



OFFICE OF THE DIRECTOR/PRINCIPAL
GOVERNMENT COLLEGE OF PHARMACY, ROHRU
TEHSIL ROHRU, DISTT. SHIMLA-171207, HIMACHAL PRADESH
(An ISO 9001:2015 Certified Institute)

Recognized by PCI/AICTE, New Delhi; Affiliated to Himachal Pradesh Technical University, Hamirpur
Ph. No.01781241306; Fax: 01781241306 Web: www.gcprohru.ac.in e mail: gcprohru@gmail.com

Govt. College of Pharmacy, Rohru

District Shimla, Himachal Pradesh

DVV Clarification

Supporting Documents for 6.3.2.1

(6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years)

Kindly provide

- 1) Policy document on providing financial support to teachers**
- 2) e-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.**
- 3) Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies.**

Director/Principal
Govt. College of Pharmacy Rohru
Disstt. Shimla HP-171207

1. Policy document on providing financial support to teachers

There is no separate policy document for financial support to faculty to attend conferences/workshops and towards membership fee of professional bodies. All the financial support provided to the employees of the Govt. College of Pharmacy, Rohru is as per the rules and regulations of the Govt. of Himachal Pradesh.

The Govt. College of Pharmacy, Rohru follows the rules of the Govt. of Himachal Pradesh and the Directorate of Technical Education, Vocational and Industrial Training, Sundernagar for providing financial assistance to the teaching staff members for attending conferences/workshops and towards membership fee of professional bodies.


The link to the rules and regulation of the Govt. of Himachal Pradesh to support financial aspects to the teaching faculty is provided below, which mainly includes the financial assistance towards TA/DA and stay while a particular faculty is participating in any conference/ workshop or training:

https://himachal.nic.in/WriteReadData/1892s/1_1892s/TAApr2012_A1b-38443351.pdf

https://himachal.nic.in/WriteReadData/1892s/239_1892s/9-86040467.pdf

The institute and the Department of Technical Education, Himachal Pradesh continuously encourage and motivate staff members to participate in conferences and workshops for the personal upliftment of knowledge and skill of the faculty member. The institute and the Department of Technical Education, Himachal Pradesh provides permissions for such activities, provide TA/DA (where applicable) and provide special casual leaves for such events, for uplifting the research standards of the institute.

In the last 5-years, the teaching staff of the Govt. College of Pharmacy, Rohru participated in a total of 30 national and international conferences/ workshops through offline and online mode. It is worth mentioning that Dr. Vineet Mehta and Ms. Priyanka Nagu received one grant each from the International Brain Research Organization (IBRO) to attend IBRO School of neurosciences at BHU, Varanasi (Dr. Vineet Mehta) and Universiti Teknologi MARA, Malaysia (Ms. Priyanka Nagu). These neuroscience schools/ workshops were fully funded by the IBRO, which included registration, boarding/lodging, travel, and other expenditures.


Director/Principal
Govt. College of Pharmacy Rohru
Disstt. Shimla HP-171207

2. e-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.

Academic Year	No. of FDP/ administrative training attended	Total Teaching Staff available	No. of Teaching Staff attended FDP/ administrative training	Percentage staff attending FDP/ administrative training	Total Non-teaching Staff available	No. of Non-teaching Staff attended FDP/ administrative training	Percentage staff attending FDP/ administrative training
2017-2018	06	11	02	18.18%	20	01	5.00%
2018-2019	05	10	06	60.00%	19	00	0%
2019-2020	11	10	05	50.00%	26	00	0%
2020-2021	13	8	06	75.00%	25	00	0%
2021-2022	11	8	06	75.00%	24	01	4.17%

List of teachers receiving financial assistance year wise (in form of TA/ DA) and others:

S. No.	Name of Staff Member	Name of conference/ workshop/ FDP/ administrative training	Year	Amount
1	Dr. Vineet Mehta	International Brain Research Organization grant: IBRO-APRC sponsored Neuroscience School on "Molecular Basis of Neuroinflammation Mediated Neurodegeneration"	2019	Fully funded by IBRO
2	Ms. Priyanka Nagu	International Conference on IBRO-APRC Associate School of Neuroscience	2021	Fully funded by IBRO
3	Dr. Vineet Mehta	IBRO Global Engagement Workshop on Neurodegenerative Diseases	2021	Fully funded by IBRO
4	Ms. Priyanka Nagu	IBRO Global Engagement Workshop on Neurodegenerative Diseases	2021	Fully funded by IBRO
5	Dr. Vineet Mehta	Office procedures and financial administration	2022	Rs. 1068 (TA/DA)
6	Dr. Kushal Kumar Bansal	Office procedures and financial administration	2022	Rs. 1068 (TA/DA)
7.	Sh. Vikrant Arya	Office procedures and financial administration	2022	Rs. 1068 (TA/DA)
8.	Sh. Jagdish Chand	Basic Service techniques and behavioural etiquettes	2022	Rs. 1204/- (TA/DA)



Azadi Ka
Amrit Mahotsav



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NO. 112


Dated:-20.04.2022

OFFICE ORDER

With reference to the Director Technical Education Vocational & Industrial Training H.P. Sundernagar letter NO. STV(TE)HB-12-3-HIPA-Trg-2007-II-27108 dated 13.04.2022. The Following Officers of this college will proceed to Shimla on 21.04.2022 to attend the training programme w.e.f 21.04.2022 to 23.04.2022 at H.P. Institute of Public Administration Fairlawn Shimla. The name of the officers are as under.

1. Dr. Kushal Kumar Bansal Assistant Professor.
2. Sh. Vikrant Arya Assistant Professor
3. Dr. Vineet Mehta Assistant Professor.

After attending the training programme they will report to the undersigned immediately.

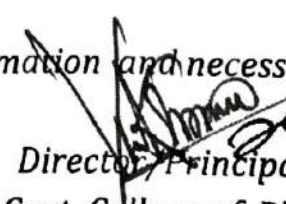

20/4/2022
Director/Principal,
Govt. College of Pharmacy,
Rohru Distt. Shimla H.P.

Dated:- 20-4-22

Endst. NO:- GCPR/ Estt./Misc/18- 539 to 542

Copy to:-

1. The Director Technical Education Vocational & Industrial Training H.P. Sundernagar for information please..
2. The above named Assistant Professors for information and necessary compliance.


20/4/2022
Director/Principal,
Govt. College of Pharmacy,
Rohru Distt. Shimla H.P.

HPTR-5 TREASURY ABSTRACT



(For Treasury Use)

Voucher No

Voucher Date

SML12 - STO ROHRU
222 - PR COLLEGE OF PHARMACY ROHRU
2203-TECHNICAL EDUCATION
00-
112-ENGINEERING/TECHNICAL COLLEGES & INSTITUTES
01-GOVERNMENT ENGINEERING COLLEGE/TECHNICAL COLLEGE AND INSTITUTES
S00N

2 Demand No 27
27-LABOUR,EMPLOYMENT AND TRAINING
 4 Gztd./Non Gztd (G/N)
 10 Object/Soe Code 03
TRAVEL EXPENSES
 12 Voted/Charged V

CPD
27/28
(V/C)

* Bill Particulars: TRAVEL EXPENSES 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

Majr-Smj-Min-Smn (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

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

Total	₹ 6442	B.T. Deduction	₹ 0	Net Amount	₹ 6442
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(*CORRESPONDING RECEIPT CODES*)

Book Transfer Recoveries

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DIHD	btAmount	Try-DDO Code
TO BT ₹ 0						₹ 0	SML12-222

[Signature]
 Director/Principal
 Govt. College of Pharmacy Rohi
 Disstt. Shimla HP-171207

[Signature]
[Signature]

ABSTRACT OF BILLS (MR/TE/Contingency/GIA/Scholarship/Other (Specify)

03-TRAVEL EXPENSES

No	Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
1	IP37-17334(111106675857) PRIYANKA NAGU	1619	- Educational Tour	1619	SBIN0007418	32982721722	01 09/06/2022
2	IP37-17428(110127429617) Kushal Kumar Bansal	1068	-HIPA Training	1068	PUNB0252800	2528001500157725	01 09/06/2022
3	IP37-17439(111107423715) MEHTA	2687	[1068/-HIPA Training 1619/- Educational Tour	2687	SBIN0007418	36979732898	01 09/06/2022
4	IP37-17430(110187423716) Vikrant Arya	1068	-HIPA Training	1068	SBIN0010117	20101462076	01 09/06/2022
GRAND TOTAL		₹ 6442	₹ 0	₹ 6442			

Less Advance Drawn vide TV No

Net Amount Payable **₹ 6442**

Dated

Rs 0

(Amt. in Words : Six Thousand Four Hundred Forty Two Only.)

