



**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-III**

**RESEARCH, INNOVATION, AND EXTENSIONS**



**CRITERION 3  
KEY INDICATOR-3.1**

**METRIC 3.1.1**

**Number of Departments Having Research Projects Funded by Government and Non-Government Agencies during the Last 5 Years**

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**Grants for Research  
Projects  
2017-2022**

**1. Grant from Department of School Education, Chandigarh Administration (2019)**

**CHANDIGARH ADMINISTRATION EDUCATION DEPARTMENT**

**ORDER**



In pursuance of Rule 13 of Delegation of Financial Power Rules, 1978, sanction is hereby accorded to the incurring of an expenditure of **Rs.16,000/- (Rupees Sixteen thousand only)** and releasing the payment to the Principal, Govt. Home Science College, Sector-10, Chandigarh towards conducting of survey/comparative analysis of the meals cooked by centralized cooking institutes i.e AIHM-42, CIHM-42 & CITCO-17 as per details given below:-

Sr. No.	Heads of Expenditure	Value (in Rs.)
1	Remuneration for research scholar (Tool making, Data collection, Compilation, Report writing, Traveling Allowance)	10,000/-
2	Printing and Stationery	2,000/-
3	Miscellaneous	4,000/-
<b>TOTAL</b>		<b>16,000/-</b>

The sanction is further subject to the conditions that the said survey/comparative analysis be got completed in time bound manner at the earliest possible so as to enable the o/o DEO, UT Chandigarh to place the same before the District Level Steering-cum-Monitoring Committee (DLSMC) in the ensuing meeting.

The expenditure involved shall be met out of the head "2236-Nutrition-02-Distribution of Food and Beverage 102-Mid-day meal 01-00-50 Other Charges for the year 2019-20.

District Education Officer,  
UT, Chandigarh.

Endst. No. DEO-UT-MDM-2019/44604-07

Dated: 21/6/19

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

1. The Accountant General (A&E) Sub-Office, U.T., Chandigarh.
2. The District Treasury Officer, Central Treasury, U.T., Chandigarh.
3. A-3 o/o the District Education Officer, Chandigarh Administration alongwith spare copy. The payment may be made to the Principal, Govt. Home Science College, Sector-10, Chandigarh
4. The Principal, Govt. Home Science College, Sector-10, Chandigarh w.r. t her Memo No. GHSC/2019/F&N/709, dated 29.05.2019.

*Arup Kumar*  
District Education Officer,  
UT, Chandigarh.

*21/6/19*



## 2. Grant from Department of Science and Technology and Renewable Energy, Chandigarh Administration (2019)

27/9  
16/11/19

Dr. Rini  
Secy. Radiation  
Stn.

Defending  
16/11/2019  
Rajinder Singh  
Finance

Department of Science & Technology & Renewable Energy,  
Chandigarh Administration  
Paryavaran Bhawan, 1st Floor, Sector 19-B, Madhya Marg, U.T., Chandigarh  
Tel: +91-172-2703982 Fax: +91-172-2703988 e-mail: dsctchandigarh17@gmail.com

**ORDER**

Administrative approval is hereby accorded under Rule 13 of the Delegation of Financial Powers Rules, 1978, amounting to **Rs. 18,53,000/- (Rupees Eighteen Lakh Fifty Three Thousand Only)** in the manner as shown below for carrying out Short Term Research Projects sanctioned to the respective PIs belonging to these institutions -

Sr. No.	Name of the Institution	Amount to be sanctioned (Rs.)
01	The Director Principal, Govt. Medical College & Hospital, Sector 32, Chandigarh	3,13,000
02	The Director PGIMER, Chandigarh	75,000
03	The Registrar, Panjab University	1200000
04	Govt. Home Science College Sector 10, Chandigarh	90,000
05	Shri Guru Gobind Singh College Sector 26 Chandigarh	50,000
06	Mehr Chand Mahajan DAV College for Women, Sector 36 A Chandigarh	75000
07	PG Govt. College for Girls, Sector 11 Chandigarh	50,000
	<b>Total</b>	<b>18,53,000/-</b>

The complete details of the Short Term Research Projects, including the duration of the projects are follows -

Sr. No.	Name, Address & Mobile No. of the Principal Investigator	Name, Address & Mobile No. of the Co. Investigator.	Title of the Project	Duration of the Project	Financial Assistance Sanctioned (Rs.) / Remarks
<b>A) GOVT. MEDICAL COLLEGE AND HOSPITAL, SECTOR 32, CHANDIGARH.</b>					
01	Dr. Nidhi Gupta Asst. Prof. (Radiation Oncology) Government Medical College and Hospital, Sector-32, Chandigarh. Phone No. 9876274411 E Mail - nidhiprnya@gmail.com	Dr. Awadesh Kumar Pandey, prof & Head, Deptt. of Radiation Oncology, GMCH-32, Chandigarh.  Dr. Shankar Priya, Additional Prof. And Health Economics School of Public Health, PGIMER-12, Chandigarh.	Health Related Quality of Life among Breast Cancer Patients in Chandigarh	1 Year	50000
02	Dr. Shikha Rani, Asst. Prof cum Maternal & Child Welfare Officer, Deptt. of Obstetrics & Gynecology, GMCH-32 Chandigarh	1. Dr. Aika Sehgal, Prof. Deptt of Obstetrics & Gynecology, GMCH-32, Chandigarh  2. Dr. Jasbinder Kaur, Prof & Head, Deptt. of Biochemistry, GMCH-32, Chandigarh  3. Dr. R. F. S. Puri, Prof. Deptt. Of Obstetrics & Gynecology, GMCH-	Human Epididymis Protein 4 as tumour biomarker in tuboovarian Cancer.	2 Year	90000

	Nanotechnology South Campus Panjab University Sector 25 Chandigarh Phon e No 9992550488 Email richa.bend@gmail com	Dept. of Chemistry Sri. Guru Gobind Singh College, South Campus Panjab University, Sector 25 Chandigarh Phone No. 9992550488 E mail richa.bend@gmail.co m	analysis of Hemoglobin		
<b>D) GOVT. HOME SCIENCE COLLEGE SECTOR-10 CHANDIGARH</b>					
16	Dr. Ritu Pradhan, Associate Prof and Head, Deptt of Foods and Nutrition, Govt. Home Science College Sector-10 Chandigarh	Ms. -Saloni, Jain, Asst. Prof. DAV College Sector 10 Chandigarh	To Study the relationship between Wash (Water, Sanitation, and Hygiene) practices and micronutrient deficiencies in adolescents	1 Year	90000
<b>E) SRI GURU GOBIND SINGH COLLEGE, SECTOR 26 CHANDIGARH</b>					
17	Dr. Kawalpreet Kaur, Asst. Prof. Deptt Of Botany Sri Guru Gobind Singh College, Sector 26 Chandigarh Phone No. 9041911626	-----	Comparing the Efficacy of Vermicomposting and Bacterial Composting Units Supplemented on Fallen tree leaves Chandigarh.	1 Year	50000
<b>F) MEHR CHAND MAHAJAN DAV COLLEGE FOR WOMEN, SECTOR 36 A CHANDIGARH</b>					
18	Dr. Purnima Bhandari, Asst. Prof. Deptt of Botany Mehr Chand Mahajan DAV College for Women, Sector 36 A Chandigarh Phone No. 9872863320 Email Purnima3320@g mail com	N.A.	Comparative influence of vermicompost fertilization and/or nitrogen fixing bacteria on plant growth attributes and nodulation efficiency of <i>Cicer arietinum</i> L.	1 Year	75000
<b>G) PG GOVT. COLLEGE FOR GIRLS, SECTOR 11 CHANDIGARH</b>					
19	Dr. Anita Kaushal, Principal, PG Govt. College for Girls Sector 11, Chandigarh Phone No. 08054535900, 9463101032 E Mail ID Dbhv90@gmail.c om	Dr. Umesh Bharti, Associate Prof. PG Govt College for Girls, Sector 11 Chandigarh.	To Study the impact of electromagnetic radiations on adolescents and adult population of Chandigarh.	1 Year	50000
<b>TOTAL</b>					<b>18,53,000/-</b>

The Administrative approval shall be governed by the following terms and conditions -

(a) The grant-in-aid shall be utilized for the purpose it has been sanctioned and within the time frame as mentioned in Column 5 of the Administrative approval.

(b) No part of sanctioned amount shall be used for manpower creation/maintenance or for purchase of

Projects should utilize the infrastructure available in their respective institutes to the maximum extent possible and no machine/equipment available in the institutes shall be purchased from the funds sanctioned.

(c) Where Co-Investigator/s (CI) is not from the same institute as that of the PI, the requisite permission/recommendation/clearance is to be furnished from the institute/s of the CI/s. The funds to such cases would only be disbursed after the requisite permission/recommendation/clearance from such institutions is furnished by the respective PI/s/CI/s.

(d) The parent institute of the PIs shall ensure that the funds for the project proposals in which Ethical clearance is required to be obtained be released to the respective PIs only after the proposal is cleared ethically by the institute's ethics committee. A copy of the same shall also be submitted to the department.

(e) The Final Report (5 Copies) along with a soft copy in CD using MS-Word Software, Utilization Certificate (in GFR 12-C for Govt. Institutions and Form 12-A for others as per GFR-2017) and Audited Statement of Expenditure shall be submitted within one month, after completion of the project.

(f) Prior permission from the department is to be obtained for presenting/quoting/publishing etc. any part or whole of the project/data collected in the course of the project/study.

The expenditure shall be debited to the major Head 5425-Capital Outlay on Other Scientific and Environmental Research, 208-Ecology & Environment, 10-Research, 10 00 54- Investments during the financial year 2019-20.

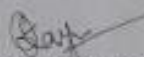
Chandigarh dated  
25<sup>th</sup> Oct, 2019.

Debendra Dalai, IFS  
(Director) Science & Technology &  
Renewable Energy,  
Chandigarh Administration.

