

HP. HOUSING & URBAN DEVELOPMENT AUTHORITY*
STATE :- HIMACHAL PRADESH
RANCH:- HIMUDA

DIVISION :-MANDI
SUB-DIVISION:-BLP

Name of work:- Govt. Degree College at Ghumarwin District Bilaspur H.P.(SH:-Providing and laying of Kota stone on existing Basketball Court):- Detailed Estimate Thereof

Funds:-
Major Head:-
Minor Head:-
Detailed Head:-

Deposit work.

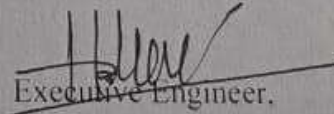
This detailed estimate has been framed by Er. Lalit Thakur Executive Engineer HIMUDA, Division Mandi District Mandi HP for the probable cost of **Rs:-14,98,100/- only.**

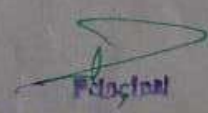
REPORT

HISTORY:- This detailed estimate amounting to **Rs:-14,98,100/-only** has been framed to cover the cost of above mentioned work. The HIMUDA entrusted with the various works of Education Department in Himachal Pradesh. The Principal Govt. Degree College Ghumarwin District Bilaspur H.P. has requested to this office vide letter No:-END-GCG-(Buil.)2021-1311, Dated:-10-12-2022 regarding estimate/drawing/DPR for different works in SVGC Ghumarwin District Bilaspur H.P. Accordingly, this detailed estimate has been prepared with the instructions of client department.

Keeping in view of the above facts, this detailed estimate amounting to **Rs:-14,98,100/- only** has been prepared and is submitted herewith for accord the necessary A/A & E/S of the competent authority please.

Design & Scope :- As per Body of the estimate.
 Amount :- Rs:- **14,98,100/-** only.
 Rate :- HPSR 2009& 2020 + cost index
 Time :- 30days.
 Method :- Through Department/Contractor.
 T&P :-No special T& P is required.
 Land. :-Available.


 Executive Engineer,
 HIMUDA, Division Mandi,
 District Mandi (HP).


 Principal
 S. T. Govt. Degree College
 Ghumarwin Dist. Bilaspur (H. P.)
 D. D. O. Code - 22*

(For DDO Use)

HPTR-5 TREASURY ABSTRACT

(For Treasury Use)

Bill No 100211

Bill Date 10/03/2023



Voucher No 080697

Voucher Date 27/3/23

1 Treasury Code	BLP02 - STO GHUMARWIN	2 Demand No	31
3 DDO Code	225 - PR GOVT COLLEGE GHUMARWIN		31-TRIBAL AREA DEVELOPMENT PROGRAMME
5 Major Head	2202-GENERAL EDUCATION	4 Gztd./Non Gztd	(G/N)
6 Sub-Major Head	03-UNIVERSITY AND HIGHER EDUCATION	10 Object/Soe Code	36
7 Minor Head	796-TRIBAL AREA SUB PLAN		MINOR WORKS
8 Sub-Head/Minor	14-UTKRISHT MAHAVIDYALAYA YOJNA/PROMOTION OF EXCELLENCE IN GOVERNMENT COLLEGES	12 Voted/Charged	V (V/C)
9 Budget Code	S00N		
11 Plan/Non Plan			

* Bill Particulars: MINOR WORKS BILL [Bill Category: NORMAL]

*Col: 13 to 18 Work Related details (for IPH/PWD Use)

13 Scheme Code		Majr-Smij-Min-Smn (as per list of work)
14 Scheme Name		Sub head/minor Description
15 Scheme Allocation		*Administrative Approval Amount
16 Work Code *		*as per list of Works
17 Name of Work		*as per list of Works
18 Adj/Appropriation Expenditure Section		*Expenditure Sanction Amount

19 Amount to be Classified by T.O.(Rs.)

Total	₹ 224400	B.T. Deduction	₹ 0	Net Amount	₹ 224400
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Book Transfer Recoveries

(*CORRESPONDING RECEIPT CODES*)

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DtIHD	btAmount	Try-DDO Code
TO BT ₹ 0						₹ 0	BLP02-225

Budget Allocated - 225000 = 00
 op. Exp.
 Exp. including this Bill - 224400 = 00
 Balance - 600 = 00

(Signature)
 Principal
 B. V. Govt Degree College
 Ghumarwin Distt - Bilaspur (H.P.)
 D. D. O. Code - 225.