Received Contents

Director/Principal
Govt. College of Pharmacy Rohru
Disstt. Shimla HP-171207

Director/Principal
(Signature of DDO)
Govt. College of Pharmacy
Disstt. Shimla HP-171207

(TO BE USED BY TREASURY OFFICE)

Pay Rs. **₹ 6442**

(Amt. in Words: Six Thousand Four Hundred Forty Two Only.)

Dated

(Supritendenent)

(Treasury Officer)

SML12

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted For

Objected To

Reasons for Objection

(Accounts Officer)

OFFICE OF THE DIRECTOR/PRINCIPAL
GOVERNMENT COLLEGE OF PHARMACY, ROHRU
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The Director/Principal
Govt. College of Pharmacy
Rohru, Distt. Shimla H.P.

Journey Sanction.

I have the honor to submit that, I have performed the below mentioned journey vide
our office order No.112 Dated 20.4.2022 in the public interest. You are therefore requested to
kindly accord the sanction of the said in the public interest.

Date/Time	Departure	Arrival	Date/Time	Mode	Purpose
20.04.2022 5:00 AM	ROHRU (HB)	HIPA	21.04.2022 10:00 AM	By BUS	TRAINING PROGRAMME AT HIPA (FAIRLAWN SHIMLA)
21.04.2022 to 23.04.2022 (STAY AT HIPA)					
24.04.2022 05:00 AM	HIPA	ROHRU (HB)	24.04.2022 10:00 AM	By BUS	BACKWARD JOURNEY
 					

Yours Faithfully,
Signature: -

Name: - Dr. Kushal Kumar Bansal
Designation: Assistant Professor.

Approved

Director/Principal
Govt College Of B Pharmacy Rohru
Distt Shimla HP

**OFFICE OF THE DIRECTOR/PRINCIPAL
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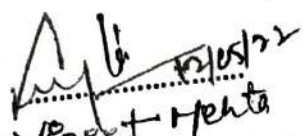
The Director/Principal
Govt. College of Pharmacy
Rohru, Distt. Shimla H.P.

Journey Sanction.

Subject:

I have the honor to submit that, I have performed the below mentioned journey vide office order No/12 Dated 20/04/22 in the public interest. You are therefore requested to kindly accord the sanction of the said in the public interest.

Date/Time	Departure	Arrival	Date/Time	Mode	Purpose
20/04/2022 10:00 AM	Rohru (HQ)	HIPA	21/04/2022 10:00 AM	By Bus	Training program at HIPA Mashobra
21/04/2022 to 23/04/2022 Stay at HIPA					
24/04/2022 10:00 AM	HIPA	Rohru (HQ)	24/04/2022 10:00 AM	By Bus	Return journey to Rohru

Yours Faithfully,
Signature: - 
Name: - Dr. Vineet Mehta
Designation: Assistant Professor.

Approved

Director/Principal
Govt College Of B Pharmacy Rohru
Distt Shimla HP

OFFICE OF THE DIRECTOR/PRINCIPAL
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The Director/Principal
 Govt. College of Pharmacy
 Rohru, Distt. Shimla H.P.

Journey Sanction.

I have the honor to submit that, I have performed the below mentioned journey vide office order No/12 Dated 20/4/22 in the public interest. You are therefore requested to accord the sanction of the said in the public interest.

