



G. B. Pant Memorial Govt. College,
Rampur Bushahr, Shimla HP - 172001.

A Post Graduate Co-Educational Institution

Affiliated to Himachal Pradesh University Shimla – 5

Website: <https://gbpmgcrampur.edu.in/>

E-Mail: gcrampur59@gmail.com

Criterion: 4

Supporting Document for 4.1.2.1


4.1.2.1 Percentage of expenditure for Infrastructure development and augmentation
(Excluding Salary)

TABLE OF CONTENTS

Sr. No.	Title	Pages
1.	Audit Report NSS 01-04-22 to 21-07-23	1
2.	Receipt and Payment Account NSS 01-04-22 to 21-07-23	2
3.	Audit Report NSS 01-04-21 to 31-03-22	3
4.	Receipt and Payment Account NSS01-04-21 to 31-03-22	4
5.	Audit Report NSS 03-01-20 to 31-03-21	5
6.	Receipt and Payment Account NSS 03-01-20 to 31-03-21	6
7.	Audit Report NSS 19-11-18 to 31-12-19	7
8.	Receipt and Payment Account 19-11-18 to 31-12-19	8
9.	Independent Auditor's Report of BCA as on 31-03-23	9
10.	Independent Auditor's Report of BCA as on 31-03-22	10
11.	Independent Auditor's Report of BCA as on 31-03-21	11
12.	Independent Auditor's Report of BCA as on 31-03-20	12
13.	Independent Auditor's Report of BCA as on 31-03-19	13
14.	List of PTA Executive body including Auditors	14
15.	PTA Audit Report	15
16.	Audit Statement of the College	16
17.	Year wise details of Expenditures of College	17-21

1. Audit Report NSS 01-04-22 to 21-07-23

Abhay Aggarwal And Associates
Chartered Accountants




AUDIT REPORT

We have audited the Receipt & Payment Account of G.B. Pant Memorial P.G College, Rampur Unit I & Unit II of N.S.S (Special & Regular activities) for the **Period of 01.04.2022 to 21.07.2023 & report that;--**

1. We have obtained all information & explanation required for the purpose of audit.
2. In our opinion the said statements exhibits true & fair view of the state of affairs of the program to the best of our knowledge & belief and according to information & explanation given to us
3. The grant in aid received has been utilized for the purpose for which it was sanctioned.

PLACE: RAMPUR
Date 17-11-2023

Abhay Aggarwal & Associates
Chartered Accountants
FRN 0257571


Abhay Aggarwal
Prop
Membership No 095561
UDIN :23095561BGWFWB3186

3-4, Sai Enclave Main Bazaar Rampur Bushahr Himachal Pradesh 172001
Phone 01782 233177,08894119077
E-Mail caabhay1@gmail.com

2. Receipt and Payment Account NSS 01-04-22 to 21-07-23

National Service Scheme Unit I & Unit II
G.B.Pant. Memorial Govt. P.G.Collage Rampur
Receipt & Payment A/c for the Period of 01.04.2022 to 21.07.2023

Receipts	Amount	Payments	Amount
Opening Balance of Grant		<u>Regular Activities Exp.</u>	
In Aid Unit I	77,691.00	Honorarium	12,500.00
Unit II	41,715.42	One day Camp	66,870.00
<u>Grant Received Durning the year</u>		Computer repair & mantc	500.00
Grant Receive from Unit II	1,03,000.00	Printing & Stationery	1,750.00
Interest in Saving A/c	4,264.00	<u>Seven Day Camp Exp.</u>	
		Seven Day Camp Exp.	40,000.00
		<u>Closing Balance</u>	
		Balance in Saving A/c	1,05,050.42
Total	2,26,670.42	Total	2,26,670.42

Principal

Programme Officer
Unit I

As Per Our Audit Report Of Even Date

Date :- 17.11.2023
Place : Rampur Bushahr
Udin:23095561BGWFWB3186

Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757N

Abhay Aggarwal
Prop.
Membership No 095561



3. Audit Report NSS 01-04-21 to 31-03-22

Abhay Aggarwal And Associates
Chartered Accountants



AUDIT REPORT

We have audited the Receipt & Payment Account of G.B. Pant Memorial P.G College, Rampur Unit I & Unit II of N.S.S (Special & Regular activities) for the Period of 01.04.2021 to 31.03.2022 & report that;--

1. We have obtained all information & explanation required for the purpose of audit.
2. In our opinion the said statements exhibits true & fair view of the state of affairs of the program to the best of our knowledge & belief and according to information & explanation given to us
3. The grant in aid received has been utilized for the purpose for which it was sanctioned.

