



**DR.Y.S. PARMAR**  
**GOVERNMENT PG COLLEGE NAHAN**  
**DISTT. SIRMOUR HIMACHAL PRADESH**

**SELF-ASSESSMENT REPORT**  
**(2023-24)**

**7.2**

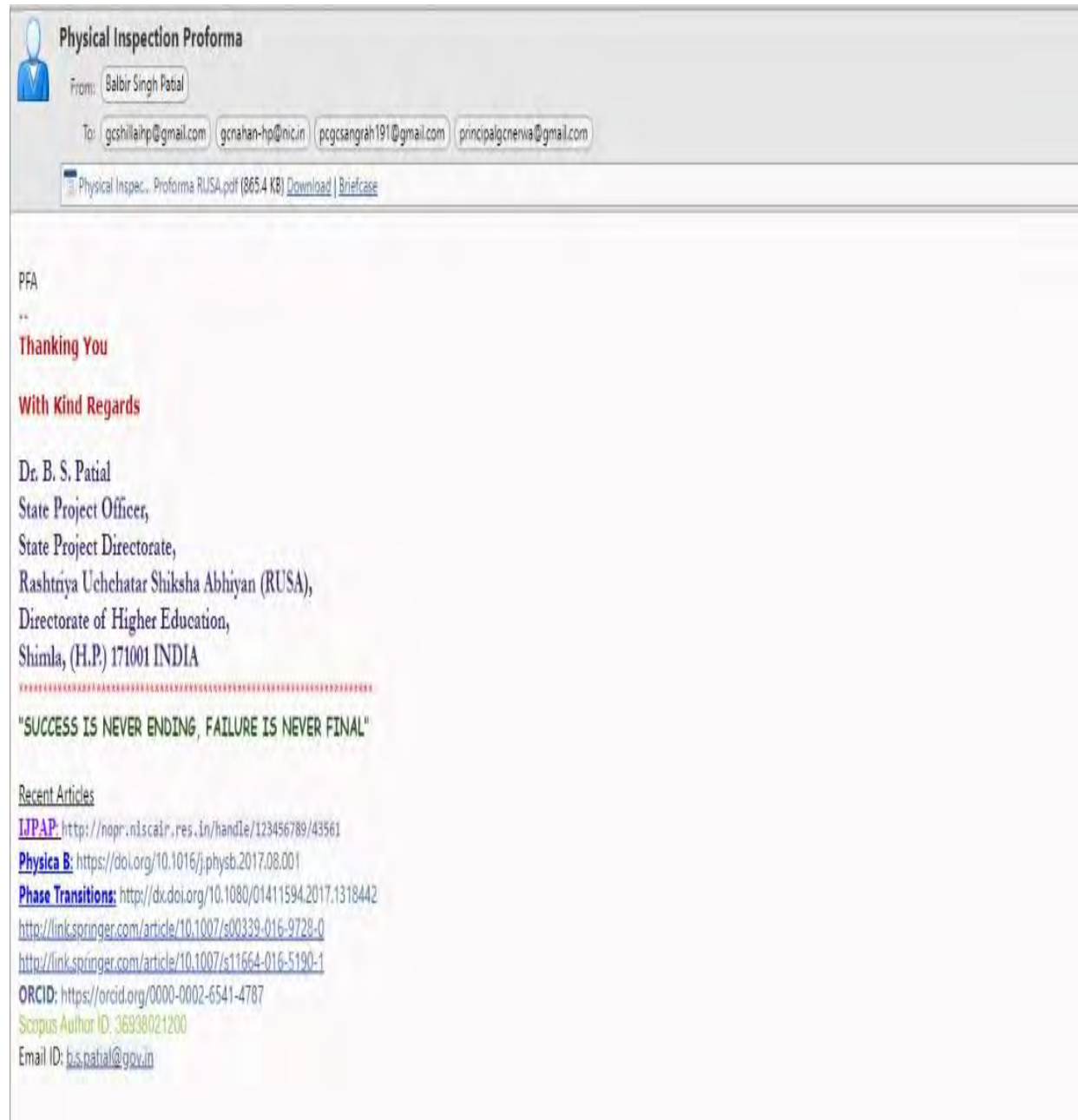
Spot evaluation of institutions by the  
Officers from the Directorate of higher  
Education/representative of the Directorate  
of Higher Education

