



Government Bikram College of Commerce Patiala-147001

RUSA Audit Reports



Website: www.gbcpatiala.ac.in

Mail ID: gbcpatiala1@gmail.com

Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

Rashtriya Uchchatar Shiksha Abhiyan (RUSA) is the holistic scheme of development for higher education in India launched in 2013 by the Ministry of Education, Government of India. The centrally sponsored scheme aims at providing strategic funding to higher educational institutions throughout the country. This centrally sponsored scheme operates in mission mode for funding the state government universities and colleges to achieve the aim of equity and excellence.

The central funding (in the ratio of 60:40 for general category states, 90:10 for special category states and 100% for union territories) would be the norm based and outcome dependent. The funding would flow from the Central Ministry through state government / union territories to the State Higher Education Councils before reaching the identified institutions.

Objectives

The salient objectives of RUSA are:

- To improve the overall quality of state institutions by ensuring conformity to prescribe norms and standards and adopt accreditation as mandatory quality assurance framework.
- To usher transformative reforms in the state higher education system by creating a facilitating institutional structure for planning and monitoring at the state level, promoting autonomy in State Universities and improving governance in institutions.
- To ensure reforms in the affiliation, academic and examination systems.
- To ensure adequate availability of quality faculty in all higher educational institutions and ensure capacity building at all levels of employment.
- To create an enabling atmosphere in the higher educational institutions to devote themselves to research and innovation.
- To expand the institutional base by creating additional capacity in existing institutions and establishing new institutions, in order to achieve enrolment targets.
- To correct regional imbalances in access to higher education by setting up institutions in unserved and underserved areas.
- To improve equity in higher education by providing adequate opportunities of higher education to SC/STs and socially & educationally backward classes; promote inclusion of women, minorities and differently abled persons.

From RUSA, Government Bikram College of Commerce, Patiala was sanctioned a total of Rs. 2 crores under Infrastructure Grant to Colleges. This has three components namely New Construction, Upgradation and Equipment. The ratio of new construction, upgradation and equipment is 35:35:30. The grant received under Equity Initiative Component is Rs. 5,00,010. The grant received under Management Monitoring Evaluation and Research (MMER) is Rs. 2,50,000. Thus, the total funds released under RUSA from the year 2014-15 to 2022-23 is Rs 2,07,50,010. The details of the amount spent along with the works detail under the components Infrastructure Grant to Colleges (Rs. 2,00,00,000), Equity Initiative Component (Rs. 5,00,010) and Management Monitoring Evaluation and Research (MMER) component (Rs. 2,50,000) is as below:

Reetu Kapoor
Criterion Incharge



[Signature]
**Co-ordinator
NAAC
Govt. Bikram College of
Commerce, Patiala.**

[Signature]
**Principal
Govt. Bikram College
of Commerce, Patiala.**

RUSA (Rashtriya Uchchatar Shiksha Abhiyan)
Govt. Bikram College of Commerce, Patiala (RUSA Infrastructure Grant to Colleges Rs. 2.0 Cr.)

