,337.00
6	DELL OPTIPLEX 3280ALL IN ONE	84713010	18 %	2 Nos.	58,474.57	Nos.		1,16,949.14
7	GLASS BOARD	9403	18 %	6 Nos.	12,711.01	Nos.		76,266.06
8	THE LECTURE STAND	9403	18 %	10 Nos.	3,601.69	Nos.		36,016.90
								16,94,902.04
	SGST							1,52,541.18
	CSGT							1,52,541.18
	ROUNDING DIFF.							2.60
	Total			348 Nos.				Rs. 19,99,987.00

Amount Chargeable (in words) **INR Nineteen Lakh Ninety Nine Thousand Nine Hundred Eighty Seven Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
16,94,902.04	9%	1,52,541.18	9%	1,52,541.18	3,05,082.36
Total: 16,94,902.04		1,52,541.18		1,52,541.18	3,05,082.36

Tax Amount (in words) : **INR Three Lakh Five Thousand Eighty Two and Thirty Six paise Only**

Company's Bank Details
 Bank Name : SBI GHUMARWIN
 A/c No. : 38415713862
 Branch & IFS Code : GHUMARWIN & SBIN0011876
for ARU AND NEW ERA NETWORK SOLUTION PVT. LTD.

Declaration
 1. GOODS once sold will not taken back. 2. Interest @ 24 % p.a. will be charged if will is not paid within 30 days

Bill passed for payment
 This is a Computer Generated Invoice



Rs. 1999987.00

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

Certified and purchase verified
by the purchase committee for payment
Rs. 19,99,987/-

1. Dr. Nitam Chandel *[Signature]*
2. Dr. Mohinder Singh *[Signature]*
3. Prof Vinod Kumar *[Signature]*
4. HOD T.R. Singh. Prof. Bacher, Prof Pritam Lal
R.K. Shukla *[Signature]*
5. DA. RUSA *[Signature]*

Purchase verification committee

- 1 Prof. P.L. Jainewal *[Signature]*
- 2) Dr R.K Shukla *[Signature]*
- 3) Prof Sachin Anand *[Signature]*
- 4) Dr Yashpal *[Signature]*
- 5) Jyoti Baswal *[Signature]*
- 6) Sh. Pritam Lal Sharma *[Signature]*

Quality and quantity found correct
Entered at Page 59, 60, 61, 62, 63, 64, 65, 66, 67
Register. The bill is recommended for
payment of Rs 19,99,987/- bill has
been previously checked.

[Signature]
Incharge Department

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

RETAIL INVOICE

ORIGINAL FOR RECIPIENT
 Committee

SWAGAT ASSOCIATES
 E MALL, GANDHI CHOWK
 HAMIRPUR H.P. 177001
 GST IN: 02ACPFS9842R1Z4
 Name : Himachal Pradesh, Code : 02
 Mobile : 01972225863,9816490070
 E-Mail : SWAGATHMR@GMAIL.COM

Buyer
Directorate Education Dept. H.P
 Govt. Degree College, Ghumarwin, Bilaspur
 State Name : Himachal Pradesh, Code : 02

Contact : 9816026741

Invoice No: **R21CHA1418-48**
 Dated: **26-Apr-2021**
 Delivery Note
 Mode/Terms of Payment: **On Credit**
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated: **22/7/2021**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Convened & Purchase to verify for Payment.
 22/7/2021

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. Rate	Rate	per	Amount
1	Voltriq LED 65"Smart	8528	28 %	1 PCS	59,290.00	46,320.31	PCS	46,320.31
								6,484.84
								6,484.84
								0.01
	Total			1 PCS				₹ 59,290.00

CGST
 SGST
 ROUND OFF

Quality and quantity found correct
 Entered at Page: 68
 Register. This bill is recommended for
 payment of Rs. 59290. The bill has
 not been previously drawn.

Incharge Department
S. V. Govt. Degree College

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

Sanctioned & Passed job
Rs. 59290/-
out of R.A. fund

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

Amount Chargeable (in words) **INR Fifty Nine Thousand Two Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	46,320.31	14%	6,484.84	14%	6,484.84	12,969.68
Total	46,320.31		6,484.84		6,484.84	12,969.68

Tax Amount (in words) **INR Twelve Thousand Nine Hundred Sixty Nine and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : **UCO BANK**
 A/c No. : **19500510001684**
 Branch & IFS Code: **Hamirpur & UCBA0001150**
 for **SWAGAT ASSOCIATES**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HAMIRPUR JURISDICTION
 This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 3613 1328 0764
 E-Way Bill Date: 27/04/2021 01:52 PM
 Generated By: 02ACP FS984 2R1Z4 - SWAGAT ASSOCIATES
 Valid From: 27/04/2021 01:52 PM [41Kms]
 Valid Until: 28/04/2021

Part - A

GSTIN of Supplier: 02ACPF9842R1Z4, SWAGAT ASSOCIATES
 Place of Dispatch: Hamirpur, HIMACHAL PRADESH-177001
 GSTIN of Recipient: URP, DIRECTORATE EDUCATION DEPT.
 Place of Delivery: BILASPUR, HIMACHAL PRADESH-174021
 Document No.: R21CHA1418-48
 Document Date: 27/04/2021
 Transaction Type: Regular
 Value of Goods: 59290
 HSN Code: 8528
 Reason for Transportation: Outward - Supply
 Transporter:

*Certified Bill for Payment
 Rs. 59,290/- By the purchase committee*

1. Dr. Nitham Chandel
2. Dr. Mohinder Singh
3. Prof. Vinod Kumar
4. HOD Dr. Mahender Kumar
5. Gen buyer / DA Rupa

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	HP673999	Hamirpur	27/04/2021 01:52 PM		02ACPF9842R1Z4	



Purchase verification committee

- (1) Prof. P.L. Jamewoo
- (2) Dr. R.K. Shukla
- (3) Prof. Sachin Anand
- (4) Dr. Jyoti Pal
- (5) Prof. Jyoti Bawal
- (6) Sh. Pritam Lal Sharma (Office supdt.)

59,290
 Principal
 S.V. Govt. Degree College
 Chamerwala
 Distt. Bilaspur (H.P.)



S.V. GOVT. COLLEGE GHUMARWIN
Distt.- Bilaspur, Himachal Pradesh, Pin-174021,
Phone and Fax 01978-255551. www.gcghumarwin.org.in, gcghumarwin-hp@nic.in

EDN-GCG-(RUSA 2.0)/2020-21 180

Dated 5-5-2022

OFFICE ORDER

In exercise of the powers delegated to me under RUSA 2.0 and in pursuance of approval for purchase of books given by committee, sanction for the payment of RS. 9,53,011 (Nine Lakh Fifty three thousand eleven only) out of RUSA 2.0 Grants, is hereby accorded through PFMS to Universal Academic Books Publishers and Distributors, F-22 B/3, Laxami Nagar New Delhi(110092).


Principal Cum- DDO RUSA
Principal
S.V. Govt. Degree College
Ghumarwin
Distt. Bilaspur (H.P.)

Endst. No. Even Dated: 05/05/2022

Copy for Information/ necessary action is forwarded to:-

1. The dealing Assistant/ Accountant RUSA for making the payment to the firm(s)/ institution(s)/individual(s) concerned, under proper receipts.
2. Guard File.


Principal Cum- DDO RUSA
Principal
S.V. Govt. Degree College
Distt. Bilaspur (H.P.)
Ghumarwin
Distt. Bilaspur (H.P.)