Time	Departure	Arrival	Date/Time	Mode	Purpose
22 AM	Rohru (HQ)	HIPA	21/4/22 10:00 AM	By Bus	Training programme at HIPA (Fairlawm Shimla)
	21/4/2022 to 23/4/2022 (Stay at HIPA)				
2022 AM	HIPA	ROHRU (HQ)	24/04/2022 10:00 AM	By Bus	Backward / Return journey

Yours Faithfully,

Signature: - 

Name: - VIKAS ARORA

Designation: ASSISTANT PROFESSOR

Approved 

Director/Principal
 Govt College Of B Pharmacy Rohru
 Distt Shimla HP



71
Azadi Ka
Amrit Mahotsav



**OFFICE OF THE DIRECTOR/PRINCIPAL
GOVERNMENT COLLEGE OF PHARMACY, ROHRU
TEHSIL ROHRU, DISTT. SHIMLA-171207, HIMACHAL PRADESH
(An ISO 9001:2015 Certified Institute)**

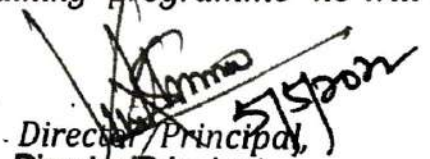
Recognized by PCI/AICTE, New Delhi; Affiliated to Himachal Pradesh Technical University, Hamirpur
Ph. No.01781241306; Fax: 01781241306 Web: www.gcprohru.ac.in e mail: gcprohru@gmail.com

NO. 125

Dated:-05.05.2022

OFFICE ORDER

With reference to the Director Technical Education Vocational & Industrial Training H.P. Sundernagar letter NO. STV(IT)HB(12)-3/NCVT/Staff Training/2022-30209 dated 25.4.2022. Sh. Jagdish Chand Peon of this College will proceed to Kufri(Shimla) on 8.5.2022 to attend the Training programme on Basic Service Techniques and Behavioural Etiquettes at Institute of Hostel Management Kufri Shimla H.P. w.e.f. 09.05.2022 to 13.05.2022. After attending the above training programme he will report to the undersigned immediately.



Director/Principal,
Govt. College of Pharmacy
Govt. College of Pharmacy Rohru
Distt. Shimla H.P. 171207.

Dated:- 5-5-22

Endst. NO:- GCPR/ Estt./Misc/18-615
617

Copy to:-

1. The Director Technical Education Vocational & Industrial Training H.P. Sundernagar for information with reference to his letter no. referred to above please.
2. The Principal /incharge, IHM Shimla for information and necessary action please.
3. Sh. Jagdish Chand Peon for information and necessary compliance.


Director/Principal,
Govt. College of Pharmacy, Rohru
Distt. Rohru Distt. Shimla H.P.

HPTR-5 TREASURY ABSTRACT



(For Treasury Use)

Voucher No

Voucher Date

SML12 - STO ROHRU
222 - PR COLLEGE OF PHARMACY ROHRU
2203-TECHNICAL EDUCATION
00-
112-ENGINEERING/TECHNICAL COLLEGES & INSTITUTES
01-GOVERNMENT ENGINEERING COLLEGE/TECHNICAL COLLEGE AND INSTITUTES
S00N

2 Demand No **27**
27-LABOUR,EMPLOYMENT AND TRAINING
 4 Gztd./Non Gztd
 10 Object/Soe Code **03**
TRAVEL EXPENSES
 12 Voted/Charged **V**

(G/N)
CBP
 (V/C) **28**

* Bill Particulars: TRAVEL EXPENSES BILL (Bill Category :Normal)

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

Scheme Code		Majr-Smj-Min-Smn (as per list of work)
Scheme Name		Sub head/minor Description
Scheme Allocation		*Administrative Approval Amount
Work Code *		*as per list of Works
Name of Work		*as per list of Works
Appropriation Expenditure Section		*Expenditure Sanction Amount

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

Total ₹ 2447 B.T. Deduction ₹ 0 Net Amount ₹ 2447

(*CORRESPONDING RECEIPT CODES*)

Total Amount (Major Head)	Major	Sub-Major	Minor	Sub-Minor	DtlHD	btAmount	Try-DDO Code
TO BT ₹ 0						₹ 0	SML12-222

Certified that the this Bill amount Has not been drawn previously

[Signature]
 DDO
 GCP Rohru
 Code-222
[Signature]

[Signature]
 Director/Principal
 Govt. College of Pharmacy Rohru
 Disst. Shivala HP-171207
[Signature]

ABSTRACT OF BILLS (MR/TE/Contingency/GIA/Scholarship/Other (Specify) 03-TRAVEL EXPENSES

Name of Payee/Detail	Total Amt	BT Head & Amt	Net Amt	IFSC Code	Bank Acc. No	Remarks
IP37-17851() PALKIN WALIA	1243		1243	HDFC0003453	50100321905752	01 09/06/2022
IP37-18227() JAGDISH CHAND	1204		1204	UCBA0000358	03580100013354	01 09/06/2022
GRAND TOTAL	₹ 2447	₹ 0	₹ 2447			

Amount Drawn vide T/V No _____ Dated _____ Rs **0**
 (Amt. In Words : Two Thousand Four Hundred Forty Seven Only.)

