

Account Name : PRINCIPAL

Address : SGGS COLLEGE FOR WOMEN, SECTOR 26,, CHANDIGARH,
CHANDIGARH
CHANDIGARH-160019
IN

Date : 13 Mar 2014

Account Number : 00000010506615462

Account Description : SBCHQ-GEN-PUB-OTH-NONRURAL-INR

Branch : SRI GURU GOBIND SINGH COLLEGE, CHANDIGARH

Drawing Power : 0.00

Interest Rate(% p.a.) : 4.0

MOD Balance : 0.00

CIF No. : 80397477586

IFS Code : SBIN0010608

MICR Code : 160002044

Nomination Registered : No

Balance as on 1 Mar 2014 : 5,72,902.95

ACI

for 12

13/03/14

Account Statement from 1 Mar 2014 to 31 Mar 2014

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 Mar 2014	1 Mar 2014	TO CLEARING-IDS EZEE-245387	245387	10388	15,160.00		5,57,742.95
1 Mar 2014	1 Mar 2014	TO CLEARING-IDS EZEE-245388	245388	10388	3,740.00		5,54,002.95
3 Mar 2014	3 Mar 2014	CASH CHEQUE- Paid to TS CHEEMA-245392	245392	10608	560.00		5,53,442.95
4 Mar 2014	4 Mar 2014	CHEQUE WDL- GURU GOBIND SINGH COLLEGE FOR WOMEN-245391	TRANSFER FROM 10506767606 / 245391	3246	1,250.00		5,52,192.95
5 Mar 2014	5 Mar 2014	BY TRANSFER- RTGS STBPH140643038 20 City Magistra Discretionary-	TRANSFER FROM 99826044309	4430		5,00,000.00	10,52,192.95
5 Mar 2014	5 Mar 2014	CHEQUE DEPOSIT- BT- 228229	TRANSFER TO 10506615767 / 228229	10608		6,00,000.00	16,52,192.95
5 Mar 2014	5 Mar 2014	TO DEBIT THROUGH CHEQUE-SBI SALARY FEB 14-245395	245395	10608	9,85,673.00		6,66,519.95
7 Mar 2014	7 Mar 2014	TO CLEARING-IDB IDEA-245393	245393	10388	441.00		6,66,078.95
7 Mar 2014	7 Mar 2014	CHEQUE WDL- GURU GOBIND SINGH COLLEGE FOR WOMEN-245396	TRANSFER FROM 10506767606 / 245396	3246	59,983.00		6,06,095.95
10 Mar 2014	10 Mar 2014	TO CLEARING-ICI AIRTEL-245394	245394	10388	486.00		6,05,609.95