S. no.	Rusa Component	Name of Agency	Cheque no./ PFMS no. Print Advice no.	Dated	Amount (Rs.)	Work Details
1	New Construction (35%) (Civil and Electric Work)	PWD PWD	C111911509903 C012023200169 C112238036647	25.11.19 20.1.20 25.11.22	42,89,000 20,25,000 6,86,000	New Administrative Block Reception Area and Electrical Panel Room
2	Upgradation (35%) (Civil and Electric Work)	PWD PWD PEDA PWD PWD	Cheque no.87402 Cheque no.87403 Cheque no.87420 Cheque no.87421 C121810959823 C082010499943 C082261259772 C092213763223 C112238036647	31.01.15 06.02.15 04.12.15 04.12.15 26.12.18 18.6.20 29-03-22 12-09-22 25.11.22	4,05,080 12,21,520 3,95,591 1,80,206 11,85,868 22,305 23,07,148 1,92,852 10,89,430	4 Smart Class rooms, 1 Seminar Hall, Language lab, 8 class rooms, Installation of 25 KWH solar roof top panel, Renovation of toilet block in library, Repair of Rcoftops, Repair and Renovation of Class rooms no. 5,7, 11,12,22, Vocational Lab, Sports room, Gym room, Repair and Paint of Library, Paint of P.T.A Block Class rooms, Multipurpose Hall and Language Lab, P/L of KOTAH Stone in Corridors, Electric Panel of Main Box, Interior Paint of Class Rooms and Internal Corridors and renovation of washrooms and Pantry of Staff room cum seminar Hall. Renovation of washrooms in front of commerce room.
3	Equipment (30%)	Triveni Enterprises,20-D Chandigarh. Genius Presentation,Faridabad Godrej Boyee Mfg.,Vikhroli,Mumbai Godrej Boyee Mfg.,Vikhroli,Mumbai New Gen Office system,Patiala New Gen Office system,Patiala Viki Computech, Patiala Viki Computech, Patiala Bhasin agencies,Patiala Colorz Infotech India,Yamunanagar Lavanter Synergies,Patiala New Gen Office system,Patiala. New Gen Office system, Patiala Touch Automation Pvt.Ltd Jalandhar Touch Automation Pvt.Ltd Jalandhar Saryu seating Co.Gurgaon Saryu seating Co.Gurgaon North India Computers Chandigarh	Cheque no.87404 Cheque no.87407 Cheque no.87409 Cheque no.87419 Cheque no.87425 Cheque no.87432 Cheque no.87426 Cheque no.87427 Cheque no.87428 Cheque no.87429 Cheque no.87430 Cheque no.87431 Cheque no.87433 Cheque no.87438 Cheque no.87441 Cheque no.87439 Cheque no.87440 C112254914380	18.3.15 31.3.15 30.03.15 07.07.15 19.02.16 15.03.16 01.03.16 01.03.16 11.03.16 14.03.16 14.03.16 15.03.16 26.03.16 25.05.16 15.07.16 25.05.16 15.07.16 02-12-22	80,810 1,66,714 4,95,456 1,24,113 2,20,478 24,497 2,46,658 48,000 38,404 1,63,053 22,535 32,300 18,000 3,57,951 3,57,951 14,38,750 14,38,750 7,24,570	2 computers, 2 Multimedia projectors, Furniture for conference room 6 Interactive Boards, 6 Desktop Computers, 6 UPS, 8 Computer tables with Glass tops, 6 Projectors, 2 Adjustable White Boards, Accessories for Smart class room (Splitter, RGB Cable, Ceiling Kit, Installation Charges),6 Active Boosters, Touch automation lang.lab (software) along with installation Charges, Furniture for Multipurpose Hall, Library, Class Room and Language lab, 12 UPS and 12 Computers.
Total Amount		70,00,000(New Construction)+70,00,000(Upgradation)+60,00,000(Equipment)			2,00,00,000	



Reetu Kapoor
Criterion Incharge

[Signature]
Co-ordinator
NAAC
Govt. Bikram College of Commerce, Patiala.

[Signature]
Principal
Govt. Bikram College of Commerce, Patiala.

Govt. Bikram College of Commerce, Patiala (RUSA infrastructure grant to colleges amount of Rs. 1.5 Cr.)

S.no.	Rusa Component	Name of Firm	Cheque no./ PFMS no.	Dated	Amount (Rs.)	Total Amount Rs.	Grand Total Rs.
1	New Construction New Administrative Block 2018-19	PWD	a) Print Advice no. C111911509903 b) Print Advice no. C012023200169	25.11.19 20.1.20	42,89,000 20,25,000	63,14,000	63,14,000
2	Upgradation a) 2014-15 Smart Class room-4 & Seminar room-1 b) 2015-16 Language lab and smart class rooms-8 c) 2018-19 Installation of 25 KWH solar panel d) 2020-21 Renovation of toilet block in library	PWD PWD PEDA PWD	a) Cheque no.87402 & Cheque no 87403 b) Cheque no.87420 & Cheque no 87421 c) Print Advice no. C121810959823 d) Print Advice no. C082010499943	31.01.15 06.02.15 04.12.15 04.12.15 26.12.18 18.6.20	4,05,080 12,21,520 3,95,591 1,80,206 11,85,868 22,305	16,26,600 5,75,797 11,85,868 22,305	34,10,570
3	Equipment 2014-15 a) computer-2 (Through DGS&D) b) Multimedia projector-2 (Through DGS&D) c) Furniture conference room-1 (Through DGS&D)	Triveni Enterprises,SCO 18,Sector 20-D Chandigarh Genius Presentation, 3 rd Floor,Shivam Shopping Complex 1 Dayal Bagh,Faridabad Godrej Boyee Mfg., Pirojshanagar,Vikhroli, Mumbai	Cheque no. 87404 Cheque no. 87407 Cheque no. 87409 Cheque no. 87419	18.3.15 31.3.15 30.03.15 07.07.15	80,810 1,66,714 4,96,456 1,24,113	80,810 1,66,714 6,20,569	
	Sub. Total of Equipment 2014-15					8,68,093.00	

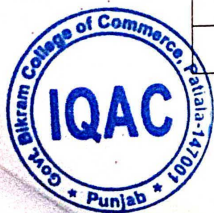


Reetu Kapoor
Criterion Incharge

Dr. V. K. Singh
Co-ordinator
NAAC
Govt. Bikram College of
Commerce, Patiala.