Principal
 Govt. College of Pharmacy Rohru
 Distt. Shimla HP-171267

Director/Principal
 Govt. College
 Disstt. Shimla H
 (Signature)

(TO BE USED BY TREASURY OFFICE)

Pay Rs. ₹ 2447 (Amt. in Words: Two Thousand Four Hundred Forty Seven Only.) (Treasury)
 Dated _____ (Suprintendenent)

(TO BE USED BY ACCOUNTANT GENERAL)

Submitted For _____
 Objected To _____
 Reasons for Objection _____ (Accountant)



**OFFICE OF THE DIRECTOR/PRINCIPAL
GOVERNMENT COLLEGE OF PHARAMCY, ROHRU
TEHSIL ROHRU, DISTT. SHIMLA-171207, HIMACHAL PRADESH
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The Director/Principal
Govt. College of Pharmacy
Rohru, Distt. Shimla H.P.

Journey Sanction.

I have the honor to submit that, I have performed the below mentioned journey vide

office order No _____ Dated _____ in the public interest. You are therefore requested to
kindly accord the sanction of the said in the public interest.

Date/Time	Departure	Arrival	Date/Time	Mode	Purpose
13/5/22 11 Am	Rohru	to Kufri	13/5/2022 5 Pm	HRIC Rohru	
13/5/22 to	13/5/22 Stay at Kufri				
14/5/22 11 Am	Kufri	to Rohru	14/5/2022 7 Pm	-du-	

Yours Faithfully,
Signature: -
Name: -
Designation: -


[Signature]
Jagdish Chand
PCOM

Approved
[Signature]
Director/Principal
Govt College Of B Pharmacy Rohru
Distt Shimla HP

3. Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies.

The audit of the financial matters of the Govt. College of Pharmacy, Rohru is under the regulation of the Govt. of Himachal Pradesh. As of now, the audit upto 2017 has been completed by the Govt. of Himachal Pradesh. The audit after 2017 to till date (which is the assessment period for NAAC) is still pending. Therefore, the audit statement of the Govt. for “*account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies*” is currently not available and therefore could not be provided.

However, we have conducted an internal audit and the detail of the same is provided below.


Director/Principal
Govt. College of Pharmacy Rohru
Disstt. Shimla HP-171207

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil - Rohru, Distt.- Shimla,HP,171207 and have been made following investment in the Financial year of 2017-18:

Sr. No.	Budget Allocated for Infrastructure Augmentation			Particular	Govt. Fund	Student Welfare Fund	Total
	Govt. Allocation Fund	Student Welfare Fund	Total Fund Allocated				
1.	18,16,000.00	18,29,212.00	36,45,212.00	Expenditure for infrastructure Augmentation	17,92,370.00	18,29,212.00	36,21,582.00
2.	Budget Allocated For Salary			Expenditure For salary	1,12,42,896.00	10,59,101.00	1,23,01,997.00
	1,25,00,000.00	10,59,101.00	1,35,59,101.00				

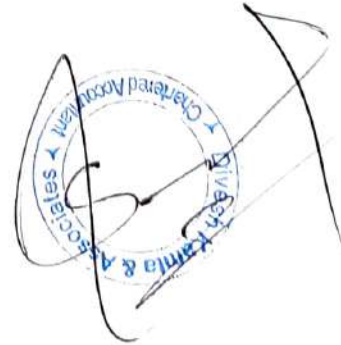
Further it is certified that out of the above Expenditure for infrastructure Augmentation Rs. 36,21,582.00 and Expenditure For salary Rs. 1,23,01,997.00.