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## PHYSICAL VERIFICATION OF RUSA FUND BY THE REPRESENTATIVE OF DHE ON 09.05.2019

Email : For Verification from DHE



**Physical Inspection Proforma**

From: Balbir Singh Patial

To: gcsihaihp@gmail.com gcnahan-hp@nic.in pcgcsangrah191@gmail.com principalgcnenwa@gmail.com

Physical Inspec... Proforma RUSA.pdf (865.4 KB) [Download](#) | [Briefcase](#)

PFA

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**Thanking You**

**With Kind Regards**

Dr. B. S. Patial  
State Project Officer,  
State Project Directorate,  
Rashtriya Uchchatar Shiksha Abhiyan (RUSA),  
Directorate of Higher Education,  
Shimla, (H.P.) 171001 INDIA

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"SUCCESS IS NEVER ENDING, FAILURE IS NEVER FINAL"

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<http://link.springer.com/article/10.1007/s00339-016-9728-0>  
<http://link.springer.com/article/10.1007/s11664-016-5190-1>

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## Inspection Report of woks under RUSA

### Physical Report of Inspection of works under Rashtriya Uchchatar Shiksha Abhiyan

#### A. Details of the Members of Committee constituted for Inspection.

SN	Name	Designation
1	Dr. Rakesh Bhardwaj	Joint Director, (College),HP/DDO RUSA
2	Dr. Balbir Singh Patial	SPO RUSA, HP
3	Sh. Basu Dev Sharma	Supdt. RUSA, HP

#### B. Details of Inspection:-

1. Institute Visited:- Govt College Nahan , HP

2. Date of Inspection:- 09<sup>th</sup> May 2019

3. Meeting with Project Monitoring Unit of the Institution

(Details of composition of PMU Salient points of discussion and its outcome)

Name	Designation	Signature
1. Dr. Veena Rathore	Principal / Chairperson	
2. Smt. Ritu Pant	(Co-ordinator)	
3. Dr. Rajesh Trehan	Member	
4. Sh. Jagmohan Thakur	Member	
5. Dr. Neel Kant Sharma	Member	
6. Dr. Jagdish Chand	Member	
7. Dr. Vinita Paul	Member	
8. Sh. Ravi Kant	Member	
9. Dr. Saloni Sood	Member	
10. Sh. Rajeev Kumar	Sr. Asstt/Dealing RUSA	
11. Miss. Ruchika Attri	CSCA President	

#### 4. Details of fund released to institution

Component Sanctioned	Total Amount Sanctioned for XII Plan	Central Share Released	Date	State Share Released	Date	Total Fund released
Infra Structure	3875000	3875000	10.10.2015	387500	10.10.2015	3875000
	375000	375000	07.12.2015	37500	07.12.2015	375000
Grant to college	750000	750000	01.01.2016	75000	01.01.2016	750000
	10000000	10000000	28.12.2016	10,00,000	28.12.2016	10000000
<b>Grand Total</b>	<b>1,50,00,000</b>	<b>1,50,00,000</b>		<b>15,00,000</b>		<b>1,50,00,000</b>

Principal  
Govt. P.G. College Nahan

5. Whether the institution is registered with PFMS--- Yes

6. Details of Bank A/C of Institution--- A/C No-4599101000950

Canara Bank Nahan , IFSC Code—CNRB000459

7. Attach duly filled in format of physical and Financial Progress

Amount released to Institution (Lakhs)	FY 2014-15		FY 2015-16		FY 2016-17		FY 2017-18		FY 2018-19		
	Released Central/State	Utilized	Released Central/State	Utilized	Released Central/State	Utilized	Released Central/State	Utilized	Released Central/State	Utilized	Balance
			50,00,000	50,00,000	100,00,000	15,00,000	--	30,00,000		4719789	7,80,211