Dr. J. S. Singh
Principal
Govt. Bikram College
of Commerce, Patiala.

S.no.	Rusa Component	Name of Firm	Cheque no./ PFMS no.	Dated	Amount (Rs.)	Total Amount Rs.	Grand Total Rs.
	Equipment 2015-16						
	a) Interactive Board-6 (Through DGS&D)	New Gen Office system Sheranwala Gate ,Patiala	Cheque no. 87425 Cheque no. 87432	19.02.16 15.03.16	2,20,478 24,497	2,44,975	
	b)Desktop Computers-6 (Through DGS&D)	Viki Computech ,Leela bhawan Patiala	Cheque no.87426	01.03.16	2,46,668	2,46,668	
	c)UPS-6 Through DGS&D)	Viki Computech, Leela bhawan Patiala	Cheque no. 87427	01.03.16	48,000	48,000	
	d)Computer tables with Glass top-8 (Through DGS&D)	Bhasin agencies, Dhjarpura Bazar Patiala	Cheque no. 87428	11.03.16	38,404	38,404	
	e)Projector-6	Colorz Infotech India, Mahavir Chowk, Yamunanagar (Through DGS&D)	Cheque no. 87429	14.03.16	1,63,053	1,63,053	
	f) Adjustable White Board-2	Lavanters Synergies 15,Sushil Palace,Factory Area, Patiala	Cheque no.87430	14.03.16	22,535	22,535	
	g) Accessories for Smart class room (Splitter,RGB Cable,Ceiling Kit,Installation Charges)	New Gen Office system, Sheranwala Gate ,Patiala	Cheque no.87431	15.03.16	32,300	32,300	
	h) Active Boosters -6	New Gen Office system, Sheranwala Gate ,Patiala	Cheque no.87433	26.03.16	18,000	18,000	
	i) Touch automation lang.lab (software) along with installation Charges	Touch Automation Pvt.Ltd. 385,Defence Colony,Garha Road, Jalandhar	Cheque no.87438 Cheque no.87441	25.05.16 15.07.16	3,57,951 3,57,951	7,15,902	
	j) Furniture for Multipurpose hall,Library,Class Room and Language lab	Saryu seating Co. Plot ni. 46, Sector 6,IMT Manesar Gurgaon	Cheque no.87439 Cheque no.87440	25.05.16 15.07.16	14,38,750 14,38,750	28,77,500	
	Sub. Total of Equipment 2015-16					44,07,337.00	52,75,430.00
	Grand total of new construction, upgradation & Equipment (6314000+3410570+5275430 = Rs. 1,50,00,000.00)						1,50,00,000.00



Reetu Kapoor
Criterion Incharge

[Signature]
Coordinator
NAAC
Govt. Bikram College of
Commerce, Patiala.
Commerce, Patiala.

[Signature]
Principal
Govt. Bikram College
of Commerce, Patiala.

Infrastructure Grant to Colleges (Rs.25,00,000) 52/1-2021/RUSA/955 Dt.30-08-2022

Name of Agency	Payment Advice no. & Date	Amount Rs.	Work Detail
1. Executive Engineer PWD (B &R) HDFC Bank A/C No.50100221429978 IFSC Code No. HDFC0001311	C112238036647 Dt.25-11-2022 (A) New Construction: 6,86,000/- (B) Upgradation 10,89,430/- Total:-17,75,430/-	Rs. 17,75,430/-	(A) New Construction: Construction of Reception Area and Electrical Panel Room. (B) Upgradation Interior Paint of Class Rooms and Internal Corridors and renovation of washrooms and Pantry of Staff room cum seminar hall. Renovation of washrooms in front of commerce room
2. North India Computers SCO No.188-189-190 Sector 34-A Chandigarh AXIS Bank, A/C No.915030028136475 IFSC Code No. UTIB0000041	C112254914380 Dt.02-12-2022	Rs. 7,24,570	Equipment 12 UPS and 12 Computers. Order no.3664-I Dt.25- 11-2022 Bill no.e-way Billno. NIC/22-23/4059 Dt-29-11-2022
Total		25,00,000/-	