47	ਚੇਅਰਮੈਨ, ਸਕੂਲ ਮਨੋਜਮੋਟ ਕਮੇਟੀ, ਸਰਕਾਰੀ ਪ੍ਰਾਇਮਰੀ ਸਕੂਲ ਦਫਰਪੁਰ, ਬਲਾਕ ਡੇਰਾਬੱਸੀ-1, ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ। (ਸਰਕਾਰੀ ਏਜੰਸੀ)	ਫਰਨੀਚਰ, ਦਾ ਸਮਾਨ ਖਰੀਦਣ ਲਈ	50,000/- ਰੁਪਏ (ਕੇਵਲ ਪੰਜਾਹ ਹਜ਼ਾਰ ਰੁਪਏ)
48	ਪ੍ਰਧਾਨ, ਨੌਜਵਾਨ ਯੂਥ ਕਲੱਬ ਜੋਧਪੁਰ, (ਰਜਿ ਨੰ: 847) ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ।	ਸਭਿਆਚਾਰਕ ਗਤੀਵਿਧੀਆਂ ਕਰਾਉਣ ਲਈ	50,000/- ਰੁਪਏ (ਕੇਵਲ ਪੰਜਾਹ ਹਜ਼ਾਰ ਰੁਪਏ)
49	ਪ੍ਰਿੰਸੀਪਲ, ਸਰਕਾਰੀ ਕਾਲਜ ਡੇਰਾਬੱਸੀ, ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ। (ਸਰਕਾਰੀ ਸੰਸਥਾ)	ਵਿਦਿਆਰਥੀਆਂ ਲਈ ਸੈਂਟਰ ਦੀ ਉਸਾਰੀ ਲਈ	1,00,000/- ਰੁਪਏ (ਕੇਵਲ ਇੱਕ ਲੱਖ ਰੁਪਏ)
50	President, Chi Kwang Do Martial Art Association H. No. 37, Air Force Encl.Vill. Himatgarh-Dhakoli, (Regd No. 315) Block and Teshil, Dara Bassi, District Mohali.	ਖੇਡਾਂ ਦਾ ਸਮਾਨ ਖਰੀਦਣ ਲਈ	30,000/- ਰੁਪਏ (ਕੇਵਲ ਤੀਹ ਹਜ਼ਾਰ ਰੁਪਏ)
51	ਪ੍ਰਧਾਨ, ਸਹੀਦ ਭਗਤ ਸਿੰਘ ਯੂਥ ਕਲੱਬ ਖੇਤੀ ਜੱਟਾਂ (ਰਜਿ ਨੰ: 4139), ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ	ਖੇਡਾਂ ਦਾ ਸਮਾਨ ਖਰੀਦਣ ਲਈ	50,000/- ਰੁਪਏ (ਕੇਵਲ ਹਜ਼ਾਰ ਰੁਪਏ)
52	ਕਾਰਜ ਸਾਧਕ ਅਫਸਰ, ਪੰਚਾਇਤ ਲਾਲਤੂ, ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ। (ਸਰਕਾਰੀ ਸੰਸਥਾ)	ਲੈਟਰੀਨਾਂ ਬਣਾਉਣ ਲਈ	10,00,000/- ਰੁਪਏ (ਕੇਵਲ ਦੱਸ ਲੱਖ ਰੁਪਏ)
53	ਪ੍ਰਧਾਨ, ਗੁਜਰ ਯੂਥ ਸਪੋਰਟਸ ਵੈਲਫੇਅਰ ਕਲੱਬ ਬਿਜਨਪੁਰ, (ਰਜਿ ਨੰ: 2615) ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ	ਖੇਡਾਂ ਦਾ ਸਮਾਨ ਖਰੀਦਣ ਲਈ	30,000/- ਰੁਪਏ (ਕੇਵਲ ਤੀਹ ਹਜ਼ਾਰ ਰੁਪਏ)
54	ਪ੍ਰਧਾਨ, ਸਿਵ ਸਮਾਜਿਕ ਕਲਿਆਣ ਸੰਸਥਾ ਕਾਲਜ ਕਲੋਨੀ, ਗੁਲਾਬਗੜ੍ਹ (ਰਜਿ ਨੰ: 4501) ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ।	ਖੇਡਾਂ ਦਾ ਸਮਾਨ ਖਰੀਦਣ ਅਤੇ ਸਭਿਆਚਾਰਕ ਗਤੀਵਿਧੀਆਂ ਨੂੰ ਪ੍ਰਫੁੱਲਤ ਕਰਨ ਲਈ	30,000/- ਰੁਪਏ (ਕੇਵਲ ਤੀਹ ਹਜ਼ਾਰ ਰੁਪਏ)
55	ਪ੍ਰਧਾਨ, ਸੇਵਾਵਾਂ ਕਲੱਬ ਪਿੰਡ ਫਤਿਹਪੁਰ ਜੱਟਾਂ, (ਰਜਿ ਨੰ: 97/261) ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ।	ਸਮਾਜ ਭਲਾਈ ਕੰਮਾਂ ਲਈ	1,00,000/- ਰੁਪਏ (ਕੇਵਲ ਇੱਕ ਲੱਖ ਰੁਪਏ)
56	ਪ੍ਰਿੰਸੀਪਲ, ਗੁਰੂ ਗੋਬਿੰਦ ਸਿੰਘ ਕਾਲਜ ਫਾਰ ਵੂਮੈਨ, ਸੈਕਟਰ-26, ਚੰਡੀਗੜ੍ਹ (ਰਜਿ ਨੰ: 8497) ਬਲਾਕ, ਤਹਿਸੀਲ ਤੇ ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ	ਪੰਜਾਬੀ ਭਾਸ਼ਾ ਦੇ ਵਿਕਾਸ ਲਈ	5,00,000/- ਰੁਪਏ (ਕੇਵਲ ਪੰਜ ਲੱਖ ਰੁਪਏ)
57	ਪ੍ਰਧਾਨ, ਯੁਵਕ ਸੇਵਾਵਾਂ ਕਲੱਬ, ਹਮਾਯੂਪੁਰ (ਰਜਿ ਨੰ: 409) ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ।	ਖੇਡਾਂ ਦਾ ਸਮਾਨ ਖਰੀਦਣ ਲਈ	50,000/- ਰੁਪਏ (ਕੇਵਲ ਹਜ਼ਾਰ ਰੁਪਏ)
58	ਪ੍ਰਧਾਨ, ਯੁਵਕ ਸੇਵਾਵਾਂ ਕਲੱਬ ਸਿੰਘਪੁਰਾ (ਖਾਜੀਗਰ ਬਸਤੀ) (ਰਜਿ ਨੰ: 22) ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ	ਖੇਡਾਂ ਦਾ ਸਮਾਨ ਖਰੀਦਣ ਲਈ	30,000/- ਰੁਪਏ (ਕੇਵਲ ਤੀਹ ਹਜ਼ਾਰ ਰੁਪਏ)
59	ਪ੍ਰਧਾਨ, ਸਹੀਦ ਉਧਮ ਸਿੰਘ ਵੈਲਫੇਅਰ ਐਂਡ ਸਪੋਰਟਸ ਕਲੱਬ, ਸਤਾਬਗੜ੍ਹ (ਰਜਿ ਨੰ: 2607) ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ।	ਖੂਨਦਾਨ ਕੈਂਪ ਲਗਾਉਣ ਲਈ	30,000/- ਰੁਪਏ (ਕੇਵਲ ਤੀਹ ਹਜ਼ਾਰ ਰੁਪਏ)
60	ਸਰਪੰਚ, ਗਰਾਮ ਪੰਚਾਇਤ, ਖੇਤੀ ਸੁੰਡਰਾਂ, (ਸਰਕਾਰੀ ਏਜੰਸੀ) ਬਲਾਕ ਤੇ ਤਹਿਸੀਲ ਡੇਰਾਬੱਸੀ, ਜ਼ਿਲ੍ਹਾ ਮੋਹਾਲੀ।	ਲਾਇਬਰੇਰੀ ਦੀ ਇਮਾਰਤ ਲਈ	1,00,000/- ਰੁਪਏ (ਕੇਵਲ ਇੱਕ ਲੱਖ ਰੁਪਏ)