PLACE: RAMPUR

Date 17-11-2023

Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757

Abhay Aggarwal
Prop
Membership No 095561
UDIN :23095561BGWFWA6978



3-4, Sai Enclave Main Bazaar Rampur Bushahr Himachal Pradesh 172001
Phone 01782 233177,08894119077
E-Mail caabhay1@gmail.com

5. Audit Report NSS 03-01-20 to 31-03-21

Abhay Aggarwal And Associates
Chartered Accountants



AUDIT REPORT

We have audited the Receipt & Payment Account of G.B. Pant Memorial P.G College, Rampur Unit I & Unit II of N.S.S (Special & Regular activities) for the Period of 03.01.2020 to 31.03.2021 & report that:-

1. We have obtained all information & explanation required for the purpose of audit.
2. In our opinion the said statements exhibits true & fair view of the state of affairs of the program to the best of our knowledge & belief and according to information & explanation given to us
3. The grant in aid received has been utilized for the purpose for which it was sanctioned.

PLACE: RAMPUR

Date 17-11-2023

Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757N

Abhay Aggarwal
Prop
Membership No. 095561
UDIN :23095561BGWVZ6335



3-4, Sai Enclave Main Bazaar Rampur Bushahr Himachal Pradesh 172001
Phone 01782 233177,08894119077
E-Mail caabhay@gmail.com

6. Receipt and Payment Account NSS 03-01-20 to 31-03-21

National Service Scheme Unit I & Unit II
G.B.Pant. Memorial Govt. P.G.Collage Rampur
Receipt & Payment A/c for the Period of 03.01.2020 to 31.03.2021

Receipts		Amount	Payments	Amount
Opening Balance of Grant			Regular Activities Exp.	
In Aid	Unit I	46,043.00	Honorarium	5,400.00
	Unit II	44,381.42		
Grant Received Durning the year			Special Camp Exp.	
Grant Receive from Unit II		1,71,900.00	Loan Repayment to Principal Unit I & II	40,000.00
Interest in Saving A/c		4,316.00	Closing Balance	
			Balance in Saving A/c	2,21,240.42
Total		2,66,640.42	Total	2,66,640.42

As Per Our Audit Report Of Even Date


Principal Programme Officer
Unit I

Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757N
Abhay Aggarwal
Prop.
Membership No 095561

Date :- 17.11.2023
Place : Rampur Bushahr
Udin:23095561BGWFVZ6335

7. Audit Report NSS 19-11-18 to 31-12-19

Abhay Aggarwal And Associates
Chartered Accountants



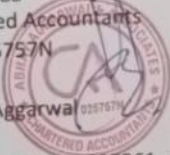
AUDIT REPORT

We have audited the Receipt & Payment Account of G.B. Pant Memorial P.G College, Rampur Unit I & Unit II of N.S.S (Special & Regular activities) for the Period of 19.11.2018 to 31.12.2019 & report that;--

1. We have obtained all information & explanation required for the purpose of audit.
2. In our opinion the said statements exhibits true & fair view of the state of affairs of the program to the best of our knowledge & belief and according to information & explanation given to us
3. The grant in aid received has been utilized for the purpose for which it was sanctioned.