No. S&T&RE/RP/147(19-20)/Sanc/10/2019/ 1703-1710 Dated: 31-10-19

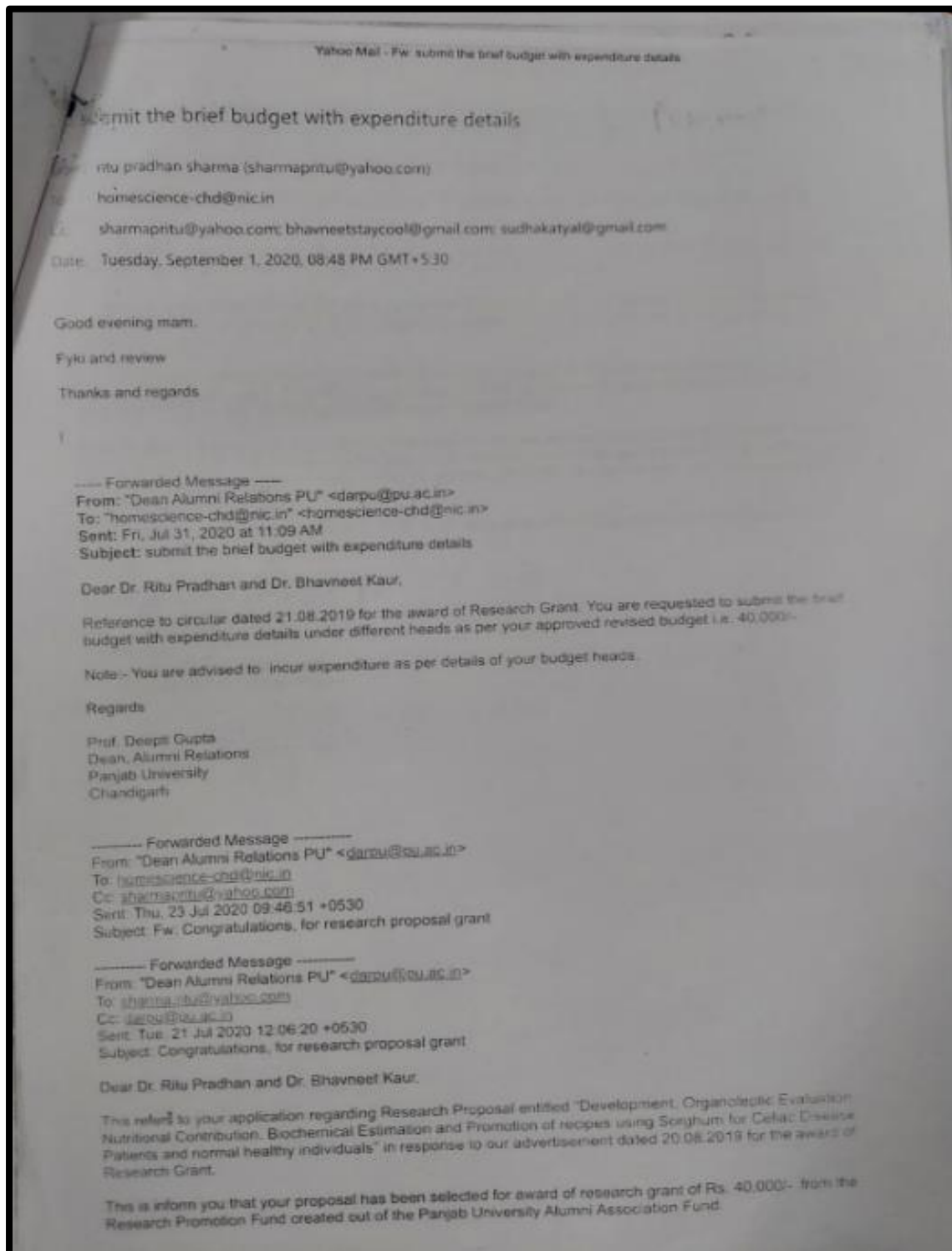
A copy is forwarded to the following for information and necessary action :-

1. The A.G. (A&E), Punjab & Chandigarh, U.T. Sub Office, Chandigarh.
2. The A.G. (Audit), Punjab & Chandigarh, U.T., Sub Office, Chandigarh.
3. The Treasury Officer, Central Treasury, Sector 17, U.T. Chandigarh.
4. The Accounts Section, Deptt. of Science & Technology & Renewable Energy, Chandigarh Administration.
5. The Bill Clerk, Deptt. of Science & Technology & Renewable Energy, Chandigarh Administration.
6. Master File.
7. To all concerned Principal Investigators of the Projects/Study.
8. Sanction File.

  
(Dr. Abdul Qayum, IFS)  
Additional Director  
Science & Technology &  
Renewable Energy,  
Chandigarh Administration.



### 3. Grant from Punjab University, Chandigarh (Alumni Relations) (2022)



Yahoo Mail - Fw: submit the final budget with expenditure details

Applicants are requested to kindly accept this offer of grant within two weeks from the date of issue of this letter failing which the grant will be awarded to the next selected candidate from the waiting list.

The monitoring & evaluation procedure for the release of grant is as follows:

1. The first instalment of 60% of the total grant will be released to the successful applicants at the time of award.
2. A midterm report shall be prepared by the P.I. for presentation to the monitoring evaluation committee and after proper evaluation, if found suitable, remaining 40% grant will be released.
3. It is mandatory to submit the report and research outcomes along with consolidated item wise statement, bills and audit report of expenditure as per budget specifications by the Principal Investigator (P.I.) after completion of study.
4. The unutilized grant (if any) may be returned immediately through RTGS/DD/Cheque/Cash to Dean Alumni Relations, Panjab University, Chandigarh in the name of PUA& Alumni House Fund, A/c no: 10444985192. Branch: SBI, Sector-14, PU Campus and IFSC Code: SBIN0000742.

Note: As the number of good proposals shortlisted are enough and also due to the Covid-19 pandemic this year it was not possible to initiate the same process to award research grants for research promotion for the financial year 2019-20, so it is decided to merge the funds available with PUA& for the financial year 2019-20 and award the Research Grants to the above applicants.

I once again congratulate you and thank you for associating yourself with Department of Alumni Relations.

Thanks,

Prof. Deepthi Gupta  
Dean, Alumni Relations  
Panjab University  
Chandigarh

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----- End of Forwarded Message -----

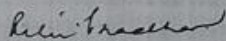
Revised VC / EC submitted  
VA signed

FORM GFR 12-C  
[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)  
(Where expenditure incurred by government bodies only)

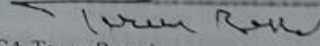
Letter No. and date	Amount	Certified that out of Rs 40,000 of grants sanctioned during the year 2020(Rs 24,000/- vide Cheque no 161509 dated 14.9.2020) and 2022(Rs.16,000/- vide Online transfer dated 10.02.2022) in favour of Principal, Government Home Science College, Chandigarh Under the Dean Alumni Relation, Project Fund vide Email dated 21/07/2020 and 10/02/2022; and a sum of Rs. 35699/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 4301/- remaining unutilized after the completion of the project work at the end of the year 2021-22 has been surrendered to Dean, Alumni Relations, Panjab University, Chandigarh in the name of Panjab University Alumni Association(PUAA) and Alumni House Fund, A/C no:10444985192, Branch: SBI, Sector-14, PU Campus IFSC Code : SBIN0000742 (Online / vide <del>Rs.4271/-</del> dated _____) (Tick whichever is applicable) Memo No - CHSC 10/ Acctt. / PU PROJECT/2022/1846 Dated 05/08/2022 Rs:301- By PRINCIPAL INVESTIGATOR
Email dated July 21,2020 and February 10,2022 from Dean Alumni Relations Project Fund, Panjab University, Chandigarh	Rs. 24,000/- Rs. 16,000/-	
	Rs. 40,000/-	


Certified that I have satisfied myself that the conditions on which the Dean, Alumni Relations Project Grant, Panjab University, Chandigarh has been fulfilled and the money was actually utilized for the purpose for which it was sanctioned. Total Unutilized Amt-paid = (Rs.427.  
Rs - 301 - = Rs:4301/-)

  
Dr. Ritu Pradhan  
Principal Investigator  
PU Alumni Relations Project Fund  
Panjab University, Chandigarh

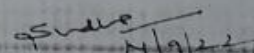


M/s Basral Tarun & Associates

  
CA Tarun Basral  
M. No. 520567  
(Prop.)  
UDIN: 22520567ARKQBF2830  
08/09/2022

  
Dr. Bhavneet Kaur  
Co-Principal Investigator  
PU Alumni Relations Project Fund  
Panjab University, Chandigarh

Received  
Deepa  
15/9/22

  
Authorized Signatory  
Prof. Sudha Katyal  
Principal  
Govt. Home Sc. College  
Chandigarh

# **ENDOWMENTS**

**2017-2022**



# 1. Rashtriya Uchchar Shiksha Abhiyan (RUSA) Grants

## i.) RUSA Infrastructure Grant (First Installment- 2017)

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

**ORDER**

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

1	Post Graduate Government College for Girls, Sector 11, Chandigarh.	1 Crore
2	Post Graduate Government College for Girls, Sector 42, Chandigarh.	1 Crore
3	Post Graduate Government College, Sector 46, Chandigarh.	1 Crore
4	Government Home Science College, Sector 10, Chandigarh.	1 Crore
5	Regional Institute of English, Sector-32, Chandigarh.	1 Crore
6	DAV College, Sector 10, Chandigarh.	1 Crore
7	MCM College for Women 36, Chandigarh.	1 Crore
8	Guru Gobind Singh College for Women, Sector 26, Chandigarh.	1 Crore
9	Shri Guru Gobind Singh College, Sector 26, Chandigarh.	1 Crore
10	Dev Samaj College for Women, Sector 45, Chandigarh.	1 Crore

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

**A: New Constructions**

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

**B: Renovation/ Refurbishment**

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

**C: Equipments/ Procurement**

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

**The grant is further subject to following terms and conditions:**

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

Dated Chandigarh, this  
5<sup>th</sup> May, 2017

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

**No.126-SPD-RUSA-UT-2013** **Dated: 09.05.2017**

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

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

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

RUSA Coordinator / Supdt  
F-119  
11/5/17

**ii.) RUSA Infrastructure Grant (Second Installment- 2018)**

STATE PROJECT DIRECTORATE  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)  
DEPARTMENT OF HIGHER EDUCATION, CHANDIGARH ADMINISTRATION  
SECTOR-42-A, CHANDIGARH-160036

**ORDER**

3727  
28/3/18  
RUSA Co-ordinator / Clerk  
28/3/2018

The second instalment amounting to ₹ 4,00,00,000/- (Rupees four crore only) of Infrastructure Grant received under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) scheme of MHRD, GOI hereby released to the colleges of UT, Chandigarh (₹ 50,00,000/- (Rupees fifty lac each) as per details mentioned below:

(Amount in Rs.)		
S. No.	Name of College	2 <sup>nd</sup> Installment
1	Post Graduate Government college for Girls, Sector -42	50,00,000/-
2	PG Government College for Girls Sector -11	50,00,000/-
3	Post Graduate Govt College Sector -46	50,00,000/-
4	Government Home Science College Sector 20	50,00,000/-
5	MCM DAV College Sector -36	50,00,000/-
6	Dev Samaj College for Women Sector -45B	50,00,000/-
7	DAV College Sector -20	50,00,000/-
8	Regional Institute of English, Sector -32C	50,00,000/-
<b>Total</b>		<b>4,00,00,000/-</b>

The infrastructure grants will be utilized by the colleges in the ratio of 35:35:30 (New Construction/ Up-gradation/ Equipment) respectively.