ORDER

10/7/2018
Rise date for n/s

Sanction is hereby accorded to release of funds out of RUSA Preparatory Grant in view of the recommendation of the sub-committee constituted by the State Higher Education Council, UT, Chandigarh in its meeting held on 30th April, 2018 for the allocation of preparatory grant to the colleges as per details mentioned below:

Sr. No	Name of College	Amount approved
	Post Graduate Government College for Girls, Sector 11, Chandigarh.	2.5 lac
	Post Graduate Government College for Girls, Sector 42, Chandigarh.	2.0 Lac
	Government College of Commerce & Business Administration, Sector 50, Chd	1.25 lac
	Government Home Science College, Sector 10, Chandigarh.	2.5 Lac
	Government College of Education, Sector 20, Chandigarh.	0.80 lac
	Regional Institute of English, Sector 32, Chandigarh.	1.0 Lac
	DAV College, Sector 10, Chandigarh.	2.0 Lac
	MCM College for Women 36, Chandigarh.	2.5 Lac
	Guru Gobind Singh College for Women, Sector 26, Chandigarh.	2.00 Lac
0.	Dev Samaj College for Women, Sector 45, Chandigarh.	1.5 Lac
1.	Dev Samaj College, Sector 36, Chandigarh.	1.5 Lac
2.	GGDSD College, Sector 32, Chandigarh.	1.5 lac

Terms and conditions for utilization of Preparatory Grant:

1. The Grant received must be utilized strictly as per provision of the General Financial Rules 2017.
2. *The grant may be utilized to meet out expenditure on workshop (MOOC, CBCS, PFMS, Fund Tracker, Curriculum Reforms, API), Capacity Building activities (Faculty, Non Teaching and students) and NET Classes for PG students.*
3. No faculty Development programme of 7 days duration will be organized out of Preparatory Grant.
4. In case college wants to plan 7 day Faculty Development programme, the proposal of the same may be submitted to the SPD office for putting the proposal to HRDC, Panjab University for organizing the proposed activity.
5. The quarterly proceedings pertaining to Project Monitoring Unit (PMU) and Biannual proceeding pertaining to Board of Governors (BoG) may be submitted to the SPD (RUSA) as per norms of the MHRD.
6. The Preparatory Grant may be utilized for facilitating the effective working of the RUSA Resource Centre established in the colleges.
7. Interest incurred out of Preparatory Grant may not be utilized and details of the same may be submitted to the Account Branch of the SPD office.
8. The activities carried earlier may be adjusted out of the present allocated grant.
9. The colleges are not to organize any National Seminars/ Conference/ Symposium out of Preparatory Grant.
10. No field activity can be organized out of this grant; No training fee be provided out of the preparatory grant and No remedial classes be organized out of this grant.

Dated Chandigarh, the
29th June, 2018


Rubinderjit Singh Brar, PCS,
State Project Director (RUSA)-cum-
Director Higher Education
Chandigarh Administration

No.757 -SPD-RUSA-UT-2013

Dated: 03.07.2018

A copy is forwarded to the following for information and necessary action:-

1. Chairman SHEC-cum-Vice Chancellor, Panjab University, Chandigarh
2. PA/ State Project Director-cum- Director Higher Education, Chandigarh Administration
3. Additional State Project Director, RUSA, UT, Chandigarh
4. DC(F&A), O/o Director Higher Education, Chandigarh Administration with the request to release the amount as per details mentioned against each college out of Preparatory Grant received under RUSA scheme of MHRD
5. Principal of all the concerned colleges


Deputy Director (Admin)
For State Project Director (RUSA)-cum-
Director Higher Education
Chandigarh Administration

Guru Gobind Singh College for Women

Sector-26, Chandigarh

GGSCW Scholarships (By Philanthropists) 2017-2018

1st May, 2018.