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
1	T004410060(AALH0034 K) Xen HIMUDDA Division Mandi	1498100		1498100	PUNB0337700	3377002100006540	09/03/2023
GRAND TOTAL		₹ 1498100	₹ 0	₹ 1498100			

Payee
T0060 Xen HIMUDDA
Division Mandi
Gross Amt: 1498100

Less Advance Drawn vide TN No

Dated

Rs 0

Net Amount Payable

₹ 1498100

(Amt. in Words : Fourteen Lakh Ninety Eight Thousand One Hundred Only.)

Received Contents

(Signature of DDO)
 BLP02-225
D.D.O Code - 225

(TO BE USED BY TREASURY OFFICE)

Pay Rs. ₹ 1498100

(Amt. in Words: Fourteen Lakh Ninety Eight Thousand One Hundred Only.)

Dated

(Suprintendenent)

(Treasury Officer)

BLP02

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted For

Objected To

Reasons for Objection

(Accounts Officer)

Establishment of 225 - PR GOVT COLLEGE GHUMARWIN

(For DDO Use)
 Bill No: 100202
 Bill Date: 09/03/2023

HPTR-5 TREASURY ABSTRACT

(For Treasury Use) ✓
 Voucher No: 660682
 Voucher Date: 27/03/23

1 Treasury Code	BLP02 - STO GHUMARWIN	2 Demand No	08
3 DDO Code	225 - PR GOVT COLLEGE GHUMARWIN	10 Object/Soe Code	33
5 Major Head	2202-GENERAL EDUCATION	12 Voted/Charged	V (VIC)
6 Sub-Major Head	03-UNIVERSITY AND HIGHER EDUCATION	4 Gztd./Non Gztd	(G/N)
7 Minor Head	103-GOVERNMENT COLLEGES AND INSTITUTES		
8 Sub-Head/Minor	12-PROMOTION OF EXCELLENCE IN GOVERNMENT COLLEGES		
9 Budget Code	S00N		
11 Plan/Non Plan			

* Bill Particulars: 1198/4.03.2023 [*Bill Category: NORMAL]

13 Scheme Code	14 Scheme Name	15 Scheme Allocation	16 Work Code *	17 Name of Work	18 Adj/Appropriation Expenditure Section	19 Amount to be Classified by T.O. (Rs.)
						Total ₹ 1498100
						B.T. Deduction ₹ 0
						Net Amount ₹ 1498100

Book Transfer Recoveries

(*CORRESPONDING RECEIPT CODES*)

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DtHD	btAmount	Try-DDO Code
TO BT ₹ 0						₹ 0	BLP02-225

ABSTRACT
 SOE "33M & S"

Head of Account Deposit Amount in Rs Exp. Bill Balance

202-03-103-12.800M 2104889 = ∞ 1498100/- 2104889 = ∞

DHO-8 606789 = ∞

(Signature)
 Principal

B. V. Govt Degree College

Ghumarwin Dist. Bilaspur (H.P.) 1/3
 BLP022252022100202
 D D O Code - 225

HIMUDA HOUSING & URBAN DEVELOPMENT AUTHORITY*

No. HIMUDA/MD/DB/ College works BLP/2022-

6703

B.K. GHUMARWIN
No. 1198
Date 1/3/2023

Dated: 7-1-2023

To: ✓ The Principal,
Govt. Degree College Ghumarwin,
District Bilaspur H.P.

Subject:- Govt. Degree College at Ghumarwin District Bilaspur H.P. (SH- Providing and laying of Kota stone on existing Basketball Court):- Detailed Estimate Thereof

Reference:- Your office letter No:- END-GCG-(Buil.)2021-1311, Dated:-10-12-2022

Sir,

Kindly enclosed find herewith a detailed estimate amounting to Rs:- 14,98,100/- only in duplicate of the work mentioned under subject for accord the necessary A/A& E/S of the competent authority.

The necessity and importance of framing this detailed estimate has fully been explained in the history sheet of the estimate.

It is, therefore, requested that the necessary A/A& E/S may kindly be accorded and conveyed to this office and also deposit the fund with HIMUDA. So that further action can be taken accordingly please.

DA:-Estimate in duplicate.

Yours faithfully,

[Signature]
Executive Engineer,
HIMUDA, Division Mandi,
District Mandi (HP).

Copy to:-

1. The Assistant Engineer HIMUDA Sub-Division Bilaspur District Bilaspur (HP) w.r.t. his office letter No:-HIMUDA/BSD/ W-8/2022-826, Dated:-29-12-2022 for information please.