The following terms and conditions may be strictly adhere to:

1. The grant should be utilized for the purpose for which it has been sanctioned according to the plan submitted to Govt. of India
2. Utilization as per GFR- 2017 guidelines
3. Payment must be made through PFMS only and separate stock register should be maintained
4. Timeliness may be fixed for the completion of the work
5. The monthly expenditure statement alongwith bank reconciliation statement and physical progress must reach in the office by the last day of every month.
6. Double entry system should be followed for recording the financial transactions
7. Accounts will be open to inspection by Sanctioning Authority and audit by CAG/ AG or the auditor appointed by the SPD (RUSA) or any other officer authorized by SPD (RUSA)/ SHEC
8. Audited utilization certificate should be submitted immediately after utilizing the grant containing the details of the interest earned on the grant alongwith refund the unspent amount, if any
9. All event must be Geo - Tagged

Dated Chandigarh, the  
28<sup>th</sup> March, 2018


Rakesh Kumar Popli (PCS)  
State Project Director (RUSA)-cum  
Director Higher Education  
Chandigarh Administration

No.470- SPD-RUSA-UT-2018

Dated: 26.03.2018

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

1. The Chairman SHEC- cum- Vice Chancellor, Panjab University, Chandigarh.
2. The PA/State Project Director-cum-Director Higher Education, Chandigarh Administration.
3. Dr. Vivek Nagpal, Senior Consultant, MHRD (RUSA), New Delhi.
4. DC (F&A), O/o Director Higher Education, Chandigarh Administration with the request to release the amount of ₹ 50 lac to the above mentioned colleges.
5. ASPD (RUSA), UT, Chandigarh
6. Principals of all the concerned colleges.

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

**iii.) RUSA Infrastructure Grant (Third Installment- 2019)**

**STATE PROJECT DIRECTORATE  
RASHTRIYA UCHCHATAR SHIKHSA ABHIYAN (RUSA)  
DEPARTMENT OF HIGHER EDUCATION,  
CHANDIGARH ADMINISTRATION  
SECTOR-42-A, CHANDIGARH-160036**

Website: [www.spdchd.ac.in](http://www.spdchd.ac.in) E-mail: [spdchandigarh@gmail.com](mailto:spdchandigarh@gmail.com)

32

**ORDER**

The grant amounting to ₹ 5,00,00,000/- (Rupees Five crore only) is hereby accorded to the following colleges as final instalment amounting to ₹ 50,00,000/- (Rupees Fifty lac only) to each College as Infrastructure Grant received under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) scheme of MHRD.

*RUSA Incharge*  
*RUSA check done*  
*3/9/19*

Sr. No	Name of College	3 <sup>rd</sup> final instalment
1.	Post Graduate Government College for Girls, Sector 11, Chandigarh	₹ 50,00,000/-
2.	Post Graduate Government College for Girls, Sector 42, Chandigarh	₹ 50,00,000/-
3.	Post Graduate Government College, Sector 46, Chandigarh	₹ 50,00,000/-
4.	Government Home Science College, Sector 10, Chandigarh	₹ 50,00,000/-
5.	Regional Institute of English, Sector 32, Chandigarh	₹ 50,00,000/-
6.	DAV College, Sector 10, Chandigarh	₹ 50,00,000/-
7.	MCM College for Women 36, Chandigarh	₹ 50,00,000/-
8.	Guru Gobind Singh College for Women, Sector 26, Chandigarh	₹ 50,00,000/-
9.	Sri Guru Gobind Singh College, Sector 26, Chandigarh	₹ 50,00,000/-
10.	Dev Samaj College for Women, Sector 45, Chandigarh	₹ 50,00,000/-

**The following terms and conditions may be strictly adhere to:**

- The entire transaction shall be made on Public Fund Management System (PFMS) by debiting the relevant head of account
- The procurement shall made through GeM and the expenditure should be made in most economically manner by following the procedure as provided in the General Financial Year 2017.
- The expenditure should be limited to the extent of ratio (35:35:30) (New Construction/ Up-gradation/ Equipment) fixed component wise approved for the institutions. No deviation shall be entertained.
- The Double entry system should be followed for recording the financial transactions.
- The monthly expenditure statement alongwith bank reconciliation statement and physical progress must reach in the office by the 10<sup>th</sup> of every month.
- It is mandatory for the institution to update their accounts on day-to-day basis. All the accounts books shall remain opened for the audit/inspection by the CAG/AG, the auditor appointed by the SPD RUSA or any other officer Authorized by SPD RUSA/SHEC.
- The Audited Utilization Certificate should be submitted as on Financial Year ending on 31<sup>st</sup> March or immediately after utilizing the grant containing the details of the interest earned on the grant along with refund the unspent amount, if any.
- The expenditure statement month wise shall be submitted to the Account Branch latest by 31<sup>st</sup>.
- Expenditure required to be uploaded on Fund Tracker System
- All event must be Geo - Tagged
- Action Plan once prepared and approved may not be changed again and again.

Dated Chandigarh, the  
29<sup>th</sup> August, 2019

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

Dated: 30.08.2019

No.SP-D-RUSA-UT-2013

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

- The Chairman SHEC- cum- Vice Chancellor, Panjab University, Chandigarh.
- The PA/State Project Director-cum-Director Higher Education, Chandigarh Administration.
- Under Secretary, MHRD, Department of Higher Education, Room no. 537-C Wing, Shastri Bhawan, New Delhi- 110001 W.r.t. F.No. 24-11/2017-U.Policy (CHIGC-Gen/ST/ST) dated 02.08.2019.
- Dr. Vivek Nagpal, Senior Consultant, MHRD (RUSA), New Delhi.
- DC (F&A), O/o Director Higher Education, Chandigarh Administration with the request to release the amount of ₹ 50 Lac to the above mentioned colleges.
- ASPD (RUSA), UT, Chandigarh.
- Principals of all the concerned colleges.

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

## iv.) RUSA Preparatory Grant(2018)

**STATE PROJECT DIRECTORATE  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)  
DEPARTMENT OF HIGHER EDUCATION, CHANDIGARH ADMINISTRATION  
SECTOR-42-A, CHANDIGARH-160038**

**ORDER**

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

Sr. No	Name of College	Amount approved
1	Post Graduate Government College for Girls, Sector 11, Chandigarh.	2.5 lac
2	Post Graduate Government College for Girls, Sector 42, Chandigarh.	2.0 Lac
3	Government College of Commerce & Business Administration, Sector 50, Chd	1.25 lac
4	Government Home Science College, Sector 19, Chandigarh	2.5 Lac
5	Government College of Education, Sector 20, Chandigarh	0.80 lac
6	Regional Institute of English, Sector 32, Chandigarh	1.0 Lac
7	DAV College, Sector 10, Chandigarh	2.0 Lac
8	MCM College for Women 36, Chandigarh	2.5 Lac
9	Guru Gobind Singh College for Women, Sector 26, Chandigarh	2.00 Lac
10	Dev Samaj College for Women, Sector 45, Chandigarh	1.5 Lac
11	Dev Samaj College, Sector 38, Chandigarh	1.5 Lac
12	GGSDO College, Sector 32, Chandigarh	1.5 lac

**Terms and conditions for utilization of Preparatory Grant:**

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

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

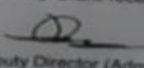
Rubinderjit Singh Brar, PCS,  
State Project Director (RUSA)-cum-  
Director Higher Education  
Chandigarh Administration

No.757 -SPD-RUSA-UT-2013

Dated: 03.07.2018

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


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

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



**2. Grants for AkshayUrjaDiwas from Chandigarh Renewable Energy and Science & Technology Promotion Society (CREST), Chandigarh Administration**

**i.) In 2017**



**Chandigarh Renewable Energy and Science & Technology Promotion Society (CREST), Chandigarh Administration**  
 (Under the Aegis of Department of Science & Technology & Renewable Energy), 1<sup>st</sup> Floor, Paryavaran Bhawan, Madhya Marg, Sector-19B, Chandigarh ☎ 0172-2771919, email- crestchandigarh@gmail.com

No. CREST/07/2017/1179      Dated:- 29-7-17

To: The Principal,  
Govt. Home Science College,  
Sector 10, Chandigarh

Subject:- Release of funds for organizing various activities for celebration of Akshay Urja Diwas-2017.

Ref. your office letter No. GHSC/Botany/2017/893 dated 17.7.2017


In this regard, it is intimated that your proposal has been considered by this office and funds an amounting to ₹9,800/- (Rupees Nine Thousand Eight Hundred only) is being released vide Cheque No.687312 dated 26.07.2017 drawn at IndusInd Bank Ltd. on account of organizing various activities for Celebration of Akshay Urja Diwas – 2017 in your college as per details given below:-

Sr. No.	Name of School	Activities (C)	Financial Assistance	
			sought (D)	Sanctioned (E)
(A)	(B)		Total Amount Sought	Total Amount Sanctioned
1	The Principal, Govt. Home Science College, Sector-10, Chandigarh	<u>Celebration of Akshaya Urja Diwas</u> 1) Hand-made Sheets 2) Poster Colours Box (Big) 12 Colour 3) Poster Colours Box (Small) (12 Colours) 4) Paint Brush No.2 5) Paint Brush No.5 6) Paint Brush No.8 7) Paint Brush No.10 8) Refreshment for 100 students 9) Photographer 10) Prizes I II III Consolation 11) Miscellaneous Charges Total	3000.00 1600.00 1000.00 375.00 500.00 625.00 750.00 3500.00 1000.00  300.00 250.00 200.00 150.00 1500.00 14750.00	2500.00 → 1500 1500.00 800.00 300.00 500.00 600.00 700.00 00.00 1000.00  300.00 250.00 200.00 150.00 1000.00 9800.00

Adm  
17/07/17

College Letter, PG 4

**Grants for AkshayUrjaDiwas from Chandigarh Renewable Energy and Science & Technology  
Promotion Society (CREST), Chandigarh Administration  
ii.) In 2018**



**CREST**  
Chandigarh Renewable Energy  
& Science & Technology  
Promotion Society

**Chandigarh Renewable Energy and Science & Technology  
Promotion Society (CREST), Chandigarh Administration**  
(Under the Aegis of Department of Science & Technology & Renewable  
Energy), 1<sup>st</sup> Floor, Paryavaran Bhawan, Madhya Marg, Sector-19B,  
Chandigarh ☎ 0172-2771919, email:- crestchandigarh@gmail.com

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No. CREST/438/I/08/2018/ 1722 Dated:- 3/3/18

To The Principal,  
Govt. Home Science College,  
Sector 10, Chandigarh

Subject:- Release of funds for organizing various activities for celebration of  
Akshay Urja Diwas-2018.