Reetu Kapoor
Criterion Incharge

[Signature]
**Co-ordinator
NAAC
Govt. Bikram College of
Commerce, Patiala.**

[Signature]
**Principal
Govt. Bikram College
of Commerce, Patiala.**

Infrastructure Grant to Colleges (Rs.25,00,000) 52/1-2021/RUSA/739 Dt.26-05-2022

Name of Agency	Payment Advice no. & Date	Amount Rs.	Work Detail Upgrada on
1.Electric Division PWD (B &R) Indusind Bank A/C No.100074701037 IFSC Code No. INDB0000149	C092213763223 Dt.12-09-2022	Rs. 1,92,852/-	Work of Electric Panel of Main Box
2.Execu ve Engineer PWD(B &R) HDFC Bank A/C No.50100221429978 IFSC Code No. HDFC0001311	C082261259772 Dt.29-08-2022	Rs. 23,07,148/-	1. Repair of Roo ops of P.T.A Block Room no 5- 7, Commerce Block. 2.Repair and Renova on of Class room no. 11,12, Voca onal Lab, room no-5,7, Sports room, Gym room, M.com room no-22 Above Mul purpose hall. 3. Repair and Paint of Library. 4. Paint of P.T.A Block Class rooms, Mul purpose Hall and Language Lab. 5. Providing and Laying KOTAH Stone in Corridors.
Total		25,00,000/-	



Heeter Kapoor
Criterion Incharge

[Signature]
**Co-ordinator
NAAC
Govt. Bikram College of
Commerce, Patiala.**

[Signature]
**Principal
Govt. Bikram College
of Commerce, Patiala.**

Rusa grant under MMER Component (Rs.2,50,000)

Sr. No.	Name of Firm	Type of Work / Equipment	Cheque no./ PFMS no.	Dated	Total Amount (Rs.)	Work through
1	Triveni Enterprises SCO 18, Sector 20 D Chandigarh	2014-15 Computer Desktop 01	87405	18.03.15	Rs. 40405.00	(Through DGS&D)
2	Godrej & Boyce Mfg.Co.Ltd material handling ,pirojsha nagar, Vikhroli, Mumbai 400079	Furniture 2014-15 WT-716+RHS+ERU 1 Rs.25818.87 WT 711 1 17036.27 Chair E-II High Back 1 5505.00 Chair E-II visitor 10 4072.00 Store well plane 1 12648.32 KD combi storwel 1 15342.39 117070.25 vat @14.3% Rs.16741.04 dept. charges0.25% Rs.334.52 service charges Rs.41.34 Grand total Rs.134187.15 Actual paid 134186.97	87408	30.03.15	134186.97	Through DGS&D)
3	Viki Computech Pvt. Ltd scf 7 leela Bhawan, Patiala	Printer 2014-15 HP laser jet Pro M128fn MFP (CZ184 A) (3 in 1 Printer Scanner copier)	87413	31.03.15	15,200.00	Through Quotations
4	Amitoz traders (turi Bazar road ,Anardana chowk ,Patiala	Printing and Stationary Items (2014-15) (Stationary Items) CD's, Markers, Files, Pen drive Worth Rs.3209.00	87410	31.03.15	3209.00	Through Quotations
5	Amitoz traders (turi Bazar road ,Anardana chowk ,Patiala	(Stock reg & Cash book ,Karwai Reg.) Rs.665.00	87412	31.03.15	665.00	Through Bill
6	Sh.Sandeep kumar	Consumable item stock register Rs.90.00	87417	31.03.15	90.00	Through Bill
7	Smt.Indu Bala Kaler arts Twakli mor, Patiala Ahuja arts, lahori gate patiala Quality book binder, Patiala	(2015-16) Consumable items Flex (Rs.300.00), Name plate(Rs.300) Stickers 400.00 Total= Rs.1000.00 Grand Total=Rs.4964	87434	30.03.16	1000.00	Through Bill
Total amount spent= 40405+134186.97+15200+4964					194,755.97	

Unutilized amount 55244.03 (swept back to SNA on 1.2.2022)



Reetu Kapoor
Criterion Incharge

NAAC
**Co-ordinator
NAAC
Govt. Bikram College of
Commerce, Patiala.**

Jeel
**Principal
Govt. Bikram College
of Commerce, Patiala.**

MMER Grant (Rs.55244) 52/1-2021/RUSA/955 Dt.30-08-2022

Sr no.	Name of Firm	PFMS Payment Advice No.	Date	Amount (Rs.)	Remarks (Bill no. & Date)
1.	Royal Departmental Store Shop no.31- 33 Main Market Tripuri, Patiala	C112238051668	25-11-2022	15635	A 11226 Dt-23.11.2022 Crocery Items for RUSA Office & Pantry Items
2.	Bhasin Agencies Dharampura Bazar, Patiala.	C112247341921	29-11-2022	30609	7200 Dt-25.11.2022 Furniture (3 Wooden Side Tables+1 Revolving Chair)
3.	Shree Gobind Marble, D-25, Focal Point, Patiala	C112247364822	29-11-2022	9000	251 Dt-24.11.2022 Wooden Trolley for RUSA Office
Total				55244	