① Recommended for approval as per estimate
Submitted by Executing Agency
Executive Engineer,
HIMUDA, Division Mandi,
District Mandi (HP).

1. Dr. Sarvesh Kumar

2. Mr. Anil Kumar

3. Dr. P.C. Gantam

4. Mr. Lalit Kumar

5. Ms. Manoj Kumar
Coordinator Committee

1) Prof. Bachan Singh
2) Prof. Vinod Kumar
3) P.L. Sharma

Sh. Ranjit Ora

Approved for payment

[Signature]
Principal
Govt. Degree College
Ghumarwin Distt. Bilaspur (H.P.)
D. B. O. Code - 225.

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
1	T004410060(AALH0034 K) Xen HIMUDDA Division Mandi	1500000		1500000	PUNB0337700	3377002100006540	10/03/2023
GRAND TOTAL		₹ 1500000	₹ 0	₹ 1500000			

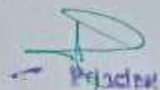
Less Advance Drawn vide TV No

Dated _____ Rs 0

Net Amount Payable

₹ 1500000 (Amt. in Words : Fifteen Lakh Only.)

Received Contents


P. V. Prasad
(Signature of PDD) College
BLP02-225
Channarayana Diets Bilarapur (H.P.)
D D O Code - 22

(TO BE USED BY TREASURY OFFICE)

Pay Rs. ₹ 1500000

(Amt. in Words: Fifteen Lakh Only.)

Dated _____

(Suprintendenent)

(Treasury Officer)

BLP02

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted For

Objected To

Reasons for Objection

(Accounts Officer)

Establishment of 225 - PR GOVT COLLEGE GHUMARWIN

(For DDO Use)

100209

Bill Date 10/03/2023

HPTR-5 TREASURY ABSTRACT



(For Treasury Use)

Voucher No: 0500681

Voucher Date 27/3/23

1 Treasury Code BLP02 - STO GHUMARWIN
 3 DDO Code 225 - PR GOVT COLLEGE GHUMARWIN
 5 Major Head 2202-GENERAL EDUCATION
 6 Sub-Major Head 03-UNIVERSITY AND HIGHER EDUCATION
 7 Minor Head 103-GOVERNMENT COLLEGES AND INSTITUTES
 8 Sub-Head/Minor 12-PROMOTION OF EXCELLENCE IN GOVERNMENT COLLEGES
 9 Budget Code S00N
 11 Plan/Non Plan

2 Demand No 08
 08-EDUCATION
 4 Gztd./Non Gztd (G/N)
 10 Object/Sec Code 36
 MINOR WORKS
 12 Voted/Charged V (V/C)

* Bill Particulars: MINOR WORKS BILL [*Bill Category: NORMAL]

*Col: 13 to 18 Work Related details (for IPH/PWD Use)

13 Scheme Code	14 Scheme Name	15 Scheme Allocation	16 Work Code *	17 Name of Work	18 Adj/Appropriation Expenditure Section	19 Amount to be Classified by T.O (Rs.)	Majr-Smj-Min-Smri (as per list of work)	Sub head/minor Description	*Administrative Approval Amount	*as per list of Works	*as per list of Works	*Expenditure Sanction Amount

Total ₹ 1500000 B.T. Deduction ₹ 0 Net Amount ₹ 1500000

Book Transfer Recoveries

(*CORRESPONDING RECEIPT CODES*)

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DIHD	btAmount	Try-DDO Code
TO BT ₹ 0						₹ 0	BLP02-225

ABSTRACT

Budget allocated - 16,44,444 = 0
 Open. Exp. → 15,00,444 = 0
 Exp. including this bill - 15,00,000 = 0
 Balance - 44,200

[Signature]
Principal

B. V. Govt Degree College
 Ghumarwin Dist: Bilaspur (M.P.)

ABSTRACT

HP. HOUSING & URBAN DEVELOPMENT AUTHORITY*

No. HIMUDA/MD/DB/ College Works BIp/2022- 7714-15

Dated:- 2-3-2023

To

✓ The Principal,
Govt. Degree College Ghumarwin,
District Bilaspur HP.

Subject:-

Govt. Degree College at Ghumarwin District Bilaspur H.P. (SH:-Construction of parking on the front side of canteen):- Detailed Estimate Thereof

Reference:-
Sir,

Your office letter No:- :- EDN-GCG- Building/2021-1131, Dated:-10-12-2022.