Ref. your office letter No. GHSC-10/Botany/2018/1164 dated 20.07.2018

In this regard, it is intimated that your proposal has been considered by this  
office and funds an amounting to **Rs.21,000/- (Rupees Twenty One Thousand only)** is  
being released vide Cheque No.896508 dated 02.08.2018 drawn at IndusInd Bank Ltd. on  
account of organizing various activities for Celebration of Akshay Urja Diwas – 2018 in your  
college as per details given below:-

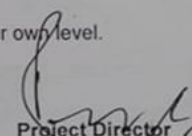
Sr. No.	Name of College	Activities (C)	Financial Assistance sought		Financial Assistance sanctioned	
			Total Amount Sought (D)		Total Amount Sanctioned (E)	
(A)	(B)	(C)				
1.	The Principal, Govt. Home Science College, Sector-10, Chandigarh	<u>Declaration Contest dt.14.08.18</u> <u>Nukkad Natak/Street Play dt.15.08.18</u> <u>3-5 Minutes documentary making</u> <u>dt.17.08.2018</u> <u>Poster Making Dt.18.08.2018</u> <u>Eco Rangoli dt.20.08.2018</u> <u>Participants 285 No. Approx.</u>				
		1) Material to be provided to the participants	6000.00	48000.00	5000.00	21000.00
		2) Stationary and certificates for winners	3500.00		3500.00	
		3) Flex Banner	1500.00		1500.00	
		4) Refreshment to participants & Student Volunteers	12000.00		00.00	
		5) Mementoes and Prizes	20000.00		9000.00	
		6) Miscellaneous	5000.00		2000.00	
		<b>Total</b>	<b>48000.00</b>		<b>21000.00</b>	<i>Photographs</i>

The sanction will be governed by the following terms & conditions:-


- The name of the CREST will be displayed as sponsor on the display boards / banners.
- The Principal of the College will submit the duly signed Utilization Certificate as per GFR, Audited Statement of Expenditure, Report, Photographs and press clippings of the event to this office within 20 days after organizing the event.
- The refreshment will be made by College at their own level.

Kindly acknowledge its receipt duly stamped.

DA/Cheque No. 896508

  
**Project Director,  
For Chief Executive Officer,  
CREST, Chandigarh**

**Grants for AkshayUrjaDiwas from Chandigarh Renewable Energy and Science & Technology Promotion Society (CREST), Chandigarh Administration**  
**iii.) In 2019**



### Chandigarh Renewable Energy and Science & Technology Promotion Society (CREST), Chandigarh Administration

(Under the Aegis of Department of Science & Technology & Renewable Energy)

No. CREST/438/III/08/2019/12 Lt 1 Dated:- 06-8-19

To: The Principal, Govt. Home Science College, Sector-10, Chandigarh. 1584  
10/5/19

Subject:- Release of Funds for organizing various activities for Celebration of Akshay Urja Diwas- 2019 in your college.

Ref. your office letter No. GHSC-10/Botany/2019/1258 dated 23.07.2019.

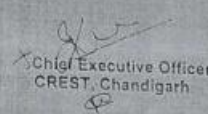
In this regard, It is intimated that your proposal has been considered & accepted by this office and funds amounting to Rs. 27,500/- (Rupees Twenty Seven Thousand Five Hundred only) is being released vide Bank Draft No 061435 Dt. 06.08.2019, drawn at Indsino Bank Ltd., Chandigarh on account for organizing various activities for Celebration of Akshay Urja Diwas-2019 in your college as per details given below:-

Sr. No.	Name of College	Activities	Financial Assistance	
			Sought	Sanctioned
(A)	(B)	(C)	(D)	(E)
1	The Principal, Govt. Home Science College, Sector-10, Chandigarh	<b>Akshay Urja Diwas - 2019</b> 1) Material to be provided to the participants 2) Stationary and certificates 3) Flex banners 4) Mementoes and prizes 5) Photographer 6) Refreshments to the participants 7) Miscellaneous	12000.00 5000.00 1500.00 20000.00 1000.00 14000.00 5000.00 <b>58500.00</b>	7000.00 5000.00 1500.00 10000.00 1000.00 ----- 3000.00 <b>27500.00</b>
<b>Total</b>			<b>58500.00</b>	<b>27500.00</b>

The sanction will be governed by the following terms and conditions:-

- The name of the CREST will be displayed as sponsor on the display boards/banners.
- The College will submit the duly signed Utilization Certificate as per GFR 12C, Audit Statement of Expenditure, Report, Photographs and press clippings of the event to this office within 20 days after organizing the event.
- The refreshment will be made by college at their own level.  
Kindly acknowledge its receipt duly stamped.

DA/Cheque No. 061435

  
 Chief Executive Officer  
 CREST, Chandigarh

Revised Letter (w.e.f. 18.10.2018) 28

First Floor, Paryavaran Bhawan, Madhya Marg, Sector-19-B, Chandigarh  
 ☎ 0172-2771919 ✉ crestchandigarh@gmail.com

**Grants for AkshayUrjaDiwas from Chandigarh Renewable Energy and Science & Technology Promotion Society (CREST), Chandigarh Administration**

**iv.) In 2021**

**Chandigarh Renewable Energy and Science & Technology Promotion Society (CREST), Chandigarh Administration**  
(Under the Aegis of Department of Science & Technology & Renewable Energy)

REST/438/III/08/2021/1471 Dated:- 15.8.2021

The Principal  
Govt. Home Science College  
Sector 10, Chandigarh

**Subject:-** Release of funds for organizing various activities for celebration of Akshay Urja Diwas-2021.

Ref your office letter Memo No. GHSC-10/Environment Committee/2021/1201 dated 12.08.2021

In this regard, it is intimated that your proposal has been considered by this office and funds amounting to **Rs.10,500/- (Rupees Fourteen Thousand only)** is being released vide Cheque No 424080 dated 17.08.2021 drawn at IndusInd Bank Ltd. on account of organizing various activities for Celebration of Akshay Urja Diwas – 2021 in your college as per details given below:-

Sr. No.	Name of College	Activities	Financial Assistance	
			sought	Sanctioned
(A)	(B)	(C)	Total Amount Sought (D)	Total Amount Sanctioned (E)
1	The Principal Govt. Home Science College, Sector-10, Chandigarh	<b>Akshay Urja Diwas - 2021</b> Inter college Competitions Bookmark, Making, Poster Making 1) Banner 2) Photographs 3) Prizes 4) Stationary 5) Miscellaneous	500.00 1500.00 3500.00 5000.00 2000.00 <b>12500.00</b>	500.00 1500.00 3500.00 4000.00 1000.00 <b>10500.00</b>
<b>Total</b>			<b>12500.00</b>	<b>10500.00</b>

The sanction will be governed by the following terms & conditions:-

- The name of the CREST will be displayed as sponsor on the display boards/banners.
- The College will submit the duly signed Utilization Certificate as per GFR, Audit Statement of Expenditure, Report, Photographs and press clippings of the event to this office within 20 days after organizing the event.
- All the norms will be strictly followed as per Govt. guidelines of COVID-19.
- The refreshment will be made by College at their own level.

Kindly acknowledge its receipt duly stamped.

DA/Cheque No. 424080


*[Signature]*  
Chief Executive Officer,  
CREST, Chandigarh

Note Letter (w.s.f. LL/24/2020) 1

📍 First Floor, Paryavaran Bhawan, Madhya Marg, Sector 19-B, Chandigarh  
☎ 0172-2771919



**3. DeendayalAntyodayaYojana-National Urban Livelihoods Mission (DAY-NULM)  
Grant (2018)**


(P)  
Sd/-  
Sd/-  
Date: 20-8-18

**MUNICIPAL CORPORATION CHANDIGARH**

No. MC/CMMU/DAYNULM/2018 Q30 Dated:- 20-8-18

The Commissioner, Municipal Corporation, Chandigarh is pleased to accord sanction for Rs. 22,50,000/- (Rs. Twenty two lacs fifty thousand only) as grant to the Principal, Govt. Home Science College, Sector 10, Chandigarh under Employment through Skills Training & Placement (EST&P) component of DAYNULM in Fashion Designing at the premises of Govt. Home Science College, Sector 10, Chandigarh (project no. 1) to identified urban poor beneficiaries during 2018-19 as detailed below :-

**Fashion Designing**

(i) Premises where the Programme is to be started Govt. Home Science College, Sector 10, Chandigarh

(ii) Name of Course Fashion Designing

(iii) No. of urban poor beneficiaries 150 (nos.)

(iv) Duration of Course 460 hrs. Training

(v) Expenditure @ Rs. 15,000/- per beneficiary  
(As per details given below)

S.No	Items	Rate per trainee	Amount (150 trainees)
1	Training cost for 460 hrs. including Instructor salary and misc. charges like monitoring, evaluation, printing of certificates, convocation/valedictory function, placement cost etc.	Rs. 9000/-	Rs. 13,50,000/-
2	Tool Kits (branded motorized sewing machines with ISI mark) including scissor.	Rs. 6000/-	Rs. 9,00,000/-
<b>Total</b>		<b>Rs. 15,000/-</b>	<b>Rs. 22,50,000/-</b>

Terms and conditions :-

- i. Mode of payment- in three installments  
i. 30% + 50% + 20%
- ii. First installment will be released after accepting terms and conditions and the starting of course.
- iii. 50% installment will be released after the submission of completion certificate of the course (check list attached)  
- completion certificate, photocopy of attendance sheet, list of trainees (in excel), result sheet, evaluation sheet, syllabus taught, activity photographs feedback from each student in Hindi/English etc.
- iv. 20% installment will be released after twelve months of placement i.e wage employment/Self employment/ Self Help Groups (SHG) formation/group enterprise duly verified by the Livelihood Specialist.
- v. Payment can be made according to the beneficiaries by the Skill Training Providers and it can be increased or decreased during /after the training programme.

Sd/-

2. Cost of training includes mobilization cost, curriculum design, training fee, raw material, assessment, placement linkage, MIS and post training tracking of candidate. No infrastructural development cost may be given to any of the institute/Skill Training Providers (STPs).
3. Skill Training Providers shall submit Acceptance Letter of Terms and Conditions within 15 days from the date of issue of the work order otherwise the sanction may be treated as **Not interested**. No penalty will be charged.
4. The beneficiaries should be between the age group of 18-35 years with minimum qualification.
5. The duration of the course will be minimum three months; in all 460 hours training (400 hrs technical training + 60 hrs soft skill training plus ethics plus social values which will include skill training on communication, basic life skills inclusive of financial literacy i.e. savings, accounts, health and life insurance, civic sense, respect to women, Directive principles of State Policy, Indian culture and values, HIV/AIDS, Public Health etc. In addition, Skill Training Providers (STPs) will also work on soft skills like newspaper reading-jobs, placements, interviews, bio-data making, bio-data submissions, follow-ups, communication over phone.
6. Certificate of successful completion will be provided by Skill Training Providers (STPs) after having third party assessment (through any independent certifying agencies as per EST&P guidelines). For certification Sector Skills Councils of NSDC, professional associations like CII, PHD Chambers, NESIEEM, FICCI and other (University, Educational institutions etc) may be chosen for the third party assessment and joint certification.
7. 50% of the registered beneficiaries must be provided a genuine placement with minimum wages. Documents for valid placement must be submitted while giving project completion certificate to the office. Third and final installment will be released after satisfactory report of Livelihood Officer after Twelve months.
8. Reservation criteria must be followed as per the instructions and guidelines of Employment through Skill Training & Placement (EST&P) Component of DAY-NULM. Trans-genders may also be considered for skill training either in a special group or clubbed with mainstream whichever is suitable.
9. Skill Training Providers (STPs) shall not be given any service tax in addition to the sanctioned amount. Skill Training Providers (STPs) are suggested to check with the Service tax department for exemptions, if any.
10. Physical Verification will be done by the concerned LO/COs/ACO on monthly basis. Sudden and routine inspections on periodic basis will be by the concerned officials of the programme management and senior administrative officers too.
11. Examination will be conducted with a prior intimation to the office well in advance so that staff may be deployed.
12. The convocation/valedictory function will be organized within two months after release of second installment with a prior Planning/consultation to the office.
13. The Skill Training Providers (STPs) shall furnish the utilization certificate for the grant released after the release of the final installment. The UCs must be audited by the Chartered Accountant.
14. Skill Training Providers (STPs) should submit a complete comprehensive binded report of the entire course including completion certificate, photocopy of attendance sheet, list of trainees (in excel), result sheet, placement report with offer letter, evaluation sheet, activity photographs, feedback from the skill trained candidates through a system cherished as Personalized After-training Rapid Assessment System (PARAS) in Hindi/English etc., complete details of self employed beneficiaries with area of work/trade, contact no., address, charges for App enrollment etc. In case of self employment; self declaration affidavit with STPs declaration with full details of work place including monthly earnings.