PLACE: RAMPUR
Date 17-11-2023

Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757N


Abhay Aggarwal
Prop
Membership No 095561
UDIN :23095561BGWVY7262

3-4, Sai Enclave Main Bazaar Rampur Bushahr Himachal Pradesh 172001
Phone 01782 233177,08894119077
E-Mail caabhay@gmail.com

8. Receipt and Payment Account 19-11-18 to 31-12-19


National Service Scheme Unit I & Unit II
G.B.Pant. Memorial Govt. P.G.Collage Rampur
Receipt & Payment A/c for the Period of 19.11.2018 to 31.12.2019

Receipts	Amount	Payments	Amount
Opening Balance of Grant In Aid		Regular Activities Exp.	
Unit I	7,298.00	Honorarium	8,100.00
Unit II	5,678.42	Audit Fee	1,770.00
Grant Received Durning the year		Special Camp Exp.	
Grant Receive from Unit II	86,400.00	Loan Repayment to Principal Unit I & II	40,000.00
Loan From Principal Unit I & II	40,000.00		
Interest in Saving A/c	918.00	Closing Balance	
		Balance in Saving A/c	90,424.42
Total	1,40,294.42	Total	1,40,294.42

Principal Programme Officer Unit I

As Per Our Audit Report Of Even Date

Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757N



Abhay Aggarwal
Prop.
Membership No 095561

Date :- 17.11.2023
Place : Rampur Bushahr
Udin :23095561BGWVY7262

9. Independent Auditor's Report of BCA as on 31-03-23

Abhay Aggarwal and Associates
Chartered Accountants



3-4 Sai Enclave, Main Bazar, Main
Bazar, Rampur Bushahr Distt Shimla
172001 caabhay1@gmail.com
9418007777

Independent Auditor's Report

Opinion

We have audited the financial statements of **Higher Education Institute Society Of GB Pant Memorial Govt. College Rampur Bsr**, Distt. Shimla, HP, which comprise the balance sheet as at 31st March 2023, and the Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with applicable Laws.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

Management is responsible for the preparation of the financial statements in accordance with applicable Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Pankaj Basole
Principal
G.B. Pant Memorial
Govt. College Rampur Bsr.
Distt. Shimla (H.P.)-172001

Independent Auditor's Report of BCA as on 31-03-22

Abhay Aggarwal and Associates
Chartered Accountants



3-4 Sai Enclave, Main Bazar, Main
Bazar, Rampur Bushahr Distt Shimla
172001 caabhay1@gmail.com
9418007777

Independent Auditor's Report

Opinion

We have audited the financial statements of **Higher Education Institute Society Of GB Pant Memorial Govt. College Rampur Bsr**, Distt. Shimla, HP, which comprise the balance sheet as at 31st March 2022, and the Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with applicable Laws.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

Management is responsible for the preparation of the financial statements in accordance with applicable Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Pankaj Basak
G.B. Pant Memorial
Govt. College Rampur Bsr.
Distt. Shimla (H.P.)-172001

11. Independent Auditor's Report of BCA as on 31-03-21



Abhay Aggarwal and Associates
Chartered Accountants

Report

We report that we have compiled books of accounts of **Higher Education Institute Society Of G.Pant Memorial Govt. College Rampur Bsr** Distt. Shimla, HP and we annex here to a copy of P/Account & Balance Sheet dated 31.03.2021 along with a copy each of –

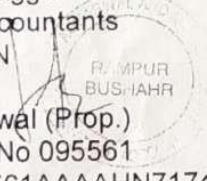
- (a) The profit and loss account as on 31st March 2021; and
- (b) The balance sheet as at 31st March 2021;

2. In our opinion and to the best of our information and according to explanations given to us, the particulars in the annexure thereto are true and correct.

Date: 29.06.2021
Place: Rampur Bsr.

For Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757N

Abhay Aggarwal (Prop.)
Membership No 095561
UDIN 21095561AAAAHN7174



Pankaj Books

Principal
G.Pant Memorial
Govt. College
Distt. Shimla
3-4, Sai Enclave, Main Bazaar Rampur Bsr. Himachal Pradesh 172001
Phone 01782 233107, 0941400777 E-Mail caabhay1@gmail.com

12. Independent Auditor's Report of BCA as on 31-03-20

Abhay Aggarwal and Associates
Chartered Accountants



Report

We report that we have compiled books of accounts of **Higher Education Institute Society Of GB Pant Memorial Govt. College Rampur Bsr** Distt. Shimla, HP and we annex here to a copy of P/L Account & Balance Sheet dated 31.03.2020 along with a copy each of –

- (a) The profit and loss account as on 31st March 2020; and
 - (b) The balance sheet as at 31st March 2020;
2. In our opinion and to the best of our information and according to explanations given to us, the particulars in the annexure thereto are true and correct.