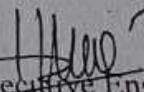
Kindly enclosed find herewith a detailed estimate amounting to Rs:-15,00,000/- only in duplicate of the work mentioned under subject for accord the necessary A/A& E/S of the competent authority.

The necessity and importance of framing this detailed estimate has fully been explained in the history sheet of the estimate.

It is, therefore, requested that the necessary A/A& E/S may kindly be accorded and conveyed to this office and also deposit the fund with HIMUDA . So that further action can be taken accordingly please.

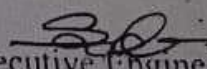
DA:-Estimate in duplicate.

Yours faithfully.



Executive Engineer,
HIMUDA, Division Mandi,
District Mandi (HP).

Copy to:-

The Assistant Engineer HIMUDA Sub-Division Bilaspur District Bilaspur (HP) w.r.t. his office letter No:-HIMUDA/BSD/ W-8/2022-887, Dated:-22-02-2023 for information please.


Executive Engineer,
HIMUDA, Division Mandi,
District Mandi (HP).

"BUILDING ON CUSTOMER'S SATISFACTION & DELIGHT"


Principal
G. V. Govt Degree College
Ghumarwin Dist Bilaspur (H.P.)
D. O. C. No - 225


ABSTRACT OF BILLS (MR/TE/Contingency/GIA/Scholarship/Other (Specify) **36-MINOR WORKS**

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
1	T004410060/AAALH0034 Xen HIMUDDA Division Mand	629800		629800	PUNB0337700	3377002100006540	10/03/2023
GRAND TOTAL		₹ 629800	₹ 0	₹ 629800			

Rs 0

Dated (Amt. in Words : Six Lakh Twenty Nine Thousand Eight Hundred Only.)

Less Advance Drawn vide TV No
Net Amount Payable
Received Contents


Principal
E. V. G. (Signature of DDO)
Ghumarwin Dist. Bhaskar (H.P.) BLP02-225
D. D. O. Code - 225

(TO BE USED BY TREASURY OFFICE)

Pay No. ₹ 629800 (Amt. in Words: Six Lakh Twenty Nine Thousand Eight Hundred Only.)
Date: (Suprintendent)

(Treasury Officer)
BLP02

(TO BE USED BY ACCOUNTANT GENERAL)

Approved For
Objected To
Reasons for Objection

(Accounts Officer)

Payee
44 550 Xen HIMUDDA
Division Mandi
Gross Amt: 629800

HIMUDA HOUSING & URBAN DEVELOPMENT AUTHORITY*
HIMUDA/MD/DB/ College Works BIp/2022- 7864

Dated:- 09/03/2023
09/03/2023

The Principal,
Govt. Degree College Ghumarwin,
District Bilaspur HP.

Subject:- Govt. Degree College at Ghumarwin District Bilaspur H.P. (SH:-Providing and laying of cement concrete path from solar power plant to newly constructed building):-
Detailed Estimate Thereof.

Reference:- Your office letter No:- :- EDN-GCG- Building/2021-1131, Dated:-10-12-2022.
Sir,

Kindly enclosed find herewith a detailed estimate amounting to Rs:- 6,29,800/- only in duplicate of the work mentioned under subject for accord the necessary A/A& E/S of the competent authority.

The necessity and importance of framing this detailed estimate has fully been explained in the history sheet of the estimate.

It is, therefore, requested that the necessary A/A& E/S may kindly be accorded and conveyed to this office and also deposit the fund with HIMUDA . So that further action can be taken accordingly please.

Yours faithfully,

[Signature]
Executive Engineer,
HIMUDA Division Mandi.

DA:- Estimate in duplicate
Committee
Anil Kumar
P. C. Gaudam
Dr. Ripon Kumar

Letlist Committee
I Prof - Bachel Singh
II Prof Vinod Kumar
III Sh. P. L. Sharma
IV Sh. Ram Pal

[Signature]
Principal

"BUILDING ON CUSTOMER'S SATISFACTION & DELIGHT"

S. V. Govt Degree College
Ghumarwin Dist. Bilaspur (H.P.)
D. D. O. Crds - 225

2202-03-796-14 Sook

Consensus - Girdhara
Committee (C.M.Y.)

HOUSING & URBAN DEVELOPMENT AUTHORITY*

HIMUDA/MD/DB/ College Works Blp/2022-7866

Dated:- 09/12/2022
9/12/23

The Principal,
Govt. Degree College Ghumarwin,
District Bilaspur HP.