*fe*

15. Skill Training Providers (STPs) should also submit 10 HD video clips of minimum 6 minutes duration of high quality and 60 HD photographs in DVD including three phases i.e. start, mid operation and end of course.
16. All the Skill Training Providers (STPs) are required to submit a sample kit to be given to the beneficiaries well in advance. STPs should consult office supervisor while finalizing the certificate and contents of the kit to be distributed to the beneficiaries.
17. Industrial/Corporate exposure visits during training period, experts lecture on various issues by motivational/inspirational speaker with intimation to this office.
18. Skill Training Providers (STPs) shall focus on pre and post assessment of all the beneficiaries along with stress on individual and group mock interviews sessions with experts from Markets/Corporates, Industries/Academia.
19. STIPEND will be transferred to the saving bank accounts of each beneficiary through Direct Benefit Transfer (DBT). In any manner, no cash transaction will be made to beneficiaries.
20. Skill Training Providers (STPs) shall adopt the branding of Skill India Mission for skilling activities under EST&P Component of DAY-NULM with four elements (i) Hon'ble Prime Minister's Photograph; (ii) Govt. of India Emblem; (iii) Skill India Logo; and (iv) tagline "DAY-NULM under Skill India Mission" may be adopted for consistent messaging to the public. Thus, uniforms for candidates being trained under DAY-NULM, banners displayed at training centres, induction kit to trainees etc may follow this common protocol.

Dated : 21-05-2018


Jatinder Yadav, IAS,  
Commissioner,  
Municipal Corporation,  
Chandigarh.

Endst.No. MC/CMMU/DAYNULM/2018 334-337

Dated:- 20-6-18

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

1. The Chief Auditor, Municipal Corporation, Chandigarh.
2. Concerned LS/CO/ACO
3. Concerned Skill Training Providers (Govt./Non Govt.)
4. Office order file.

  
Chief Accounts Officer,  
Municipal Corporation,  
Chandigarh.

#### 4. National Commission for Women (NCW) Grants for

##### i.) Sensitizing Girls Students Regarding Law Related to Women

**Reimbursement for Nation wide legal Awareness Competition 2018-19 (NCW)**

Thu, Jul 04, 2019 05:07 PM

**From :** neha ncw <neha.ncw@gov.in>  
**Sender :** neha ncw <neha.ncw@gov.in>  
**Subject :** Reimbursement for Nation wide legal Awareness Competition 2018-19 (NCW)  
**To :** ghsc <homescience-chd@nic.in>

Mrs. Neelam Singh  
 Principal  
 5/7/19  
 Diary No. 1074  
 5/7/19  
 Govt. Home Science Coll. Sector 10, Chandigarh

Dear Madam

Your Nationwide Legal Awareness Competition 2018-19 amount Rs. 27,850/- has been reimbursed in your bank account number SBI 55094293351 on 25 April, 2019 through ECS (PFMS) from National Commission for Women Accounts.

Regards  
 Capacity Building Cell, NCW

**SBI**

Account Name : PRINCIPAL GHSC COLL(MISC A/C)  
 Address : HSC COLL SEC. 10D CHD  
 CHANDIGARH UT-160010  
 Chandigarh  
 Date : 1 Oct 2019  
 Account Number : 0000055094293351  
 Account Description : CA-GEN-PUB-IND-NONRURAL-INR  
 Branch : CHANDIGARH SECTOR 10-D  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 16.7  
 MOD Balance : 0.00  
 CIF No. : 78586581435  
 IFS Code : SBIN0050145  
 MICR Code : 160002118  
 Nomination Registered : No  
 Balance as on 1 Apr 2019 : 3,25,048.65

Account Statement from 1 Apr 2019 to 1 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2019	4 Apr 2019	BULK POSTING-LAB STAFF PAYMENT DEC 2018XXXXXXXXXXXXXXXXXXXX			43,805.00	3,68,853.65
8 Apr 2019	8 Apr 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-374184	TRANSFER FROM 55094369854 / 374184	28,000.00		3,40,853.65
9 Apr 2019	9 Apr 2019	BY TRANSFER-bl-	TRANSFER FROM 10847614606 / 831866		24,500.00	3,65,353.65
15 Apr 2019	15 Apr 2019	TO CLEARING-IDS TANYA THAPAR-831866			5,000.00	3,60,353.65
22 Apr 2019	22 Apr 2019	TO CLEARING-PSB GHAZAL GOSAIN-831866	831866	10,000.00		3,50,353.65
22 Apr 2019	22 Apr 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-831869	TRANSFER FROM 3002348878 / 831869	5,000.00		3,45,353.65
24 Apr 2019	24 Apr 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-831870	TRANSFER FROM 55094369854 / 831870	24,500.00		3,20,853.65
29 Apr 2019	29 Apr 2019	BY TRANSFER-PFM C0419000000000 All India NACH000000000017457-	TRANSFER FROM 4899446105212 / 374185		27,850.00	3,48,703.65
30 Apr 2019	30 Apr 2019	TO CLEARING-CBC ANUPREET KAUR SOBTL-374185		5,000.00		3,43,703.65
30 Apr 2019	30 Apr 2019	TO TRANSFER- NCC GMS-	TRANSFER TO 9856501450	37,275.00		3,06,428.65
30 Apr 2019	30 Apr 2019	BY TRANSFER- NEFTRRSBN419120327235(3 0-04-19)ACCOUNT DOES NOT E-	TRANSFER FROM 3199304501459		725.00	3,07,153.65
30 Apr 2019	30 Apr 2019	BY TRANSFER- NEFTRRSBN419120327066(3 0-04-19)ACCOUNT DOES NOT E-	TRANSFER FROM 3199304501459		425.00	3,07,578.65

Bank statement of college A/c 55094293351 showing receipt of NCW grant



**ii.) NCW Grant for Webinar in the Observance of POSHAN Month “Nutritional and Lifestyle Intervention in COVID – 19” (2021)**

F. No. 13(08)/2021-2022/NCW (SCW)  
National Commission for Women  
Plot No. 21, Jasola Institutional Area  
New Delhi-110025

13/09/2021

**SANCTION ORDER**

Sanction of the Competent Authority is hereby conveyed in terms of the Government of India's Rule 20 of the DFP Rules 1978 read with Section 11(2) of the National Commission for Women Act, 1990 for an expenditure of Rs. 30,000 (Rupees Thirty Thousand only) to The Principal, Govt. Home Science College, Madhya Marg, 10D, Sector 10-D, Chandigarh, 160011 as financial assistance for organizing a Webinar in the observance of "Poshan Month" on behalf on National Commission for Women.

2. The amount will be released in two instalments i.e.: (i) **Rs. 15,000 (Rupees Fifteen Thousand only)** as the 1st instalment equivalent to 50% of the sanctioned amount (ii) **Rs. 15,000 (Rupees Fifteen Thousand only)** i.e. balance 50% of the sanctioned amount as full and final payment on receipt of the satisfactory Webinar Report in the prescribed format along with audited item-wise expenditure, original bills/vouchers, income and expenditure account and Utilization Certificate from Chartered Accountant as per GFR 12-A and cost estimate (item-wise) as under:

S. No.	Items of Expenditure	Total Amount
1.	Honorarium to Resource persons	15000/-
2.	Miscellaneous expenditure (including Coordination, Technical, Logistics arrangements and Rapporteurs etc)	15000/-
<b>Grand Total</b>		<b>Rs. 30,000/- (Rupees Thirty Thousand only)</b>

3. The release of the assistance will be subject to the following terms and conditions:-

- i. The Webinar should be organized before 30th September, 2021 and all required documents must be submitted to the Commission within 30 days after organising the Webinar.
- ii. The satisfactory report (as per format prescribed in SOP attached with this order) about the Webinar including the following details should reach the Commission **within 30 days** after organising the Webinar.
- iii. The grantee organization should submit webinar report and press release, if any, and other documents as indicated in Para 3(ii) above to the National Commission for Women in a prescribed format along with its soft copy.
- iv. It is mandatory to display 'Organized by **Andhra University, Visakhapatnam, Andhra Pradesh** with the support of National Commission for Women' with DATE on the background of the webinar and also at the cover page of the report of the Webinar.



- v. The amount will be spent for the purpose for which it has been sanctioned and no portion thereof will be utilized for any other purpose. No equipment or asset will be purchased out of the assistance.
  - vi. The sanctioned amount will not be exceeded under any circumstances and any portion of the assistance remaining unutilized will be refunded to the Commission.
  - vii. Original bills and vouchers (there should be a revenue stamp for payments above Rs.5000/-) need to be submitted along with audited item-wise accounts, income & expenditure account, receipt and payment account and utilization certificate in GFR 12-A duly certified by Chartered Accountant/Chief Finance Officer for final settlement of accounts.
  - viii. An interest @ 12% per annum will be recovered in case the organization does not undertake the sanctioned Webinar within the approved time period.
  - ix. An interest @ 12% will be recovered from the due/remaining instalment in case the organization delays submission of documents for more than two months after organizing of Webinar.
4. A Member/Officer/Official of National Commission for Women or any other representative designated by the Commission may join the Webinar. The date for organising Webinar along with online invite link may, therefore, be intimated at least 07 days in advance to the National Commission for Women.
  5. The expenditure is debitable to "Assistance to other organization for organising Webinar/ Seminar/Conference/Workshop" NON-NER and will be met out of the funds of National Commission for Women during the financial year 2021-22.
  6. Noted at Serial No. 47 in the sanction register (Webinar/Seminar/Conference/Workshop).

  
(Ashutosh Pande)  
Senior Research Officer

आशुतोष पांडे / ASHUTOSH PANDE  
वरिष्ठ शोध अधिकारी / Sr. Research Officer  
राष्ट्रीय महिला आयोग / National Commission for Women  
प्लॉट नं. 21, जसोली संस्थानिक क्षेत्र, नई दिल्ली-110025  
Plot No. 21, Jasole Institutional Area, New Delhi-110025

Copy to:

1. P & AO, NCW, New Delhi.
2. DDO, NCW, New Delhi (2 copies). The amount of Rs. 15,000 (Rupees Fifteen Thousand only) i.e. 50% of the sanctioned amount may be drawn in favour of The Principal, Govt. Home Science College, Madhya Marg, 10D, Sector 10-D, Chandigarh, 160011 through PFMS
3. Prof. Sudha Katyal  
Govt. Home Science College  
Madhya Marg, 10D, Sector 10-D  
Chandigarh, 160011
4. Guard file

## 5. Funding for Home Science Fest (2019)

### i.) Grant from Department of Environment, Chandigarh Administration

DEPARTMENT OF ENVIRONMENT  
 CHANDIGARH ADMINISTRATION  
 3<sup>rd</sup> Floor, Paryavaran Bhawan,  
 Sector-19-B, Madhya Marg, Chandigarh

Ph.No.2700065  
 Chandigarh, Dated the 06/03/19

No.1/3/ED/73/2019/395

To

The Principal,  
 Govt. Home Science College,  
 Sector 10,  
 Chandigarh.

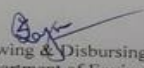
Sub:- **Proposal for "Harita" Environment Committee Activities during Home Science Fest.**

.....

Please find herewith a Cheque No.613062 dated 27.02.2019 amounting to ₹25,500/- (Rupees Twenty Five Thousand & Five Hundred only) as financial assistance for organizing "Harita" Environment Committee Activities during Home Science Fest in the last week of February, 2019 as per detail given below:-

Sr. No.	Activity	Financial Assistance
1	Materials to be provided to participants	5,000/-
2	Stationary & decorative materials	3000/-
3	Stall charges (tenting & electricity)	1500/-
4	publicity	3,000/-
5	Prizes for game winners (potted plants)	5000/-
6	Refreshments to participants & student volunteers	3,000/-
7	Miscellaneous	5000/-
<b>Total</b>		<b>25,500/-</b>

It is requested that Utilization Certificate, Statement of Expenditure photocopies of vouchers alongwith report of the Activities may kindly be submitted to this Department after the solemnization of the events as required for Audit.

  
 Drawing & Disbursing Officer,  
 Department of Environment,  
 Chandigarh Administration.

TO, THE MANAGER  
 STATE BANK OF INDIA, SECTOR -17 (TRY BR ), CHANDIGARH

07 02 20 19  
 D D M M Y Y Y Y

Pay Govt Home Science College Sector 10 chd  
 को या आदेशानुसार or Order

रुपये Rupees Twenty five thousand & five hundred only अदा करें ।  
 ₹ 25500/-

& CHARGE THE SAME AGAINST THE HEAD: L- SUSPENSE & MISC (C) OTHER ACCOUNTS 8670 CHEQUES & BILLS -

भारत सरकार  
 सच राज्य चण्डीगढ़  
 जिला कोषाधिकारी, (क. को.) चण्डीगढ़  
 GOVERNMENT OF INDIA  
 UNION TERRITORY CHANDIGARH  
 DISTT. TRY OFFICER, (C.T.) CHANDIGARH

UNDER ₹ 25500/- रुपये में कर  
 दिवसों - निम्न वर्गीकृत में करों किया गया है. इस दिन में केंद्रों लेन देन करके सुनिश्चित होना चाहिए ।  
 N.B. - VALID FOR 30 DAYS ONLY FROM THE DATE OF ISSUE

जिला कोषाधिकारी (क. को.)  
 DIST. TRY OFFICER, CENTRAL TRY.  
 23/2/2019

116 1306 21 16000 20 11:

**ii.) Funding from State Bank of India, Canara Bank and WWICS(2019)**

To  
The Principal  
Govt. Home Science College,  
Sector-10, Chandigarh

Subject: Encashment of money for the payments to be made for Home Science Fest 2019.


Respected Madam,

We have got a sponsorship from various agencies/organizations to organize Home Science Fest 2019. The money has been deposited in account number 00000055094293351. Details are given as follows:

1. On March 11, 2019 State Bank of India deposited Rs15,000/-
2. On March 08, 2019 Canara Bank deposited Rs3000/-
3. On March 07, 2019 WWICS deposited Rs10,000/-

You are, therefore, requested to kindly allow us to get the money encashed so that payments can be made at the earliest. Thanking you in anticipation.

Yours Sincerely,

  
Prof. Reetinder Brar  
Head,  
Deptt. of HDFR  
Govt. H.Sc. College  
Sec-10, Chandigarh.

Allowed  
27/3/2019

Value	Narration	Ref/Cheque No.	Debit	Credit	Balance
Feb-2019 (Feb-2019)	CASH CHEQUE ASHISH 374178	374178	27,155.00		2,88,441.50
5-Feb-2019 (15-Feb-2019)	BULK POSTING LAB ST AFF PAYMENT NOV DEC 2018XXXXXXXXXXXXXX XXXXXX			4,700.00	2,93,141.50
15-Feb-2019 (15-Feb-2019)	BULK POSTING LAB ST AFF PAYMENT NOV DEC 2018XXXXXXXXXXXXXX XXXXXX			16,845.00	3,09,986.50
15-Feb-2019 (18-Feb-2019)	BY TRANSFER NEFT*UT IB0001629*AXTB190497 209905*NITTR*	TRANSFER FROM 3199675044306		18,520.00	3,28,506.50
22-Feb-2019 (22-Feb-2019)	CASH CHEQUE ASHISH 374179	374179	18,520.00		3,09,986.50
22-Feb-2019 (22-Feb-2019)	BULK POSTING C195711 96220Refreshment paym AG UT Chandigarh			60,600.00	3,70,586.50
28-Feb-2019 (28-Feb-2019)	BULK POSTING LAB ST AFF PAYMENT NOV DEC 2018XXXXXXXXXXXXXX XXXXXX			33,610.00	4,04,196.50
07-Mar-2019 (07-Mar-2019)	BY CLEARING / CHEQU E AXS BY CLEARING 11 2952	112952		10,000.00	4,14,196.50
08-Mar-2019 (08-Mar-2019)	BY TRANSFER NEFT*C NRB0002451*P19030841 251190*SL - OL -PARKIN G	TRANSFER FROM 3199678044303		3,000.00	4,17,196.50
11-Mar-2019 (11-Mar-2019)	BY TRANSFER CR INITI ATIVE BY SBI SEC 10 D FOR HOME SCINECE C OL	TRANSFER FROM 55094293248		15,000.00	4,32,196.50
12-Mar-2019 (12-Mar-2019)	A/C Keeping Chgs		649.00		4,31,547.50
18-Mar-2019 (18-Mar-2019)	BY CLEARING / CHEQU E IDS BY CLEARING 364 005	364005		10,000.00	4,41,547.50
20-Mar-2019 (20-Mar-2019)	DEBIT LAB STAFF PAYM ENT		1,56,005.00		2,85,542.50

<https://retail.onlinesbi.com/retail/statementbydate.htm>

3

**Bank Statement of college A/c 55094293351 for receipt of Funding from SBI, WWICS and Canara Bank**

### iii.) Funding from Indian Oil (2019)

Date	Detail	Amount	Signature
11/04/2019	Cheque issued in the name of Prabhleen Kaur Bhatt of B.Sc. H.Sc. III Year of session 2017-18 at annual Convocation held on 12/04/2019 (Under Kukat Honor Award)	Amount :- 5,000/- Cheque No :- 831867 Dated :- 11/04/2019	[Signature]
11/04/2019	Cheque issued in the name of Ghazal Gosain of H.Sc. H.P.R. First Year (2017-18) being topper awarded Under Kukat Honor Award at annual Convocation held on 12/4/19	Amount :- 10,000/- Cheque No :- 831868 Dated :- 11/04/2019	[Signature]
11/04/2019	Cheque issued in the name of Usha Singh for getting membership (Under Kukat Honor Award)	Amount :- 5000/- Cheque No :- 831869 Dated :- 11/04/2019	[Signature]
16/04/2019	Online amount of Rs. 24,500 received from Indian Oil for Home Science Fest held on 08/03/2019	Amount :- 24,500/- Dated :- 09/04/2019 Narration - by transfer bt.	[Signature]
16/04/2019	Cheque issued in the name of Prof. Kuldip Bhat for meeting an expenditure of Home Science Fest held on 08/03/19	Amount :- 24,500/- Dated :- 16/4/19 Cheque No: 831870	[Signature]
27/05/2019	Online payment received on 28/03/2019 from SBI for college fashion show held on 27/3/2019 Narration: Credit Donation SBI Sector 10 D	Amount :- 15,000/- Dated :- 28/03/2019	[Signature] Principal Govt. Home Science College, Sec-10, Chandigarh

### Register Entry of Online Payment from Indian Oil

Date (Value Date)	Narration	Ref. No.	Debit	Credit
22-Apr-2019 (22-Apr-2019)	TO CLEARING PSB GHAZAL GOSAIN 831868		10,000.00	
15-Apr-2019 (15-Apr-2019)	TO CLEARING IIS TAYVA THAPAR 831866		5,000.00	
09-Apr-2019 (09-Apr-2019)	BY TRANSFER bt			24,500.00
08-Apr-2019 (08-Apr-2019)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 374184		28,000.00	
04-Apr-2019 (04-Apr-2019)	BULK POSTING LAB STAFF PAYMENT DEC 2018XXXXXXXXXXXXXXXXXXXXXXXXXXXX			43,805.00
29-Mar-2019 (29-Mar-2019)	TO TRANSFER NEFT UTR NO: SBIN819088469972 MS SUNIL BHATT		2,502.95	
29-Mar-2019 (29-Mar-2019)	TO TRANSFER NEFT UTR NO: SBIN819088469079 DAVINDER KUMAR		162.95	
29-Mar-2019 (29-Mar-2019)	TO TRANSFER NEFT UTR NO: SBIN819088467526 MS CAPITAL BOOK DEPOT		1,352.95	
28-Mar-2019 (28-Mar-2019)	CREDIT DONATION SBI SECTOR 10 D			15,000.00

Add to Favourites

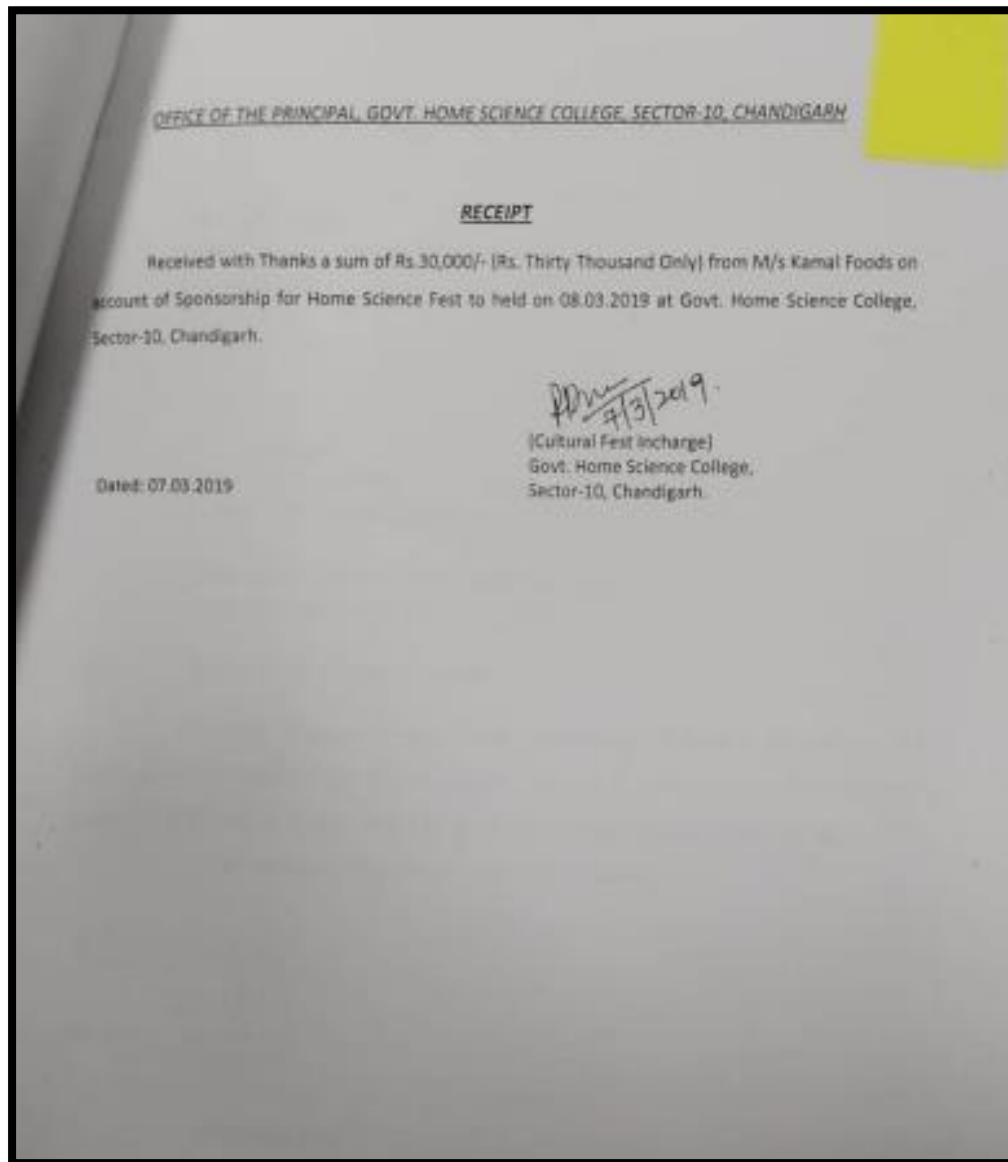
- Transactions prior to April 1, 2012 are not available online.
- C.Y.YTD : Current Year Year-to-date ( till the end of the previous month of the current financial year)
- P.Y.YTD : Previous Year Year-to-date ( till the end of the previous financial year)

© State Bank of India Site best viewed at 1024 x 768 resolution in I.E 10 +, Mozilla 35 +, Google Chrome 35 +

### Bank Statement of college A/c 55094293351 for receipt of Funding from Indian Oil



**iv.) Funding from M/s Kamal Foods (2019)**



## 6. Funding for Fashion Show (2019)

### i). Department of Cultural Affairs, Chandigarh Administration

Minutes of the Departmental Screening Committee meeting held on 11<sup>th</sup> February 2019 regarding organizing Cultural Fest – 2019.

A meeting of the Departmental Screening Committee was held on 11<sup>th</sup> February 2019 under the Chairmanship of Sh. Jitender Yadav, IAS, Director Cultural Affairs, Chandigarh Administration in his office room regarding organizing a Cultural Fest 2019 of city Colleges. The following attended the meeting:-

1. Sh. Jitender Yadav, IAS Director Cultural Affairs, UT, Chd. (in chair)
2. Sh. Kamal Arora, Chairman, Chandigarh Sangeet Natak Akademi
3. Sh. Kuldeep Sharma, Director Tagore Theatre Society.
4. Sh. Rajnish Malhi, Section Officer Of DCA.
5. Sh. Kulwinder Singh, Event Manager (PR & Events)

At the outset, the Director Cultural Affairs welcomes all the members present and informed the Committee Members that the Department of Cultural Affairs, for the first time, has planned to organise a good quality Cultural Fest 2019 by the budding students in the field of theatre/arts/dance/music of the city colleges in the Tagore Theatre from March 25 to 31, 2019. Accordingly, the following proposals from the Colleges have been received:-

Sr. No.	Name of the College	Event	Tentative Expenditure quoted
1	Regional Institute of English, Sector 32-Chd	Celebrating Cultural diversity a) Story telling tent b) Musical Programme c) Short Play	Rs. 70,000/-
2	Guru Gobind Singh College for Women	Play, Mime, Skit, Historics, Mimicry, Bhaand	Rs. 52,000/-
3	Post Graduate Govt. College for Girls-11, Chd.	Shabad, Gazal, Group song, Non Percussion, Indian Orchestra, Classical Dance, Gidha, Group Dance, Luddi, Mime, Mimicry, Bhaand	Rs. 75,000/-
4	Govt. College of Commerce & Business Administration-50	Luddi, Play, Mime, Bhaand Solo or Duet Dance	Rs. 2.50,000/-

*Jitender*

5	PG Govt. College for Girls -42, Chd.	Skit, Bhand, Histrionics, Histrionics, Giddha, Mime, solo Classical Dance, Dance Medley, Folk songs	Not mentioned
6	Govt. Home Science College, Sec. 10, Chd.	One Act Play, Skit, Mime	Rs. 60,000/-

After a detailed discussion, the following decisions were taken:-

1. On the basis of proposals as received from the said colleges, it was decided to organise "Cultural-Fest" in the Tagore Theatre, Sector 18, Chandigarh from 25<sup>th</sup> to 30<sup>th</sup> March 2019
2. The Tagore Theatre Society will reserve the Tagore Theatre from 25<sup>th</sup> to 30<sup>th</sup> March 2019 in favour of the Cultural Affairs Department to organise the Festival.
3. It was decided that the Department of Cultural Affairs will make the payment of Rs. 60,000/- as remuneration, in favour of the each participating College.
4. The Department of Cultural Affairs will render all the necessary help and bear the expenditure in regard to printing and publicity of the event.
5. The events will be opened for the general public and the duration of the events will be one hour to one and half hour.
6. All the technical requirements will be fulfilled by the Tagore Theatre Society.