Date: 29.06.2021
Place: Rampur Bsr.

For Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757N

Abhay Aggarwal (Prop.)
Membership No 095561
UDIN : 21095561AAAAHM6302

Pankaj Bhoole

Principal
GB Pant Memorial
Rampur Bsr.
3-4, Sai Enclave Main Bazaar Rampur Bsr, Himachal Pradesh 172001
Phone 01782 233177, 09418073777 E-Mail caabhay1@gmail.com
Distt. Shimla

13. Independent Auditor's Report of BCA as on 31-03-19

Abhay Aggarwal and Associates
Chartered Accountants



Report

We report that we have compiled books of accounts of **Higher Education Institute Society Of GB Pant Memorial Govt. College Rampur Bsr** Distt. Shimla, HP and we annex here to a copy of P/L Account & Balance Sheet dated 31.03.2019 along with a copy each of –

- (a) The profit and loss account as on 31st March 2019; and
- (b) The balance sheet as at 31st March 2019;

2. In our opinion and to the best of our information and according to explanations given to us, the particulars in the annexure thereto are true and correct.

Date: 29.06.2021
Place: Rampur Bsr.

For Abhay Aggarwal & Associates
Chartered Accountants
FRN 025757N

Abhay Aggarwal (Prop.)
Membership No 095561
UDIN :21095561AAAAHL7554

Pant Memorial
Principal
G.B. Pant Memorial
Govt. College Rampur Bsr.
Distt. Shimla (H.P.) 172001

3-4, Sai Enclave Main Bazaar Rampur Bushahr, Himachal Pradesh 172001
Phone 01782 233177, 09418007777 E-Mail caabhay1@gmail.com

Contact Detail of PTA Executive Body of G.C. Rampur for the session: 2023-24

Sr. No	Name	Post	Contact No
1	Dr. Pankaj Basotia	Principal / Chairman	94181-26623
2	Sh. Chetan Pakla	President	98165-29999
3	Smt. Anuradha Gupta	Vice President	94817-60565
4	Dr. Pratap Singh Thakur	General Secretary	70184-64622
5	Sh. Sohan Thakur	Joint Secretary	94590-35326
6	Sh. Rajesh Gupta	Chief Advisor	94184-85551
7	Sh. Pujay Dev Sharma	Treasurer	98050-69530
8	Sh. Satyawar Sahani	Auditor -1	94181-40084
9	Sh. D.D. Kashyap	Auditor -2	94188-43004
10	Dr. T.D. Verma	Member	82192-91790
11	Prof. Rajesh Negi	Member	94592-39537
12	Prof. Yojana Thakur	Member	82195-81805
13	Smt. Reena Soni	Member	90150-72984
14	Sh. Jai Prakash	Member	70188-55464
15	Smt. Raksha	Member	98169-31982
16	Smt. Bhavna Sharma	Member	85447-92661
17	Sh. Ganga Dass	Dealing Assistant PTA	94185-00388

Secretary
Parent Teacher Association (PTA)
GB Pant Memorial Govt. College
Rampur Bsr., (Shimla) HP-172001

Pankaj Basoti
Principal
G.B. Pant Memorial
Govt. College Rampur Bsr.
Distt. Shimla (H.P.)-172001
D.D.O. Code No.-213

14. List of PTA Executive body including Auditors

No-EDN-GC-RMP-PTA-2023-24-865
To Principal GC Rampur Bsr
Distt Shimla H.P. 19/06/2024

Audit Report

Certified that Income & Expenditure
A/Cs of PTA were physical checked &
verified with the help of documentary
evidences till March 31, 2024.