S.No	Name of Scholarship	Name of Students	Class	Roll No.	Amount
1.	Bibi Baljit Kaur Tulsi	Renuka <i>Renuka</i>	M.SC(IT)-II	3436	4000/-
	Mrs. V. Pahuja	Shifali Mehta <i>Shifali</i>	M.SC (IT)-II	3439	4000/-
	Sri Dilbagh Singh	Manpreet Kaur <i>Manpreet</i>	M.SC (IT)-II	3433	5000/-
	Bibi Sita Chatwal <i>Chhatwal</i>	Shagandeep Kaur <i>Shagandeep</i>	M.SC (IT)-II	3440	4000/-
	Smt. Inderjit Kaur <i>Indrani</i>	Sheetal <i>Sheetal</i>	M.SC (IT)-II	3435	4000/-
	Bibi Sat Bihari Bharai <i>Chhatwal</i>	Diksha Sharma <i>Diksha</i>	M.SC (IT)-II	3437	2000/-
	Dr. Gajinder Singh	Rehiana <i>Rehiana</i>	M.A (SOC)-I	3706	6000/-
	Bibi Baljit Kaur Tulsi	Upasna Wadhwa <i>Upasna</i>	B.SC-II	2869	4000/-
	Bibi Mohinder Kaur	Kshetrimayum Celia Devi <i>Kshetrimayum</i>	B.A-III	1018	2000/-
	S. Ajit Singh	Poonam Kumari <i>Poonam</i>	B.A-III	1140	2000/-
	Israr Ahmed <i>Macauliffe Memorial</i>	Sumela <i>Sumela</i>	B.A-III	1191	3000/-
	<i>Macauliffe</i>			Total	40,000/-

Name of Scholarship	Name of Students	Class	Roll No.
S. Shergill Award for Excellence	Gurkamal Kaur <i>Gurkamal Kaur</i>	B.COM-III	2207

Ms. Madhupreet Kaur p/o Ms. Shergill

Ara Khan
Incharge

Jatinder Kaur
Principal

Scholarship Committee

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GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160 019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)

No. 675

Dated 23/5/18

Mr. Bikram Rana
NSS - SLO,
Director Higher Education,
Chandigarh Administration,
Chandigarh.

Subject: Utilization certificate for the year 2017-18

Sir,

Kindly find enclosed Utilization Certificate of NSS Grant
for the year 2017-18 for your perusal.

Thanking you,

NSS
Programme Officer

Jatinder Kaur
Principal

Principal
Guru Gobind Singh College for Women
Sector 26, Chandigarh.

A.S.S. Prog. Officer
Guru Gobind Singh College for Women
Sector 26, Chandigarh

Bimla Ples
28-5-18

Guru Gobind Singh College for Women, Sec. 26 Chandigarh
Utilization Certificate of NSS Grant for the Session 2017-18

<u>Sr. No.</u>	<u>Opening bal.</u> <u>as on 1/4/17</u>	<u>Total</u> <u>Grant</u>	<u>Exp. On</u> <u>Reg. Activities</u>	<u>Exp. On</u> <u>Special Camp</u>	<u>Balance as on</u> <u>31/3/18</u>
1	nil	82798	46758	43915	nil

Kaur
Madhuv

Programme Officer

Prog. Officer
Guru Gobind Singh College for Women
Chandigarh


Chartered Accountant
(Signature with seal)

Jatinder Kaur
Principal

Principal
Guru Gobind Singh College for Women
Sector 25, Chandigarh.

GURU GOBIND SINGH COLLEGE FOR WOMEN, SEC. 26 CHD.

RECEIPT AND EXPENDITURE ON SPECIAL CAMP FROM (30TH SEPT. 6TH OCT.2017)

RECEIPTS

NSS Grant received		41398
No. of participants	98	
	Students	96
	Teacher	2
Date of camp	30/9/17 to 6/10/17	
Sight of camp	College campus sector - 26, Chd	
whether day or regular camp	Day & Night camp	
	Total	41398 //

PAYMENTS

Food expense	41645
Misc.expenditure	2270
	Total 43915
Excess expense	2517


NSS Prog. Officers

N.S.S. Prog. Officer
Guru Gobind Singh College for Women
Sector 26, Chandigarh


Principal

Principal
Guru Gobind Singh College for Women
Sector 26, Chandigarh.

GURU GOBIND SINGH COLLEGE FOR WOMEN, SEC. 26 CHD.

RECEIPT AND PAYMENT ACCOUNT OF NSS (REGULAR ACTIVITIES)
FOR THE YEAR ENDED 31 st March 2018

RECEIPTS

NSS Grant received	41400
Total (Rs.)	41400

PAYMENTS

Honorarium	12000
Exp. On Regular activities	34758

Total (Rs.) **46758**

Excess expense 5358


NSS Prog. Officers

N.S.S. Prog. Officer
Guru Gobind Singh College for Women
Sector 26, Chandigarh


Principal

Principal
Guru Gobind Singh College for Women
Sector 26, Chandigarh.