Subject:- Govt. Degree College at Ghumarwin District Bilaspur H.P. (SH:-Providing and laying of cement concrete path from parking to solar power plant):-Detailed Estimate Thereof

Reference:- Your office letter No:- :- EDN-GCG- Building/2021-1131, Dated:-10-12-2022

Sir,

Kindly enclosed find herewith a detailed estimate amounting to Rs:- 2,24,400/- only in duplicate of the work mentioned under subject for accord the necessary A/A& E/S of the competent authority.

The necessity and importance of framing this detailed estimate has fully been explained in the history sheet of the estimate.

It is, therefore, requested that the necessary A/A& E/S may kindly be accorded and conveyed to this office and also deposit the fund with HIMUDA . So that further action can be taken accordingly please.

Yours faithfully,

[Signature]
Executive Engineer,
HIMUDA, Division Mandi,
District Mandi (HP)

*Civil Works Repair & maintenance
Committee
I Dr. Parveen Rana
II Anil Jaiswal
III P.C. Gantam
IV Dr. Ripon Kumar*

*Utkrist Committee
I Prof. Bachan Singh
II Prof. Vinod Kumar
III Sh. P.L. Sharma
IV Sh. Ram Pal*

[Signature]
B. F. Govt. Degree College
Ghumarwin Dist. Bilaspur (HP)
D. D. G. S. B. 2022

ABSTRACT OF BILLS (MR/TE/Contingency/GIA/Scholarship/Other (Specify) 36-MINOR WORKS

SNo	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
1	T0044 (0000)AAALH0034 Xen HIMLUDDA Division Mand	224400	₹ 0	₹ 224400	PUNB0337700	3377002100006540	10/03/2023
GRAND TOTAL		₹ 224400					

Less Advance Drawn vide T/V No
Net Amount Payable
Received Contents

₹ 224400

Dated

(Amt. in Words : Two Lakh Twenty Four Thousand Four Hundred Only.)

Rs 0

L.V. Govt. Degree College
(Signature of DDO)
Shumarwin Dist. B... BLP02-225
D D O Code -



No. EDN-

(TO BE USED BY TREASURY OFFICE)

Pay Rs. ₹ 224400
Date:

(Amt. in Words: Two Lakh Twenty Four Thousand Four Hundred Only.)
(Suprintendent)

(Treasury Officer)
BLP02

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted For
Objected To
Reasons for Objection

(Accounts Officer)

Establishment of 225 - PR GOVT COLLEGE GHUMARWIN

(For DDO Use)

Bill No 100212

Bill Date 10/03/2023

HPTR-5 TREASURY ABSTRACT



(For Treasury Use) ✓

Voucher No 000698

Voucher Date 27/3/23

1 Treasury Code	BLP02 - STO GHUMARWIN	2 Demand No	32
3 DDO Code	225 - PR GOVT COLLEGE GHUMARWIN		32-SCHEDULED CASTES DEVELOPMENT PROGRAMME
5 Major Head	2202-GENERAL EDUCATION	4 Gztd./Non Gztd	(G/N)
6 Sub-Major Head	03-UNIVERSITY AND HIGHER EDUCATION	10 Object/Soe Code	36
7 Minor Head	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12 Voted/Charged	V (V/C)
8 Sub-Head/Minor	11-PROMOTION OF EXCELLENCE IN GOVERNMENT COLLEGES		
9 Budget Code	S00N		
11 Plan/Non Plan			

* Bill Particulars: MINOR WORKS BILL [Bill Category: NORMAL]

*Col: 13 to 18 Work Related details (for IPH/PWD Use)

13 Scheme Code		Majr-Smj-Min-Smr (as per list of work)
14 Scheme Name		Sub head/minor Description
15 Scheme Allocation		*Administrative Approval Amount
16 Work Code *		*as per list of Works
17 Name of Work		*as per list of Works
18 Adj/Appropriation Expenditure Section		*Expenditure Sanction Amount

19 Amount to be Classified by T.O.(Rs.)

Total	₹ 629800	B.T. Deduction	₹ 0	Net Amount	₹ 629800
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Book Transfer Recoveries

(*CORRESPONDING RECEIPT CODES*)

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DtlHD	btAmount	Try-DDO Code
TO BT ₹ 0						₹ 0	BLP02-225

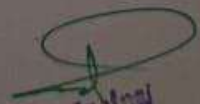
ABSTRACT

Budget allocated - 630556 = ∞

Op. Exp. — 630556 = ∞

Exp. including this bill - 629800 = ∞

Balance — 756 = ∞


Principal
B. V. Govt. Degree College
Bilaspur (H.P.)