

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Nihri, District Mandi for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. Smf batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.

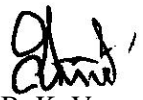
---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Nihri, District Mandi.
- (4) The Principal, Govt. Degree College Nihri, District Mandi.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Khundian, District Kangra for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items  | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|--|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Pl-windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. Smf batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.   | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)  | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013   | 03   | 3915                | 11745        |
|        | TOTAL  |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.


---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Khundian, District Kangra.
- (4) The Principal, Govt. Degree College Khundian, District Kangra.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. -F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Chail Koti, District Shimla for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. Smf batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.


--Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The District Treasury Officer, District Treasury Shimla, District Shimla.
- (4) The Principal, Govt. Degree College, Chail Koti, District Shimla
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Nagrota Surian, District Kangra for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. Smf batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.

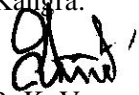
---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Jawali, District Kangra.
- (4) The Principal, Govt. Degree College, Nagrota Surian, District Kangra.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Rewalsar, District Mandi for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items  | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|--|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Pl-windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. Smf batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.   | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)  | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013   | 03   | 3915                | 11745        |
|        | TOTAL  |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.


---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The District Treasury Officer, District Treasury Mandi, District Mandi.
- (4) The Principal, Govt. Degree College, Rewalsar, District Mandi.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Lad Bharol, District Mandi for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items  | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|--|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Pl-windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. Smf batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.   | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)  | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013   | 03   | 3915                | 11745        |
|        | TOTAL  |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.


---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Lad Bharol, District Mandi.
- (4) The Principal, Govt. Degree College, Lad Bharol, District Mandi
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Sandhole, District Mandi for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. Smf batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.

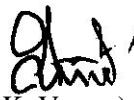
--Sd--

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Sandhole, District Mandi.
- (4) The Principal, Govt. Degree College, Sandhole, District Mandi.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. -F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Dharampur, District Solan for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. SMF batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.

---Sd-----

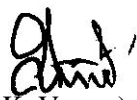
(Shashi Bhushan Sekhri)

Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Kasauli, District Solan.
- (4) The Principal, Govt. Degree College, Dharampur, District Solan.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh



No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Sarahan, District Sirmour for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. SMF batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.


--Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Pachhad, District Sirmour.
- (4) The Principal, Govt. Degree College, Sarahan, District Sirmour.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Nankhari, District Shimla for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. SMF batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.


---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Nankhari, District Shimla.
- (4) The Principal, Govt. Degree College, Nankhari, District Shimla.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001

the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Diggall, District Solan for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. SMF batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.

---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Ramshehar, District Solan.
- (4) The Principal, Govt. Degree College, Diggall, District Solan.
- (5) Guard file.



(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Kumarsain, District Shimla for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. SMF batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.


---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Kumarsain, District Shimla.
- (4) The Principal, Govt. Degree College, Kumarsain, District Shimla.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. –F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Baldwara, District Mandi for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. SMF batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.


---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014

Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Baldwara, District Mandi.
- (4) The Principal, Govt. Degree College Baldwara, District Mandi.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh

No. EDN-HE(4) (C)14-15-Sanction  
Directorate of Higher Education  
Himachal Pradesh

Dated, Shimla-171001 the 22<sup>nd</sup> July, 2014

**OFFICE ORDER**

In exercise of the powers vested in me under rule 92 of Himachal Pradesh Financial Rules, 2009 and Finance Department letter No Fin. -F-(III)-11/2004 dated 3<sup>rd</sup> June 2014 and as per the approval of Govt. obtained vide letter No. EDN-A-Ka (3)-04-2014- dated 16<sup>th</sup> July 2014 sanction amounting to Rs. 1,76,225/- (Rupees:- One lac seventy six thousand two hundred twenty five ) only is hereby accorded in favour of the Principal, Govt. College Gadagusain, District Kullu for the purchase of Computers, UPS and Printers etc. from Himachal Pradesh, State Electronics Development Corporation, Shimla. Detail given below:-

| Sr. No | Items   | Qty. | Rate per Unit (Rs.) | Amount (Rs.) |
|--------|---|------|---------------------|--------------|
| 1      | Computer System Acer Make Veriton Series with intel core i3 3220 3 <sup>rd</sup> gen. Processor/Intel H61 Series or better Chipset/4 GB DDR3 RAM/500 GB SATA HD Drive/ DVD-RW Drive/18.5" widescreen TFT Monitor/Intel extreme graphics. Integrated 10/100/1000Mbps Ethernet Controller/USB Keyboard/Optical Mouse/USB Port/Windows-8 prof. O.S. (3 years onsite warranty except) | 03   | 42060               | 126180       |
| 2      | 650 VA offline UPS System (Elnova make) with 12V X 7AH X 2 Nos. SMF batteries to provide 15 min. Backup (3 years warranty) on UPS and 12 months on batteries from delivery date.  | 03   | 5500                | 16500        |
| 3      | HP Laser Jet M 1136 MFP (A4) Printer with Print, Scan & copy-Print upto 18ppm, HP Auto on/off technology (one year warranty except Toner & Plastic parts)   | 02   | 10900               | 21800        |
| 4      | MS Office Std., 2013  | 03   | 3915                | 11745        |
|        | TOTAL   |      |                     | 176225/-     |

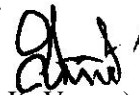
The expenditure involved will be debitable to Major Head of Account 2202- General Education, 03- University of Higher Education, 103-Government Colleges & Institutions, 01- Govt. Colleges (SOON) Plan, Demand No. 08 under, SOE "05-OE." for the current financial year 2014-15.

---Sd---

(Shashi Bhushan Sekhri)  
Director of Higher Education  
Himachal Pradesh

Endst. Even Dated Shimla the 22<sup>nd</sup> July, 2014  
Copy for information and further necessary action:-

- (1) The Principal Accountant General (Audit) AGHP, Shimla-3.
- (2) The Senior Deputy Accountant General (A&E), H.P. Shimla-3.
- (3) The Treasury Officer, Sub Treasury Banjar, District Kullu.
- (4) The Principal, Govt. Degree College Gadagusain, District Kullu.
- (5) Guard file.

  
(B. K. Verma)  
Joint Controller (F&A)  
Directorate of Higher Education  
Himachal Pradesh