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Ref. 2024/K&R/PN/Q1

Date: 21/02/2024

To,  
The Director/Principal,  
Government College of Pharmacy Rohru,  
Annu-Samala Tehsil Rohru,  
District-Shimla Himachal Pradesh,  
Pin code- 171207

Dear Sir,

With due regards, about your office letter no GCPR/quotation/2022-2023/67 dated 17-01-24 with which the following journals along with relevant details are submitted for your reference.

INVOICE (Jan 24 to Dec 24)

| Sr. No. | PARTICULARS  | QTY.       | AMOUNT   |
|---------|--|------------|----------|
| 1       | Indian Journal of Pharmaceutical Sciences                      | (BM)       | 4900     |
| 2       | Indian Journal of Pharma. Education & Research                 | (Qty)      | 9500     |
| 3       | Indian Journal of Experimental Biology                         | (M)        | 8500     |
| 4       | Indian Journal of Pharmacy and Pharmacology                    | (Qty)      | 7950     |
| 5       | Pharma Times   | (M)        | 4400     |
| 6       | Indian Journal of Chemistry Section                            | (BM)       | 8500     |
| 7       | Indian Journal of Heterocyclic Chemistry                       | (Qty)      | 9500     |
| 8       | Indian Journal of Pharmacy Practice                            | (Qty)      | 5900     |
| 9       | Journal of Hospital Pharmacy                                   | (3 Issues) | 3970     |
| 10      | Indian Journal of Natural Products and Resources               | (Qty)      | 3300     |
| 11      | Indian Journal of Traditional Knowledge                        | (Qty)      | 3300     |
| 12      | Journal of Biomedical Science                                  | (Qty)      | 5500     |
| 13      | Current Science  |            | 5000     |
| 14      | Indian Journal of Medical Research                             | (Qty)      | 6900     |
| 15      | Indian Journal of Pharmacology                                 | (BM)       | 9700     |
|         | Passed for ₹ 96820-00<br>Ninety Six Thousand and Eight Hundred |            | 96,820/- |

Director/Principal  
Govt. B. Pharmacy College Rohru  
Distt. Shimla H.P. D.D.P. Code: 172

10/2



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ONE EARTH • ONE FAMILY • ONE FUTURE

**OFFICE OF THE DIRECTOR/PRINCIPAL  
GOVT. COLLEGE OF PHARMACY, ROHRU**

**Tehsil Rohru, District Shimla, Himachal Pradesh- 171 207**

**(NAAC B<sup>++</sup> Accredited and ISO 9001:2015 Certified Institute)**

**Recognized by PCI; Approved by AICTE, New Delhi; Affiliated to HPTU, Hamirpur**

**Ph. No. 01781 - 241306; E-mail: [gcprohru@gmail.com](mailto:gcprohru@gmail.com); web: [www.gcprohru.ac.in](http://www.gcprohru.ac.in)**


**Dated: 01.03.2024**

No.10

**OFFICE ORDER**

In exercise of the powers vested in me vide H.P.F.R. 1971 Vol-I Rule 19.5 read with HPFR-2009 and Delegation of Financial Power(s) vide Finance Department notification No: Fin -F-(A)-(11)-11/2004 dated 3.6.2014 and partial modification there to vide Finance Department notification No: Fin -F-(A)-(11)-11/2004 dated 29.6.2015, sanction to incur an amount of **Rs. 96,820-00/- (Rupees Ninety Six Thousand Eight Hundred Twenty Only)** to **M/S Director/Principal GCP Rohru Distt Shimla H.P.** under the S.O.E. **33- M/S** is hereby accorded.