Hence the Accounts have been
properly prepared and found correct.

Sh. Satyawan Sahni
Auditor PTA

19/08/2024

Sh. Darshan Dass Kashyap

Auditor PTA 19/08/2024

Secretary
Parent Teacher Association (PTA)
GB Pant Memorial Govt. College
Rampur Bsr., (Shimla) HP-172001

Pankaj Basotra
Principal
G.B. Pant Memorial
Govt. College Rampur Bsr.
Distt. Shimla (H.P.)-172001
D.D.O. Code No.-213

**G. B. Pant Memorial Govt.College
Rampur Bushahr Distt Shimla HP**

N.H. 05, Rampur Bushahr, Distt. Shimla HP- 172001

Website : <https://gbpmcrampur.edu.in/>, **Email :** gcrampur50@gmail.com, **Phone :** 01782233021

No. EDN-GDC-RMP-Audit-2024 868

Dated 20-08-2024

Audit Statement of the College

This is to certify that the audit of all the Govt. funds from Sep/2005 to April/2015 of G.B. Pant Memorial, Govt College Rampur Bushahr, Distt. Shimla, have been done by the Auditors of (A.G.) office Shimla. It is further certified that the audit of all the local funds also audited from 1st April 2010 to 31st March 2018 and PTA fund audited in March 31, 2024 and self financing courses **BBA**, **BCA** & **PGDCA** has also been done by Chartered Accountant (CA) from 2018-19 to **2022-2023**.

Dated:- 20-08-2024

Pankaj Basotra
Principal
**G. B. Pant Memorial
Govt. Degree College,
Rampur Bushahr (H.P.)**

[Signature]
Co-ordinator
IQAC
G.B. Pant Memorial
Govt. College Rampur Bsr.
Distt. Shimla (H.P.)-172001



17. Year wise details of Expenditures of College (2018-19 to 2022-23)

2018-2019

4.1.2 Percentage of expenditure for Infrastructure development and augmentation excluding salary during this year

Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipment, furniture and fixtures etc.)	Amount (INR in lakhs)
A/F Science Fund/ Sports Fund/ Building Fund etc.	UPS Battery for University Branch	12900
	Purchase of Beds for Hostels	62871
	Purchase of Water Cooler	29680
	Notice Board	805
	Articles for Science Labs	212730
	Fans for Lecture Hall	8500
	Furniture	17194
	Fencing of Campus	896027
	Internet broadband in Physics and Botany department	77974
	Ladder aluminum	4248
	Electrical Heater	55997
	Vending machine and napkins	251163
	Printers	6490
PTA FUND	Construction of Guest House and Toilets in Hostel	1903265
	Grilling In boys hostel	318473
	Total	3858317

Qsm/ks
DIA A-F

[Signature]
Superintendent Grade-II
G.B. Pant Memorial
Govt. Degree College Rampur Bsr.
Distt. Shimla (H.P.)-172001

[Signature]
Bursar
Govt. College Rampur



Pankaj Basotra
Principal
G. B. Pant Memorial
Govt. Degree College,
Rampur Buzahar (H.P.)

2019-2020

4.1.2 Percentage of expenditure for Infrastructure development and augmentation excluding salary during this year

Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipment, furniture and fixtures etc.)	Amount (INR in lakhs)	
A/F Science Fund/ Sports Fund/ Building Fund etc.	Aquagaurds and water purifier	198274	
	Fire extinguisher for Girls Hostel	449830	
	Purchase Of solutions an Articles for Labs	68048	
	Computer Purchase for office	13500	
	Exhaust fan	2500	
	Fire safety apparatus	144562	
	Library visitor register	2973	
	Construction of retaining wall in TGH	308067	
	PVC Floor mat	17250	
	Purchasing of Fire Safety Line Installation equipments	251885	
	Purchase of microwave	5900	
	Purchase of AC	465433	
	Purchase of Heater Pillar	37700	
	Sanitary Material	165630	
	Fire Safety and Equipments	327563	
	Construction of cabin and water tank	332028	
	CC TV cameras	47500	
	Purchase of sanitizers mask and others	28600	
	PTA fund	Guest house	99785
		Furniture for guest house and hostel	98176
RuSA fund	Construction of multipurpose hall	5000000	
	Total	8065204	

D.A. Sami



[Signature]
 Superintendent Grade-II
 G.B. Pant Memorial
 Govt. Degree College Rampur BSR
 Distt. Chamba (H.P.)

