



**GOVERNMENT HOME SCIENCE COLLEGE  
SECTOR-10, CHANDIGARH**

**NAAC ACCREDITED GRADE 'A'  
NIRF INDIA RANKINGS 2022 by Ministry of Education, GOI : 46th**



**3rd Cycle  
Assessment & Accreditation by NAAC  
CRITERION-IV  
INFRASTRUCTURE AND LEARNING RESOURCES**



**CRITERION 4**  
**KEY INDICATOR- 4.1 Physical Facilities**

**METRIC 4.1.2**

4.1.2. Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

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**Major Head '4202- Capital Outlay 2021-22**

**CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT  
ORDER**

Nodal officer  
RUSA G. administration  
490  
Principal  
2/6/21

Administrative approval for incurring an expenditure of **Rs.7,57,200/- (Rupees Seven Lacs Fifty Seven Thousand and Two Hundred Only)** for providing sound system and LED screen in the Multimedia Research Centre of Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2021-22.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
7. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2021-22.

Dated Chandigarh, the  
31<sup>st</sup> May, 2021

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.

No. DHE-UT-A4-23(1)2018/758

Dated:- 07/06/2021

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Electrical Division No. 1, Chandigarh vide their No. 1578, dated 17.02.2021 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

4-6-21  
Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

**Major Head'4202- Capital Outlay 2020-21**

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

**ORDER**

Administrative approval for incurring an expenditure of **Rs.39,42,434/- (Rupees Thirty Nine Lacs Forty Two Thousand Four Hundred and Thirty Four Only)** for the work of providing and fixing of IRC Fencing on Boundary Wall and Repair of Boundary Wall in Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
7. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
8. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2020-21.

Dated Chandigarh, the  
21<sup>st</sup> May, 2020

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.

No. 97-DHE-UT-A4-23(5)2019/258

Dated:-29/5/2020

action:-

1. The Chief Engineer, U.T., Chandigarh.
2. The Superintending Engineer, Construction Circle No. 2, Chandigarh vide their No. 21295, dated 27.12.2019 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the executive of the work.

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

Urgent  
... ..

4/20  
2/6/2020

C.T./Modal office  
*[Signature]*  
Principal  
2/6/2020

**CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT  
ORDER**

Administrative approval for incurring an expenditure of **Rs.28,48,000/- (Rupees Twenty Eight Lacs and Forty Eight Thousand Only)** for the work of renovation of Toilets of Admn. Block in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
7. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
8. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2020-21.

**Dated Chandigarh, the  
21<sup>st</sup> May, 2020**

**Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.**

**No. 95-DHE-UT-A4-23(5)2019/252**

**Dated:- 29/5/2020**

- A copy is forwarded to the following for information and necessary action:-
1. The Chief Engineer, U.T., Chandigarh.
  2. The Superintending Engineer, Project P.H. Circle, Chandigarh vide their No. 393 dated 10.02.2020 alongwith copy of RCE in original duly countersigned by the Principal concerned.
  3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the executive of the work.

*[Signature]*  
**Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration**

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

**ORDER**

Administrative approval for incurring an expenditure of **Rs.34,30,000/- (Rupees Thirty Four Lacs and Thirty Thousand Only)** for the work of renovation of bathrooms of B.Sc. Hostel Block I & II Washroom near mess & common toilet near entrance of Hostel in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
7. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
8. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2020-21.

Dated Chandigarh, the  
21<sup>st</sup> May, 2020

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.

No. 96-DHE-UT-A4-23(5)2019 /ast

Dated:- 29/5/2020

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Superintending Engineer, Project P.H. Circle, Chandigarh vide their No. 94, dated 13.01.2020 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the executive of the work.

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure of **Rs.42,44,000/- (Rupees Forty Two Lacs and Forty Four Thousand Only)** for providing and laying of SWD line and road gullies for disposal rain water in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
7. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
8. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2020-21.

Dated Chandigarh, the  
12<sup>th</sup> June, 2020

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.

No. 125-DHE-UT-A4-23(5)2019 / 320

Dated:- 30/6/2020

action:-

1. The Chief Engineer, U.T., Chandigarh.
2. The Superintending Engineer, Project P.H. Circle, Chandigarh vide their No. 530, dated 03.03.2020 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the executive of the work.

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure of **Rs.40,56,006/- (Rupees Forty Lacs Fifty Six Thousand and Six Only)** for the work of Up- gradation of present kitchen in the Mess of B.Sc. Hostel in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded out of RUSA Fund as Deposit work and Capital Head of the Education Department as per following details:-

RUSA Grant (as deposit work)	=	Rs. 13,00,558/- (Rs. 3,14,241/- as Balance Grant available under Up-gradation/ Renovation Head of Infrastructure Grant & Rs. 9,86,317/- as unspent amount lying with Engineering Department from previous deposit work sanctioned vide order dated 11.08.2017 & 18.09.2017).
4202-C.O. (P)- U&OHE	=	Rs. 27,55,448/-
<b>Total</b>	=	<b>Rs. 40,56,006/-</b>

However, the above administrative approval is subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
  2. The expenditure involved will not exceed the amount provided for the work in the plan 2019-20.
  3. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
  4. The actual expenditure incurred against the administrative approval shall be intimated to this office.
  5. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
  6. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
  7. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.
- The expenditure shall be met under the Major Head "4202-Capital Outlay University & Other Higher Education" to the extent of Rs. 27,55,448/- and Rs.13,00,558/- as Deposit Work out of RUSA Grant during the financial year 2020-2021.

Dated Chandigarh, the  
2<sup>nd</sup> November, 2020

No. DHE-UT- SPD-RUSA-UT-2013/513

Rubinder Jit S. Brar, PCS  
State Project Director, RUSA-cum-  
Director Higher Education  
Chandigarh Administration

Dated :- 17/11/2020

- A copy is forwarded to the following for information and necessary action:-
1. The Chief Engineer, U.T., Chandigarh.



Hand check

**CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT  
ORDER**

(12/02/2021)  
10/02/2021

Administrative approval for incurring an expenditure of **Rs.5,21,000/- (Rupees Five Lacs Twenty One Thousand Only)** for providing station unit and LED screen in the E. Pathshala of Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, 1978 as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 1B of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
7. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2020-21.

Dated Chandigarh, the  
22<sup>nd</sup> February, 2021

**Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.**

No. 36-DHE-UT-A4-23(5)2019 / R 3

Dated:- 25/02/2021

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Electrical Division No. 1, Chandigarh vide their No. 547, dated 19.01.2021 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

24/02-2021

**Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration**

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

**ORDER**

Administrative approval for incurring an expenditure of **Rs.14,70,476/- (Rupees Fourteen Lacs Seventy Thousand Four Hundred and Seventy Six Only)** for providing concrete pavement around Multimedia Block in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
7. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2020-21.

Dated Chandigarh, the  
3<sup>rd</sup> February, 2021

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.

Dated:- 9/2/2021

No. 25-DHE-UT-A4-23(5)2019/57

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, C.P. Division No. 1, Chandigarh vide their No. 1460, dated 07.02.2020 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the executive of the work.

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

**ORDER**

Administrative approval for incurring an expenditure of **Rs.10,56,600/- (Rupees Ten Lacs Fifty Six Thousand and Six Hundred Only)** for providing conference system, Sound and LED screen in the committee room in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
7. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2020-21.

Dated Chandigarh, the  
28<sup>th</sup> February, 2021

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.

No. 37-DHE-UT-A4-23(27)71-09 196

Dated:- 5/3/2021

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Electrical Division No. 1, Chandigarh vide their No. 518, dated 19.01.2021 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

RUSA Co-ordinator / Nodal officer (CT...)  
RUSA Clerk  
Co-ordinator  
Principal  
Rk/21

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure of **Rs.35,31,600/- (Rupees Thirty Five Lacs Thirty One Thousand and Six Hundred Only)** for providing Conference System, Sound system and LED screen in the conference room of Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfilment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
7. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2021-22.

Dated Chandigarh, the  
31<sup>st</sup> May, 2021

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.

No. 90-DHE-UT-A4-23(1)2018/959

Dated:- 07/06/2021

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

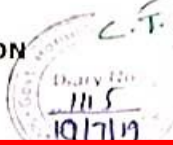
1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Electrical Division No. 1, Chandigarh vide their No. 107-109, dated 18.02.2021 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

J.S. Brar  
Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

## Major Head '4202- Capital Outlay 2019-20

### CHANDIGARH ADMINISTRATION EDUCATION DEPARTMENT

#### ORDER



Administrative approval for incurring an expenditure of **Rs.10,53,900/- (Rupees Ten Lacs Fifty Three Thousand and Nine Hundred Only)** for providing rewiring and replacement of Old Fans and Fittings in M.Sc. Hostel (Ground Floor, First Floor & Second Floor) of Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2019-20.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
7. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
8. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2019-20.

Dated Chandigarh, the  
28<sup>th</sup> June, 2019

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration

No.291-DHE-UT-A4-23(5)2019 | 633

Dated 08/07/2019

action:-

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Electrical Division No.1, Chandigarh w.r.t. his office memo no.7280 dated 08.05.2019 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT  
ORDER

C.T. Model  
Funds  
Principal  
10/7/19

Administrative approval for incurring an expenditure of **Rs. 5,84,800/- (Rupees Five Lacs Eighty Four Thousand and Eight Hundred Only)** for providing E.I. in Chaitanya School in Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2019-20.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
7. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
8. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2019-20.

Dated Chandigarh, the  
28<sup>th</sup> June, 2019

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration

No.291-DHE-UT-A4-23(5)2019 | 630

Dated 08/7/2019

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

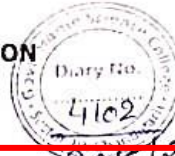
1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Electrical Division No.1, Chandigarh w.r.t. his office memo no.7247 dated 07.05.2019 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. ✓ The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER



C.T./Nodal officer  
Principal  
27/05/2020

Administrative approval for incurring an expenditure of **Rs.6,02,000/- (Rupees Six Lacs and Two Thousand Only)** for the work of providing and fixing of 40 nos. geyser (25 Ltr. Capacity) in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1978 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
7. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
8. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay (Plan) -University and Other Higher Education" during the financial year 2020-21.

Dated Chandigarh, the  
25<sup>th</sup> April, 2020

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration.

No. 94-DHE-UT-A4-23(24)71-09/243

Dated:- 26/5/2020

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Project P.H. Division No. 7, Chandigarh vide their No. 13818 dated 24.12.2019 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College Sector- 10, UT, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the executive of the work.

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

**Major Head '4202- Capital Outlay 2018-19**

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

**ORDER**

Administrative approval for incurring an expenditure of **Rs.11,27,700/- (Rupees Eleven Lacs Twenty Seven Thousand and Seven Hundred Only)** for renovation of Principal Residence in Govt. Home

Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The expenditure involved will not exceed the amount provided for the work in the plan 2018-19.
2. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
3. The actual expenditure incurred against the administrative approval shall be intimated to this office.
4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
6. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal.

The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2018-19.

**Dated Chandigarh, the  
1<sup>st</sup> June, 2018**

**Rakesh Kumar Popli, PCS  
Director Higher Education  
Chandigarh Administration**

**No.225-DHE-UT-A4-23(24)71-09P.F. /463**

**Dated:- 12/06/2018**

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, C.P. Division No.1, Chandigarh w.r.t. his office memo no. 4782 dated 07.05.2018 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

  
**Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration**



CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure of **Rs.6,17,000/- (Rupees Six Lacs and Seventeen Thousand Only)** for the work of providing and fixing 05 Nos. drinking water cooler with water purifiers including other allied works in B.Sc. Hostel, Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The expenditure involved will not exceed the amount provided for the work in the plan 2018-19.
2. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
3. The actual expenditure incurred against the administrative approval shall be intimated to this office.
4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
6. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal.

The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2018-19.

Dated Chandigarh, the  
1<sup>st</sup> June, 2018

Rakesh Kumar Popli, PCS  
Director Higher Education  
Chandigarh Administration

No.210-DHE-UT-A4-23(24)71-09P.F./469

Dated:- 12/06/2018

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Project P.H. Division No.7, Sector-11, Chandigarh w.r.t. his office memo no. 3409 dated 12.04.2018 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

**ORDER**

Administrative approval for incurring an expenditure of **Rs.1,35,000/- (Rupees One Lac and Thirty Five Thousand Only)** for the work of providing and fixing 01 No. drinking water cooler with water purifiers

including other allied works in M.Sc. Hostel, Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The expenditure involved will not exceed the amount provided for the work in the plan 2018-19.
2. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
3. The actual expenditure incurred against the administrative approval shall be intimated to this office.
4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
6. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal.

The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2018-19.

Dated Chandigarh, the  
1<sup>st</sup> June, 2018

Rakesh Kumar Popli, PCS  
Director Higher Education  
Chandigarh Administration

No.224-DHE-UT-A4-23(24)71-09P.F./466

Dated:- 12/06/2018

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Project P.H. Division No.7, Sector-11, Chandigarh w.r.t. his office memo no. 2777 dated 27.03.2018 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. ✓ The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

  
Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure of **Rs.12,88,500/- (Rupees Twelve Lacs Eighty Eight Thousand and Five Hundred Only)** for the work of providing and installation of split AC's in Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The expenditure involved will not exceed the amount provided for the work in the plan 2018-19.
2. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
3. The actual expenditure incurred against the administrative approval shall be intimated to this office.
4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
6. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal.

The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2018-19.

Dated Chandigarh, the  
27<sup>th</sup> June, 2018

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration

No.184-DHE-UT-A4-23(24)71-09 535

Dated:- 06/7/18

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Project P.H. Division No.7, Sector-11, Chandigarh w.r.t. his office memo no. 8254-55 dated 12.09.2017 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

*Man*  
Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative Approval for incurring an expenditure of Rs.17,60,000/- (Rupees Seventeen Lacs and Sixty Thousand only) for the work of providing and fixing fire fighting system in Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The expenditure involved will not exceed the amount provided for the work in the plan 2018-19.
2. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
3. The actual expenditure incurred against the administrative approval shall be intimated to this office.
4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
6. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay - University & Other Higher Education" during the financial year 2018-19.

Dated Chandigarh, the  
16<sup>th</sup> July, 2018

Rubinderjit Singh Brar, PCS  
Director Higher Education -  
Chandigarh Administration.

No.273-DHE-UT-A4-23(24)71-09PF/572

Dated:- 24/07/18

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

1. The Chief Engineer, UT, Chandigarh.
2. The Superintending Engineer, Project P.H. Circle, Chandigarh w.r.t. his office memo no. 1451 dated 05.6.2018 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt.Home Science College, Sector-10, Chandigarh alongwith RCE and report the discrepancy, if any, during the execution of the work.

DA/As above

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure of **Rs.32.02.059/- (Rupees Thirty Two Lacs Eighty Two Thousand Eight Hundred and Fifty Nine Only)** for the renovation of Committee Room, Pantry,

E-Pathshala at ground floor and flooring of circulation area in Govt. Home Science College, Sector-10, Chandigarh as a **Deposit Work** during the financial year 2018-19, out of RUSA funds is hereby accorded subject to the following conditions:-

1. The expenditure involved shall not exceed the amount released for the work.
2. The expenditure on the work shall be incurred in most economical manner strictly as per provisions of GFR 2018 and other instructions issued by the Chandigarh Administration from time to time.
3. The actual expenditure incurred against the administrative approval shall be intimated to this office and unspent amount shall be refunded back to this office alongwith Utilization Certificate immediately on completion of work.
4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
6. The Engineering Department shall release the last 25% payment to the contractor on receipt of satisfaction report from this office.

Dated Chandigarh, the  
19<sup>th</sup> December, 2018

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration

No.543-DHE-UT-A4-23(1)2018RUSA/1015

Dated:- 21/12/2018

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Superintending Engineer, Construction Circle-1, Chandigarh w.r.t his office memo. No. 2859-62 dated 25.10.2018 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Additional State Project Director (RUSA)-cum-Associate Professor, Sector-42, Chandigarh.
4. ✓ The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is also requested to route RUSA proposals through ASPD RUSA.
5. The Assistant Controller (F&A) (C), O/o Director Higher Education, Chandigarh Administration.

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure of **Rs.8,76,000/- (Rupees Eight Lacs and Seventy Six Thousand only)** for the work of renovation of Principal residence in Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:

1. The expenditure involved will not exceed the amount provided for the work in the plan 2018-19.
2. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
3. The actual expenditure incurred against the administrative approval shall be intimated to this office.
4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
6. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal.

The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2018-19.

Dated Chandigarh, the  
4<sup>th</sup> February, 2019

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration

No.44-DHE-UT-A4-23(5)2019/157

Dated 12/02/19

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Project Public Health Division No.7, Sector-11, Chandigarh w.r.t. his office memo no.529 dated 15.01.2019 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration

CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure of **Rs.2,82,600/- (Rupees Two Lacs Eighty Two Thousand and Six Hundred Only)** for renovation of E.I. in Principal Residence Home Science College, Sector-10, Chandigarh (E.I. Work) is hereby accorded subject to the following conditions:-

1. The expenditure involved will not exceed the amount provided for the work in the plan 2018-19.
  2. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
  3. The actual expenditure incurred against the administrative approval shall be intimated to this office.
  4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
  5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
  6. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal.
- The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2018-19.

Dated Chandigarh, the  
27<sup>th</sup> February, 2019

Rubinder Jit S. Brar, PCS  
Director Higher Education  
Chandigarh Administration

No.80-DHE-UT-A4-23(24)71-09/188

Dated 28/02/19

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Electrical Division No.1, U.T., Chandigarh w.r.t. his office memo no.3098 dated 14.02.2019 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

  
Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration

**Major Head'4202- Capital Outlay 2017-18**

**CHANDIGARH ADMINISTRATION  
EDUCATION DEPARTMENT**

**ORDER**

Administrative approval for incurring an expenditure of **Rs.6,98,000/- (Rupees Six Lacs and Ninety Eight Thousand Only)** for providing renovation to Boosting Stations at Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The expenditure involved will not exceed the amount provided for the work in the plan 2017-18.
2. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
3. The actual expenditure incurred against the administrative approval shall be intimated to this office.
4. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
5. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
6. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal.

The expenditure shall be met under the Major Head "4202-Capital Outlay -University and Other Higher Education" during the financial year 2017-18.

Dated Chandigarh, the  
21<sup>st</sup> March, 2018

Rakesh Kumar Popli, PCS  
Director Higher Education  
Chandigarh Administration

No.118-DHE-UT-A4-23(24)71-09P.F./255

Dated:- 21/3/18

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

1. The Chief Engineer, U.T., Chandigarh.
2. The Executive Engineer, Project P.H. Division No.7, Sector-11, Chandigarh w.r.t. his office memo no. 9942 dated 27.10.2018 alongwith copy of RCE in original duly countersigned by the Principal concerned.
3. ✓ The Principal, Govt. Home Science College, Sector-10, Chandigarh. It is requested to monitor the work strictly in accordance with the RCE and report the discrepancy, if any, during the execution of the work.

DA/AS above

Deputy Controller (F&A)  
For Director Higher Education  
Chandigarh Administration



## Audited RUSA Utilization Certificate

GOVT. HOME SCIENCE COLLEGE SECTOR-10, CHANDIGARH

### RUSA UTILIZATION CERTIFICATE OF INFRASTRUCTURE GRANT 1.0 UP TO 30.04.2022

RUSA Component	Financial Year	Grant Received	Expenditure	Refund	Balance	Interest earned
Infrastructure 1.0	2014-15	-	-	-	-	-
	2015-16	-	-	-	-	-
	2016-17	-	-	-	-	-
	2017-18	10000000+5000000 = 15000000	-	-	-	-
	2018-19	-	9847269	-	-	-
	2019-20	5000000	5152019	-	-	178908
	2020-21	-	4624026	-	-	58758
G.T		20000000	376644	-	-	58842
			19999958	-	42	322723

*[Signature]*  
RUSA Clerk

*[Signature]*  
RUSA Co-ordinator

*[Signature]*  
Principal

### RUSA UTILIZATION CERTIFICATE OF PREPARATORY GRANT 1.0 UP TO 30.04.2022

RUSA Component	Financial Year	Grant Received	Expenditure	Refund	Balance	Interest earned
Preparatory 1.0	2014-15	-	-	-	-	-
	2015-16	300000+150000 = 450000	-	-	-	-
	2016-17	300000	449993	-	-	3090
	2017-18	-	155465	-	-	5790
	2018-19	250000	123907	-	-	-
	2019-20	91968	240988	-	-	-
	2020-21	-	10000	-	-	-
	2021-22 (as on 30.04.2021)	-	590	-	-	3854
G.T	Total	1091968	988027	-	103941	9698
						22432/-

*[Signature]*  
RUSA Clerk

*[Signature]*  
RUSA Co-ordinator

*[Signature]*  
Principal



GOVT. HOME SCIENCE COLLEGE SECTOR-10, CHANDIGARH

RUSA UTILIZATION CERTIFICATE OF INFRASTRUCTURE GRANT 1.0 UP TO 30.04.2022 (Excluding Interest)

RUSA GRANT	TOTAL GRANT	CONSTRUCTION	RENOVATION	EQUIPMENTY	TOTAL EXPENDITURE	REFUND	BALANCE
Infrastructure 1.0	2 Crore	70 Lac	70 Lac	5999958	19999958	-	42
G.T	2 Crore	70 Lac	70 Lac	5999958	19999958	-	42

RUSA UTILIZATION CERTIFICATE OF PREPARATORY GRANT 1.0 UP TO 30.04.2022 (Excluding Interest)

RUSA GRANT	TOTAL GRANT	TOTAL EXPENDITURE	REFUND	BALANCE
Preparatory 1.0	1091968/-	988027/-	-	103941/-
G.T	Total			

Note: 1) Interest earned up to 31.12.2021 of Infrastructure Grant Rs.322723/- & Preparatory Grant Rs. 19142/- deposited in favour of CHD STATE HIGHER EDUCATION COUNCIL RUSA by PFMS Print Payment Advice No.C022243834338 dt.18.02.2022.  
 2) Interest earned up to 30.04.2022 of Preparatory Grant Rs. 22900/-

Name of Chartered Accountant:

RAJAN SHARDA


Signature of the Chartered Accountant:

R.SHARDA & ASSOCIATES

Stamp of the Chartered Accountant:

22085905 AIXGAA8354

  
Signature of Principal

  
Signature of RUSA Coordinator

## Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2021-22

**S.K. Duggal & Co.**  
Chartered Accountants



# 28 (FF), Sector 18-A,  
Chandigarh – 160 018  
Ph.: 0172-5075228  
E-mail : [duggal.client@gmail.com](mailto:duggal.client@gmail.com)

### CHARTERED ACCOUNTANT'S COMPILATION REPORT

*[To Management of Government Home Science College, Sector 10, Chandigarh]*

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31<sup>st</sup> March, 2022 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	9,87,000.00	9,86,970.00	30.00
2	Other Charges Scholarship	17,500.00	17,500.00	-
3	Other Charges	4,00,000.00	3,99,984.00	16.00
4	Office Expenses	24,49,000.00	24,48,585.00	415.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31<sup>st</sup> March, 2022 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

**For S.K. Duggal & Co.,**  
**Chartered Accountants**  
**FRN-003578N**



**CA Rushpinder Kumar Duggal**  
Partner  
M.No. 097238  
UDIN - 23097238BGQQND8484

Dated : 15<sup>th</sup> February, 2023  
Place : Chandigarh

### PAO DDO wise Budget vs.Expenditure

Per:	051 - AG, UT, CHANDIGARH	Grant:	052 - Chandigarh				
	070855 - A.G. U.T. Chandigarh	DDO:	290280 - DDO				
	From: 4/1/2021 To: 3/31/2022	Figures In:	Actuals				
Controller Name	Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total funds Available
<b>Grand Total:</b>					84,391,800.00	84,390,704.00	1,096.00
<b>Controller wise Total:</b>					84,391,800.00	84,390,704.00	1,096.00
<b>Grant wise Total:</b>					84,391,800.00	84,390,704.00	1,096.00
<b>PAO wise Total:</b>					84,391,800.00	84,390,704.00	1,096.00
<b>DDO wise Total:</b>					84,391,800.00	84,390,704.00	1,096.00
SALARY					73,063,000.00	73,062,400.00	600.00
WAGES					7,201,000.00	7,200,988.00	12.00
MEDICAL					274,300.00	274,277.00	23.00
O.E					2,449,000.00	2,448,585.00	415.00
M&S					987,000.00	986,970.00	30.00
O.C					400,000.00	399,984.00	16.00
O.C SCHOLARSHIP					17,500.00	17,500.00	0.00

*S. Malik*

*S. Malik*  
Principal  
Government Home Science College  
Sector-10, Chandigarh


**OFFICE EXPENSES 2021-22**

s. no.	Budget Alloted	Name of Firm & Items	Total	Balance
1	2449000.00	M/s Gulati Caterers, Bill No. 1698 dated 05.04.2021 (Refreshment bill for the month of March, 2021)	5000.00	2444000.00
2	2444000.00	EXEC ENGG MCPH DIV2, Bill No. 383217 dated 16/04/2021 (Water Bill)	86542.00	2357458.00
3	2357458.00	EXEC ENGG MCPH DIV2, Bill No. 383218 dated 16/04/2021 (Water Bill)	14626.00	2342832.00
4	2342832.00	EXEC ENGG MCPH DIV2, Bill No. 383219 dated 16/04/2021 (Water Bill)	14704.00	2328128.00
5	2328128.00	M/s Gulati Caterers, Bill No. 1699 dated 04.05.2021 (Refreshment bill for the month of April, 2021)	5000.00	2323128.00
6	2323128.00	EXEC ENGG MCPH DIV2, Bill No. 740728 dt. 09/08/2021	11870.00	2311258.00
7	2311258.00	SDO ELEC OPS DIVN2, Bill No. 76153 dt. 11/05/2021 (Electricity Bill)	76153.00	2235105.00
8	2235105.00	M/s Gulati Caterers, Bill No. 1677 dated 1.6.2021 (Refreshment bill for the month of May, 2021)	5000.00	2230105.00
9	2230105.00	EXEC ENGG MCPH DIV2, Bill No. 562019 dt. 14/06/2021 (Water Bill)	88488.00	2141617.00
10	2141617.00	EXEC ENGG MCPH DIV2, Bill No. 562020 dt. 14/06/2021 (Water Bill)	14954.00	2126663.00
11	2126663.00	EXEC ENGG MCPH DIV2, Bill No. 562021 dt. 14/06/2021 (Water Bill)	15034.00	2111629.00
12	2111629.00	Harpreet Singh owner of Singh Traders, GeM invoice No.GEM-13597778 dated 21/6/2021 (Threads,Sua,Punching Machine & File Folder)	11498.00	2100131.00
13	2100131.00	Gagan traders, GeM invoice No.GeM13597671 dated 21/6/2021 Gem order No.GEMC-511687701840054, CRAC dtd. 25/6/2021	23800.00	2076331.00
14	2076331.00	SDO ELEC OPS DIVN2, Bill No. 05237 dated 27/06/21 (Electricity Bill)	128420.00	1947911.00
15	1947911.00	M/s Gulati Caterers, Bill No. 1801 dated 2.7.2021 (Refreshment bill for the month of June, 2021)	5000.00	1942911.00
16	1942911.00	HT Media Limited, Invoice No. 104137822 dated 31.5.2021 (Advertisement bill)	3382.00	1939529.00
17	1939529.00	SDO ELFC OPS DIVN2, Bill No. 059567 dt. 13/07/2021 (Electricity Bill)	76329.00	1863200.00
18	1863200.00	M/s Gulati Caterers, Bill No. 1802 dated 2.8.2021 (Refreshment bill for the month of July, 2021)	5000.00	1858200.00
19	1858200.00	BROADWAYS MARKETING CO PVT LTD, GeM invoice No.GEM-14067070 dated 21.7.2021, GeM order No.GEMC-511687742442398, CRAC dt.5.8.21 (Cat Cable for photocopy machine in office)	3658.00	1854542.00
20	1854542.00	EXEC ENGG MCPH DIV2, Bill No. 740728 dt. 09/08/2021	49404.00	1805138.00
21	1805138.00	EXEC ENGG MCPH DIV2, Bill No. 740729 dt. 09/08/2021	8364.00	1796774.00
22	1796774.00	EXEC ENGG MCPH DIV2, Bill No. 740730 dt. 09/08/2021	8408.00	1788366.00
23	1788366.00	M/s Nav Enterprises, Inv. No. NAV/42 dated 30/07/21 (Server Repair)	15000.00	1773366.00
24	1773366.00	SDO ELEC OPS DIVN2, Bill No. 073270 dated 24/08/21 (Electricity Bill)	57374.00	1715992.00
25	1715992.00	M/s Gulati Caterers, Bill No. 1804 dated 2.9.2021 (Refreshment bill for the month of August, 2021)	5000.00	1710992.00
26	1710992.00	M/s Good Morning India Media Pvt. Ltd., Inv. No. 19613 dated 30/05/2021 (Advertisement)	12285.00	1698707.00
27	1698707.00	M/s JR Printing Press, Inv No. 246 dated 17/09/2021 (	10524.00	1688183.00
28	1688183.00	M/s Miattal Traders, Inv No. 868 dated 17/09/2021 (Nippo Battery Cell, Led, Paper Note)	6813.00	1681370.00
29	1681370.00	M/s Gemstrings, Inv No. GEM-125 dated 03/09/2021 (Cleaning Duster, Toilet Cleaner etc.)	16245.00	1665125.00
30	1665125.00	M/s Malik Computer, Inv No. 1772, dated 03/09/2021 (Toner Refilling)	10499.00	1654626.00
31	1654626.00	M/s HT Media Limited, Inv No. 104147596, dated 08/08/2021 (Advertisement)	6968.00	1647658.00
32	1647658.00	M/s Client First Financial Services, Inv. No. 226 dated 09/08/21 ( TDS Return)	2260.00	1645398.00
33	1645398.00	M/s Client First Financial Services, Inv. No. 307 dated 25/08/21 ( TDS Return)	1895.00	1643503.00


34	1643503.00	SDO ELEC OPS DIVN2, Bill No. 077508 dated 13/09/2021 (Electricity)	14824.00	1628679.00
35	1628679.00	DB Corp Ltd., Inv. No. AD2104006141 dated 12/08/2021 (Advertisement)	8222.00	1620457.00
36	1620457.00	Senior Postmaster General Post Office, Sector 17, Chandigarh (Service Stamps)	5000.00	1615457.00
37	1615457.00	M/s A K Traders, Inv No. AK00003 dated 01/10/2021 (Hand Sanitizer)	16870.00	1598587.00
38	1598587.00	M/s Mittal and Sons, Inv No. 565 dated 26/09/2021 (Led Tubelight)	23813.00	1574774.00
39	1574774.00	M/s Gulati Caterer, Inv. No. 1805 dated 04/10/2021 (Refreshment)	5000.00	1569774.00
40	1569774.00	EXEC ENGG MCPH DIV2, Bill No. 919271 dt. 04/10/2021	43291.00	1526483.00
41	1526483.00	EXEC ENGG MCPH DIV2, Bill No. 919272 dt. 04/10/2021	7333.00	1519150.00
42	1519150.00	EXEC ENGG MCPH DIV2, Bill No. 919273 dt. 04/10/2021	7372.00	1511778.00
43	1511778.00	M/s Broadways Marketing Co Pvt. Ltd., Inv. No. 5890 dt. 23/10/21 (Canon Toner)	6671.00	1505107.00
44	1505107.00	SDO ELEC OPS DIVN2, Bill No. 091423 dated 25/10/2021 (Electricity)	68149.00	1436958.00
45	1436958.00	Amar Ujala Limited, Inv. No. CH-I-2122-000402 dated 31/08/2021 (Advertisement)	7526.00	1429432.00
46	1429432.00	M/s Ink Web Solutions, Ref. No. INK/2021/985 dated 26/07/21 (3 <sup>rd</sup> Installment)	9400.00	1420032.00
47	1420032.00	The Tribune Trust, Inv. No. DG21220007974 dated 09/08/2021 (Advertisement)	10115.00	1409917.00
48	1409917.00	M/s Gulati Caterer, Bill No. 1814 dt. 06/11/2021 (Refreshment Oct. 21)	5000.00	1404917.00
49	1404917.00	M/s Singh Traders Inv.No.142 dt 9/11/2021	19605.00	1385312.00
50	1385312.00	SDO Elec OPS DIV2 Bill No.095792 dated 11/11/2021 (Elect)	45943.00	1339369.00
51	1339369.00	M/s Gulati Caterer, Bill No. 324/2021-22 dt. 3/12/21	5000.00	1334369.00
52	1334369.00	M/s Broadways Marketing Co Pvt Ltd, Inv No. 5990 dt. 26/11/21 (Canon Toner)	6671.00	1327698.00
53	1327698.00	EXEC ENGG MCPH DIV2, Bill No. 98006 dt. 14/12/2021 (Water Charge)	43281.00	1284417.00
54	1284417.00	EXEC ENGG MCPH DIV2, Bill No. 98007 dt. 14/12/2021 (Water Charge)	7323.00	1277094.00
55	1277094.00	EXEC ENGG MCPH DIV2, Bill No. 98008 dt. 14/12/2021 (Water Charge)	7362.00	1269732.00
56	1269732.00	M/s Kay Aar Enterpriser, Bill No.6 dt. 17/12/2021	15689.00	1254043.00
57	1254043.00	M/s Kay Aar Enterpriser, Bill No.5 dt. 17/12/2021	8480.00	1245563.00
58	1245563.00	M/s Malik Computer ,Bill No.MC1924 dt 17/12/2021 Cartridge of Canon	24600.00	1220963.00
59	1220963.00	SDO ELEC OPS DIVN2, Bill No. 009695 dated 27/12/2021 (Electricity)	93337.00	1127626.00
60	1127626.00	SDO ELEC OPS DIVN2, Bill No. 009705 dated 27/12/2021 (Electricity)	13801.00	1113825.00
61	1113825.00	The Indian Express Pvt Ltd, Inv. No. HR10078915 dt.08/08/2021 (Advertisement)	3778.00	1110047.00
62	1110047.00	M/s Client First Financial Services, Inv. No. CF/019 dt. 01/11/21 (E-TDS Return Form 24Q & 26Q)	1880.00	1108167.00
63	1108167.00	M/s Client First Financial Services, Inv. No. CF/Q2/21-22/004 dt. 14/10/21 (E-TCS Return Form 27EQ)	450.00	1107717.00
64	1107717.00	M/s Rakesh Kumar, Inv. No. 336/2021-22 dt. 03/01/22 (Refreshment for Dec 21)	5000.00	1102717.00
65	1102717.00	M/s Daksha Web Tech. Pvt. Ltd., Inv. No. 00117 dt. 28/12/21 (CMS Website)	42480.00	1060237.00
66	1060237.00	M/s Mittal Traders, Inv. No. RS-4402 dt. 22/12/21 (Lifebuoy Soap)	7551.00	1052686.00
67	1052686.00	M/s Gemstrings, Inv. No. GEM-212 dt. 01/01/22 (Mustard Oil, Broom Stick, Cleaning Duster)	16949.00	1035737.00
68	1035737.00	SDO ELEC OPS DIVN2, Bill No. 009695 dated 27/12/2021 (Electricity)	56759.00	978978.00
69	978978.00	Information and Library Network Centre, Inv. No. INF/N-LIST/2021/986 dt. 07/12/2021 (Inflibnet)	5900.00	973078.00
70	973078.00	M/s Crown Enterprises, Inv. No. 38 ddt. 25/01/22 (A4 Paper, Self Inking Ruber Stamp)	22080.00	950998.00
71	950998.00	M/s Broadways Marketing Co Pvt Ltd, Inv. No. 6208 ddt. 20/01/22 (Canon T03 BK)	23990.00	927008.00

Principal, 2022 Dec 10

72	927008.00	M/s Broadways Marketing Co Pvt Ltd, Inv. No. 6213 ddt. 24/01/22 (Tubular Heater)	17499.00	909509.00
73	909509.00	M/s Rakesh Kumar, Inv. No. 340/2021-22 dt. 02/02/22 (Refreshment for Jan 2022)	5000.00	904509.00
74	904509.00	M/s Client First Financial Services, Inv No. CF/127 dated 31/01/22 (TDS Return)	1725.00	902784.00
75	902784.00	EXEC ENGG MCPH DIV 2, Bill No. 276815 dt. 07/02/22 (Water Charges)	43281.00	859503.00
76	859503.00	EXEC ENGG MCPH DIV 2, Bill No. 276817 dt. 07/02/22 (Water Charges)	7362.00	852141.00
77	852141.00	EXEC ENGG MCPH DIV 2, Bill No. 276816 dt. 07/02/22 (Water Charges)	7323.00	844818.00
78	844818.00	BSNL, Inv. No. NDCCH2100669618 dated 18/01/2022 (Last Installment @60% for 2021-22)	340548.00	504270.00
79	504270.00	BSNL, Inv. No. NDCCH2100669618 dated 18/01/2022 (1 <sup>st</sup> Installment @40% for 2022-23)	227032.00	277238.00
80	277238.00	M/s Rakesh Kumar, Inv. No. 346/2021-22 dt. 03/03/2022 (Refreshment for Feb 2022)	5000.00	272238.00
81	272238.00	SDO ELEC OPS DIVN2, Bill No. 028058 dated 21/02/2022 (Electricity)	73431.00	198807.00
82	198807.00	SDO ELEC OPS DIVN2, Bill No. 028068 dated 21/02/2021 (Electricity)	11960.00	186847.00
83	186847.00	M/s Malik Computer, Inv. No.2060 dt. 11/03/22 (Toner Refilling)	10500.00	176347.00
84	176347.00	M/s Digital Genius, Inv No. DG2122072 dt. 12/03/22 (HP Laptop)	59940.00	116407.00
85	116407.00	SDO ELEC OPS DIVN2 dated 14/03/2022 (Electricity Advance)	41478.00	74929.00
86	74929.00	M/s Satnam Traders, Inv. No. 179 dt. 13/03/22 (Mustard Oil & Lifebuoy Soap)	7012.00	67917.00
87	67917.00	M/s Broadways Marketing Co Pvt Ltd, Inv. No. 6321 dt. 14/03/22 (Canon Coloured Toner Refilling)	24667.00	43250.00
88	43250.00	SDO ELEC OPS DIVN2, Bill No. 032493 dt. 13/03/22 (Solar Electricity)	42835.00	415.00
	<b>415.00</b>	<b>Grant Elapsed</b>	<b>415.00</b>	<b>0.00</b>

  
Accountant

  
Superintendent

  
Principal  
GHSC, Sec. 10,  
Chandigarh


Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2021-22

**Material & Supply 2021-2022**

Sr.No.	Budget Alloted	Paid to	Expenditure	Balance
1	987000.00	M/s Sparsh Cool Waves, Inv. No. SCW-86 dt. 04/08/2021 (Dust Bin)	35178.00	951822.00
2	951822.00	M/s Bhagwati Trading Company, Inv. No. BHG-157 dt. 28/07/2021 (Dust Bin 50Ltrs.)	23578.00	928244.00
3	928244.00	M/s Omkara Enterprises, Inv. No. OME-B-I00036 dt. 22/10/2021 (Web Camera)	16800.00	911444.00
4	911444.00	M/s Ganapathy Enterprises, Inv. No. 40 dt. 18/10/2021 (Camera Stand Tripod)	7996.00	903448.00
5	903448.00	M/s Jain Brothers, Inv. No. 21-22/2363 dt. 22/11/2021 (Jungle Rumble Play Zone)	24950.00	878498.00
6	878498.00	M/s Superq Systems Pvt Ltd, Inv. No. SBD-851 dt. 08/12/2021	75000.00	803498.00
7	803498.00	M/s National Book Store, Inv. No. 6401 dt. 26/11/2021 (Clothing Store)	17999.00	785499.00
8	785499.00	M/s Handi Enterprises, Inv. No. INV0079 dt. 15/12/2021 (Shapes & Color Kit)	16878.00	768621.00
9	768621.00	M/s Rishabh Enterprises, Inv. No. 12 dt. 09/12/2021 (Sensory Kit)	20800.00	747821.00
10	747821.00	M/s J Abhi Automation, Inv. No. 20 dt. 24/12/2021 (seriation)	14111.00	733710.00
11	733710.00	M/s J Abhi Automation, Inv. No. 21 dt. 24/12/2021 (Numeric kit i.e. Number rods and sticks made of wood)	19256.00	714454.00
12	714454.00	M/s Aggarwal Furnishing House, Inv. No. 806 dt. 09/12/2021 (Office Chair)	388500.00	325954.00
13	325954.00	M/s Decospaa Interiors LLP, Inv. No. 212219 dt. 09/12/2021 (Zebra Blinds)	113671.00	212283.00
14	212283.00	M/s Kay Aar Enterprises, Inv. No. 8 dt. 10/01/2022 (Ironing Table)	9499.00	202784.00
15	202784.00	M/s Global Dummy India, Inv. No. 107 dt. 14/01/2022 (Mannequin Female)	20625.00	182159.00
16	182159.00	M/s Pearl Graphics, Inv. No. 75 dated 15/02/22 (Cover for Sewing Machine)	26656.00	155503.00
17	155503.00	M/s Vanshi Enterprises, Inv. No Inv-000713 dt. 05/03/22 ( Keyboard & Mouse)	22200.00	133303.00
18	133303.00	M/s Skynet Technologies, Inv. No GST-826/2021-22 dt. 05/03/22 (E-Book Reader)	25000.00	108303.00
19	108303.00	M/s Office Plus Limited, Inv. No OPP-1466 dt. 05/03/22 (Multifunciton Photocopy Machine)	59274.00	49029.00
20	49029.00	M/s National Book Store, Inv. No 6895 dt. 10/03/22 (64 GB Pen Drive)	1515.00	47514.00
21	47514.00	M/s Akinik Publications, Inv. No 040300003569 dt. 04/03/22 (Journal)	24999.00	22515.00
22	22515.00	M/s Blink India, Inv. No S0354/2021-22 dt. 07/03/22 (USB Speakers)	22485.00	30.00
	30.00	Grant Elapsed	30.00	

  
Accountant

  
Superintendent

  
Principal  
GHSC, Sec. 10,  
Chandigarh





**Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2020-21**

**S.K. Duggal & Co.**  
Chartered Accountants



# 28 (FF), Sector 18-A,  
Chandigarh – 160 018  
Ph.: 0172-5075228  
E-mail : [duggal.client@gmail.com](mailto:duggal.client@gmail.com)

**CHARTERED ACCOUNTANT'S COMPILATION REPORT**

*[To Management of Government Home Science College, Sector 10, Chandigarh]*

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31<sup>st</sup> March, 2021 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	50,000.00	49,734.00	266.00
2	Other Charges Scholarship	23,000.00	21,668.00	1,332.00
3	Other Charges	2,65,000.00	2,64,744.00	256.00
4	Office Expenses	25,00,000.00	24,99,933.00	67.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31<sup>st</sup> March, 2021 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

Dated : 15<sup>th</sup> February, 2023  
Place : Chandigarh

*For S.K. Duggal & Co.,  
Chartered Accountants  
FRN 003578N*



**CA Pushpinder Kumar Duggal**  
Partner  
M.No. 097238  
UDIN - 23097238BGQQNC6032

### PAO DDO wise Budget vs.Expenditure

251 - AG, UT, CHANDIGARH		Grant:	CSD - Chandigarh						
070855 - A.G. U.T. Chandigarh		DDO:	210200 - DDO						
From: 4/1/2007 To: 3/31/2007		Figures in:	Actuals						
Grant Name	PAO Name	DDO Name	Account Head	Budget	Expenditure	Total Fun Available			
<b>Grand Total</b>				78,431,000.00	78,386,517.00	44.48			
<b>Controller wise Total</b>				78,431,000.00	78,386,517.00	44.48			
<b>Grant wise Total</b>				78,431,000.00	78,386,517.00	44.48			
Chandigarh (CSD)	A.G. U.T. Chandigarh (070855)	DDO (290280)	<b>PAO wise Total</b>				78,431,000.00	78,386,517.00	44.48
			<b>DDO wise Total</b>				78,431,000.00	78,386,517.00	44.48
			2202030200100015	67,250,000.00	67,212,815.00	33.18			
			2202080200100025	7,778,000.00	7,772,635.00	5.38			
			2202030200100065	565,000.00	564,968.00	3			
			2202030200100075	2,500,000.00	2,489,983.00	18			
			2202030200100085	50,000.00	49,754.00	26			
			220203080100525	285,000.00	284,744.00	23			
			220203080100525	21,000.00	21,000.00	1.33			

*Signature*  


*Signature*  
  
 In-charge of Accounts  
 Secy-II, Chandigarh

Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2020-21

**Material & Supply 2020-2021**

Sr.No.	Budget Allotted	Paid to	Expenditure	Balance
1	50000.00	M/s Satnam Stationers., Inv. No. 211 dt. 20/03/2020	6980.00	43020.00
2	43020.00	M/s Satnam Stationers., Inv. No. 205 dt. 20/03/2020	10024.00	32996.00
3	32996.00	M/s Pioneer Supply Chain, Inv. No. 102A dt.	1140.00	31856.00
4	31856.00	M/s Software Re-Seller Sole Proprietorship, Inv No. gemsp4 dt. 01/02/2020 (Adobe Photoshop CS6)	14198.00	17658.00
5	17658.00	M/s Skynet Technologies, Inv. No. GST-614/2020-21 dt. 17/02/2021 (E-Book Reader)	12193.00	5465.00
6	5465.00	M/s Indus Technologies, Inv. No. 231 dt. 23/02/2021 (JBL Water Proof Bluetooth Speaker)	4489.00	976.00
7	976.00	M/s Malik Computer, Inv. No. 1608 dt. 18/03/2021	710.00	266.00
	266.00	Grant Elapsed	266.00	0.00

Accountant

Superintendent

Principal  
GHSC, Sec. 10,  
Chandigarh

**OTHER CHARGES SCHOLARSHIP 2020-21**

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	23000.00	M/s Gemstrings, Inv. No. 143 dt. 19/03/21 (Register-96)	9450.00	13550.00
2	13550.00	M/s Mittal Traders, Inv. No. rs-5471 dt. 19/03/21 (Ball)	12218.00	1332.00
	1332.00	Grant Elapsed	1332.00	0.00

Accountant

Superintendent

Principal  
GHSC, Sec. 10,  
Chandigarh

**OTHER CHARGES 2020-21**

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	balance
1	265000.00	BSNL, Inv. No. NDCCH1900335323 dated 03/01/2020 (Leased Line 2 <sup>nd</sup> /Last Installment)	264744.00	256.00
	256.00	Grant Elapsed	256.00	0.00

Accountant

Superintendent

Principal  
GHSC, Sec. 10,  
Chandigarh

## OFFICE EXPENSE 2020-21


Sr.No.	Budget Allotted	Name of Firm/Items	Amount	Total
1	2500000.00	BSNL, Inv. No. NDCCH2000097526 dt. 04/06/20 (Tel.	3270.00	2496730.00
2	2496730.00	Anil Mehta, Inv. No/Ref No. Lag/392/2020 dt. 10/02/20 (Counselor Fee 1 <sup>st</sup> installment, 1/3 <sup>rd</sup> of Total)	8067.00	2488663.00
3	2488663.00	M/s Gulati Caterer, Bill No. 1676 dt. 21/03/20 (Refreshment for Jan 20 to March 20)	15000.00	2473663.00
4	2473663.00	M/s Gulati Caterer, Bill No. 1631 dt. 03/08/20	5000.00	2468663.00
5	2468663.00	BSNL, Inv. No. NDCCH2000129664 dt. 04/07/2020	1521.00	2467142.00
6	2467142.00	SDO ELEC DIVN2, Bill No. 063526 dt. 24/05/20	199080.00	2268062.00
7	2268062.00	EXEC ENGG MCPH DIV2, Bill No. 495500 dt. 14/07/20	43281.00	2224781.00
8	2224781.00	EXEC ENGG MCPH DIV2, Bill No. 495501 dt. 14/07/20	7323.00	2217458.00
9	2217458.00	EXEC ENGG MCPH DIV2, Bill No. 495502 dt. 14/07/20	7362.00	2210096.00
10	2210096.00	Bharat Sanchar Nigam Limited (BSNL), Inv. No. NDCCH1900335323 dated 03/01/2020 (Leased Circuit)	176496.00	2033600.00
11	2033600.00	Client First Financial Services, Inv. No. 147 dt.	1250.00	2032350.00
12	2032350.00	Client First Financial Services, Inv. No. 148 dt.	1330.00	2031020.00
13	2031020.00	Mr. Girish Chand, Clerk (Postage Stamp Charges)	1003.00	2030017.00
14	2030017.00	BSNL, Inv. No. NDCCH2000162341 dt. 04/06/2020 (Tel. Ph. 0172-2744080 for July 20)	1525.00	2028491.00
15	2028491.00	M/s Gulati Caterer, Bill No. 1632 dt. 02/07/2020	5000.00	2023491.00
16	2023491.00	M/s Gulati Caterer, Bill No. 1633 dt. 04/08/2020	5000.00	2018491.00
17	2018491.00	M/s Iconic India Enterprises, Inv. No. 2019-20/3 dt. 01/09/20 (Repairing and Calibration of Tensile Strength)	25950.00	1992531.00
18	1992531.00	EXEC ENGG. MCPH DIV2, Bill No. 318340 dt.	7362.00	1985169.00
19	1985169.00	EXEC ENGG. MCPH DIV2, Bill No. 318339 dt.	7323.00	1977846.00
20	1977846.00	EXEC ENGG. MCPH DIV2, Bill No. 318338 dt.	43281.00	1934565.00
21	1934565.00	M/s Broadways Marketing Co Pvt. Ltd., Inv. No. 4742 dt. 20/08/2020 (Canon NPG 67 Toner BK)	6468.00	1928097.00
22	1928097.00	Printing and Stationery Department, Bill No. 36037 dated 06/05/19 (Wall Calendar)	750.00	1927347.00
23	1927347.00	Amar Ujala Limited, Inv. No. CH-I-2021-000269 dt.	8289.00	1919058.00
24	1919058.00	Deinik Bhaskar, Inv. No. AD2004005036 dt. 26/07/20	6985.00	1912073.00
25	1912073.00	M/s Broadways Marketing Co. Pvt. Ltd., Inv. No. 4741 dt. 20/08/2020 (Cat6 UTP Cable 305M)	7016.00	1905057.00
26	1905057.00	M/s Arnnavoyage Consultancy Pvt. Ltd., Inv. No. ew/2020/172 dt. 28/08/2020 (Digital Signature)	3800.00	1901257.00
27	1901257.00	M/s Mittal Traders, Inv. No. rs-1997 dt. 28/09/2020	2099.00	1899159.00
28	1899159.00	M/s Mittal Traders, Inv. No. rs-1999 dt. 28/09/2020	2666.00	1896493.00
29	1896493.00	M/s Mittal Traders, Inv. No. rs-1998 dt. 28/09/2020	7892.00	1888601.00
30	1888601.00	M/s Mittal Traders, Inv. No. rs-2099 dt. 04/09/2020	1929.00	1886672.00
31	1886672.00	M/s Mittal Traders, Inv. No. rs-2020 dt. 04/09/2020 (Nirma & Vim Dishwashing Bar)	2636.00	1884036.00
32	1884036.00	M/s Mittal Traders, Inv. No. rs-2097 dt. 04/09/2020 (Lizol Floor Cleaner with Antibacterial Agent)	3728.00	1880308.00
33	1880308.00	M/s Mittal Traders, Inv. No. rs-2098 dt. 04/09/2020 (Unbranded Detachable lic PTMT Soap Case)	818.00	1879490.00
34	1879490.00	M/S R. S. P. Traders/M/S R. S. P. Traders Inv. No. 568 dt. 30/08/2020 (Unbranded rectangular Self Inking Rubber Stamp, blue)	2450.00	1877040.00
35	1877040.00	M/S Mittal Traders Inv. No. rs - 2257 dt. 12/09/2020	3575.00	1873465.00
36	1873465.00	BSNL, Inv. No. NDCCH2000191966 dt. 04/08/2020 (Tel. Ph. 0172-2744080 for the month Aug. 20)	1555.00	1871910.00
37	1871910.00	M/s Gulati, Bill No. 1634 dt. 01/09/20 (Refreshment for	5030.00	1866910.00
38	1866910.00	M/s Malik Computers invoice No. 1360 dt. 12/8/2020 (Formuleet Compatible Cartridge of HP 35A)	4200.00	1862710.00
39	1862710.00	M/s Mittal Traders/invoice no rs-2336 dt.	634.00	1862076.00
40	1862076.00	M/s Mittal Traders/invoice no rs-2335 dt. 17.09.2020/Lightboxes, 20 Watt/2000 lumen 5600 K	19548.00	1842128.00
41	1842128.00	M/s Mittal Traders/invoice no rs-2334 dt. 17.09.2020 (Alcohol Based Hand Sanitize)	19166.00	1822962.00
42	1822962.00	EXEC ENGG MCPH DIV2, Bill No. 672708 dt. 26/08/20	7323.00	1815639.00
43	1815639.00	EXEC ENGG MCPH DIV2, Bill No. 672707 dt. 26/08/20	43281.00	1772358.00

44	1772358.00	EXEC ENGG MCPH DIV2, Bill No. 672709 dt. 26/08/20	7362.00	1764996.00
45	1764996.00	M/s Gulati Caterer, Bill No. 1635 dated 03/10/2020 (Refreshment for the month Sept. 20)	5000.00	1759996.00
46	1759996.00	M/s Satnam Stationers, Bill No. 232 dated 19/10/2020	9700.00	1750296.00
47	1750296.00	M/s Satnam Stationers, Bill No. 234 dated 19/10/2020 (Transparent Glass Bottles)	1800.00	1748496.00
48	1748496.00	M/s Satnam Stationers, Bill No. 227 dated 19/10/2020	1110.00	1747386.00
49	1747386.00	M/s Satnam Stationers, Bill No. 230 dated 19/10/2020 (Bombay dyeing Cotton Towel)	5800.00	1741586.00
50	1741586.00	M/s HT Media Ltd., Inv. No. 0104093100 dt. 26/07/20	4988.00	1736598.00
51	1736598.00	M/s Gemstrings., Inv. No. 30 dt. 19/10/20 (Attendance)	24910.00	1711688.00
52	1711688.00	M/s Satnam Stationers, Inv. No. 231 dt. 19/10/20	1740.00	1709948.00
53	1709948.00	M/s Satnam Stationers, Inv. No. 233 dt. 19/10/20 (Unbranded Navy Blue Polyester Rain Coat)	3200.00	1706748.00
54	1706748.00	M/s Satnam Stationers, Inv. No. 228 dt. 19/10/20 (Standard Plastic Bucket Red Lid 13 liter)	4100.00	1702648.00
55	1702648.00	M/s Satnam Stationers, Inv. No. 229 dt. 19/10/20 (Unbranded decorative coir mats)	9500.00	1693148.00
56	1693148.00	M/s RSP Traders, Inv. No. 598 dt. 19/10/20 (Unbranded rectangular self inking rubber stamp blue)	2800.00	1690348.00
57	1690348.00	M/s Malik Computer Inv. No. 1408 dt. 21/10/20 (TVSE)	2500.00	1687848.00
58	1687848.00	Exec. Engg. MCPH DIV 2, Bill No. 849807, Dt.	44723.00	1643125.00
59	1643125.00	Exec. Engg. MCPH DIV 2, Bill No. 849808 dt.	7566.00	1635559.00
60	1635559.00	Exec. Engg. MCPH DIV 2, Bill No. 849809, Dt.	7606.00	1627953.00
61	1627953.00	BSNL, Inv. No. NDCCH2000227405 dt. 04/10/2020	1521.00	1626432.00
62	1626432.00	SDO ELEC DIVN2, Bill No. 084187 dt. 24/10/20	399126.00	1227306.00
63	1227306.00	M/s Gulati Caterer, Bill No. 1686 dt. 03/11/20 (Refreshment for the month Oct20)	5000.00	1222306.00
64	1222306.00	SDO ELEC OPS SUB DIVN2, Bill No. 070923 dt.	113571.00	1108735.00
65	1108735.00	SDO ELEC OPS SUB DIVN2, Bill No. 068407 dt.	87503.00	1021232.00
66	1021232.00	M/s Gulati Caterer, Bill No. 1687 dated 01/12/2020	5000.00	1016232.00
67	1016232.00	M/s Client First Financial Services, Inv. No. 238 dated 12/11/2020 (TDS Return File Q1 2020-21)	2420.00	1013812.00
68	1013812.00	EXEC ENGG MCPH DIV2, Bill No. 27060	86542.00	927270.00
69	927270.00	EXEC ENGG MCPH DIV2, Bill No. 27061 dated	14626.00	912644.00
70	912644.00	EXEC ENGG MCPH DIV2, Bill No. 27062 dated	14704.00	897940.00
71	897940.00	SDO ELEC OPS SUB DIVN2, Bill No. 001737 dated	61903.00	836037.00
72	836037.00	Dr. Sudha Katyal, Principal, GHSC-10 (Honorarium for	1700.00	834337.00
73	834337.00	Dr. Madhu Kaul, Principal (Retd.), GHSC-10 (Honorarium for CAS Promotion Case)	1700.00	832637.00
74	832637.00	BSNL, Inv. No. NDCCH2000291316 dt. 04/12/2020	3103.00	829534.00
75	829534.00	M/s Broadways Marketing Co Pvt. Ltd., Inv. No. 5072	6711.00	822823.00
76	822823.00	M/s Gulati Caterer, Bill No. 1690 dt. 04/01/2021	5000.00	817823.00
77	817823.00	Mr. Girish Chand, Clerk (Postage Stamp Charges)	233.00	817590.00
78	817590.00	M/s Mittal Traders, Inv. No. rs-4055 dated 07/01/2021	24800.00	792790.00
79	792790.00	SDO ELEC OPS SUB DIVN2, Bill No. 006006 dated	85426.00	707364.00
80	707364.00	M/s Vision Beauty Salon, Inv. No. 113 dated 23/01/2021 (Mustard Seed, Spring Flower Seed, Lead Acid Battery, Tyre for Electric Scooty, Alloy Steel)	24050.00	683314.00
81	683314.00	M/s Gulati Caterer, Inv. No. 1692 dated 05/02/2021 (Refreshment for the month Jan 2021)	5000.00	678314.00
82	678314.00	M/s Client First Financial Services, Inv. No. 411 dt. 30/01/2021 (TDS Return File)	1880.00	676434.00
83	676434.00	M/s Ink Web Solutions, Bill. No. INK/2020/311 dated 17/12/2020 (1 <sup>st</sup> Installment of Website Support)	7050.00	669384.00
84	669384.00	EXEC ENGG MCPH DIV2, Bill No. 204357 dated	86542.00	582842.00
85	582842.00	EXEC ENGG MCPH DIV2, Bill No. 204358 dated	14626.00	568216.00
86	568216.00	EXEC ENGG MCPH DIV2, Bill No. 204359 dated	14704.00	553512.00
87	553512.00	M/s Gulati Caterer, Bill No. 1696 dt. 01/03/2021 (Refreshment for the month Feb. 2021)	5000.00	548512.00
88	548512.00	SDO ELEC OPS DIVN2, Bill No. 019449 dt.	59090.00	489422.00
89	489422.00	BSNL, Demand No 2000729684 Dated 03/03/2021 (100 MBPS Leased Line Circuit 1 <sup>st</sup> Intalment @ 40%	227032.00	262390.00
90	262390.00	M/s Ink Web Solutions, Bill No. INK/2021/57 dated 19/02/2021 (Website Support Service) 2 <sup>nd</sup> Installment	7050.00	255340.00

91	255340.00	SDO ELEC OPS DIVN2, Bill No. 023756 dated	41404.00	213936.00
92	213936.00	SDO ELEC OPS DIVN2, dated 10/03/21 (Electricity Bill)	59090.00	154846.00
93	154846.00	M/s Kuber Enterprises, Inv No. 589 dated 18/03/21 (Winter Uniform for Class-IV employees)	23398.00	131448.00
94	131448.00	M/s Kuber Enterprises, Inv No. 588 dated 18/03/21 (Summer Uniform for Class-IV employees)	24462.00	106986.00
95	106986.00	M/s R S Trading Company, Inv. No. 23 dt. 17/03/21	22936.00	84050.00
96	84050.00	M/s Kuber Enterprises, Inv. No. 582 dated 15/03/21	8259.00	75791.00
97	75791.00	M/s Satnam Trader, Inv. No. 124 dated 16/03/21 (Dak Pad, Pen, Tape, Glue Stick)	6885.00	68906.00
98	68906.00	M/s Satnam Trader, Inv. No. 125 dated 16/03/21 (Pilot)	1096.00	67810.00
99	67810.00	M/s Gagan Trader, Inv. No. 118 dated 16/03/21	16500.00	51310.00
100	51310.00	M/s Gagan Trader, Inv. No. 117 dated 15/03/21 (Scissors, Stapler Pin, Copier Paper, Battery Cell)	22836.00	28474.00
101	28474.00	M/s Malik Computers, Inv. No. 1607 dated 18/03/21	8712.00	19762.00
102	19762.00	M/s Pooja Computer, Inv. No. S0000685 dt. 21/03/21	3058.00	16704.00
103	16704.00	M/s SRK Enterprises, Inv. No. SRK0092 dt. 22/03/21	11837.00	4867.00
104	4867.00	M/s SRK Enterprises, Inv. No. 93 dt. 24/03/21 (Wall	4800.00	67.00
	67.00	Grant Elapsed	67.00	0.00

  
Accountant

  
Superintendent

  
Principal  
Principal  
GHSC, Sec. 10,  
Chandigarh

## Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2019-20

**S.K. Duggal & Co.**  
Chartered Accountants



# 28 (FF), Sector 18-A,  
Chandigarh – 160 018  
Ph.: 0172-5075228  
E-mail : [duggal.client@gmail.com](mailto:duggal.client@gmail.com)

### CHARTERED ACCOUNTANT'S COMPILATION REPORT

*[To Management of Government Home Science College, Sector 10, Chandigarh]*

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31<sup>st</sup> March, 2020 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	15,00,000.00	14,68,311.00	31,689.00
2	Other Charges Scholarship	18,000.00	17,375.00	625.00
3	Other Charges	4,62,000.00	4,57,639.00	4,361.00
4	Office Expenses	22,93,000.00	22,92,988.00	12.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31<sup>st</sup> March, 2020 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

**For S.K. Duggal & Co.,**  
Chartered Accountants  
FRN 003578N

  
CA Pushpinder Kumar Duggal  
Partner  
M.No. 097238  
UDIN - 23097238BGQQNB9360

Dated : 15<sup>th</sup> February, 2023  
Place : Chandigarh

H.O : #590, Sector-54, Mohali – 160 055 Distt. SAS Nagar



## PAO DDO wise Budget vs.Expenditure


051 - AG, UT, CHANDIGARH	Grant:	050 - Chandigarh
070855 - A.G. U.T. Chandigarh	DDO:	290280 - DDO
From: 4/1/2019 To: 3/31/2020	Figures In:	Actuals

e	Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total	
Grand Total:					82,661,000.00	82,265,118.00		
Controller wise Total:					82,661,000.00	82,265,118.00		
H-	Chandigarh-[050]			Grant wise Total:	82,661,000.00	82,265,118.00		
		A.G. U.T. Chandigarh-[070855]			PAO wise Total:	82,661,000.00	82,265,118.00	
			DDO-[290280]			DDO wise Total:	82,661,000.00	82,265,118.00
				2202031030100015	67,820,000.00	67,463,284.00		
				2202031030100025	9,588,000.00	9,587,014.00		
				2202031030100065	980,000.00	978,507.00		
				2202031030100135	2,293,000.00	2,292,988.00		
				2202031030100215	1,500,000.00	1,468,311.00		
				2202031030100505	462,000.00	457,639.00		
				2202031030600505	18,000.00	17,375.00		

*Asst. In-charge*  
Sri. Anshu



*Principal*  
Principal  
Government Home Science College  
Sector-10, Chandigarh




Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2019-20

**Material & Supply 2019-2020**

Sr.No.	Budget Alloted	Paid to	Expenditure	Balance
1	1500000.00	M/s Capri Inc., Inv. No. 42 dt. 22/08/19 (Wireless Bluetooth Headphone)	19996.00	1480004.00
2	1480004.00	M/s Capri Inc., Inv. No. 46 dt. 22/08/19 (PA Amplifier with build in Digital Media Player)	24864.00	1455140.00
3	1455140.00	M/s Capri Inc., Inv. No. 49 dt. 22/08/19 (Studio Master Active Monitor Speaker B400)	25000.00	1430140.00
4	1430140.00	M/s Capri Inc., Inv. No. 45 dt. 22/08/19 (Ahuja Speaker System)	18876.00	1411264.00
5	1411264.00	M/s Capri Inc., Inv. No. 48 dt. 22/08/19 (Ahuja Dual Wireless Microphone Combo)	10500.00	1400764.00
6	1400764.00	M/s Capri Inc., Inv. No. 47 dt. 22/08/19 (AXM-3500U)	6980.00	1393784.00
7	1393784.00	M/s Capri Inc., Inv. No. 44 dt. 22/08/19 (PA Speaker Stand)	4760.00	1389024.00
8	1389024.00	M/s Capri Inc., Inv. No. 43 dt. 22/08/19 (PA Microphone Stand Ahuja DGN)	1400.00	1387624.00
9	1387624.00	M/s Indus Tech., Inv. No. 160 dt. 20/08/19 (PVC Pipes/Conduit surface mounted with clips for cables 20mm)	5985.00	1381639.00
10	1381639.00	M/s Indus Tech., Inv. No. 160 dt. 20/08/19 (8 Port Fast Ethernet Switch)	7968.00	1373671.00
11	1373671.00	M/s Indus Tech., Inv. No. 148 dt. 10/08/19 (Dahua 4MP Dome Camera)	69874.00	1303797.00
12	1303797.00	M/s Indus Tech., Inv. No. 169 dt. 20/08/19 (Dahua 4MP Dome Camera)	10797.00	1293000.00
13	1293000.00	M/s Indus Tech., Inv. No. 158 dt. 20/08/19 (Installation & Commissioning of Cameras)	5250.00	1287750.00
14	1287750.00	M/s Accurate Surgicals, Inv. No. 19-20 GS 202 dt. 28/08/19 (Diamond Digital Blood Pressure Machine)	2497.00	1285253.00
15	1285253.00	M/s PromarkTechsolutions Pvt. Ltd., Inv.No. 728, dt.28/08/19 (Lying & Installation for CAT6 Cable for CCTV)	24840.00	1260413.00
16	1260413.00	M/s Indu Book Services, Bill No. 134, dt.15/10/19 (Books and Journals)	50000.00	1210413.00
17	1210413.00	M/s Universal Trading Co., Inv. No. 0176, dt.21/10/19 (Nikon D5600 with DSLR Camera)	47480.00	1162933.00
18	1162933.00	M/s Radhey Radhey Enterprises, Inv. No. GST-026, dt.25/09/19 (Furniture)	400000.00	762933.00
19	762933.00	M/s M N Infratel, Inv. No. MN0015/2019-2020, dt.01/11/19 (Multipurpose Printer)	39800.00	723133.00
20	723133.00	M/s Devansh Enterprises, Inv. No. DEV-674, dt.18/12/19 (White Craft 6Cup & 6 Saucer)	2925.00	720208.00
21	720208.00	M/s Devansh Enterprises, Inv. No. DEV-675, dt.18/12/19 (Dinner Set Cello)	11994.00	708214.00
22	708214.00	M/s Raaz Communication, Inv. No. 305, dt.20/12/19 (Microtek UPS & Desktop Computer i5)	506223.00	201991.00
23	201991.00	M/s Software Re-seller Sole Proprietorship, Inv. No. gemsp1, dt.29/01/20 (Coral Draw)	24999.00	176992.00
24	176992.00	M/s Profound Tech Solutions, Bill No. 223 dt. 29/02/2020 (Dietcal Software)	32000.00	144992.00
25	144992.00	M/s Sample Today, Bill No. 0083 dt. 05/03/2020 (Kaspersky Total Security-Anti Virus)	4026.00	140966.00
26	140966.00	M/s Shivalik Technologies, Inv. No. R-352/2019-20 dt. 18/03/2020 (Oil Heater)	23696.00	117270.00
27	117270.00	M/s Satnam Stationers, Inv. No. R-212 dt. 20/03/2020 (Dustbin)	6120.00	111150.00
28	111150.00	M/s Satnam Stationers, Inv. No. R-210 dt. 20/03/2020 (Flower Pots)	5900.00	105250.00
29	105250.00	M/s Satnam Stationers, Inv. No. R-200 dt. 17/03/2020 (White bed Sheet)	11125.00	94125.00
30	94125.00	M/s Bawa Enterprises, Inv. No. A225 dt. 21/03/2020 (Iron Planter Stand)	24636.00	69489.00
31	69489.00	M/s Electrophoto Equipments Pvt. Ltd., Inv. No. EPE/2019-20/356 dt. 24/03/2020 (MS Office 2019)	37800.00	31689.00
	<b>31689.00</b>	<b>Grant Elapsed</b>	<b>31689.00</b>	<b>0.00</b>

  
Accountant

  
Superintendent


  
Principal  
Principal,  
GHSC, Sec. 10,

OTHER CHARGES SCHOLARSHIP 2019-20

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	18000.00	M/s A-One Traders, Inv. No. 477, dated 08/11/2019 (Note Book)	7375.00	10625.00
2	10625.00	M/s R.K. Books, Inv. No. 471, dated 20/11/2019 (Books)	10000.00	625.00
	625.00	Grant Elapsed	625.00	0.00

  
Accountant

  
Superintendent

  
Principal  
GHSC, Sec. 10,  
Chandigarh

## OTHER CHARGES 2019-20

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	balance
1	462000.00	M/s Dainik Bhaskar, Bill No. AD1904005784 dt. 02/06/19 (Advertisement)	10345.00	451655.00
1	451655.00	M/s The Indian Express (P) Ltd., Inv. No. HR10042404, dt. 02/06/19 (Advertisement)	6752.00	444903.00
2	444903.00	M/s HT Media Ltd., Inv. No. 0104017144, dt. 02/06/19 (Advertisement)	11806.00	433097.00
3	433097.00	M/s Mittal Traders, Inv. No. RS-3840, dt. 27/09/19 (Borosil Drinking Glass)	22114.00	410983.00
4	410983.00	M/s Mittal Traders, Inv. No. RS-3839, dt. 27/09/19 (GAR-BEG Bin Dustbin)	24934.00	386049.00
5	386049.00	M/s Mittal Traders, Inv. No. RS-3838, dt. 27/09/19 (Colin Spray 500ml)	1445.00	384604.00
6	384604.00	M/s Mittal Traders, Inv. No. RS-3834, dt. 27/09/19 (Led Tubelight)	9998.00	374606.00
7	374606.00	M/s Mittal Traders, Inv. No. RS-3837, dt. 27/09/19 (Floor Wiper Best Quality)	960.00	373646.00
8	373646.00	M/s Mittal Traders, Inv. No. RS-3835, dt. 27/09/19 (Nayasa Plastic Water Jug)	1343.00	372303.00
9	372303.00	M/s Micro Vision, Inv. No. MV/2019-20/0814, dt. 14/09/19 (Xerox 106R03396)	6275.00	366028.00
10	366028.00	M/s Mittal Traders, Inv. No. RS-3832, dt. 27/09/19 (Dettol Soap & Surf Excell)	0.00	366028.00
11	366028.00	M/s Skyworld IT Expert, Inv. No. GEM-1545457871236 dt. 22/12/18 (Biometric Machine)	4861.00	361167.00
12	361167.00	M/s Mittal Traders, Inv. No. RS-3843, dt. 27/09/19 (GEM Powder)	720.00	360447.00
13	360447.00	M/s Mittal Traders, Inv. No. RS-3833, dt. 27/09/19 (Dustbin Small Size)	2465.00	357982.00
14	357982.00	M/s Mittal Traders, Inv. No. RS-3842, dt. 27/09/19 (Pencil Cell & DO Letter Pad)	3579.00	354403.00
15	354403.00	M/s Mittal Traders, Inv. No. RS-3841, dt. 27/09/19 (Cleaning Duster)	335.00	354068.00
16	354068.00	SDO ELC OPS/DIVN2, Bill No. 014866, dt. 23/12/19 (Electricity Bill)	19709.00	334359.00
17	334359.00	SDO ELC OPS/DIVN2, Bill No. 014869, dt. 23/12/19 (Electricity Bill)	647.00	333712.00
18	333712.00	EXEC ENGG. MCPH DIV2, Bill No. 952382, dt. 30/12/19 (Water Bill)	7362.00	326350.00
19	326350.00	EXEC ENGG. MCPH DIV2, Bill No. 952380, dt. 30/12/19 (Water Bill)	43281.00	283069.00
20	283069.00	EXEC ENGG. MCPH DIV2, Bill No. 952381, dt. 30/12/19 (Water Bill)	7323.00	275746.00
21	275746.00	M/s Gulati Caterer, Bill No. 1651 dt. 10/01/2020 (Refreshment from Sept to Dec 2019)	20000.00	255746.00
22	255746.00	M/s Broadways Marketing Co. Pvt. Ltd., Inv. No. 4098 dt. 27/01/20 (Canon NPG 67 Toner BK JP/OTH)	5603.00	250143.00
23	250143.00	SDO ELC OPS/DIVN2, Bill No. 018880 dt. 07/01/2020 (Electricity Bill)	58286.00	191857.00
24	191857.00	M/s Mittal Traders, Inv. No. rs-7090 dt. 19/02/20 (Hot Case)	9177.00	182680.00
25	182680.00	M/s Satnam Stationers, Inv. No. 175 dt. 20/02/20 (Double Punch Machine, Fevi Stik)	540.00	182140.00
26	182140.00	M/s Satnam Stationers, Inv. No. 173 dt. 20/02/20 (Candle)	39.00	182101.00
27	182101.00	M/s Mittal Traders, Inv. No. rs-7095 dt. 19/02/20 (Detergent Powder Premium)	3119.00	178982.00
28	178982.00	M/s Satnam Stationers, Inv. No. 168 dt. 20/02/20 (Cotton Wool Rolls)	190.00	178792.00
29	178792.00	M/s Mittal Traders, Inv. No. rs-7096 dt. 19/02/20 (Led Tube Light)	12972.00	165820.00
30	165820.00	M/s Mittal Traders, Inv. No. rs-7092 dt. 19/02/20 (AA Pencil Cell)	93.00	165727.00
31	165727.00	M/s Satnam Traders, Inv. No. 167 dt. 20/02/20 (Fevi Stick)	755.00	164972.00
32	164972.00	M/s Mittal Traders, Inv. No. rs-7094 dt. 19/02/20 (Odonil)	529.00	164443.00

33	164443.00	M/s Mittal Traders, Inv No.rs-7093 dt.19/02/20 (GEM Powder)	720.00	163723.00
34	163723.00	M/s Modern Hi Tech Systems, Inv No.GST19-20/2499 dt.10/02/20 (Odyssey 388A)	3940.00	159783.00
35	159783.00	M/s Satnam Stationers, Inv No.170 dt.20/02/20 (Tape Red)	886.00	158897.00
36	158897.00	M/s Satnam Stationers, Inv No.176 dt.20/02/20 (A4 Sheet Multi Colour)	398.00	158499.00
37	158499.00	M/s Satnam Stationers, Inv No.169 dt.20/02/20 (Cd Marker, red Pen, Pencil, Eraser, Highlighter, Thumb Pin National, Double Side Tape, Scisser)	4024.00	154475.00
38	154475.00	M/s Satnam Stationers, Inv No.171 dt.20/02/20 (Clear bag, Conference Pad, Oil Pastel Colour)	660.00	153815.00
39	153815.00	M/s Satnam Stationers, Inv No.172 dt.20/02/20 (Best Paper Cutter)	36.00	153779.00
40	153779.00	M/s Satnam Stationers, Inv No.174 dt.20/02/20 (Chart Paper)	599.00	153180.00
41	153180.00	EXEC. ENGG. MCPH DIV2, Bill No. 141190, dt. 24/02/20 (Water Bill)	43281.00	109899.00
42	109899.00	EXEC. ENGG. MCPH DIV2, Bill No. 141191, dt. 24/02/20 (Water Bill)	7323.00	102576.00
43	102576.00	EXEC. ENGG. MCPH DIV2, Bill No. 141192, dt. 24/02/20 (Water Bill)	7362.00	95214.00
44	95214.00	M/s Malik Computer, Inv. No. 1222 dt. 16/03/20 (Logitech Wireless Mouse)	1500.00	93714.00
45	93714.00	M/s Malik Computer, Inv. No. 1221 dt. 16/03/20 (TP-LINK)	1500.00	92214.00
46	92214.00	M/s Aquad Impex & Co., Inv. No. 0984/19-20 dt. 08/02/20 (Dusting Cloth)	2080.00	90134.00
47	90134.00	CITCO, Bill No. 56779, dt. 23/11/19 (Diesel)	500.00	89634.00
48	89634.00	Oberoi Motors, Bill No. 22286, dt. 28/02/20 (Diesel)	500.00	89134.00
49	89134.00	CITCO, Bill No. 66002, dt. 08/03/20 (Diesel)	1000.00	88134.00
50	88134.00	M/s Client First Financial Services, Inv. No. 774 dt. 29/02/20 (TDS Return)	3500.00	84634.00
51	84634.00	The Controller Printing & Stationery, Bill No. 0857, dt. 18/06/19 (Merit Certificate)	9735.00	74899.00
52	74899.00	M/s Jagan Hardware, Inv No. GEMC-67, dt. 20/03/2020 (Nylon Rope)	12750.00	62149.00
53	62149.00	M/s Jagan Hardware, Inv No. GEMC-66, dt. 20/03/2020 (Garden Watering Can Heavy Duty)	5000.00	57149.00
54	57149.00	M/s Jagan Hardware, Inv No. GEMC-68, dt. 20/03/2020 (Hand Gloves)	3058.00	54091.00
55	54091.00	M/s Mittal Traders, Inv No. RS-7760, dt. 19/03/2020 (Mustard Oil)	4808.00	49283.00
56	49283.00	M/s Mittal Traders, Inv No. RS-7761, dt. 19/03/2020 (Lifebuoy Soap)	3203.00	46080.00
57	46080.00	M/s Satnam Stationers, Inv No. 207, dt. 20/03/2020 (Cello Tape, Pastel Colours)	3870.00	42210.00
58	42210.00	M/s Satnam Stationers, Inv No. 208, dt. 20/03/2020 (Cordless Bell Best)	960.00	41250.00
59	41250.00	M/s Satnam Stationers, Inv No. 209, dt. 20/03/2020 (Fevicol, Hand Wash Liquid)	1699.00	39551.00
60	39551.00	M/s Satnam Stationers, Inv No. 206, dt. 20/03/2020 (Flower Seeds)	1400.00	38151.00
61	38151.00	M/s Swastik Traders, Inv No. 46, dt. 24/03/2020 (Reparing of LCD Projector)	24400.00	13751.00
62	13751.00	Mr. Jatinder Kumar, Sweeper	992.00	12759.00
63	12759.00	Mr. Ramesh Kumar, Sweeper	992.00	11767.00
64	11767.00	Mr. Balwinder Singh, Maili/Beldar	992.00	10775.00
65	10775.00	Mr. Gurdev Singh, Chowkidar	1368.00	9407.00
66	9407.00	Mr. Nand Kishore, Chowkidar	1368.00	8039.00
67	8039.00	Mr. Rajinder Singh, Chowkidar	1368.00	6671.00
68	6671.00	Mr. Khem Chand, Chowkidar	1368.00	5303.00
69	5303.00	Mrs. Gurmeet Kaur, Peon	942.00	4361.00
	4361.00	Grant Elapsed	4361.00	0.00

Accountant

Superintendent

Principal  
GHSC, Sec. 10,  
Chandigarh

OFFICE EXPENSE 2019-20				
Sr. No.	Budget Allotted	Name of Firm/Items	Amount	Balance
1	2293000.00	M/s Bhatt Hardware, Inv. No. 995 dt. 04/04/19(Putty)	400.00	2292600.00
2	2292600.00	M/s Capital Graphics, Inv. No. 22748 dt. 10/04/19(Booklet Printing )	4032.00	2288568.00
3	2288568.00	Transport Department, Chandigarh Administration, Receipt/App'l No. CH1R190400002126/CH19040507785260(Fitness Inspection/Certificate and Governor Fee of College Bus)	8050.00	2280518.00
4	2280518.00	CITCO, Bill No. 1133371 dt. 31/03/19(Diesel)	3156.00	2277362.00
5	2277362.00	M/s Broadways Marketing Co. Pvt. Ltd., Inv. No. 3007 dt. 23/05/2019 (Canon NPG 67 Toner BK JP/OTH)	6597.00	2270765.00
6	2270765.00	Exec. Engg. MCPH Div2, Bill No. 428864 dated 06/06/19	6740.00	2264025.00
7	2264025.00	Exec. Engg. MCPH Div2, Bill No. 428863 dated 06/06/19	114395.00	2149630.00
8	2149630.00	Exec. Engg. MCPH Div2, Bill No. 428865 dated 06/06/19	6770.00	2142860.00
9	2142860.00	SDO ELC OPS/DIVN2, Bill No. 075200 dt. 10/06/19	21175.00	2121685.00
10	2121685.00	SDO ELC OPS/DIVN2, Bill No. 075210 dt. 10/06/19	95122.00	2026563.00
11	2026563.00	SDO ELC OPS/DIVN2, Bill No. 075213 dt. 10/06/19	2219.00	2024344.00
12	2024344.00	M/s Gulati Caterer, Bill No. 1628 dated 16/05/2019 (Refreshment)	15000.00	2009344.00
13	2009344.00	M/s Mittal Traders, Inv No. RS-1675 dated 19/06/2019 (Mustard Oil)	9702.00	1999642.00
14	1999642.00	M/s Mittal Traders, Inv No. RS-1676 dated 19/06/2019 (Loose Sticks)	904.00	1998738.00
15	1998738.00	Bharat Sanchar Nigam Limited (BSNL), Inv No. NDCCH0000759107 dated 03/02/2019 (Leased Circuit)	202792.00	1795946.00
16	1795946.00	SDO ELC OPS/DIVN2, Bill No. 079071 dated 25/06/19	194217.00	1601729.00
17	1601729.00	M/s Nebero Systems Pvt. Ltd., Inv. No. 85 dt. 06/05/2019 (1 <sup>st</sup> Installment AMC)	11062.00	1590667.00
18	1590667.00	The Tribune Trust, Inv. No. DG19200002250, dt. 07/06/19 (Advertisement)	12511.00	1578156.00
19	1578156.00	SDO ELC OPS/DIVN2, Bill No. 092263 dated 12/08/19	19136.00	1559020.00
20	1559020.00	SDO ELC OPS/DIVN2, Bill No. 092273 dated 12/08/19	68765.00	1490255.00
21	1490255.00	SDO ELC OPS/DIVN2, Bill No. 092276 dated 12/08/19	575.00	1489680.00
22	1489680.00	EXEC ENGG. MCPH DIV2, Bill No. 603238 dated 05/08/19	68920.00	1420760.00
23	1420760.00	EXEC ENGG. MCPH DIV2, Bill No. 603239 dated 05/08/19	6973.00	1413787.00
24	1413787.00	EXEC ENGG. MCPH DIV2, Bill No. 603240 dated 05/08/19	7007.00	1406780.00
25	1406780.00	The Hind Samachar Ltd., Inv. No. 1004840018, dt. 02/06/19 (Advertisement)	15286.00	1391494.00
26	1391494.00	M/s Client First Financial Services, Inv. No. 95, dt. 11/05/19	2720.00	1388774.00
27	1388774.00	M/s Client First Financial Services, Inv. No. 316, dt. 30/07/19	1530.00	1387244.00
28	1387244.00	M/s Client First Financial Services, Inv. No. 349, dt. 31/07/19	500.00	1386744.00
29	1386744.00	M/s Kindlebit Solutions Pvt. Ltd., Inv. No. DBS/2019-20/0071 dt. 01/07/19 (Last and 3 <sup>rd</sup> Installment)	16500.00	1370244.00
30	1370244.00	CITCO, Bill No. 1157202 dt. 31/07/19 (Diesel)	3154.00	1367090.00
31	1367090.00	SDO ELC OPS/DIVN2, Bill No. 084315, dt. 10/09/19 (Electricity)	133353.00	1233737.00
32	1233737.00	SDO ELC OPS/DIVN2, Memo No. 4504, dt. 10/09/19 (Electricity)	255215.00	978522.00
33	978522.00	SDO ELC OPS/DIVN2, Memo No. 4516, dt. 10/09/19 (Electricity)	27654.00	950868.00
34	950868.00	Senior Postmaster Chandigarh GPO Sector 17, Chandigarh (Service Stamps)	5000.00	945868.00

35	945868.00	M/s Mittal Traders, Inv. No. RS-3836 dt. 27/09/19 (Lifebuoy bathing Soap)	3770.00	942098.00
36	942098.00	M/s Mittal Traders, Inv. No. RS-3844 dt. 27/09/19 (Sarson Oil)	4919.00	937179.00
37	937179.00	SDO ELC OPS/DIVN2, Bill No. 097575 dt. 23/10/19	28016.00	909163.00
38	909163.00	SDO ELC OPS/DIVN2, Bill No. 097585 dt. 23/10/19	8918.00	900245.00
39	900245.00	SDO ELC OPS/DIVN2, Bill No. 097588 dt. 23/10/19	337.00	899908.00
40	899908.00	CITCO, Bill No. 1172613 dt. 15/10/19	3739.00	896169.00
41	896169.00	EXEC ENGG. MCPH DIV2, Bill No. 777755, dt. 29/10/19	7323.00	888846.00
42	888846.00	EXEC ENGG. MCPH DIV2, Bill No. 777756, dt. 29/10/19	7362.00	881484.00
43	881484.00	EXEC ENGG. MCPH DIV2, Bill No. 777754, dt. 29/10/19	43281.00	838203.00
44	838203.00	M/s Nebero Systems Pvt. Ltd., Inv. No. 381, dt. 29/10/19 (2 <sup>nd</sup> Installment)	11062.00	827141.00
45	827141.00	M/s Client First Financial Services, Inv. No. 460, dt. 23/10/19	1970.00	825171.00
46	825171.00	M/s Gulati Caterer, Bill No. 1680, dt. 10/09/19 (Refreshment)	20000.00	805171.00
47	805171.00	SDO ELC OPS/DIVN2, Bill No. 101542, dt. 17/11/19 (Electricity Bill)	50150.00	755021.00
48	755021.00	M/s Promark Techsolutions Pvt. Ltd., Inv. No. 1530, dated 13/12/19 (CO2 Fire Extinguisher)	54990.00	700031.00
49	700031.00	M/s BSNL, Inv. No. NDCCH0000759107, dated 03/02/20 (Leased Circuit), for period 01/04/19 to 31/03/20	304188.00	395843.00
50	395843.00	M/s Kindlebit Solutions Pvt. Ltd, Inv. No. INV/2019-20/0215, dated 22/01/2020 (GIGWC Compliance)	94990.00	300853.00
51	300853.00	SDO ELC OPS/DIVN2, Bill No. 36136 dt. 13/03/2020 (Electricity Bill)	72897.00	227956.00
52	227956.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70173RE (Electricity Bill)	32149.00	195807.00
53	195807.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70289RR (Electricity Bill)	28863.00	166944.00
54	166944.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/7011SY (Electricity Bill)	24218.00	142726.00
55	142726.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70073RW (Electricity Bill)	43488.00	99238.00
56	99238.00	M/s Somya Pyrotek Services, Inv. No. SPS-1246-2019-20 dt. 17/03/20 (ABC Type Fire Extinguisher)	88110.00	11128.00
57	11128.00	Mr. Amrik Singh, Driver	554.00	10574.00
58	10574.00	Mr. Vijay Kumar, Peon	992.00	9582.00
59	9582.00	Mr. Deepak Sundriyal, Peon	992.00	8590.00
60	8590.00	Mr. Ashwani Panwar, Lib. Attendant	992.00	7598.00
61	7598.00	Mr. Khushi Ram, Game Boy	992.00	6606.00
62	6606.00	Mr. Satya Pal, Animal Collector Cum Sweeper	992.00	5614.00
63	5614.00	Mr. Ram Khilawan, Mali/Beldar	992.00	4622.00
64	4622.00	Mr. Girja Shankar, Mali/Beldar	992.00	3630.00
65	3630.00	Mr. Ganga Parsad, Mali/Beldar	992.00	2638.00
66	2638.00	Mr. Naresh Kumar, Sweeper	992.00	1646.00
67	1646.00	Mr. Rajesh Kumar, Sweeper	992.00	654.00
68	654.00	Mrs. Sheela Devi, Sweeper	642.00	12.00
	12.00	Grant Elapsed	12.00	0.00 ✓

  
Accountant

  
Superintendent

  
Principal  
Principal  
GHSO, Sec. 10,  
Chandigarh

## Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2018-19

**S.K. Duggal & Co.**  
Chartered Accountants



# 28 (FF), Sector 18-A,  
Chandigarh – 160 018  
Ph.: 0172-5075228  
E-mail : [duggal.client@gmail.com](mailto:duggal.client@gmail.com)

### CHARTERED ACCOUNTANT'S COMPILATION REPORT

*[To Management of Government Home Science College, Sector 10, Chandigarh]*

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31<sup>st</sup> March, 2019 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	31,60,000.00	31,59,980.00	20.00
2	Other Charges Scholarship	23,000.00	16,100.00	6,900.00
3	Other Charges	3,50,000.00	3,49,941.00	59.00
4	Office Expenses	32,76,000.00	32,72,073.00	3,927.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31<sup>st</sup> March, 2019 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

*For S.K. Duggal & Co.,  
Chartered Accountants  
FRN 003578N*

  
CA Rushpinder Kumar Duggal  
Partner  
M.No. 097238  
UDIN - 23097238BGQQNA6058

Dated : 15<sup>th</sup> February, 2023  
Place : Chandigarh

H.O : #590, Sector-54, Mohali – 160 055 Distt. SAS Nagar



### PAO DDO wise Budget vs. Expenditure

051 - AG, U.T, CHANDIGARH		Grant:	050 - Chandigarh				
070855 - A.G. U.T. Chandigarh		DDO:	290280 - DDO				
From: 4/1/2018 To: 3/31/2019		Figures in:	Actuals				
Name	Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total fund Available
Grand Total:					86,327,000.00	86,314,708.00	12,292.1
Controller wise Total:					86,327,000.00	86,314,708.00	12,292.1
Grant wise Total:					86,327,000.00	86,314,708.00	12,292.1
PAO wise Total:					86,327,000.00	86,314,708.00	12,292.1
DDO wise Total:					86,327,000.00	86,314,708.00	12,292.1
DIGARH- Chandigarh-[050] A.G. U.T. Chandigarh-[070855]			DDO-[290280]	2202031030100015	67,590,000.00	67,589,237.00	763.0
				2202031030100025	11,605,000.00	11,604,382.00	618.0
				2202031030100065	323,000.00	322,955.00	5.0
				2202031030100135	3,276,300.00	3,272,073.00	3,927.1
				2202031030100215	3,360,000.00	3,159,980.00	20.0
				2202031030100505	350,000.00	349,541.00	59.0
				2202031030500505	23,000.00	15,100.00	6,900.0

  
 Asst. Comm. S. Dholak  
 Suptt.  
  
 Principal  
 Government Sanskrit College  
 Sector-33, Chandigarh

Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2018-19

**Material & Supply 2018-2019**

Sr.No.	Budget Alloted	Paid to	Expenditure	Balance
1	3160000.00	M/s Micro Vision, Invoice No.MV/2018-19/0414 dt. 6/07/2018	168000.00	2992000.00
2	2992000.00	M/s Indus Technologies, Invoice No.GST 79 dt. 6/7/18	497600.00	2494400.00
3	2494400.00	M/s AkiNik Publications, Inv. No. 1328 dt. 20/06/18	1500.00	2492900.00
4	2492900.00	M/s IOSR Journals, Inv. No. New dt. 20/06/18	7200.00	2485700.00
5	2485700.00	M/s SAGE Publications, Inv. No. PFI-J/18/01052 dt. 19/06/18	4780.00	2480920.00
6	2480920.00	M/s Apparel Resource Pvt. Ltd., Inv. ARPL/114/18-19 dt. 21/06/18	4200.00	2476720.00
7	2476720.00	M/s Colour Publication Pvt. Ltd., Inv. No. COL/SR/14055/427//12/17 dt. 29/06/18	1000.00	2475720.00
8	2475720.00	M/s ASAPP Info. Global Ser. Pvt. Ltd., Inv. 1765 dt. 19/06/18	2220.00	2473500.00
9	2473500.00	M/s The Indian Journal of Nutrition & Dietetics, Inv. No. 86 dt. 20/06/18	2030.00	2471470.00
10	2471470.00	M/s The Indian Institute of Architects, Inv. No. IIA/0160/2018 dt. 19/06/18	1000.00	2470470.00
11	2470470.00	M/s AkiNik Publications, Inv. No. 1329 dt. 21/06/18	2500.00	2467970.00
12	2467970.00	M/s Image Retail, Inv. No. 20 dt. 21/06/18	2040.00	2465930.00
13	2465930.00	M/s Eastland Publications Pvt. Ltd., Inv. No. EP/S/26/18-19 dt. 21/06/18	400.00	2465530.00
14	2465530.00	M/s Advanced Research Publications, Inv. No. NIL dt. 19/06/18	9450.00	2456080.00
15	2456080.00	M/s Hind Arts Academy, Inv. No. 045 dt. 22/06/18	2000.00	2454080.00
16	2454080.00	M/s Land Scene, Inv. LA-2018-19 dt. 22/06/18	1500.00	2452580.00
17	2452580.00	Enviro Research Publishers, Inv. No. 1167 dt. 26/06/18	1650.00	2450930.00
18	2450930.00	Current Medical Journals, Inv. No. 3575 dt. 19/06/18	1400.00	2449530.00
19	2449530.00	M/s Info. & Lib. Network Centre, Inv. No. INF/N-LIST/2018/986 dt. 21/06/18	5900.00	2443630.00
20	2443630.00	M/s DCA Marketing, Inv. No.005268 dt. 27/08/18 (Wax Heater)	17759.00	2425871.00
21	2425871.00	M/s Indus Technologies, Inv. No.GST 192 dt. 01/09/18	87975.00	2337896.00
22	2337896.00	M/s Indus Technologies, Inv. No.GST 174 dt. 31/08/18	216900.00	2120996.00
23	2120996.00	M/s Indus Technologies, Inv. No.GST 195 dt. 01/09/18	49350.00	2071646.00
24	2071646.00	M/s Indus Technologies, Inv. No. GST 194 dt. 01/09/18	90000.00	1981646.00
25	1981646.00	M/s Indus Technologies, Inv. No. GST 209 dt. 24/09/18	27340.00	1954306.00
26	1954306.00	M/s Indus Technologies, Inv. No. GST 157 dt. 25/08/18	36360.00	1917946.00
27	1917946.00	M/s Indus Technologies, Inv. No. GST 208 dt. 21/09/18	60000.00	1857946.00
28	1857946.00	M/s Indus Technologies, Inv. No. GST 193 dt. 17/09/18	138600.00	1719346.00
29	1719346.00	M/s VIVID Techzone, Inv. No. 09/014/2018 dt. 01/09/18	49600.00	1669746.00
30	1669746.00	M/s VIVID Techzone, Inv. No. 08/009/2018 dt. 24/08/18	12450.00	1657296.00
31	1657296.00	M/s VIVID Techzone, Inv. No. 09/013/2018 dt. 01/09/18	24400.00	1632896.00
32	1632896.00	M/s Excellaro, Inv. No. 035 dt. 09/10/18 (Notice Board)	6880.00	1626016.00
33	1626016.00	M/s Excellaro, Inv. No. 034 dt. 09/10/18 (Notice Board)	37000.00	1589016.00
34	1589016.00	M/s Khalsa Computer Solution, Inv. No. 30. dt. 01/10/18 (Planter)	45000.00	1544016.00

A227/1



Chaitanya  
Sec. 10

Chaitanya

35	1544016.00	M/s Stakshi Traders, Inv. No. 118 dt. 01/11/18 (Senate Conference Table)	194670.00	1349346.00
36	1349346.00	M/s Ekadant Furniture & Interior, Inv. No. GST-07 dt. 19/09/18 (Meeting Table)	22097.00	1327249.00
37	1327249.00	M/s KQ Seats Private Ltd., Inv. NO. 0546 dt. 30/10/18 (Revolving Chair)	122940.00	1204309.00
38	1204309.00	M/s Fabteq System Pvt. Ltd. (Modular Executive Table)	49900.00	1154409.00
39	1154409.00	M/s DCA Marketing, Inv. No. 010455 dt. 03/12/18 (Decorative Interior Fountain)	32990.00	1121419.00
40	1121419.00	M/s Bharat Engineers, Bill No. 51 dt. 14/12/18 (Planter Stand)	14986.00	1106433.00
41	1106433.00	M/s Fabteq System Private System, Inv. No. 591 dt. 18/12/18 (Workstation)	361000.00	745433.00
42	745433.00	M/s Bhurmal Traders (Knotted Carpet), Inv. No. 494 dt. 01/02/2019	19500.00	725933.00
43	725933.00	MS. Jain Furnishing, Inv. No. 2835 dated 21/01/19 (Blinds)	108172.00	617761.00
44	617761.00	M/s Super Sales, Inv. No. 763 dt. 08/03/19 (Extension)	10500.00	607261.00
45	607261.00	M/s DCA Marketing, Inv. No. 013972, dt. 13/03/19 (Crockery)	12989.00	594272.00
46	594272.00	M/s Jain Furnishing, Inv. No. 3310, dt. 13/03/19 (Hygienic Mat)	9252.00	585020.00
47	585020.00	M/s Alfa Therm Limited, Inv. No. 2018-19/G/595 dt. 11/03/19 (Compost Machine)	585000.00	20.00
	20.00	<b>Grant Elapsed</b>	<b>20.00</b>	<b>0.00</b>

*A-1*  
Accountant

*[Signature]*  
Superintendent


*[Signature]*  
Principal,  
GHSC, Sec. 10,  
Chandigarh

OTHER CHARGES SCHOLARSHIP 2018-19

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	23000.00	NCCF of India Ltd., Order No. 3041, dt. 29/01/2019 (Note Book A4)	6900.00	16100.00
2	16100.00	M/s Prince Book Store, Bill No. 325 dt. 15/02/2019 (Stationery)	9200.00	6900.00
	6900.00	Grant Elapsed	6900.00	0.00

  
Accountant

  
Superintendent

  
Principal  
GHSC, Sec. 10,  
Chandigarh

## OTHER CHARGES 2018-19

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	350000.00	M/s Om Flex & digital Printers Inv. no. GST 279 dt 22.08.2018 (Wall Flex Installed on Side Wall)	9562.00	340438.00
2	340438.00	M/s Om Flex & digital Printers Inv. no. GST 280 dt 22.08.2018 (Acrylic Letter)	30172.00	310266.00
3	310266.00	M/s Maximum Solution. Inv. No.030 dt. 18/8/2018 (Repair of AC)	37878.00	272388.00
4	272388.00	M/s Indus Technologies, Inv. No. GST/211 dt. 29/09/18 (Installation of Networking Router and Repair of	60233.00	212155.00
5	212155.00	M/s RK Son Enterprises, Inv. No. RK-82 dt. 11/10/18 (Garden Water Pipe)	16500.00	195655.00
6	195655.00	M/s Baldev Singh, Bill No. 338 dt. 13/11/18 (Almirah Lock Repair)	200.00	195455.00
7	195455.00	SDO Elec OPS/Divn2, Bill No. 024081 dt. 12/12/18	26608.00	168847.00
8	168847.00	Khalasa Computer Solution, Inv. No. 580 dt. 03/11/18 (Everyday Cell)	388.00	168459.00
9	168459.00	Indus Technologies, Inv. No. GST 183 dt. 10/09/18 (Multi core Cable)	5916.00	162543.00
10	162543.00	Gulati Caterer, Bill No. 1557 dt. 20/11/18	15000.00	147543.00
11	147543.00	Fabteq Systems Pvt. Ltd., Inv. No. GST/DL/566 dt. 30/10/18 (Chair Leg Repairing)	2832.00	144711.00
12	144711.00	M/s Chander Bhan, Bill No. 100 dt. 15/11/18 (Binding of File/Vouchers)	4615.00	140096.00
13	140096.00	M/s Skyworld IT Expert, Inv. No. GEM-1545457871236 dt. 22/12/18 (Biometric Machine)	24000.00	116096.00
14	116096.00	M/s Gulati Caterer, Inv. No. 1588 dt. 19/01/19 (Register, Pen, DVD)	900.00	115196.00
15	115196.00	M/s Chawla Watch House, Inv. No. 42 dt. 25/01/19 (Motion Clocks Assorted)	3034.00	112162.00
16	112162.00	M/s R.S. Electricals, Bill No. 265 dt. 30/11/18 (Wire, Socket, Switch.)	1300.00	110862.00
17	110862.00	M/s Jogindra Book Depot, Inv. No. J16007/18 dt. 25/01/19 (Ball Pen)	4067.00	106795.00
18	106795.00	M/s Sai Computer, Inv. No. 550 dt. 15/01/19 (Toner Refilling)	550.00	106245.00
19	106245.00	M/s Sai Computer, Inv. No. 506 dt. 31/01/19 (Toner Refilling)	200.00	106045.00
20	106045.00	M/s Super Tech Technology, Inv. No. 1854 dt. 05/12/18 (Cartridge Refilling)	600.00	105445.00
21	105445.00	M/s Super Tech Technology, Inv. No. 1848 dt. 05/12/18 (Cartridge Refilling)	1500.00	103945.00
22	103945.00	M/s Super Tech Technology, Inv. 1853 dt. 05/12/18 (Toner Refilling)	600.00	103345.00
23	103345.00	M/s Super Tech Technology, Inv. 1880 dt. 28/01/19 (Toner Refilling)	300.00	103045.00
24	103045.00	M/s Super Tech Technology, Inv. No. 1879 dt. 28/01/19 (Printer encoding Kit replace, Toner Refilling)	3000.00	100045.00
25	100045.00	M/s Client First Finance Services, Inv. No. 722 dt. 30/01/19 (E-TDS Return)	2260.00	97785.00
26	97785.00	M/s Pardhan Metal Works, Inv. 707 dt. 06/02/19 (Computerized Stamp)	550.00	97235.00
27	97235.00	M/s Malwa Tyres, Inv No. NIL dt. 18/10/18	1000.00	96235.00
28	96235.00	M/s CITCO, Bill No. 18824 dt. 28/09/18	724.00	95511.00
29	95511.00	Airterl Telephone Bill, Bill No. 753904339 dt. 27/01/19	13778.00	81733.00
30	81733.00	CITCO, Bill No. 1121612 dt. 31/01/19 (Diesel)	3763.00	77970.00
31	77970.00	CITCO, Bill No. 1115785 dt. 31/12/18(Diesel)	3638.00	74332.00
32	74332.00	CITCO, Bill No. 1107223 dt. 15/11/18 (Diesel)	3438.00	70894.00
33	70894.00	M/s Nebero Systems Pvt. Ltd., V. No. 520 dt. 18/01/19 (3 <sup>rd</sup> Installment of AMC)	14750.00	56144.00
34	56144.00	The New India Assurance Company Ltd. , dt. 28/03/19 (Bus Insurance)	38405.00	17739.00
35	17739.00	M/s Kindiebit Solutions Pvt. Ltd., Inv. KBS/2018-19/0188 dt. 11/03/2019 (2 <sup>nd</sup> Installment)	16500.00	1239.00
36	1239.00	M/s Kapur Chand Pawan Kumar, Bill No.CS43336 Dated 29/3/2019 (Fridge Bottle)	1180.00	59.00
	59.00	Grant Elapsed	59.00	0.00

Accountant

Superintendent


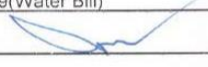
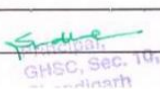
Principal  
GHSC, Sec. 10,  
Chandigarh

## OFFICE EXPENSE 2018-19

Sr.No.	Budget Allotment	Name of Firm/Items	Amount	Balance
1	3276000.00	SDO Electricity OPS Division No. 2 Bill no. 000211 dt. 11.03.18(Electricity Bill)	1850.00	3274150.00
2	3274150.00	SDO Electricity OPS Division No. 2 Bill no. 065536 dt. 7.04.18(Electricity Bill)	23313.00	3250837.00
3	3250837.00	Super Tech Technology Bill No. 1666 dt. 14/3/18(Drum & Blade)	1200.00	3249637.00
4	3249637.00	M/s E bike shoppe Inv. no. 472 dt. 13.03.18(Repair of E- Bike)	1955.00	3247682.00
5	3247682.00	Phutela Computer Kingdom Inv. no. PCK-399 dt. 16.03.18 (Repair & service)	4236.00	3243446.00
6	3243446.00	The Exec Engg MCPH Div 2 Bill no. 232460 dt. 6.04.18(Water Bill)	8210.00	3235236.00
7	3235236.00	The Exec Engg MCPH Div 2 Bill no. 232459 dt. 06.04.18(Water Bill)	4355.00	3230881.00
8	3230881.00	The Exec Engg MCPH Div 2 Bill no. 232458 dt. 06.04.18(Water Bill)	35660.00	3195221.00
9	3195221.00	Balajee Electricals Inv. no. 59 dt. 04.04.18(Philips Spotone)	1800.00	3193421.00
10	3193421.00	Prem Trader (Dettol pump)	156.00	3193265.00
11	3193265.00	Indus Technologies Inv.no. GST/318 dt. 15.03.18(Dell Battery)	4200.00	3189065.00
12	3189065.00	Printing and Stationery Deptt, chd Admn bill No. 792/81 dt. 27-3-18(Certificates)	4746.00	3184319.00
13	3184319.00	M/s Budhiraja store bill no. 2924 dt. 13.04.18(Pencil cell)	95.00	3184224.00
14	3184224.00	M/s Universal Electric Company bill on. 2407 dt.13.04.18(Tube Philips)	590.00	3183634.00
15	3183634.00	Uday Raj Vishvcarma bill no. 1474 dt. 26.4.18(Repair of mower)	640.00	3182994.00
16	3182994.00	M/s K. L. Sharma bill no. 18 dt. 26.04.18(Book)	360.00	3182634.00
17	3182634.00	The Tribune Trust bill no. G181900905 dt.9.04018(Advertisement)	411.00	3182223.00
18	3182223.00	The Tribune Trust bill no. G181900903 dt.9.04018(Advertisement)	793.00	3181430.00
19	3181430.00	The Tribune Trust bill no. G181900904 dt.9.04018(Advertisement)	793.00	3180637.00
20	3180637.00	The Tribune Trust bill no. G181900902 dt.9.04018(Advertisement)	2260.00	3178377.00
21	3178377.00	The Tribune Trust bill no. G181900901 dt.9.04018(Advertisement)	3741.00	3174636.00
22	3174636.00	H T Media Ltd. Bill no 0103617242 dt. 08.04018(Advertisement)	3643.00	3170993.00
23	3170993.00	M/s Capital Graphics bill. no. 10755 dt. 16.04.18(Printing of catalogue)	8960.00	3162033.00
24	3162033.00	M/s Bharat Sales Corp. bill no 1000 dt. 21.04.18(Glasses)	100.00	3161933.00
25	3161933.00	M/s Jagjit Sounds bill no 205 dt. 12.04.18(Spoken Jacker)	5250.00	3156683.00
26	3156683.00	M/s Jagjit Sounds bill no 275 dt. 17.04.18(Sound system)	3000.00	3153683.00
27	3153683.00	M/s Prabh Kirpa Enterprises bill No. 165 dt. 19/04/18 (Refilling of ABC Type Cyl.)	28027.00	3125656.00
28	3125656.00	M/s Super Tech Technology bill No. 1699 dt. 08/05/18(Refilling of Carterage)	250.00	3125406.00
29	3125406.00	M/s Gulati Caterer bill No. 1520 dt. 10/05/18(Refreshment for guest )	10000.00	3115406.00
30	3115406.00	M/s Jain Tent & Light House bill no 10411 dt. 21.02.18(Carpet )	800.00	3114606.00
31	3114606.00	M/s Baldev Singh Lock Repair, Bill No. 498 dt. 13/06/18(Repair of Almirah Handle)	170.00	3114436.00
32	3114436.00	M/s Super Tech Technology, Bill No. 1701 dt. 15/05/18(Refill of Cartrage )	250.00	3114186.00
33	3114186.00	M/s Durga Office Solution, Bill No. 724 dt. 29/05/18(Toner Refill)	300.00	3113886.00
34	3113886.00	M/s Gulati Caterer, Bill No. 1513 dt. 16/04/18(Stationary )	920.00	3112966.00
35	3112966.00	M/s Nebero System Pvt. Ltd., Bill No. 126 dt. 24/05/18(AMC of Website)	11063.00	3101903.00

36	3101903.00	The Exec Engg MCPH Div 2 Bill no. 395640 dt. 06.06.18(Water Bill)	97190.00	3004713.00
37	3004713.00	The Exec Engg MCPH Div 2 Bill no. 395641 dt. 06.06.18(Water Bill)	44045.00	2960668.00
38	2960668.00	The Exec Engg MCPH Div 2 Bill no. 395642 dt. 06.06.18(Water Bill)	10490.00	2950178.00
39	2950178.00	The SDO ELC OPS/DIVN 2 Bill No. 000294 dt. 14/05/18(Electricity Bill)	1938.00	2948240.00
40	2948240.00	The SDO ELC OPS/DIVN 2 Bill No. 076988 dt. 10/06/18(Electricity Bill)	38532.00	2909708.00
41	2909708.00	The SDO ELC OPS/DIVN 2 Bill No. 077001 dt. 10/06/18(Electricity Bill)	436.00	2909272.00
42	2909272.00	SDO Electercity	472206.00	2437066.00
43	2437066.00	The Indian Express Ltd., Inv. No. HR10020775 dt. 03/06/18(Advertisement)	4061.00	2433005.00
44	2433005.00	The Tribune Trust, Bill No. G181907596 dt. 06/06/18(Advertisement)	8016.00	2424989.00
45	2424989.00	The Tribune Trust, Bill No. G181907597 dt. 06/06/18(Advertisement)	4843.00	2420146.00
46	2420146.00	The Tribune Trust, Bill No. G181907598 dt. 06/06/18(Advertisement)	1700.00	2418446.00
47	2418446.00	The Tribune Trust, Bill No. G181907599 dt. 06/06/18(Advertisement)	1700.00	2416746.00
48	2416746.00	The Tribune Trust, Bill No. G181907600 dt. 06/06/18(Advertisement)	880.00	2415866.00
49	2415866.00	The Hind Samachar Ltd., Inv. No. 1004569016 dt. 03/006/18(Advertisement)	9171.00	2406695.00
50	2406695.00	The SDO ELC OPS/DIVN 2 Bill No. 000390 dt. 13/07/18(Electricity Bill)	27292.00	2379403.00
51	2379403.00	M/s Udey Raj Vishvakarma, Bill N o. 406 dt. 18/06/18(Grass Cutter Repairing)	560.00	2378843.00
52	2378843.00	O/o The Controller, Printing & Stationary, Chd. Bill No. 003/15 dt. 15/06/18(Printing of Merit Certificate)	2074.00	2376769.00
53	2376769.00	Jagran Prakashan Ltd. Bill No. JY1806000082 dt. 03/06/18(Advertisement)	881.00	2375888.00
54	2375888.00	M/s E-Bike Shoppe, Inv. No. 626, dt. 20/06/18(E-Bike Battery)	9500.00	2366388.00
55	2366388.00	Ink Web Solutions, Inv. No. IWS/8293/2018 dt. 02/07/18(Web Annual Maintenance. 3rd Installment )	15204.00	2351184.00
56	2351184.00	Client First Finance Services, Inv. No. 143 dt. 20/06/18 (I.T. Return Filling Charges)	550.00	2350634.00
57	2350634.00	Client First Finance Services, Inv. No. 145 dt. 20/06/18(I.T. Return Filling Charges)	3150.00	2347484.00
58	2347484.00	Exec. Engg. MCPH DIV 2, Bill No. 563159, Dt. 03/08/18(Water Bill)	104375.00	2243109.00
59	2243109.00	Exec. Engg. MCPH DIV 2, Bill No. 563160, Dt. 03/08/18(Water Bill)	119510.00	2123599.00
60	2123599.00	Exec. Engg. MCPH DIV 2, Bill No. 563161, Dt. 03/08/18(Water Bill)	2420.00	2121179.00
61	2121179.00	SDO ELC OPS/DIVN 2, Bill No. 093625 dt. 10/08/18(Elect. Bill)	397172.00	1724007.00
62	1724007.00	SDO ELC OPS/DIVN 2, Bill No. 093628 dt. 10/08/18(Elect. Bill)	252.00	1723755.00
63	1723755.00	SDO ELC OPS/DIVN 2, Bill No. 093615dt. 10/08/18(Elect. Bill)	16456.00	1707299.00
64	1707299.00	CITCO, Bill No. 1083466 dt. 15/07/18(Disel)	3317.00	1703982.00
65	1703982.00	SDO ELC OPS/DIVN 2, Bill No. 000501 dt. 21/08/18(Elect. Bill)	108174.00	1595808.00
66	1595808.00	M/s Gurmeet Singh, Bill No. 270 dt. 07/08/18(Grass Cutting)	7150.00	1588658.00
67	1588658.00	M/s Gulati Caterer, Bill No. 1539 dt. 28/08/18(Refreshment)	15000.00	1573658.00
68	1573658.00	M/s Client First Financial Services, Inv. No. 319 dt. 06/08/18(E-TDS Return and uploading Fees)	2290.00	1571368.00
69	1571368.00	M/s HT Media Limited, Inv. No. 0103932315 dt. 03/06/18(Advertisement)	7805.00	1563563.00
70	1563563.00	M/s MJH Technology, Bill No. 72 dt. 25/07/18(Refilling of Toner)	624.00	1562939.00
71	1562939.00	M/s MJH Technology, Bill No. 73 dt. 25/07/18	949.00	1561990.00

72	1561990.00	M/s Sonia Electricals, Bill No. 2305 dt. 18/08/18(Capaster of Grass Cutting Machine)	496.00	1561494.00
73	1561494.00	M/s Janta Grinding & Welding Works, Bill No. 1447 dt. 20/08/18(Wire Roll)	800.00	1560694.00
74	1560694.00	M/s Nebero System Pvt. Ltd., Voucher No. 224, dt. 09/08/18(AMC for Internet Management 2nd)	11063.00	1549631.00
75	1549631.00	SDO ELC OPS/DIVN 2, Bill No. 010430 dt. 08/10/18(Elect Bill)	97083.00	1452548.00
76	1452548.00	SDO ELC OPS/DIVN 2, Bill No. 010420 dt. 08/10/18(Elect. Bill)	27782.00	1424766.00
77	1424766.00	SDO ELC OPS/DIVN 2, Bill No. 010433 dt. 08/10/18(Electricity Bill)	290.00	1424476.00
78	1424476.00	M/s Yashika Enterprises, Inv. No. 020, Dt. 15/09/18(Toner for Printer)	3200.00	1421276.00
79	1421276.00	M/s Yashika Enterprises, Inv. No. 019, Dt. 15/09/18 (Toner for Photocopy Machine)	5850.00	1415426.00
80	1415426.00	M/s Yashika Enterprises, Inv. No. 018, Dt. 15/09/18(CMOS Battery)	299.00	1415127.00
81	1415127.00	M/s Goyal Stationery Mart, Inv. No. 3425, dt. 17/09/18(Torch Cell)	100.00	1415027.00
82	1415027.00	M/s Laxmi Enterprises, Inv. No. 382, dt. 18/09/18(Filing Cabinet Lock & Labour/Fitting Charges)	732.00	1414295.00
83	1414295.00	M/s Krishan Kumar, Bill No. 174, Dt. 27/08/18(Installation & Gas Charging of AC)	4700.00	1409595.00
84	1409595.00	M/s Krishan Kumar, Bill No. 175, Dt. 30/08/18(Installation & Gas Charging of AC)	4250.00	1405345.00
85	1405345.00	M/s Udey Raj Vishwakarma, Bill No. 326, dt. 26/09/18(Repairing of Blade & Sambali)	580.00	1404765.00
86	1404765.00	M/s Naveen Documents, Bill No. 236, Dt. 09/09/18(Glossy Sheet)	400.00	1404365.00
87	1404365.00	M/s Super Tech Technology, Bill No. 1778, dt. 18/08/18	33900.00	1370465.00
88	1370465.00	M/s Super Tech Technology, Bill No. 1779, dt. 18/08/18(Repair of LCD Projector)	3500.00	1366965.00
89	1366965.00	EXEC ENGG. MCPH DIV 2, Bill No. 735053, dt. 05/10/18(Water Bill)	104570.00	1262395.00
90	1262395.00	EXEC ENGG. MCPH DIV 2, Bill No. 735055, dt. 05/10/18(Water Bill)	6770.00	1255625.00
91	1255625.00	EXEC ENGG. MCPH DIV 2, Bill No. 735054, dt. 05/10/18(Water Bill)	89015.00	1166610.00
92	1166610.00	CITCO, Bill No. 1101160, dated 16/10/18(Disel)	5772.00	1160838.00
93	1160838.00	SDO ELC OPS/DIVN 2, Bill No. 010919 dt. 28/10/18	86384.00	1074454.00
94	1074454.00	Client First Financial Services, Inv. No. 513 dt. 27/10/18(TDS Data Punch, Uploading Fees)	2260.00	1072194.00
95	1072194.00	M/s Indus Technologies, Inv. No. GST/212, dt. 29/09/18	4000.00	1068194.00
96	1068194.00	Service Charges for Dismantling and installation of Projector, Podium and Smart Board	22000.00	1046194.00
97	1046194.00	M/s Yashika Enterprises, Inv. No. 37 dt. 08/10/18(Refilling Toner Cartridge)	1250.00	1044944.00
98	1044944.00	SDO Elec OPS/DIVN2, Bill No. 024091 dt. 12/12/18(Elect Bill)	93395.00	951549.00
99	951549.00	SDO Elec OPS/DIVN2, Bill No. 024094 dt. 12/12/18(Elect. Bill)	424.00	951125.00
100	951125.00	Exec. Engg. MCPH DIV2, Bioll No. 907652, dt. 13/12/18(Water Bill)	137975.00	813150.00
101	813150.00	Exec. Engg. MCPH DIV2, Bioll No. 907654, dt. 13/12/18(Water Bill)	6770.00	806380.00
102	806380.00	Exec. Engg. MCPH DIV2, Bioll No. 907653, dt. 13/12/18(Water Bill)	6740.00	799640.00
103	799640.00	SDO ELC OPS/DIVN2, Bill No. 044922, dt.26/02/19(Electricity Bill)	76122.00	723518.00
104	723518.00	SDO ELC OPS/DIVN2, Bill No. 041102, dt.06/02/19	1830.00	721688.00
105	721688.00	SDO ELC OPS/DIVN2, Bill No. 027865, dt.28/12/18	94660.00	627028.00
106	627028.00	SDO ELC OPS/DIVN2, Bill No. 041115, dt.06/02/19	757.00	626271.00
107	626271.00	SDO ELC OPS/DIVN2, Bill No. 041112, dt.06/02/19	103662.00	522609.00
108	522609.00	EXEC ENGG MCPH DIV2, Bill No. 81180, dt. 07/02/19(Water Bill)	6770.00	515839.00



109	515839.00	EXEC ENGG MCPH DIV2, Bill No. 81179, dt. 07/02/19	6740.00	509099.00
110	509099.00	EXEC ENGG MCPH DIV2, Bill No. 81178, dt. 07/02/19	120920.00	388179.00
111	388179.00	M/s Sai Computer, Bill No. 543 dt. 22/02/19(Drum Replace)	200.00	387979.00
112	387979.00	M/s Apex Electricals & Electronics, Bill No. 3264, dt. 27/02/19 (Reflector Lamp)	1132.00	386847.00
113	386847.00	M/s Apex Electricals & Electronics, Bill No. 3262, dt. 27/02/19 (Reflector Lamp)	1050.00	385797.00
114	385797.00	M/s Bharat Sales Corp, Bill No. 2119, dt. 28/02/19(Borosil & Sonori Glass)	1060.00	384737.00
115	384737.00	M/s Gulati Caterer, Bill No. 1611, dt. 16/02/19(Refreshment)	15000.00	369737.00
116	369737.00	M/s Ghanshyam, Bill No. 028, dt. 05/03/19(Beetal Adaptor & Charger)	2000.00	367737.00
117	367737.00	Printing & Stationery Department, Bill No. 20191140, dt. 25/1/19(Pen Drive & Paper)	4247.00	363490.00
118	363490.00	CITCO, Bill No. 1127552 dt. 28/02/19(Disel)	3148.00	360342.00
119	360342.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70072RT, dt. 18/01/19	94660.00	265682.00
120	265682.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70173RE, dt. 18/01/19	9938.00	255744.00
121	255744.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70073RW, dt. 18/01/19	37417.00	218327.00
122	218327.00	SDO ELC OPS/DIVN2, A/c No. 102/1043/70289RR, dt. 18/01/19(Water Bill)	234.00	218093.00
123	218093.00	EXEC ENGG MCPH DIV2, A/c No. 202/1006/90121E, dt. 18/03/19(Water Bill)	6740.00	211353.00
124	211353.00	EXEC ENGG MCPH DIV2, A/c No. 202/1006/901220H, dt. 18/03/19	6770.00	204583.00
125	204583.00	EXEC ENGG MCPH DIV2, A/c No. 202/1006/901200Y, dt. 18/03/19	128060.00	76523.00
126	76523.00	Controller Printing & Stationery Department, Bill No. 20191455, dt. 19/01/19(Stationery )	28382.00	48141.00
127	48141.00	M/s M.S. Painter, Bill No. 145 dt. 21/11/18(Polish and Repairing of Furniture)	7000.00	41141.00
128	41141.00	M/s Kalia Trade Links, Inv. No. 3886 dt. 20/03/19(Pesticides)	2826.00	38315.00
129	38315.00	M/s Dashmesh Nursery, Bill No. 10973 dt. 23/03/19(Plants)	3775.00	34540.00
130	34540.00	M/s Mittal Traders, Inv. No. 7020 dt. 27/03/19(White Pheny)	1764.00	32776.00
131	32776.00	M/s Mittal Traders, Inv. No. RS-7016 dt. 27/03/19(Black Hit)	3200.00	29576.00
132	29576.00	M/s Mittal Traders, Inv. No. RS-7032 dt. 27/03/19(Handloom Yellow Duster)	1414.00	28162.00
133	28162.00	M/s Mittal Traders, Inv. No. RS-7032 dt. 27/03/19(Urinal Screen)	1151.00	27011.00
134	27011.00	M/s Mittal Traders, Inv. No. 7019 dt. 27/03/19(Odonil Air freshener )	1148.00	25863.00
135	25863.00	M/s Mittal Traders, Inv. No. 7022 dt. 27/03/19(Doctor Brand Naphthalane Balls)	219.00	25644.00
136	25644.00	M/s Mittal Traders, Inv. No. 7023 dt. 27/03/19(Gainda Pheny)	4040.00	21604.00
137	21604.00	M/s Mittal Traders, Inv. No. 7024 dt. 27/03/19(Washing Powder Nirma)	435.00	21169.00
138	21169.00	M/s Mittal Traders, Inv. No. 7031 dt. 27/03/19(Harpic)	773.00	20396.00
139	20396.00	M/s Mittal Traders, Inv. No. 7021 dt. 27/03/19(Fool Jhadu)	1605.00	18791.00
140	18791.00	M/s Mittal Traders, Inv. No. 7018 dt. 27/03/19(Colin)	2833.00	15958.00
141	15958.00	M/s Mittal Traders, Inv. No. 7017 dt. 27/03/19(Toilet Cleaning Brush)	1748.00	14210.00
142	14210.00	M/s Mittal Traders, Inv. No. 7026 dt. 27/03/19(Lux Toilet Soap)	7348.00	6862.00
143	6862.00	M/s Mittal Traders, Inv. No. 7025 dt. 27/03/19(Gem Powder)	485.00	6377.00
144	6377.00	M/s Vijay Store, Inv. No. VS/006534 dt. 29/03/19(Crockery)	2450.00	3927.00
	3927.00	Grant Elapsed	3927.00	0.00

Accountant

Superintendent

Principal  
GHSC, Sec. 10

**Audited Expenditure statements for various Funds (M&S, O.C. & O.E.) 2017-18**

**S.K. Duggal & Co.**  
Chartered Accountants



# 28 (FF), Sector 18-A,  
Chandigarh – 160 018  
Ph.: 0172-5075228  
E-mail : [duggal.client@gmail.com](mailto:duggal.client@gmail.com)

**CHARTERED ACCOUNTANT'S COMPILATION REPORT**

*[To Management of Government Home Science College, Sector 10, Chandigarh]*

Following are the details of allocated budget, expenditure and budget lapsed under respective heads for the Financial Year ending 31<sup>st</sup> March, 2018 :

S.No.	Expenditure Head	Budget Alloted	Amount Spent	Budget Elapsed
1	Material & Supply	22,50,000.00	22,49,584.00	416.00
2	Other Charges Scholarship	13,000.00	12,950.00	50.00
3	Other Charges	5,00,000.00	4,99,939.00	61.00
4	Office Expenses	26,00,000.00	25,99,917.00	83.00

We have compiled the above figures pertaining to Government Home Science College, Sector 10, Chandigarh for the Financial Year ending 31<sup>st</sup> March, 2018 based on information you have provided.

Since a compilation engagement involves applying expertise in accounting and financial reporting to assist you in the preparation and presentation of financial information, we have done so on the basis of accounting details and other information provided by your office.

We have performed the compilation engagement in accordance with the Standard on Related Services (SRS) 4410 (Revised), *Compilation Engagements* and accordingly we have complied with relevant ethical requirements and the ICAI's Code of Ethics.

Since a compilation engagement is not an assurance engagement, we are not required to verify and form opinion regarding the accuracy or completeness of the information provided by you to us in compiling these figures. The accuracy and completeness of the information used to compile these financial figures is the Management's responsibility.

**For S.K. Duggal & Co.,**  
Chartered Accountants  
FRN 003578N

  
CA Pushpinder Kumar Duggal  
Partner  
M.No. 097238  
UDIN - 23097238BGQQMZ9189

Dated : 15<sup>th</sup> February, 2023  
Place : Chandigarh

H.O : #590, Sector-54, Mohali – 160 055 Distt. SAS Nagar

Head of Disbursement	B.E 2017-2018	Expenditure 01/04/2017 To 31/03/2018	Balance Budget
2202-General Education			
03-University and Higher Education			
103-Government Colleges and Institutes			
01-Government Professional Colleges			
01-00-01-Salaries	71941806.00	71941806.00	0.00
01-00-02-Wages	7629302.00	7629302.00	0.00
01-00-06-Medical Treatment	246227.00	245902.00	325.00
01-00-13-Office Expenses	2600000.00	2599917.00	83.00
01-00-21-Supplies and Material	2250000.00	2249584.00	416.00
01-00-50-Other Charges	500000.00	499939.00	61.00
TOTAL - 01-Government Professional Colleges	85167335.00	85166450.00	885.00
06-Books and Stationary for SCST Students			
06-00-50-Other Charges	13000.00	12950.00	50.00
TOTAL - 103-Government Colleges and Institutes	85180335.00	85179400.00	935.00
TOTAL - 03-University and Higher Education	85180335.00	85179400.00	935.00
TOTAL - 2202-General Education	85180335.00	85179400.00	935.00
GRAND TOTAL	85180335.00	85179400.00	935.00

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*Sharma*  
Principal  
Government Home Science College  
Sector-13, Chandigarh

Following is the detail of expenditure incurred by our Institution under different heads against the budget allotted to us for FY 2017-18

**Material & Supply 2017-2018**

Sr.No.	Budget Allotted	Paid to	Expenditure	Balance
1	2250000.00	M/S Atma Ram and Sons Inv. No. A-633 Dt. 2.08.2017	2115.00	2247885.00
2	2247885.00	M/S Atma Ram and Sons Inv. No. A-627 Dt. 2.08.2017	2981.00	2244904.00
3	2244904.00	M/S Classic Book Centre Bill no.689 Dt. 2.8.17	5301.00	2239603.00
4	2239603.00	M/S Atma Ram and Sons Inv. No. A-614 Dt. 2.08.2017	989.00	2238614.00
5	2238614.00	M/S Atma Ram and Sons Inv. No. A-635 Dt. 2.08.2017	3901.00	2234713.00
6	2234713.00	M/S The Lyall Book depot Bill no. 31373 Dt. 3.08.2017	5260.00	2229453.00
7	2229453.00	M/S Atma Ram and Sons Inv. No. A-634 Dt. 2.08.2017	2300.00	2227153.00
8	2227153.00	M/S Veriety Book Store Bill no. 101 Dt. 3.8.17	5471.00	2221682.00
9	2221682.00	M/S Veriety Book Store Bill no. 100 Dt. 3.8.17	3514.00	2218168.00
10	2218168.00	M/S Veriety Book Store Bill no. 98 Dt. 2.8.17	4104.00	2214064.00
11	2214064.00	M/S Veriety Book Store Bill no. 104 Dt. 3.8.17	1331.00	2212733.00
12	2212733.00	M/S Prince Book store Bill no. 036 Dt.3.8.17	6538.00	2206195.00
13	2206195.00	M/S Textile Trends Bill no. TT/S/10173 Dt. 19.5.17	400.00	2205795.00
14	2205795.00	M/S Classic Book Centre Bill no. 672 Dt. 24.7.17	3960.00	2201835.00
15	2201835.00	M/S Capital Book Depot Bill no. I-308 Dt.7.8.17	2425.00	2199410.00
16	2199410.00	M/S Prince Book Store Bill no. 40 Dt. 7.8.17	2983.00	2196427.00
17	2196427.00	M/S Universal Book Store Bill no. UBS-697 Dt. 4.8.17	26910.00	2169517.00
18	2169517.00	M/S Universal Book Store Bill no. UBS-699 Dt. 4.8.17	1750.00	2167767.00
19	2167767.00	M/S Atma Ram and Sons Inv. no. B-2 Dt.8.8.17	670.00	2167097.00
20	2167097.00	M/S The Indian Institute of Architects Bill no. IIIA/0149/2017 Dt. 19.5.17	1000.00	2166097.00
21	2166097.00	M/S Hind Arts Academy Bill. no. 253 Dt. 18.7.17	2000.00	2164097.00
22	2164097.00	M/S Advanced Research Publications Inv. Dt. 31.7.17	6640.00	2157457.00
23	2157457.00	M/S Variety Book Store Bill No. 111 Dt. 10.08.2017	315.00	2157142.00
24	2157142.00	M/S Prince Book Store. Bill No. 046 Dt. 10.08.2017	7499.00	2149643.00
25	2149643.00	M/S Prince Book Store. Bill no.047 Dt. 10.8.17	7984.00	2141659.00
26	2141659.00	M/S Variety Book Store. Bill No. 112 Dt. 10.08.2017	1372.00	2140287.00
27	2140287.00	M/S Capital Book Store. Bill No. I-332 Dt. 16.08.2017	1392.00	2138895.00
28	2138895.00	M/S Prince Book Store Bill no. 053 Dt. 17.08.2017	16565.00	2122330.00
29	2122330.00	M/S Capital Book Depot Bill No. C-849 Dt. 16.08.2017	1976.00	2120354.00
30	2120354.00	M/S Indu Book Services Bill no. 88 Dt. 3.8.17	10521.00	2109833.00

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Principal,  
GHSC, Sec. 10,  
Chandigarh

31	2109833.00	M/S Prince Book Store Bill no. 054 Dt. 3. 8.17	4211.00	2105622.00
32	2105622.00	M/S Asapp info Global Services Pvt. Ltd Bill no. 1351 Dt. 2. 8.17	1500.00	2104122.00
33	2104122.00	M/S Textile Committee Bill no. TC/MR/RO/LDH/13/1/03/599 Dt. 17. 8.17	4000.00	2100122.00
34	2100122.00	M/S Prince Book Store. Bill No. 058 Dt. 29. 08. 2017	1858.00	2098264.00
35	2098264.00	M/S Lyall Book Depot. Bill No. 31939 Dt. 28.08.2017	2191.00	2096073.00
36	2096073.00	M/S Capital Book Depot. Bill No. I-360 Dt. 29.08.2017	8668.00	2087405.00
37	2087405.00	M/S RK Books Bill No.173- Dt.30.08.2017	2060.00	2085345.00
38	2085345.00	M/S Prince Book Store Bill No.059- Dt. 30.08.2017	1710.00	2083635.00
39	2083635.00	M/S Sharma Electronics. Inv. No. 55 Dt. 05. 09. 2017	102144.00	1981491.00
40	1981491.00	M/S Amrit Marketing Company. Inv No.Gem-gov-9 Dt.14.08.2017	9531.00	1971960.00
41	1971960.00	M/S R.K. Gupta. Inv. No. 3079 Dt. 04.09.2017	7565.00	1964395.00
42	1964395.00	M/S Glass Traders Inv. No 264 Dt.5/9/17	5120.00	1959275.00
43	1959275.00	M/S Best Retails NR. Mehfil Buliding Ludhiana, Bill No. G16 Dt. 9/9/17 (LED TV 55"	111900.00	1847375.00
44	1847375.00	Indus Technologies Plot No. 809 , 1st floor ,ind. Area phase -2 , Chandigarh bill No.GST/038 Dt. 9/9/17 (Digital Podium)	47797.00	1799578.00
45	1799578.00	Indus Technologies Plot No. 809 , 1st floor ,ind. Area phase -2 , Chandigarh bill No.GST/034 Dt. 9/9/17 (CCTV)	49895.00	1749683.00
46	1749683.00	Indus Technologies Plot No. 809 , 1st floor ,ind. Area phase -2 , Chandigarh bill No.GST/033 Dt. 9/9/17 (UPS)	44250.00	1705433.00
47	1705433.00	M/S R. K, Books Bill No179 Dt. 01. 09. 2017	1696.00	1703737.00
48	1703737.00	M/S R. K, Books Bill No178 Dt. 01. 09. 2017	3339.00	1700398.00
49	1700398.00	M/S R. K, Books Bill No186 Dt. 07. 09. 2017	2852.00	1697546.00
50	1697546.00	M/S Classic Book Centre Bill No. 725 Dt. 05.09.2017	3309.00	1694237.00
51	1694237.00	M/S Classic Book Centre Bill No. 726 Dt. 05.09.2017	1063.00	1693174.00
52	1693174.00	M/S Prince Book Store Bill No. 065 Dt. 07.09.2017	2187.00	1690987.00
53	1690987.00	M/S R. K, Books Bill No189 Dt. 08. 09. 2017	3510.00	1687477.00
54	1687477.00	M/S Capital Book Depot Bill No.I-310 Dt. 07.08.2017	11596.00	1675881.00
55	1675881.00	M/S Capital Book Depot Bill No.I-412 Dt. 16.09.2017	629.00	1675252.00
56	1675252.00	M/S R. K, Books Bill No192 Dt. 16. 09. 2017	3465.00	1671787.00
57	1671787.00	M/S Pearson India Education Services Pvt. Ltd. Inv. No 11006540 Dt.08.09.2017	50692.00	1621095.00
58	1621095.00	M/S Pearson India Education Services Pvt. Ltd. Inv. No 11010861 Dt.23.09.2017	44786.00	1576309.00
59	1576309.00	M/S B.G. Electronics Inv. no. GST/BGE/D/21 Dt. 04.09.2017	10100.00	1566209.00
60	1566209.00	M/S Netlink Distributors ,204,Pushpanjali Complex bill No. 580 dt. 14.09.17	724416.00	841793.00
61	841793.00	M/S Krishna Garden Tools bill no. 247 dt. 12/10/17	47200.00	794593.00

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Principal,  
Muz. Sam. SEC

62	794593.00	M/S Krishna international bill.no. KI/GST/30?17/18 dt. 1.11.17	11415.00	783178.00
63	783178.00	M/S Rama Store Pvt. Ltd Bill no. 039 dt. 24.10.17	11375.00	771803.00
64	771803.00	M/S Adarsh Udyog Bil No. 009 Dt. 16-Sep-17	27000.00	744803.00
65	744803.00	M/S Promark Techsolutions (P) Ltd. Bill No. 358 Dt. 12/10/17	37000.00	707803.00
66	707803.00	M/S Broadways Mktg. Co.(p) Ltd. Inv. no.591 dt. 1.12.2017	180000.00	527803.00
67	527803.00	M/S Excellaro plot no.182/20 Indl. Area Inv. no.0043 dt. 2711.17	25856.00	501947.00
68	501947.00	M/S Golden Steel Furniture & Allied Inds.(Regd.). Inv. no.063 dt. 03.01.2018	4736.00	497211.00
69	497211.00	M/S National furniture & Decorators Inv. no.029 dt. 29.12.17	45135.00	452076.00
70	452076.00	M/S Shubham Computers Inv. no. T-076 dt. 13.01.18	49510.00	402566.00
71	402566.00	M/S Gopal Enterprises Inv. no. 907 dt. 22.12.2017	68853.00	333713.00
72	333713.00	M/s DCA marketing Inv. No. G/001858 dt. 17.02.2018	22680.00	311033.00
73	311033.00	M/s United Sports, Inv. no. US 1887 dt.24.02.2018	4480.00	306553.00
74	306553.00	M/s United Sports, Inv. no. US 1886 dt.24.02.2018	20104.00	286449.00
75	286449.00	M/s Garden Engineers Inv. no. GE/2017-18/042 dt. 12.03. 2018	34020.00	252429.00
76	252429.00	M/s Garden Engineers Inv. no. GE/2017-18/043 dt. 12.03. 2018	117054.00	135375.00
77	135375.00	M/s Garden Engineers Inv. no. GE/2017-18/044 dt. 12.03. 2018	24216.00	111159.00
78	111159.00	M/s Jain furnishing Inv.no.4113 dt. 09.03.2018	24998.00	86161.00
79	86161.00	M/s DCA Marketing Inv. no. G/002173 dt. 22.03.2018	24849.00	61312.00
80	61312.00	M/s Jain furnishing Inv.no.4242 dt. 22.03.2018	24996.00	36316.00
81	36316.00	M/s DCA Marketing Inv. no. G/002176 dt. 22.03.2018	9600.00	26716.00
82	26716.00	M/s Sai Infocare Pvt. Ltd. Inv. no. SIPL/201718/1192 dt. 20.03.2018	3750.00	22966.00
83	22966.00	M/s Durga Nursery , Bill no. 579 dt. 24.03.18	15400.00	7566.00
84	7566.00	M/s Indus Trading Company Inv.no. 289dt. 27.03.18	7150.00	416.00
	416.00	Grant Elapsed	416.00	0.00

Accountant

Superintendent

Principal  
GHSC, Sec. 10,  
Chandigarh

OTHER CHARGES SCHOLARSHIP 2017-18

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	13000.00	M/S HIMALAYA BOOK HOUSE BILL NO.331 Dt. 13.2.2018 (Books)	7400.00	5600.00
2	5600.00	M/S HIMALAYA BOOK HOUSE BILL NO.332 Dt. 13.2.2018 (Books)	5550.00	50.00
	50.00	Grant Elapsed	50.00	

Accountant

Superintendent

Principal  
GHSC, Sec. 10,  
Chandigarh

OTHER CHARGES 2017-18

Sr.No.	Budget Allotted	Name of the Agency/Items	Amount	Balance
1	500000.00	Bharat Sanchar Nigam Ltd. Inv.no.1000258036 dt. 23.02.2018	441240.00	58760.00
2	58760.00	M/s Om Flex & Digital Printers Inv. No.GST 459 dt 24/3/2018	58699.00	61.00
	61.00	Grant Elapsed	61.00	0.00

Accountant

Superintendent

Principal  
GHSC, Sec. 10,  
Chandigarh

**OFFICE EXPENSE 2017-18**

Sr. No.	Budget Alloted	Name of Firm/Items	Amount	Balance
1	2600000.00	M/S Computer Care Labs Bill No. 2988 Dt. 14/3/17(Refilling of Toner Ink)	1900.00	2598100.00
2	2598100.00	M/S Gulati Caterer Canteen Cum Truckshop Bill No. 1404 Dt. 14/3/17 (Expenditure serving Refershment)	15000.00	2583100.00
3	2583100.00	M/S Postmaster General Post Office Sector 17 (Service Stamps for Office)	5000.00	2578100.00
4	2578100.00	M/S Rathee Photo Centre Bill No. 2456 Dt. 10/4/17 (Full HD Photos)	2000.00	2576100.00
5	2576100.00	M/S Fine Studio and Video, SCF 1 Sector 15C Bill No. 2601 Dt. 27/3/17 (Full HD Photos )	1500.00	2574600.00
6	2574600.00	M/S Prem Hardware & Paints Shop No. 33 Sec- 15 D Bill No. 085 Dt. 15/4/17 (Paint Brush)	500.00	2574100.00
7	2574100.00	M/S Bawa Hardware & Sanitary Store Naya Gaon Mohali Bill No. 442 Dt. 15/4/17 (Lime bags)	256.00	2573844.00
8	2573844.00	M/S Durga Office Solution Bill No. 559 Dt. 18/4/17 (Toner Refill/Drum Replace)	700.00	2573144.00
9	2573144.00	Airtel bill No. 970879728 Dt. 28/3/17 (Airtel WiFi)	1494.00	2571650.00
10	2571650.00	The Exec Engg MCPH Div 2 Bill No. 259344 (Water charges bill)	34500.00	2537150.00
11	2537150.00	SDO Electricity OPS Division No. 2 Bill No. 064742 (Electricity bill charges)	2553.00	2534597.00
12	2534597.00	SDO Electricity OPS Division No. 2 Bill No. 64761 (Electricity bill charges)	511.00	2534086.00
13	2534086.00	SDO Electricity OPS Division No. 2 Bill No. 64756 (Electricity bill charges)	78088.00	2455998.00
14	2455998.00	SDO Electricity OPS Division No. 2 Bill No. 64743 (Electricity bill charges)	21882.00	2434116.00
15	2434116.00	SDO Electricity OPS Division No. 2 Bill No. 64753 (Electricity bill charges)	16650.00	2417466.00
16	2417466.00	The Exec Engg MCPH Div 2 Bill No. 259345 (Water Charges)	6840.00	2410626.00
17	2410626.00	The Exec Engg MCPH Div 2 Bill No. 259346 (Water charges bill)	6870.00	2403756.00
18	2403756.00	M/S Oberoi Motors Bill No. 19193 Dt. 15/4/17 (Petrol / M oil)	766.00	2402990.00
19	2402990.00	M/S Ink Web Solutions Bill No. IWS/112/2017 (Website Support Service)	4500.00	2398490.00
20	2398490.00	Nebero Systems Private Limited Bill No. Ser/9-0/1783 Dt. 28/3/17 (Internet Management AMC)	10780.00	2387710.00
21	2387710.00	M/S Ink web solutions ,invoice no.iws/872/2017 ,dates 23/5/17 (Payment of 3rd &last installment against website support service college website 2016-)	4500.00	2383210.00
22	2383210.00	M/S Baldev Singh Lock Repair, bill no.421 ,18/5/17( key for the computer lab)	250.00	2382960.00
23	2382960.00	CITCO ,sector 17 Chd, bill no. 18281 dated 15/3/17 (Diesel)	3600.00	2379360.00
24	2379360.00	CITCO ,sector 17 Chd, bill no. 16332 dated 15/12/2016 (Diesel)	3883.00	2375477.00
25	2375477.00	CITCO ,sector 17 Chd, bill no. 18281 dated 15/7/17(Diesel)	1543.00	2373934.00
26	2373934.00	M/S Devarya Scientific Agencies, Ref No. DSA/PMT/17(Scientific Weighing Balance(PGB 301))	25875.00	2348059.00
27	2348059.00	M/S Gulati Caterer, bill no. 1432, Dated 07/05/17(Refershment)	15000.00	2333059.00
28	2333059.00	M/S Controller of Printing And Stationery, U.T Chandigarh, bill no. 3768 Dated 15/6/17 (Answer Booklets)	27711.00	2305348.00
29	2305348.00	M/S Controller of Printing And Stationery, U.T Chandigarh, bill no. 3727 Dated 29/5/17 (Invitation Cards)	3519.00	2301829.00
30	2301829.00	SDO Electricity OPS Division No.2 , Bill No.081514 (Elect. Bill Charges)	10534.00	2291295.00

*Handwritten signatures and initials in blue and green ink.*



31	2291295.00	SDO Electercity OPS Division No.2 , Bill No.081515 (Elect. Bill Charges)	22164.00	2269131.00
32	2269131.00	SDO Electercity OPS Division No.2 , Bill No.081533(Elect. Bill Charges)	260.00	2268871.00
33	2268871.00	SDO Electercity OPS Division No.2 , Bill No.081568(Elect. Bill Charges)	116073.00	2152798.00
34	2152798.00	Exec Engg MCPH Div.2 Bill No.420755 (Water Charges)	67770.00	2085028.00
35	2085028.00	Exec Engg MCPH Div.2 Bill No.420756 (Water Charges)	12450.00	2072578.00
36	2072578.00	Exec Engg MCPH Div.2 Bill No.420757(Water Charges)	12510.00	2060068.00
37	2060068.00	M/S Danik Bhaskar (Advertisement of Convocation)	3566.00	2056502.00
38	2056502.00	M/S H.T Media (Advertisement of Convocation)	3548.00	2052954.00
39	2052954.00	M/S Airtel Mifi (Airtel Mi-fi)	1494.00	2051460.00
40	2051460.00	Electricity Sundary Charges	57537.00	1993923.00
41	1993923.00	Citco Petrol Station Bill No. 963266 Dated 1/6/17 (Petrol ,Brush, Cutter & Sharpening tools)	500.00	1993423.00
42	1993423.00	Uday Raj Vishkarma Bill No. 1162 Dated 19/6/17(Sharpening of Blade)	80.00	1993343.00
43	1993343.00	M/S Controller of Printing And Stationery, U.T Chandigarh, bill no. 304 Dated 9/5/17 (Stationery)	1490.00	1991853.00
44	1991853.00	M/S Controller of Printing And Stationery, U.T Chandigarh, bill no. 715 Dated 27/6/17(Office Registers)	624.00	1991229.00
45	1991229.00	Bala Ji Tent House Bill No. 608 Dated 24/4/17 (Red carpet for convocation)	800.00	1990429.00
46	1990429.00	Chander Bhan bill No. 021 dated 27/6/17(Binding of various office bills, forms & vouchers)	5070.00	1985359.00
47	1985359.00	Indus Technologies Plot No. 278 II Floor, Sector 45 Chandigarh Bill No. 034 Dated 30/6/17(Installation of wireless LAN Card)	1293.00	1984066.00
48	1984066.00	Gurmeet Singh Grass Cutting Machine Bill No. 403 dated 8/7/17(Cutting of unwanted grass in college campus)	6600.00	1977466.00
49	1977466.00	Durga Office Solution , Bill No. 575 dated 10/5/17(Toner Refill)	350.00	1977116.00
50	1977116.00	Durga Office Solution , Bill No. 576 dated 10/5/17(Toner Refill , Drum Replace)	700.00	1976416.00
51	1976416.00	Durga Office Solution , Bill No. 577 dated 15/5/17 (Fixing film for canon photocopy machine)	3250.00	1973166.00
52	1973166.00	Durga Office Solution , Bill No. 593 dated 09/5/17 (Toner Refill)	750.00	1972416.00
53	1972416.00	Durga Office Solution , Bill No. 608 dated 18/7/17(Toner Refill, Drum Replace)	600.00	1971816.00
54	1971816.00	Durga Office Solution , Bill No. 609 dated 18/7/17(Toner Refill)	300.00	1971516.00
55	1971516.00	Durga Office Solution , Bill No. 613 dated 22/7/17(Toner Refill)	300.00	1971216.00
56	1971216.00	Durga Office Solution , Bill No. 614 dated 22/7/17(Toner Refill)	300.00	1970916.00
57	1970916.00	SDO Electricity OPS Division No. 2 Bill No. 098186(Electricity bill charges)	3279.00	1967637.00
58	1967637.00	SDO Electricity OPS Division No. 2 Bill No. 098187(Electricity bill charges)	27343.00	1940294.00
59	1940294.00	SDO Electricity OPS Division No. 2 Bill No. 098205(Electricity bill charges)	359.00	1939935.00
60	1939935.00	The Exec Engg MCPH Div 2 Bill No. 58245(Water charges bill)	67770.00	1872165.00
61	1872165.00	The Exec Engg MCPH Div 2 Bill No. 582452(Water charges bill)	12510.00	1859655.00
62	1859655.00	The Exec Engg MCPH Div 2 Bill No. 582451(Water charges bill)	12450.00	1847205.00
63	1847205.00	Expenditure for service stamps(Postal Stamps)	336.00	1846869.00
64	1846869.00	M/S Gulati Caterer Bill No. 1375 Dt. 6.12.2016(Refreshment)	15000.00	1831869.00
65	1831869.00	M/S Sahota Electronics Inv. No. 005 Dt. 14.08.2017(Compressor, Gas charging)	3950.00	1827919.00
66	1827919.00	M/S Mona soini Bill No. 78 Dt. 29.08.2017(Electric Kettle)	1435.00	1826484.00
67	1826484.00		9600.00	1816884.00
68	1816884.00	M/S Sahota Electronics Inv. No. 322 Dt. 18/08/2017(Repair of water cooler)	1600.00	1815284.00
69	1815284.00	M/S Sahota Electronics Inv. No. 004 Dt. 14/08/17(Repair split AC)	1888.00	1813396.00

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Principal,  
RHS, Sec. 10,  
Chd.

70	1813396.00	M/S Client first financial Services Inv. No. 104 Dt. 31.05.2017(TDS Return)	3532.00	1809864.00
71	1809864.00	M/S Sun-X Communications Bill no. 1122 Dt. 22.08.2017(Biometric machine)	1500.00	1808364.00
72	1808364.00	M/S Phutela Computer Kingdom (17-18) Bill No. PCK-008 dt. 27/7/17(Thermister Repair)	800.00	1807564.00
73	1807564.00	M/S E-Bike Shoppe Bill No. 96 dt 18/8/17(Repair of E-Bike)	1270.00	1806294.00
74	1806294.00	M/S National Cooperative Consumers Federation Bill No. 36035 dt 23/8/17(Mustard Oil)	6691.00	1799603.00
75	1799603.00	M/S National Cooperative Consumers Federation Bill No. 30519 dt 23/8/17(Soap)	5062.00	1794541.00
76	1794541.00	M/S The Indian Express Pvt.Ltd. Bill No. 1002738154 dt. 17.06.17(Admission notice)	2730.00	1791811.00
77	1791811.00	M/S HT Media Ltd. Bill No. 0103837588 dt. 17.06.17(Admission Notice)	6082.00	1785729.00
78	1785729.00	M/S Tribune Trust Bill No. 0/170603518 dt.17.06.17(Admission Notice)	13794.00	1771935.00
79	1771935.00	M/S Amar Ujala Pub. Ltd bill No. D-CHD-17060609 dt. 19.6.17(Admission Notice)	5284.00	1766651.00
80	1766651.00	SDO Electricity OPS Division No. 2 Bill No. 098200 dt 7.8.17(Electricity Bill)	136170.00	1630481.00
81	1630481.00	M/S Nebero Systems Private Ltd. Inv. No. 110 Dt. 05.09.2017(AMC)	10780.00	1619701.00
82	1619701.00	M/S Super Tech Technology Bill no. 1561 Dt. 14.09.2017(Cartridge Refilling)	1500.00	1618201.00
83	1618201.00	SDO Electricity OPS Division No. 2 Bill No. 014980(Electricity bill charges)	2502.00	1615699.00
84	1615699.00	SDO Electricity OPS Division No. 2 Bill No. 014981(Electricity bill charges)	16736.00	1598963.00
85	1598963.00	SDO Electricity OPS Division No. 2 Bill No. 014999(Electricity bill charges)	381.00	1598582.00
86	1598582.00	SDO Electricity OPS Division No. 2 Bill No. 014994(Electricity bill charges)	3049.00	1595533.00
87	1595533.00	The Exec Engg MCPH Div 2 Bill No. 744232(Water charges bill)	12450.00	1583083.00
88	1583083.00	The Exec Engg MCPH Div 2 Bill No. 744233(Water charges bill)	12510.00	1570573.00
89	1570573.00	The Exec Engg MCPH Div 2 Bill No. 744231(Water charges bill)	67770.00	1502803.00
90	1502803.00	M/S Durga office Solutions Inv. No. 635 Dt. 14.10.2017(Cannon Cartridge)	4730.00	1498073.00
91	1498073.00	M/S Gopal Enterprises. Inv. No. 652 Dt. 08.11.2017(Keyboard)	2000.00	1496073.00
92	1496073.00	M/S Gulati Caterer Bill no. 1475 Dt. 17.11.2017(Refreshment)	15000.00	1481073.00
93	1481073.00	M/S Inkweb solutions Inv.no. IWS/986/2017 dt. 10.10.17(Website)	11403.00	1469670.00
94	1469670.00	M/S Printing & Stationery Bill.no. 19182 Dt. 18.09.17(Log book)	77.00	1469593.00
95	1469593.00	M/S Durga office Solution Inv.no. 642 Dt.18.09.17(Toner Refill)	300.00	1469293.00
96	1469293.00	M/S Durga office Solution Inv.no. 637 Dt.18.09.17(Toner Refill)	300.00	1468993.00
97	1468993.00	M/S Durga office Solution Inv.no. 638 Dt.18.09.17(Repair of photocopy Machine)	3900.00	1465093.00
98	1465093.00	M/S Sun-X communications Inv.no. 072 Dt. 24.10.17(Power supply of Biometric machine)	237.00	1464856.00
99	1464856.00	M/S Jaily Auto Tyre Works Bill.no.614 Dt.01.10.17(Repair of Tyre)	150.00	1464706.00
100	1464706.00	M/S Bee Gee Automobiles Inv. No. 9237 Dt.19.9.17(College Van Repair)	220.00	1464486.00
101	1464486.00	M/S N.K Auto Electrician Bill No. 312 Dt. 19/9/17 (College Van Repair)	100.00	1464386.00
102	1464386.00	M/S State Transport Authority Chd. Bill No. 99 Dt. 19.9.17 (Pollution Certificate)	50.00	1464336.00
103	1464336.00	M/S lifestyle International Inv.no.015121540010580 Dt. 4.10.17(Mats)	796.00	1463540.00
104	1463540.00	M/S Gurmeet Singh Bill.no. 215 Dt. 19.09.17(Tractor for grass cutting)	2400.00	1461140.00
105	1461140.00	M/S Computer care Labs Inv.no.151 Dt.16.09.17(Mouse for computer)	700.00	1460440.00
106	1460440.00	M/S STA Chandigarh Bill No. SX6381 Dt. 15.11.17(Fitness Certificate for College Van)	1000.00	1459440.00

*Amrinder*

*Prakash*  
MUSC, Sec. 10

107	1459440.00	M/S Hindustan Sanitary and Hardware Store Inv. no. 25 Dt. 24.11.17(Water meter)	14843.00	1444597.00
108	1444597.00	M/S Dainik Bhaskar. Inv. No. 711735360 Dt. 18.06.17 (Admission Notice)	6112.00	1438485.00
109	1438485.00	M/S Durga Office Solution Inv. no. 636 Dt. 18.09.17(Toner Refill)	300.00	1438185.00
110	1438185.00	M/S Gopal Enterprises Inv.no.762 dt.29.11.17(Canon printer's cartridge)	4189.00	1433996.00
111	1433996.00	M/S E-Bike Shoppe Inv .no 327 dt.28.11.17(Power lock Set for college E-Bike)	801.00	1433195.00
112	1433195.00	The Exec Engg MCPH Div.2 Bill no.906775 (Electricity Charges bill)	67770.00	1365425.00
113	1365425.00	The Exec Engg MCPH Div.2 Bill no.906776(Water Charges bill)	12450.00	1352975.00
114	1352975.00	The Exec Engg MCPH Div.2 Bill no.906777(Water Charges bill)	12510.00	1340465.00
115	1340465.00	M/s Durga Office Solution . Inv. No. 658 Dt. 14.12.17 (Toner Refill & Drum replace)	600.00	1339865.00
116	1339865.00	M/s Durga Office Solution Inv. no. 643 Dt. 01.11.17(Toner Refill)	300.00	1339565.00
117	1339565.00	M/s Super Tech Technology Inv.no.1610 dt.08.12.17(Toner Refill)	300.00	1339265.00
118	1339265.00	SDO Electricity OPS Division No. 2 Bill No 031842(Electricity bill charges)	19854.00	1319411.00
119	1319411.00	SDO Electricity OPS Division No. 2 Bill No 031852(Electricity bill charges)	12349.00	1307062.00
120	1307062.00	M/s Rai Cycle Store Bill no. 3004 dt. 18.12.17(Repair of Rehri)	1500.00	1305562.00
121	1305562.00	M/s Rai Cycle Store Bill no. 3006 dt. 18.12.17(Repair of Rehri)	1260.00	1304302.00
122	1304302.00	M/s Sun-X communications Inv.no.1130 dt.12.01.18(Repair of Biometric Machine)	450.00	1303852.00
123	1303852.00	M/s Indus Technologies Inv. no. GST/126 dt.04.12.17(CCTV Cameras)	24957.00	1278895.00
124	1278895.00	Aaykar Sampark Kendra(Pan card fee)	110.00	1278785.00
125	1278785.00	Airtel Mi-Fi Bill no. 250443677 dt. 28.05.17(Airtel Mi-Fi )	1494.00	1277291.00
126	1277291.00	Airtel Mi-Fi Bill no.329686515 dt. 28.06.17(Airtel Mi-Fi )	1494.00	1275797.00
127	1275797.00	Airtel Mi-Fi Bill no. 396831335 dt. 28.07.17(Airtel Mi-Fi )	1533.00	1274264.00
128	1274264.00	Airtel Mi-Fi Bill no. 467362441 dt. 28.08.17(Airtel Mi-Fi )	1533.00	1272731.00
129	1272731.00	Airtel Mi-Fi Bill no.545855763 dt. 28.08.17(Airtel Mi-Fi )	1533.00	1271198.00
130	1271198.00	Airtel Mi-Fi Bill no. 632823740 dt. 28.10.17(Airtel Mi-Fi )	1533.00	1269665.00
131	1269665.00	Airtel Mi-Fi Bill no. 716756408 dt.28.11.17(Airtel Mi-Fi )	1533.00	1268132.00
132	1268132.00	M/s Rai Cycle Store Bill no. 3020 dt. 26.12.17(Rehri)	11200.00	1256932.00
133	1256932.00	M/s Rai Cycle Store Bill no. 3024 dt.27.12.17(Rehri)	8600.00	1248332.00
134	1248332.00	CITCO Bill no. 1032575 dt. 15.10.17(Diesel)	2886.00	1245446.00
135	1245446.00	CITCO Bill no. 1029830 dt. 30.09.17(Diesel)	6131.00	1239315.00
136	1239315.00	M/s Bharat Sanchar Nigam Ltd. Inv no. 7000347882004 dt. 28.2.2017	147228.00	1092087.00
137	1092087.00	M/s Neelam Kumari	500.00	1091587.00
138	1091587.00	CITCO Bill no. 1049331 dt. 15.01.2018(Petrol for Brush cutter)	1628.00	1089959.00
139	1089959.00	The Exec Engg MCPH Div.2 Bill no.000146(Solar bill)	1611.00	1088348.00
140	1088348.00	M/s Nebero Systems pvt.ltd. Inv.no.326 dt17.01.2018(AMC_)	14375.00	1073973.00
141	1073973.00	M/s fortune Marketing Pvt. Ltd. Inv. no. O-SI-000389/1718 dt. 02.02.2018(AMC of Biometric)	1770.00	1072203.00
142	1072203.00	M/s good Luck Export House Bill no 826 dt. 28.0118(Tray Mat)	200.00	1072003.00
143	1072003.00	M/s Universal Electrical company Bill no 1871 dt. 3.02.18(Extension & Plug)	522.00	1071481.00
144	1071481.00	Municipal corporation , Chandigarh Bill no 25 dt.2.2.18(Water Meter Testing Fee)	1620.00	1069861.00
145	1069861.00	M/s Client First Finance Services Inv. no. 391 dt.27.07.17(TDS Return)	1811.00	1068050.00
146	1068050.00	M/s Client First Finance Services Inv. no. 392 dt.27.07.17(TDS Return)	210.00	1067840.00

*Handwritten signature*


CHSC, Sec. 10,

147	1067840.00	M/s Client First Finance Services Inv. no.761 dt.29.10.17(TDS Return)	2242.00	1065598.00
148	1065598.00	M/s Client First Finance Services Inv. no. 762 dt.29.10.17(TDS Return)	255.00	1065343.00
149	1065343.00	M/s Client First Finance Services Inv. No. 1179 dt.31.01.18(TDS Return)	2301.00	1063042.00
150	1063042.00	M/s Client First Finance Services Inv. no. 1180 dt.31.01.18(TDS Return)	255.00	1062787.00
151	1062787.00	The Exec Engg MCPH Div 2 Bill No. 69542(Water charges bill)	67770.00	995017.00
152	995017.00	The Exec Engg MCPH Div 2 Bill No. 69543(Water charges bill)	12450.00	982567.00
153	982567.00	The Exec Engg MCPH Div 2 Bill No. 69544(Water charges bill)	12510.00	970057.00
154	970057.00	SDO Electricity OPS Division No. 2 Bill No 048688(Electricity bill charges)	17439.00	952618.00
155	952618.00	SDO Electricity OPS Division No. 2 Bill No 048698(Electricity bill charges)	2630.00	949988.00
156	949988.00	SDO Electricity OPS Division No. 2 Bill No 048701(Electricity bill charges)	198.00	949790.00
157	949790.00	SDO Electricity OPS Division No. 2 Bill No 048702(Electricity bill charges)	34513.00	915277.00
158	915277.00	SDO Electricity OPS Division No. 2 Bill No 048689(Electricity bill charges)	74646.00	840631.00
159	840631.00	The Exec Engg MCPH Div 2 Bill No. 69548(Water charges bill)	26880.00	813751.00
160	813751.00	The Exec Engg MCPH Div 2 Bill No. 69545(Water charges bill)	49495.00	764256.00
161	764256.00	The Exec Engg MCPH Div 2 Bill No. 69542(Water charges bill)	5540.00	758716.00
162	758716.00	M/s Hindustan Sanitary & Hardware Store Inv. No.1004 dt. 15.02.2018(Plumbing Articles)	470.00	758246.00
163	758246.00	M/s National co-operative Consumers' federation of India Ltd. Inv. no 4275 dt. 18.09.2017(Cleanliness Material)	35623.00	722623.00
164	722623.00	M/S Postmaster General Post Office Sector 17(Service Stamps for Office)	5000.00	717623.00
165	717623.00	M/s Durga Office Solution Inv. No 688 dt 18.02.2018(Drum replace)	300.00	717323.00
166	717323.00	M/s Durga Office Solution Inv. No 687 dt 18.02.2018(Toner refill)	600.00	716723.00
167	716723.00	M/s Prem Hardware & Paints Inv. No. 2091 dt. 8.02.2018(Nails for use in carnival)	70.00	716653.00
168	716653.00	CITCO Bill no. 25719 dt.14.02.2018(Petroleum Products)	3116.00	713537.00
169	713537.00	Raj Enterprises Inv no. 3309 dt. 15.02.2018(Lead)	240.00	713297.00
170	713297.00	M/s super Tech Technology Inv. no.1649 dt. 27.02.2017(Drum tonner refill)	750.00	712547.00
171	712547.00	SDO Electricity OPS Division No. 2 Bill No 048701(Electricity bill charges)	179065.00	533482.00
172	533482.00	Super Tech Technology Bill No. 1650 dt 6/3/2018 (Cartridge Refilling)	500.00	532982.00
173	532982.00	Super Tech Technology Bill No. 1653 dt 6/3/2018 (Cartridge Refilling)	250.00	532732.00
174	532732.00	M/s Johar Stationary & Document Centre (Flex banner)	2360.00	530372.00
175	530372.00	Gulati Caterer (Charts)	2100.00	528272.00
176	528272.00	M/s National Textile corp. Ltd. Bill no. 689 dt. 08.03.2018(Uniforms)	57145.00	471127.00
177	471127.00	National Co- co- operative Consumers' Federation of India Ltd. Inv. no. 4751 dt. 07.03.2018(Cleanliness Material)	13006.00	458121.00
178	458121.00	National Co- co- operative Consumers' Federation of India Ltd. Inv. no. 36239 dt. 06.03.2018(Cleanliness Material)	35104.00	423017.00
179	423017.00	M/s Super Tec Technology Inv. no. 1655 dt. 06.03.2018(Cartridge refilling)	500.00	422517.00
180	422517.00	M/s Printing & Stationery Deptt. Bill no. 2018815 dt. 08.02.2018(Stationery )	19309.00	403208.00
181	403208.00	M/s Durga Office Solution Inv. no. 692 dt. 05.03.2018(Tonner Refill)	300.00	402908.00
182	402908.00	M/s Gulati Caterer Bill. no. 1499 dt. 28.02.2018(Refreshment)	15000.00	387908.00
183	387908.00	M/s Gulati Caterer Bill. no. 1505 dt. 28.02.2018(Refreshment)	15000.00	372908.00

184	372908.00	M/s Bata India Ltd. Bill. no. 380 dt. 09.03.2018(Shoes)	9108.00	363800.00
185	363800.00	Ink web Solutions Inv. no. IWS/781/2018 dt. 5.03.18(AMC)	11403.00	352397.00
186	352397.00	M/s Devdarshan Overseas bill. no. 110 dt. 11.03.2018(Fragrance Oil)	950.00	351447.00
187	351447.00	The Exec Engg MCPH Div 2 (Water Bill)	5590.00	345857.00
188	345857.00	The Exec Engg MCPH Div 2 (Water Bill)	26930.00	318927.00
189	318927.00	SDO Electricity OPS Division No. 2 (Electricity Bill)	386.00	318541.00
190	318541.00	SDO Electricity OPS Division No. 2 (Electricity Bill)	63771.00	254770.00
191	254770.00	SDO Electricity OPS Division No. 2 (Electricity Bill)	21194.00	233576.00
192	233576.00	SDO Electricity OPS Division No. 2 (Electricity Bill)	110773.00	122803.00
193	122803.00	M/s Om Flox & digital Printers Inv. no. GST 460 dt 24.03.2018(Acrilic Board)	122720.00	83.00
	83.00	Grant Elapsed	83.00	0.00

  
Accountant

  
Superintendent

  
Principal  
GHSC, Sec. 10,  
Chandigarh