Reetu Kapoor
Criterion Incharge

DT 22
**Co-ordinator
NAAC
Govt. Bikram College of
Commerce, Patiala.**

Dee
**Principal
Govt. Bikram College
of Commerce, Patiala.**

Rusa grant under Equity Initiative Component (Rs.4,06,260)

Sr. No.	Name of Firm	Type of Work	Cheque no./ PFMS no.	Dated	Total Amount (Rs.)	Work through
1	PWD	New Construction work : 2015-16 Construction of disabled friendly infrastructure-3	87422	23.12.15	Rs. 1,82,500.00	Govt. Agency PWD
2	Colorz InfoTech India, Yamuna Nagar	Upgradation 2014-15 Sanitary Napkin Incinerator for girls washroom-2 Rs.88,200.00	87414 & 87416	24.04.15,& 26.04.15	Rs.88,200.00	Through Quotations
3	Dr.Kusum Lata	Lecture Gender Sensitization Rs. 795,00	87406	25.03.15	Rs. 795,00	Resource Person
4	Singla Brothers & Gupta	First aid items for girls common Room & Sanitary Napkins Rs. 1,200.00	87435	30.03.16	Rs. 1,200.00	Through Quotations
5	Shopee, Patiala Dr.Kusum Lata	Lecture Gender Sensitization Rs. 2,000.00 Sub Total of upgradation: Rs. 92,195.00	87423	9.02.16	Rs. 2,000.00	Resource Person
6	Kendriya Bhandar Mohali	Equipment 2014-15 a) Locker steel almirah for girls common room Rs.21,146.00 b) Wooden table for girls common room Rs. 14,859.00 Sub Total 2014-15 Rs. 36,005.00 2015-16 Wheel Chairs-2 Rs. 10,000.00 Water cooler Blue Star-1 Rs. 49,500.00 Display Board-1 Rs. 4,800.00 Sub Total 2015-16 Rs. 64,300.00	87415	31.03.15	Rs. 36005.00	As per the approved rate contract price list
	Suhana Manufacturing and Trading Company	2015-16 Wheel Chairs-2 Rs. 10,000.00 Water cooler Blue Star-1 Rs. 49,500.00 Display Board-1 Rs. 4,800.00 Sub Total 2015-16 Rs. 64,300.00	87437	30.03.16	Rs. 64,300.00	Through Quotations
8	Kent Elite+Noida	2018-19 c) Commercial Water Purifier-1(50L) Rs. 31,260.00 Total of Equipment of all yr Rs. 1,31,565.00	C101927296252	24.10.19	Rs. 31,260.00	Through GEM Portal

Grand total of new construction, upgradation & Equipment under Equity initiative

Rs.4,06,260.00



Renu Kaur
Coordinator/Incharge

[Signature]
Co-ordinator
NAAC
Govt. Bikram College of

[Signature]
Principal
Govt. Bikram College
of Commerce, Patiala.

Equity Initiative Component (Rs.93750) 52/1-2021/RUSA/799 Dt.01-06-2022

Sr no.	Name of Firm	PFMS Payment Advice No.	Date	Amount (Rs.)	Remarks (Bill no. & Date)
1.	Coolways Agencies SCF12-13, Gurdwara Dukhniwaran Sahib Market, Patiala Through GeM portal	C092209838403	09-09-2022	48,499	CA/IS/22-23/20 Dt- 31.08.2022 150 Lts VOLTAS Watercooler
2.	Ravinder Singh Walia 81- Bank Colony Patiala Approved Govt. Contractor & General Supplier	C112222915947	18-11-2022	41,500	89 Dt-18.10.2022 Installation of Watercooler, Wall Tiles, Electric Connection and Sanitary Pipe Fittings and Labour work
3.	Salig Ram Jiwan Lal & Co. SCO No. 5, Improvement Trust Building Chhota Baradari, Patiala.	C112238045287	25-11-2022	3751	7667 Dt- 24.11.2022 Pedestal Fan For girls common room.
Total				93750	



Reetu Kapoor
Criterion Incharge

R. B. K.
**Co-ordinator
NAAC
Govt. Bikram College of
Commerce, Patiala.**

Deelo
**Principal
Govt. Bikram College
of Commerce, Patiala.**