I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQDBI1272

Place: Shimla
Dated: 21/10/2022




Director / Principal
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla, HP, 171207 and have been made following investment in the Financial year of 2018-19 :

Sr. No.	Budget Allocated for Infrastructure Augmentation			Particular	Govt. Fund	Student Welfare Fund	Total
1.	Govt. Allocation Fund	Student Welfare Fund	Total Fund Allocated	Expenditure for infrastructure Augmentation	40,68,521.00	22,76,926.00	63,45,447.00
	41,00,000.00	22,76,926.00	63,76,926.00				
2.	Budget Allocated For Salary			Expenditure For salary	86,95,097.00	6,17,485.00	93,12,582.00
	1,05,00,000.00	6,17,485.00	1,11,17,485.00				

Further it is certified that out of the above expenditure of Expenditure for infrastructure Augmentation Rs. 63,45,447.00 and Expenditure For salary Rs. 93,12,582.00

I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQDFP2708

Place: Shimla
Dated: 21/10/2022



Director / Principal
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla, HP, 171207 and have been made following investment in the Financial year of 2019-20 :

Sr. No.	Budget Allocated for Infrastructure Augmentation			Particular	Govt. Fund	Student Welfare Fund	Total
	Govt. Allocation Fund	Student Welfare Fund	Total Fund Allocated				
1.				Expenditure for infrastructure Augmentation	44,67,347.00	19,48,736.00	64,16,083.00
	45,96,000.00	19,48,736.00	65,44,736.00				
2.	Budget Allocated For Salary			Expenditure For salary	1,04,61,284.00	5,55,044.00	1,10,16,328.00
	1,25,00,000.00	5,55,544.00	1,30,55,044.00				


Further it is certified that out of the above expenditure of Expenditure for infrastructure Augmentation Rs. 64,16,083.00 and Expenditure For salary Rs. 1,10,16,328.00

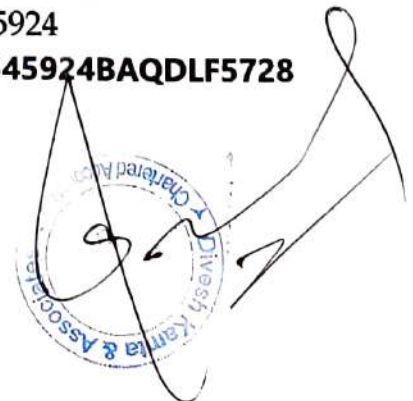
I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA. Divesh Kamta
M. No.-545924
UDIN-22545924BAQDLF5728

Place: Shimla
Dated: 21/10/2022


Director
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla,HP,171207 and have been made following investment in the Finacial year of 2020-21 :

Sr No.	Budget Allocated for Infrastructure Augmentation			Particular	Govt. Fund	Student Welfare Fund	Total
	Govt. Allocation Fund	Student Welfare Fund	Total Fund Allocated				
1.	31,35,000.00	72,09,800.00	1,03,44,800.00	Expenditure for infrastructure Augmentati on	31,29,556.00	72,09,465.00	1,03,39,021.00
2.	1,90,00,000.00	2,51,666.00	1,92,51,666.00	Expenditure For salary	94,36,384.00	2,51,666.00	96,88,050.00


Further it is certified that out of the above expenditure of Expendutere for infrastructure Augmentation Rs. 1,03,39,021.00 and Expenditure For salary Rs. 96,88,050.00

I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQDQK8793

Place: Shimla
Dated: 21/10/2022


Director, Finance
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla, HP, 171207 and have been made following investment in the Financial year of 2021-22 :

Sr. No.	Budget Allocated for Infrastructure Augmentation			Particular	Govt. Fund	Student Welfare Fund	Total
1.	Govt. Allocation Fund	Student Welfare Fund	Total Fund Allocated	Expenditure for infrastructure Augmentation	31,02,315.00	32,08,068.00	63,10,383.00
	31,15,000.00	32,08,200.00	63,23,200.00				
2.	Budget Allocated For Salary			Expenditure For salary	1,05,71,812.00	6,20,956.00	1,11,92,768.00
	1,80,00,000.00	6,20,956.00	1,86,20,956.00				

Further it is certified that out of the above expenditure of Expenditure for infrastructure Augmentation Rs.63,10,383.00 and Expenditure For salary Rs. 1,11,92,768.00

I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQDUI1285

Place: Shimla
Dated: 21/10/2022



Director / In-charge
Govt. College of Pharmacy Rohru,
Distt. Shimla HP 171207



DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla, HP, 171207 and have been made following investment in the Financial year of 2017-18 :

Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	15,26,397.00	0.00	15,26,397.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	2,65,973.00	18,29,212.00	20,95,185.00
			TOTAL	36,21,582.00

Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 15,26,397.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 20,95,185.00.