### 8. Physical Progress

Type	Nature	Stage of Work	Deadline to Finish work	Remarks
New Construction Work	Boys and Girls Common Rooms	Site Selection & tender awarded		
Up-Gradation Work	Furniture items	Delivered & Installed (100%)		
	Installation of Smart Class Rooms and E- information Centre	Delivered & Installed (100%)		
	Conference Hall	Completed (100%)		
	CCTV Camera Fitting and Installation	Delivered & Installed (100%)		
	Purchase and Installation of Inverter, Wi-Fi Routers	Delivered & Installed (100%)		
	Library Books	Delivered (100%)		
	Creation of Website	Completed (100%)		
	Fabrication of Aluminum Cabins	Completed (100%)		
	Xerox MFD 5021 Photo state	Delivered & Installed (100%)		
	Gas pipe Fitting in Chemistry Department	Delivered & Installed (100%)		
	Water Cooler and Aqua Guard	Delivered & Installed (100%)		

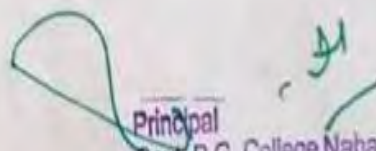
Principal  
Govt. P.G. College Nahan



	Notice Boards	Delivered & Installed (100%)		
	Furniture for Principal's Office	Delivered & Installed (100%)		
	Dustbins	Delivered (100%)		
	Repair Work	Completed (100%)		
	AC for conference Hall	Delivered & Installed (100%)		
<b>Equipment</b>	Equipments for Chemistry	Delivered (100%)		
	Equipments for Physics Lab	Delivered (100%)		
	Equipments for Zoology Lab	Delivered (100%)		
	Equipments for Geography Lab	Delivered (100%)		
	Equipments for Botany Lab	Delivered (100%)		
	Fabrication of Various Cabins	Delivered (100%)		
	Kabaddi Mats	Delivered (100%)		
	Sanitary Napkin Vending and Disposal Units	Delivered (100%)		
	Photocopy Machine	Delivered & Installed (100%)		
	Gymnasium	Delivered & Installed (100%)		
	Equipments for Smart Class Room	Delivered & Installed (100%)		
	Installation of Class Room Address Systems and LEDs	Delivered & Installed (100%)		
	Office and Staff Room Items	Delivered (100%)		
	RUSA Flex Board, Banners and Stickers	Delivered (100%)		
	PA System	Delivered & Installed (100%)		

- C. Whether Signboard regarding RUSA assistance, with the required details has been put up at the institute.....Yes
9. Whether the institution has geo tagged photos of its physical progress on Bhuvan RUSA Portal----Yes

**D. Outcomes of inspection**

  
Principal  
Govt. P.G. College Nahan

FORM  
GFR 12-C  
[See Rule 239]

Form Utilization Certificate  
(For State Governments)  
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1.	No. C 121601175303 State Higher Education COU No. C 121602998184 dt 28-12-2016	1 Crore
	Total	

Certified that out of Rs. 1 Crore. of grants sanctioned during the year FY 2016-17 in favour of State Higher Education COU Under the Ministry/Department Letter No. given in the margin and Rs. 7,80,211/- on account of unspent balance of the previous year, a sum of Rs. 7,80,211/- has been utilized for the State Higher Education COU purpose of State Higher Education COU for which it was sanctioned and that the balance of Rs. 7,80,211/- remaining unutilized at the end of the year has been surrendered to government (vide no. 10 dated) / will be adjusted towards the grants payable during the next year 2017-18

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Formation of Comm. Ties
2. Payment through PFMS.
3. Formation of IRAC.
- 4.
- 5.

Signature ..... Principal .....  
Designation Dr. Yashwant Singh Parmar  
Govt. P.G. College, Nahian  
Date..... D.D.O. Code - 210.

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward