

RUSA St. Bede's College, Shimla

A meeting was held on July 19, 2023 to discuss about Pointwise Reply to Audit Findings from RUSA Directorate Higher Education

## The agenda of the meeting was:

- 1. Accreditation Status
- 2. Project Execution
- 3. Records
- 4. Maintenance of Stock Register
- 5. Physical Verification of Assets
- 6. Compliance with Income Tax Provisions

# **Discussion Points:**

Accreditation Status: St. Bede's College has undergone three cycles of evaluation by NAAC. Accredited with Grade "A" in the first and second cycles (2004 and 2011 respectively). Reaccredited with Grade "A+" in the third cycle (2016). Due for the fourth cycle in 2023.

**Project Execution:** Executing agencies have provided work completion certificates and all necessary bills. Documentation process for submission to the office is underway.

**Financial Records:** Final bills for items purchased under RUSA have been maintained and recorded accurately. St. Bede's College adheres to RUSA guidelines for financial transaction recording.

Maintenance of Stock Register: A stock register, as per Grant-in-Aid rules, has been maintained, containing information on fixed assets created from received grants.

**Physical Verification of Assets:** Assets created from RUSA grants have been physically verified. Discrepancies between book balance and physical balance have been addressed. Unsuitable and damaged assets have been reported.

**Compliance with Income Tax Provisions**: Following the instructions provided by the auditor regarding Chapter XVII of the Income Tax Act, 1962. Ensuring compliance with income tax provisions regarding tax deduction.

### **Committee Members:**

Prof. Molly Abraham (Principal) <u>Molly</u> Dr. Shweta Thakur (Internal Co-ordinator RUSA) Shweta Mr. Naveen Kumar



RUSA St. Bede's College, Shimla

A meeting on September 9, 2023 was held to discuss the Grant Proposal from Directorate of Higher Education. It was discussed to prepare the Proposal for Grants to Strengthen Colleges

#### Agenda

- 1. Allocation of Grant
- 2. Departments and courses offered in the college
- 3. Infrastructure Details
- 4. Details of proposed construction and renovation
- 5. Allocation of Funds
- 6. Timeline

#### **Decisions** taken

- 1. Allocation of Grant: The government is granting 5 Crore for strengthening colleges.
- 2. Departments and courses offered in the college: To be obtained from the faculty.
- 3. Infrastructure Details: To be acquired from the account office.
- 4. **Details of proposed construction and renovation**: To be obtained from Mr. Chitkara, the architect.
- 5. Allocation of Funds: It was decided to allocate approximately 1.5 Crore for procuring necessary equipments List of equipments to be procured Screen for Auditorium with projector, Smart Boards, Music System, Mics, PVC Armchair, Tables, Language Laboratory, Furniture for Psychology Lab, Computer System, Hard Disk, Coloured Printers and Mic System for Conference Room. It was decided to constuct an Open gym and Incubation Center/IPR Cell also. 3.5 Crore to be earmarked for new construction and renovation out of the total 5 Crore.
- 6. Timeline: The proposal is to be finalized and sent to the Department of Higher Education by Nov 8, 2023.

### **Committee Members:**

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Dr. Shweta Thakur (J	nternal Co-o	rdinator RUSA)	Shweld
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