I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

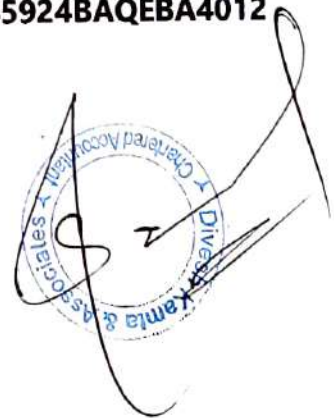
Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN- 22545924BAQEBA4012

Place: Shimla
Dated: 21/10/2022



Director/Principal
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla, HP, 171207 and have been made following investment in the Financial year of 2018-19 :

Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	27,39,893.00	4,63,488.00	32,03,381.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	13,28,628.00	18,13,438.00	31,42,066.00
			TOTAL	63,45,447.00


Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 32,03,381.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 31,42,066.00.

I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQEEB4787

Place: Shimla
Dated: 21/10/2022


Director
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla,HP,171207 and have been made following investment in the Financial year of 2019-20 :

Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	23,52,411.00	4,00,291.00	27,52,702.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	21,14,936.00	15,48,445.00	36,63,381.00
			TOTAL	64,16,083.00


Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 27,52,702.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 36,63,381.00

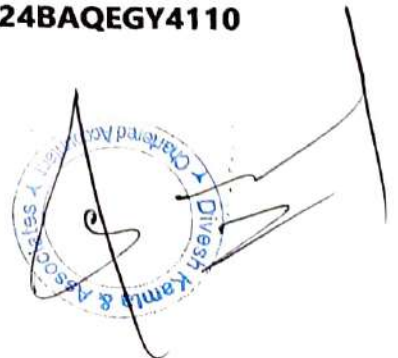
I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQEGY4110

Place: Shimla
Dated: 21/10/2022


Director
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207



DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla,HP,171207 and have been made following investment in the Finacial year of 2020-21 :

Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	22,38,117.00	23,88,603.00	46,26,720.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	8,91,439.00	48,20,862.00	57,12,301.00
			TOTAL	1,03,39,021.00

Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 46,26,720.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 57,12,301.00

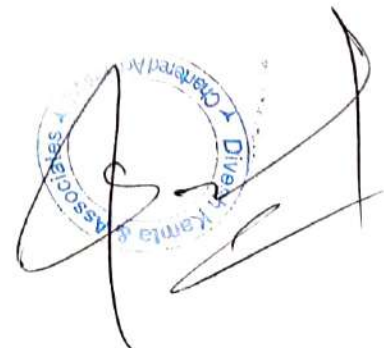

I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN-22545924BAQEJF7439

Place: Shimla
Dated: 21/10/2022


Director
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

I, CA Divesh Kamta, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil- Rohru, Distt.- Shimla,HP,171207 and have been made following investment in the Financial year of 2021-22 :

Sr. No.	Particular	Govt. Fund	Student Welfare Fund	Total
1.	Expenditure maintenance of academic Facilities(Excluding Salary for HR)	22,76,045.00	8,15,797.00	30,91,842.00
2.	Expenditure on maintenance of physical facilities(Excluding Salary for HR)	8,26,270.00	23,92,271.00	32,18,541.00
			TOTAL	63,10,383.00

Further it is certified that out of the above Expenditure maintenance of academic Facilities(Excluding Salary for HR) Rs. 30,91,842.00 and Expenditure on maintenance of physical facilities (Excluding Salary for HR) Rs. 32,18,541.00

I have checked the record maintained and as per information provided by Govt College of Pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

CA.Divesh Kamta
M. No.-545924
UDIN- 22545924BAQELF3062

Place: Shimla
Dated: 21/10/2022


Director
Govt. College of Pharmacy Rohru
Distt. Shimla HP 171207