**STATE PROJECT DIRECTORATE
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
UT, CHANDIGARH**

ORDER

Sanction is hereby accorded to release of Rs. 10,00,00,000 (Rupees Ten Crores only) Infrastructure grants to the Colleges received under Rashtriya Uchchatar Shiksha Abhiyan (Rusa) scheme of MHRD as per details below:-

1	Post Graduate Government College for Girls, Sector 11, Chandigarh.	1 Crore
2	Post Graduate Government College for Girls, Sector 42, Chandigarh.	1 Crore
3	Post Graduate Government College, Sector 46, Chandigarh.	1 Crore
4	Government Home Science College, Sector 10, Chandigarh.	1 Crore
5	Regional Institute of English, Sector 32, Chandigarh.	1 Crore
6	DAV College, Sector 10, Chandigarh.	1 Crore
7	MCM College for Women 30, Chandigarh.	1 Crore
8	Guru Gobind Singh College for Women, Sector 26, Chandigarh.	1 Crore
9	Shri Guru Gobind Singh College, Sector 26, Chandigarh.	1 Crore
10	Dev Samaj College for Women, Sector 45, Chandigarh.	1 Crore

The infrastructure grants will be utilized by the colleges as per details mentioned below in the ratio of 35:35:30 for New Construction, Renovation and Equipment respectively as per details given here under

A: New Constructions

1. Establishment of new laboratories for existing programmes and for new programmes both at the level of PG and UG
2. New Class rooms and support units/ toilets
3. Establishment of computer Centre/ Lab

B: Renovation/ Refurbishment

1. Modernisation & Strengthening of Laboratories/ sports facilities/ Research/ Skill Labs
2. Improvement of supporting department/Academic and Administrative block/ hostel/ toilets
3. Refurbishment (Minor Civil works in Hostel/ Toilets etc.)

C: Equipments/ Procurement

1. Equipments/ Up-dation (software) of Learning Resource
2. Strengthening of libraries and access to knowledge resource
3. Repairs and maintenance cost shall not exceed 10% of total cost

The grant is further subject to following terms and conditions:

1. Utilization as per RUSA/ GFR- 2017 guidelines.
2. Separate stock register should be maintained.
3. Payment must be paid through PFMS only.
4. Timelines may be fixed for the completion of the work
5. Progress report month- wise may be submitted by 10th of every following month.
6. Accounts will be open to inspection by Sanctioning Authority and audit by CAG and Internal Audit.
7. All events must be Geo - Tagged.

Dated Chandigarh, the
5th May, 2017

Sh. K.K Jindal (IAS)
Education Secretary
Chandigarh Administration

No.126-SPD-RUSA-UT-2013

Dated: 09.05.2017

A copy is forwarded to the following for information and necessary action:-

1. The Chairman SHEC- cum- Vice Chancellor, Panjab University, Chandigarh.
2. The PA/Education Secretary, Chandigarh Administration
3. The PA/State Project Director-cum-Director Higher Education, Chandigarh Administration.
4. Dr Vivek Nagpal, Senior Consultant, MHRD (RUSA), New Delhi.
5. DC (F&A), O/o Director Higher Education, Chandigarh Administration to release the amount of Rs. 1 Crore to the above mentioned colleges.
6. ASPD (RUSA), UT, Chandigarh.
7. Principals of all the concerned colleges.



Deputy Director (Admn)
For State Project Director (RUSA)-cum-
Director Higher Education,
Chandigarh Administration

S.No.	Items	Infrastructure grant received	Utilization of Infrastructure Grant	Utilization of grant under New Construction Head(item wise)	Utilization of grant under Renovation/ up-gradation head(item wise) Amount in Rs.	Utilization of grant under Equipment head (item wise) Amount in Rs.
1	Music Lab Equipments	1 Crore 50 Lakhs	1,01,87,174		-----	94,600
2	Chemistry Lab Equipments				1,12,640	1,02,610
3	Furniture Items for Hostel				-----	1,50,528
4	Equipments for Fine Arts Department				-----	17,500
5	Chairs				2,61,000	1,51,191
6	Computers				4,20,000	7,34,881
7	SPSS Software				-----	3,19,898
8	Water Cooler				-----	1,05,270
9	Home Science Equipment				-----	1,89,633
10	DSLR Camera for History Dept.				-----	1,88,250
11	Online UPS				-----	99,500
12	Physics Equipments				-----	1,35,658
13	Printers				1,13,400	71,640
14	Computer Tables				-----	44,500
15	Equipments for History Dept.				-----	88,814
16	Projectors				3,44,500	-----
17	Washing Machine for Hostel				1,93,000	-----
18	Podium				5,55,000	-----
19	Fabrication & Fixing of Grills over Boundary wall of the college				1,90,000	-----
20	Projector Screen				1,09,440	-----
21	Digital Teaching Device				13,20,000	-----
22	LED Display(LG) for Library				61,040	-----
23	Chair (100 No's)				1,99,900	-----
24	Photostat Machine				1,84,800	-----
25	Ad for E-Tender (Paver Tiles and Multiwall sheet)				40,560	-----
26	Ad for E-Tender (Kota Stone)				24,335	-----
27	Window AC				85,800	-----
28	Iron Stand Board with Paint & Writing for RUSA				5,862	-----
29	Multiwall Carbonated Sheet (Mata Ganga Auditorium) (Through e-Tender)				2,21,045	-----
30	Fixation Kota Stone in Hostel (Through e-Tender)				6,06,670	-----
31	Revolving Chairs (5 No's)				-----	19,440
32	Signage Board for College				1,99,200	-----
33	Reading Room -Library				1,89,900	-----
34	Online UPS				-----	2,92,000
35	Equipment Installation				83,050	-----
36	Psychology Lab Equipment				-----	1,41,264
37	Printer				-----	33,980
38	UPS Installation				13,030	-----
39	Gym Flooring				1,93,851	-----
40	Geysers for Hostel				64,810	-----
41	Repair of Gym Equipments				1,78,475	-----
42	Whitewash of Gym Room				24,000	-----
43	Beautification of Canteen Area				1,93,800	-----
44	Whitewash of College Building				1,99,200	-----
45	RCC Benches for College				1,45,730	-----
46	Books For College				----	1,61,984
47	Compost Pit Unit				58,000	-----
48	LED Blub. Tube Light & Fans Under UJALA Scheme for College & Girl's Hostel				1,61,800	-----
49	Tally Software				-----	21,240
50	Dustbins				35,588	-----
51	Electrical Items				-----	53,600
52	Repair & Tile Terracing of College Buildings & Hostel & Gurudwara Sahib Room				1,49,955	-----
53	Advertisement for e-tender(Multisports Outdoor Ground)			29,812	-----	-----
		1,50,00,000	1,01,87,174	29,812	69,39,381	32,17,981

Subdt.
Jatinder Kaur
22/3/2018
ATCL

Tele: 0172-2750339

Email: 1 chandigarhgirlsbncc@gmail.com

1 Chandigarh Girls Bn NCC
CCET Hostel No 2
Sector-26, Chandigarh

No.172/NCC/ /Accts

The Principal,
GGSC(W) Sector-26
Chandigarh

Dev Samaj College for (W)
Sector -45, Chandigarh

15 Mar 2018

DISTRIBUTION OF REFRESHMENT AMOUNT

1. The following cheques on account of your Institutions refreshment bill mentioned against each name are forwarded herewith.

SNo.	Institution's Name	Cheque No. & Amount
1	GGSC(W) Sector-26 Chandigarh	182535 dt 16 /3/2018 Rs. 24650/-
2	Dev Samaj College for (W) Sector -45, Chandigarh	182536 dt 16 /3/2018 Rs. 43100/-

2. You are requested to make the payment of the refreshment amount to the cadets through cheque or NEFT and receipt of the same duly indicating cheque No./bank account No. (in case of NEFT) with certification of bank having credited the amount to the respective account, duly signed by the cadets and countersigned by ANO and the Principal may please be forwarded to this unit at the earliest.

(Anil Luthra)
Col
Commanding Officer

Encls: As above.



Principal, GGS for women Sector - 26 Chandigarh को या उनके आदेश पर OR ORDER
एक RUPEES Twenty four Thousand Six hundred
and fifty only अदा करें ₹ 24,650/-

खा. नं.
AC No. 65007573947

CURRENT A/C
PREFIX :
5078000005

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Rajitha Divakaran
Lt. Col COMMANDING OFFICER 1 CHD. GIRLS BN COMMANDING OFFICER
Adm Officer
1 Chd Girls Bn NCC
Chandigarh
COL
COMMANDING OFFICER
1 CHD. GIRLS BN NCC
CHANDIGARH

⑈ 182535⑈ 160002122⑈ 000693⑈ 29

Guru Gobind Singh College for Women, Chandigarh

Summary of Budget 2017-2018

Sr.No.		Actuals	Actuals	Estimates	Actuals	Estimates
		2014-2015	2015-2016	2016-2017	2016-2017	2017-2018
		Rupees	Rupees	Rupees	Rupees	Rupees
1	2	3	4	5	6	7
GRANT IN AID						
1	Income	55459870.00	45719635.00	49046750.00	45625646.00	54002250.00
2	Expenditure	55995762.00	47918486.00	51000000.00	47394311.00	55500000.00
3	Excess of Expenditure over Income/ Management Share	-535892.00	-2198851.00	-1953250.00	-1768665.00	-1497750.00
Note:						
AMALGAMATED FUND						
1	Income	2301715.00	2808926.00	3859000.00	3301723.00	3859000.00
2	Expenditure	2431662.00	2688753.00	3543000.00	3061359.00	3615000.00
3	Excess of Income over Expenditure	-129947.00	120173.00	316000.00	240364.00	244000.00
GENERAL FUND						
1	Income	23812609.00	26801530.00	33219750.00	33585593.00	36554400.00
2	Expenditure	21245352.00	32240026.00	34669000.00	34089222.00	42355600.00
3	Excess of Income over Expenditure	2567257.00	-5438496.00	-1449250.00	-503629.00	-5801200.00
HOSTEL FUND						
1	Income	9880123.00	11383866.00	11295000.00	11366063.00	11715000.00
2	Expenditure	3649763.00	7870347.00	4878500.00	3813308.00	4705870.00
3	Excess of Income over Expenditure	6230360.00	3513519.00	6416500.00	7552755.00	7009130.00
Note :-						
OVER ALL SUMMARY OF UNITS						
1	Income	91454317.00	86713957.00	97420500.00	93879025.00	106130650.00
2	Expenditure	83322539.00	90717612.00	94090500.00	88358200.00	106176470.00
3	Excess of Income/Expenditure over Income/Expenditure	8131778.00	-4003655.00	3330000.00	5520825.00	-45820.00

Fee Summary (Group Wise) Less Refund Fee (2017-18)

User Name :-ABHISHEK ARYA

From Date:-01/07/2017 To Date:-15/11/2018

Account Name	Fee Heads	Detailed Amount	Total
Amalgamated and General Fund Account			
	SBI ACCOUNT 10506615417		
	AMLGAMATED FUND	115600.00	115600.00
	Bank A/C Total	115600.00	115600.00
	SBI ACCOUNT 10506615428		
	COLLEGE RUNNING AND MAINT. CHARGES	2418130.00	2418130.00
	ENVIRONMENT EDUCATION FUND	29970.00	29970.00
	EXAMINATION FEE	509000.00	509000.00
	PARKING FEE	5850.00	5850.00
	STUDENT WELFARE FUND	213720.00	213720.00
	UNIVERSITY CHARGES	67620.00	67620.00
	Bank A/C Total	3244290.00	3244290.00
	SBI ACCOUNT 10506615462		
	RETIREMENT BENEFIT FUND	136920.00	136920.00
	Bank A/C Total	136920.00	136920.00
	Account Total	3496810.00	3496810.00
Grant-in-aid Account			
	SBI ACCOUNT 10506615756		
	LATE FEE (PRINCIPAL)	11200.00	11200.00
	Bank A/C Total	11200.00	11200.00
	Account Total	11200.00	11200.00
	Grand Total	3508010.00	3508010.00

Above figure's are for:- BCA-I (Sem I and II), BCA-II (Sem III and IV), BCA-III (Sem V and VI), M.Sc.(IT)-I Sem (I and II), M.Sc.(IT)-II (Sem III and IV),



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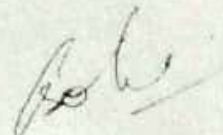
GURU GOBIND SINGH COLLEGE FOR WOMEN
SECTOR 26, CHANDIGARH - 160 019
(Affiliated to Panjab University Chandigarh)
(Re-accredited by National Assessment & Accreditation Council, Bangalore)

No. 893

Dated 21/8/15

ORDER

The Secretary, SES, Chandigarh is pleased to accord approval for the grant of permission to Mrs. Sukhdeep Kaur, Librarian for appearing in PGDLAN Course in University School of Open Learning, Panjab University, Chandigarh subject to the condition that office work may not suffer on this account and no leave will be granted for the preparation of examination.

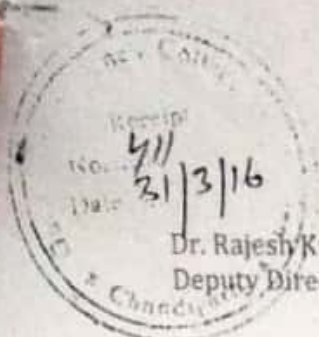

Principal
GGSCW, Chandigarh

No. GGSCW/Admin/15/

Dated:

A copy of the above is forwarded to the following for information and necessary action:-

1. Mrs. Sukhdeep Kaur, Librarian in reference to her application dated 18.8.2015.



INDIAN COUNCIL OF HISTORICAL RESEARCH
35, FERROZESHAH ROAD, NEW DELHI-110 001

Dr. Rajesh Kumar
Deputy Director (Research)

Ph.No 011-23382580

Fax No. 23383421

Email id: seminar@ichr.ac.in

F. No. 8-174/2015/Seminar

23
22 March 2016

Dear Sir,

Kindly refer to your request for financial assistance for holding Seminar / Conference / Workshop / Congress / Symposia on **Continuity and Change: Socio-Cultural Changes in Punjab from the Beginning of Eighteenth Century to mid Nineteenth Century**. Your request was placed before the **144th meeting of Research Projects Committee**, held on **10th March, 2016**. The Committee has approved a sum of **Rs. 50,000/- (Rupees Fifty Thousand Only)**. You are requested to immediately submit the following documents to enable the ICHR to release the Grant:

1. The enclosed undertaking may be filled by the Coordinator of the Seminar / Conference / Workshop / Congress / Symposia.
2. You are requested to furnish **seriatim** reply to the queries mentioned below:

(a) Whether the grant is acceptable to you? If so, send a copy of the programme and the list of participants;

(b) Whether you are in receipt of any financial assistance from any other source: **Yes/No**

Give the name of funding organization with the grant amount: **Rs...../-**

(c) Whether you have received any grant from the Council earlier: **Yes/No**

If yes, give particulars i.e. state whether previous accounts have been settled or not? (**Mention File No.**)

(d) You are requested to send two copies of the proceedings or a detailed report of 2000 words with copies of the papers presented at the seminar for our record.

3. Bank Details (**Financial Authority i.e. Registrar / Treasurer / Secretary / Principal / President**) Name, Address, IFSC Code and a Cancelled Cheque and stamped by the Financial Authority of the Organization for Electronic Transfer of Grant.

On receipt of your reply, the grant shall be released as per rules of the Council and you have to abide by the above conditions.

If you wish to use the ICHR Logo, kindly seek prior permission from the Council.

Encl: As above

(a) The Grant from the ICHR should be prominently acknowledged at the time of completing Seminar / Conference / Workshop / Congress / Symposia in the Proceedings (as funded by ICHR.)

(b) If the Organizer / Convener does not send the undertaking & acceptance of the grant within 14 days of receiving the intimation letter the grant would be automatically stand cancelled.

(c) Kindly quote the **File No.** for Future Correspondence / Inquiry.

(d) If the applicant does not comply with the points of the grant, she/he will have to refund the entire amount of the grant within two month of the date of the Symposium / Conference / Workshop / Congress / Symposia



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GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160 019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)

No 1250

Dated 26/09/2016

Dr. Rajesh Kumar
Deputy Director (Research),
Indian Council of Historical Research,
New Delhi

Subject : Submission of Utilization Certificate, Details of Expenditure and Report of One Day National Seminar.

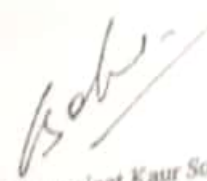
Respected Sir,

With reference to F. No. 8-174/2015/Seminar dated 23 March 2016, we are sending you the Utilization Certificate, Statement of Expenditure and Detailed Report along with copies of Papers Presented, List of Participants, News Papers Clippings and Photos for your kind perusal. This is in regard of the One Day National Seminar on "Continuity and Change: Socio-Cultural Changes in the Punjab from the Beginning of Eighteenth to mid-Nineteenth Century" was held on 27th August 2016 in our college.

This is requested that the balance amount of Rupees 10,000/- be released at the earliest.

Surinder Kaur
Dr. Surinder Kaur

(Convener)


Dr. Charanjeet Kaur Sohi
(Principal)

Indian Council of
Social Science Research



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INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
NORTH-WESTERN REGIONAL CENTRE: P.U. CHANDIGARH
Phone 0172-2541491

February 2, 2016

The Principal,
Guru Gobind Singh College for Women
Sector-26,
Chandigarh.

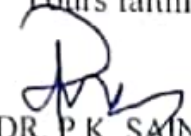
Subject: Grant in aid for organizing a Seminar on "Gender and Violence: Structure, Power and Resistance (The Context of North Western India)".

Dear Sir / Madam,

Kindly refer to this office letter conveying the sanction of the ICSSR North-Western Regional Centre to the payment of an amount of Rs.40,000/- to your College to meet the expenditure on the seminar cited above to be organized by your College during the year 2015-16. A Cheque No.059745 dated 2.2.2016 for Rs.36,000/- as first installment is enclosed. **Kindly acknowledge with the stamped receipt.**

It is, requested that a **Statement of Expenditure duly Audited by the College Auditors and certified by the College authorities** may be sent immediately after the expenditure along with Utilization Certificate in respect of the expenditure incurred. It is, requested that **Two Sets of Seminar Papers and a Summary of the Report of the Seminar (in bound form)** may also be sent for the Library of the ICSSR and that of the National Social Science Documentation Centre at Delhi. **The Second Installment will be released only on receipt of the above documents alongwith grant-in-aid bill for the second instalment duly signed and stamped by the competent authority.** It may be noted that the **Audited Statement** should be submitted for the whole expenditure along with **duly stamped and signed Grant-in-aid bill (of 2nd installment amount)** to enable us to release the Second Installment. **The unspent balance (if any) out of the Seminar Grant may also be refunded along with the Audited Statement of Accounts by Bank Draft / Cheque / Cash in the office of the undersigned along with the Audited Statement of Accounts & utilization certificate.**

Yours faithfully,


DR. P.K. SAINI
DEPUTY DIRECTOR

Guru Gobind Singh College for Women
Sector - 26, Chandigarh

One Day National Seminar on

**Continuity and Change : Socio-Cultural Changes in the Punjab from the Beginning of
Eighteenth Century to mid-Nineteenth Century**

Sponsored by
Indian Council of Historical Research (ICHR, New Delhi)

Enclosure Sr. no	Item No.	Cash Memo/ Invoice No/Bill no	Date	Name of Supplier	Amount
1 (Page no 1-11)	Travel within India		27/8/2016		18,100/-
2 (Page no. 2-4)	Tea & Snacks	1188	31/8/16	Mohan Singh Thiara (Canteen Contractor)	8372/-
3	Lunch	188	27/8/16	Ramesh Kumar (Mess Contractor)	15,000/-
4	Printing	118	24/8/16	A2Z.Cursor.Com	7797/-
	Stationary	40490	23/8/16	Jogindra Book Store	1985/-
	Stationary	455	26/8/16	Dhairya Enterprises	2000/-
	Stationary	461	26/8/16	Dhairya Enterprises	200/-
5	Zexoring	462	26/8/16	Dhairya Enterprises	395/-
6	Any Other (Photographs)	1459	27/8/16	Bombay Studio	320/-
				Total	54,169/-