The expenditure shall be debitable to major Head of A/c 2203- Technical Education, 00- 112- Engineering / Technical College & Institute-01 Govt. Engineering College **33- M/S SOON-STATE SCHEMES** during the **financial year 2023-24.**

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

**Dated: 01.03.2024**

Endst. No. GCPR/Acctt./Fin. Sanction/2023-24 -265

Copy to the followings for favor of information and n/action please

1. The Accountant General Audit H.P. Shimla- 171003
2. The Sr. DAG (A&E) H.P. Shimla- 171003
3. Director, Technical Education, Vocational & Industrial Training Sunder Nagar-175018
4. The Treasury Officer Rohru.

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

DCR 4677

Reciev in H.D.F.C. 04/03/2024

(For DDO Use)

**HPTR-5 TREASURY ABSTRACT**

(For Treasury Use)

Bill No **100087**  
Bill Date **01/03/2024**



Voucher No  
Voucher Date

|    |                |   |    |                 |  |
|----|----------------|---|----|-----------------|--|
| 1  | Treasury Code  | <b>SML12 - STO ROHRU</b>  | 2  | Demand No       | <b>27</b>                                |
| 3  | DDO Code       | <b>222 - PR COLLEGE OF PHARMACY ROHRU</b>                                 |    |                 | <b>27-LABOUR,EMPLOYMENT AND TRAINING</b> |
|    | Major Head     | <b>2203-TECHNICAL EDUCATION</b>   | 4  | Gztd./Non Gztd  | <b>(G/N)</b>                             |
| 6  | Sub-Major Head | <b>00-</b>  |    |                 |  |
| 7  | Minor Head     | <b>112-ENGINEERING/TECHNICAL COLLEGES &amp; INSTITUTES</b>                | 10 | Object/Soe Code | <b>33</b>                                |
| 8  | Sub-Head/Minor | <b>01-GOVERNMENT ENGINEERING COLLEGE/TECHNICAL COLLEGE AND INSTITUTES</b> | 12 | Voted/Charged   | <b>V (V/C)</b>                           |
| 9  | Budget Code    | <b>S00N</b>   |    |                 |  |
| 11 | Plan/Non Plan  |   |    |                 |  |

\* Bill Particulars: **MATERIAL AND SUPPLY BILL** [\*Bill Category: **NORMAL** ]

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

|    |                                       |  |   |
|----|---------------------------------------|--|---|
| 13 | Scheme Code                           |  | Majr-Smj-Min-Smnn (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 ₹ 96820 B.T. Deduction ₹ 0 Net Amount ₹ 96820**

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      | SML12-222    |

Certified that the this Bill amount Has not been drawn previously

DDO  
GCP Rohru  
Code-222

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

DR-4677

| Name of Payee/Detail                               | Total Amt      | BT Head & Amt | Net Amt        | IFSC Code   | Bank Acc. No   | Remarks        |
|--|----------------|---------------|----------------|-------------|----------------|----------------|
| MC22110006( )<br>Govt College of Pharmacy<br>Rohru | 96820          |               | 96820          | HDFC0002371 | 50100203347550 | 265 01/03/2024 |
| <b>TOTAL</b>                                       | <b>₹ 96820</b> | <b>₹ 0</b>    | <b>₹ 96820</b> |             |                |                |

Advance Drawn vide T/V No \_\_\_\_\_ Dated \_\_\_\_\_ Rs 0  
 Net Amount Payable ₹ 96820 (Amt. in Words : Ninety Six Thousand Eight Hundred Twenty Only.)

Principal  
 Govt. College of Pharmacy Rohru  
 Distt. Shimla H.P.

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

(TO BE USED BY TREASURY OFFICE)

Pay Rs. ₹ 96820 (Amt. in Words: Ninety Six Thousand Eight Hundred Twenty Only.)  
 Dated \_\_\_\_\_ (Suprintendenent) \_\_\_\_\_ (Treasury Officer)  
 SML12

(TO BE USED BY ACCOUNTANT GENERAL)

Admitted For \_\_\_\_\_  
 Objected To \_\_\_\_\_  
 Reasons for Objection \_\_\_\_\_ (Accounts Officer)