[Signature]
 Barsar
 Govt. College Rampur
Pankaj Basotra
 Principal
 G. B. Pant Memorial
 Govt. Degree College,
 Rampur Bushahr (H.P.)

2020-2021

**4.1.2 Percentage of expenditure for Infrastructure development and augmentation
excluding salary during this year**

Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipment, furniture and fixtures etc.)	Amount (INR in lakhs)
A/F Science Fund/ Sports Fund/ Building Fund etc.	Fire safety apparatus	48930
	Purchase of Heater Pillar	4780
	Sanitary Material	17951
	Purchase of sanitizers mask and others	39206
	construction of steel cages	118358
	Purchase of computer chair	41595
	Purchase of battery web cam and others	45649
	installation of electrical material	285900
	Purchase for lab(zoology, botany & chemistry)	132335
	Purchase of geezers for TGH	26100
	Total	760804

DA/Sm/S

[Signature]
Superintendent Grade-II
G.B. Pant Memorial
Govt. Degree College Rampur Bsr
Distt. Shimla (H.P.)-172001

[Signature]
Bursar
Govt. College Rampur

Pankaj Basotra
Principal
G. B. Pant Memorial
Govt. Degree College,
Rampur Bushahr (H.P.)



2021-2022

4.1.2 Percentage of expenditure for Infrastructure development and augmentation excluding salary during this year

Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipment, furniture and fixtures etc.)	Amount (INR in lakhs)
A/F Science Fund/ Sports Fund/ Building Fund etc.	Fire safety apparatus	124015
	Sanitary Material	2355
	construction of Steel Cage and other	148299
	Fencing of college ground	1047158
	Purchase of sanitize materials	52097
	First aid	2002
	Purchase of Students Attendance registers	37760
	Purchase of metros, maps, curtains and others	38475
	Garden Pipe	3220
	Purchase of library books	296091

PTA fund	Construction of roofs at warden residence	353060
	Construction of parking	363318

BCA fund	Furniture for BCA Lab	27137
	Computers and others	266665
	Total	2761652

DABsm/S

[Signature]
 Superintendent Grade-II
 G.B. Pant Memorial
 Govt. Degree College Rampur Bsr
 Distt. Shimla (H.P.)-172001

[Signature]
 Bursar
 Govt. College Rampur

Pankaj Basotra
 Principal
 G. B. Pant Memorial
 Govt. Degree College,
 Rampur Bushahr (H.P.)



2022-2023

4.1.2 Percentage of expenditure for Infrastructure development and augmentation
excluding salary during this year

Head of expenditure (for ex. Capital expenditure)	Item of expenditure (for ex. Construction of building purchase of new equipment, furniture and fixtures etc.)	Amount (INR in lakhs)	
A/F Science Fund/ Sports Fund/ Building Fund etc.	Fire safety apparatus	90116	
	Sanitary Material	5413	
	First aid	1795	
	Purchase of Students Attendance registers	18880	
	Purchase Of Photo frame & Others	27239	
	Construction of botanical garden	150000	
PTA fund	Furniture for girls common room	153800	
	Furniture for college	72216	
	Lease Line Bsnl	191160	
RUSA fund	Computers and CCTV	1464215	
	Purchase of Photostat machines	77551	
	Furniture	735121	
	Computers	370731	
	Reception hall and girls common room	2000134	
	Biometric machine	31535	
	Furniture	293524	
	Furniture	25954	
	BCA fund	Furniture	78610
	Miscellaneous fund	Purchase of book shelves	2077576
Construction of library reading room			
	Total	7865570	

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