Kulinder  
Singh

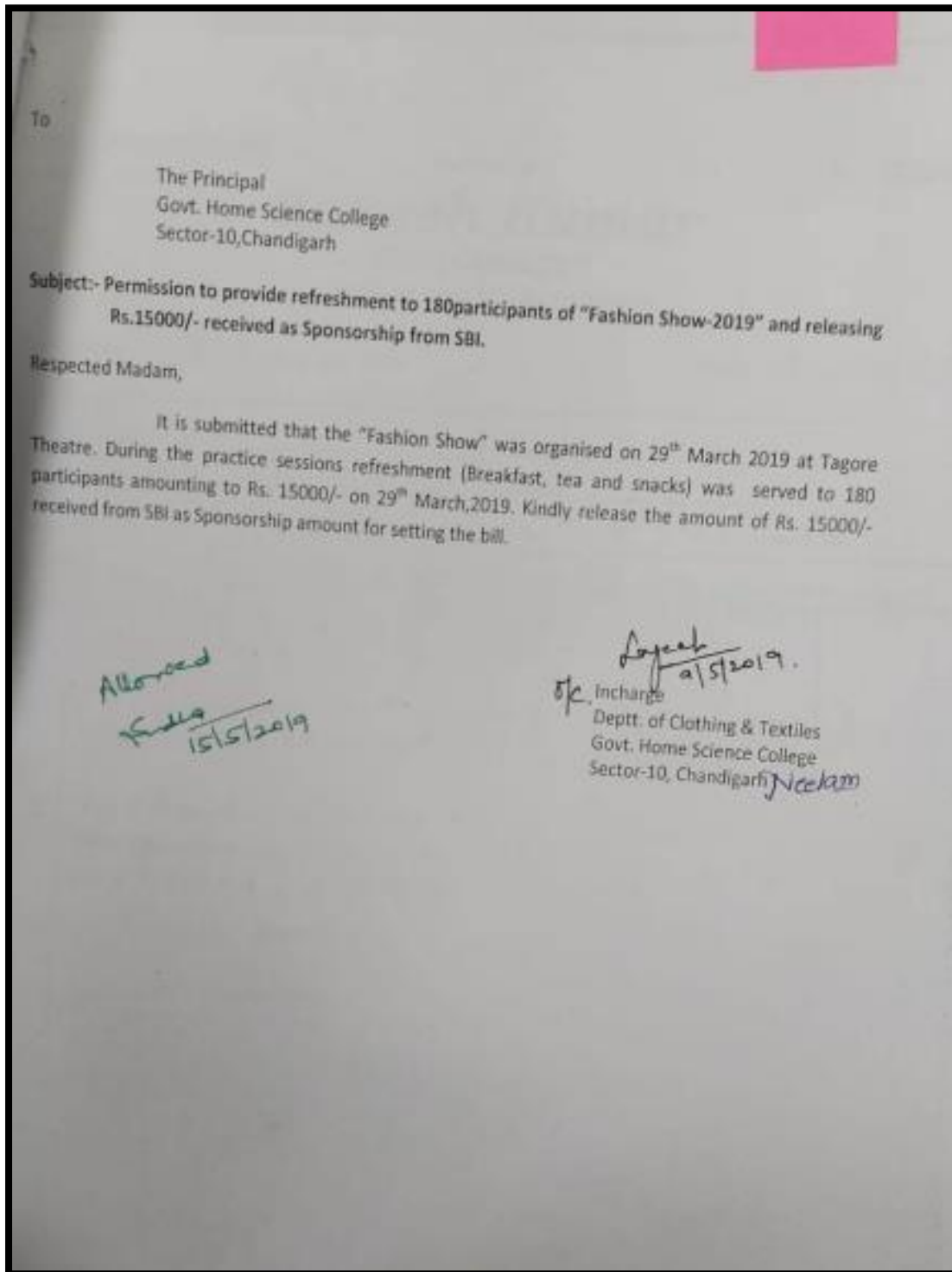
Kamal Arora

Kuldeep Sharma,

Rajnish Malhi

Jitender Yadav, IAS

**ii) Funding from SBI (2019)**

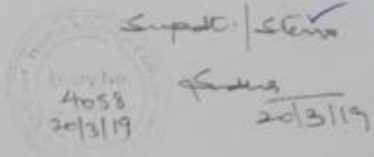


Date	Detail	Amount	Signature
11/04/2019	Cheque issued in the name of Prabhleen Kaur Bhatt of H.Sc. H.Sc. III Year of session 2017-18 at annual Convocation held on 12/04/2019 (Under Kukat Honor Award)	Amount: 5,000/- Cheque No.: 831867 Dated: 11/04/2019	Received Principal 23/4/19
11/04/2019	Cheque issued in the name of Ghazal Gosain of H.Sc. H.P.R. First Year (2017-18) being topper & awarded Under Kukat Honor Award at annual Convocation held on 12/4/19	Amount: 10,000/- Cheque No. 831868 Dated: 11/04/2019	Received Principal 23/4/19
11/04/2019	Cheque issued in the name of Utkar Singh for getting memento (Under Kukat Honor Award)	Amount: 5000/- Cheque No.: 831869 Dated: 11/04/2019	Received Principal 23/4/19
16/04/2019	Online amount of ₹ 24,500 received from Indian Oil for Home Science Fest held on 08/03/2019	Amount: 24,500/- Dated: 07/04/2019 Narration - by transfer BT	Received Principal 23/4/19
16/04/2019	Cheque issued in the name of Prof. Kuldinder Bhat to meet the expenditure of Home Science Fest held on 08/03/19	Amount: 24,500/- Dated: 16/4/19 Cheque No: 831870	Received Principal 23/4/2019
27/05/2019	Online payment received on 28/03/2019 from SBI for college fashion show held on 29/3/2019 Narration: Credit Donation SBI sector 10 B	Amount: 15,000/- Dated: 28/03/2019	Received Principal 28/3/19 Govt. Home Science College, Sec 10, Chandigarh

**Register Entry of Online Payment from SBI for College Fashion Show**



**7. Chandigarh State AIDS Control Society Grant for AIDS Awareness (2019)**



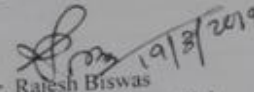
To  
 The Principal,  
 Government Home Science College,  
 Sector-10, Chandigarh.

Subject: Payment by Cheque for "Red Ribbon Club" expenditure.

Madam,  
 An expenditure for INR 4000.00 (Four thousand only) was incurred for organizing Poster making and slogan writing competition on 6<sup>th</sup> March 2019 and Puppet Show on 08.03 2019. The details for the amount for which the payment may be made through cheques are mentioned below, out of grant of INR 4000.00 (For thousand only) received from Project Director, Chandigarh State AIDS Control Society, Union Territory, Chandigarh, Vide Money transfer from Account No.3199939105216 Chandigarh the 13.12.2018. The approval for the expenditure, dated 01.03.2019 is enclosed herewith for reference please.

Sl.No.	Name & address of the firm for which Cheque may be issued	Item	Bill No. & Date	Amount for which Cheque may be issued
1	Sunil Bhatt the Puppet Master, #717/24, Bapudham Colony, Sector-26, Chandigarh	Puppet Show	Bill No. 199, dt 8/3/2019	Rs. 2500
2	Capital Book Dipot, SCO 3, Sector 17E, Chandigarh	Books	Bill No. 634, dt 7/03/2019	Rs. 1350.00
2	Davinder Kumar, #404, Sec-20A, Chandigarh	Photograph	Bill No.047, dt. 10/03/2019	Rs. 150.00
			Total=	Rs. 4000.00

The original bill and the expenditure register are submitted for payment please.

  
 Dr. Rajesh Biswas  
 (Coordinator, Red Ribbon Club,  
 Govt. Home Science College,  
 Sector-10, Chandigarh)

**Chandigarh State AIDS Control Society Grant for AIDS Awareness (2021)**

To  
The Principal,  
Government Home Science College,  
Sector-10, Chandigarh.

3431  
06/12/21

Acct. / Stego

Principal  
6/12/21

Dated: 06.12.2021.

Subject: Payment by Cheque/ Money Transfer for "Red Ribbon Club" expenditure.

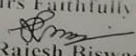
Madam,

An expenditure for INR 2500.00 (Two thousand five hundred only) was incurred for the purchase of candles (270 in Numbers), for candle light march rally inside the college premises of Govt. Home Science College, Sector-10, Chandigarh by the students and faculty members of College held on 1<sup>st</sup> December 2021, at 10.00 AM... The details for the amount for which the payment may be made through Money Transfer to the account of Dr. Rajesh Biswas, account No. 55094354677, SBI, Sector-10, Chandigarh as under.

The payment may be made out of grant of INR 4000.00 (For thousand only) received vide Memo no. CSACS/YA/2021/3679, Dated 30.09.2021, from Project Director, Chandigarh State AIDS Control Society, Union Territory, Chandigarh. The approval for the expenditure, dated 23.10.2021, and 30.11.2021 are enclosed herewith for reference please.

Sl.No.	Name & address of the firm for which Cheque may be issued	Item	QTY	Bill No. & Date	Amount in INR for which Cheque/ Money Transfer may be issued	
					Each(Rs.)	Price(Rs.)
1	PREMISTORS, SCF-20, Sector-15C, Chandigarh	Candles	270	3852 dt.30.11.2021	9.26	2500
					Total	2500.00
					Less	00.00
					Total	2500.00

The original bill is submitted for payment to Dr. Rajesh Biswas, account No. 55094354677, SBI, Sector-10, Chandigarh.

Yours Faithfully  
  
Dr. Rajesh Biswas  
(Coordinator, Red Ribbon Club,  
Govt. Home Science College,  
Sector-10, Chandigarh)

**8. Funding from PNB for One Day Workshop on Spiritual Counselling and Music Therapy (2019)**

पंजाब नैशनल बैंक  
punjab national bank

सेक्टर - 17 बी, चंडीगढ़  
Sector-17 B, CHANDIGARH - 160017  
RTGS/NEFT IFS Code : PUNB0008700

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

05/11/2019  
D D M M Y Y Y Y

Principal Howe Science College  
Chandigarh  
या धारक को OR BEARER

रुपये RUPEES Twenty thousand

अदा करें ₹ 20,000/-

खाता सं.  
A/c No. 0087009300975035

वालू खाता  
CURRENT A/c

For DGM IMPREST EXPENDITURE ACCOUNT

Authorized Signatory(ies)  
Please sign above

GCN

638307

120116

॥ 638307 ॥ 1600240221

29

**9. Grant from Director Higher Education, Chandigarh Administration for NSS Activities (2019-20)**

**DIRECTORATE OF HIGHER EDUCATION  
 CHANDIGARH ADMINISTRATION  
 STATE NSS CELL  
 ADDITIONAL DELUX BUILDING, 3<sup>rd</sup> FLOOR, SECTOR-9/D  
 UT CHANDIGARH (160009)**

**ORDER**

*Mrs. Seema*  
*2*  
*Accts / NSS Incharge*  
*Principal*  
*12/10/19*

Sanction is hereby accorded to incur an expenditure amounting to Rs. 24,33,900/-  
 (Rupees Twenty Four Laes Thirty Three Four Thousand and Nine Hundred Only) to the  
 State Liaison Officer (NSS), Chandigarh Administration for releasing the grant to the following  
 institutions for implementation of National Service Scheme (Regular Activities and Special  
 Camping Programme) in U.T Chandigarh during the year 2019-20:-

Name of Institution	Total NSS Vols	Reg. Activities Grant @ 202 2019-20	Special Camp Grant @450 2019-20	Total Grant Released 2019-20.
Govt. Home Science College Sector-10, Chd.	200	40400	45000	85400
Govt. Polytechnic for Women, Sector-10, Chd	300	60600	67500	128100
D.A.V. College Sector-10, Chandigarh	300	60600	67500	128100
PG. Govt. College, Sector-11, Chandigarh.	300	60600	67500	128100
PG Govt. College for Girls, Sector-11, Chandigarh.	300	60600	67500	128100
PEC Deemed University Engg. & Tech, Sector-12,	300	60600	67500	128100
PGIMER, Nursing Education College-12, Chd.	200	40400	45000	85400
Punjab University, Sector-14, Chandigarh.	500	101000	112500	213500
Brahm Rishi Yoga Training College, Sector-19/B,	100	20200	22500	42700
Govt. College of Education, Sec-20, Chandigarh	300	60600	67500	128100
Sri Guru Gobind Singh College, Sec-26, Chandigarh.	300	60600	67500	128100
Sri Guru Gobind Singh College, for Woman, Sec-26,	200	40400	45000	85400
Guru Gobind Singh College of Pharmacy, Sec-26,	200	40400	45000	85400
Chandigarh College of Engg. & Tech, Sec-26, Chandigarh (Diploma Wing)	100	20200	22500	42700
Govt. Rehabilitation Institute for Intellectual Disabilities, Sector-31, Chandigarh	100	20200	22500	42700
SECRT, Sector-32, Chandigarh.	200	40400	45000	85400
MCM DAV College-36, Chd,	200	40400	45000	85400
Dev Samaj College of Education, Sector-36, Chd,	100	20200	22500	42700
Govt. College of Commerce & Business Sector- 50,	200	40400	45000	85400
PG Govt. College for Girl's, Sector-42, Chandigarh.	500	101000	112500	213500
Dev Samaj College for Women, Sec-45, Chd	200	40400	45000	85400
PG Govt. College, Sector-46 Chandigarh	400	80800	90000	170800

**Sanction is subject to the following terms and conditions:-**

- A. The amount of NSS Grant for the year 2019-20 to release through PFMS/DBT/ETA mode.
- B. As per the instructions issue by Govt. of India all the NSS Grant may be disbursed only through PFMS/DBT/ETA mode,
- C. The expenditure shall be incurred in accordance with the guidelines issued by the Govt. of India, Ministry of Human resource Development, Department of youth Affairs and Sports and NSS Manual.
- D. The expenditure of the scheme including purchase (except office equipment furniture & telephone etc.) if any shall be made in accordance with provisions contained in General.
- E. Financial Rules, 1983 and the instructions issued by the administration from time to time.
- F. The unspent balance, if any will be adjusted against the amount due for the scheme during the next financial year. The utilization certificate will be submitted to the Department within the prescribed time schedule.

Dated Chandigarh, the  
14<sup>th</sup> October, 2019

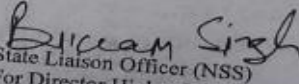
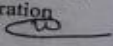
Rubinderjit Singh Brar, PCS  
Director Higher Education,  
Chandigarh Administration

**Dated: 16-10-2019**

**No. DHE-UT-ADII-NSS (1)97- V**

A Copy Is Forwarded to the following for information and necessary action:-

1. The Regional Director, NSS Regional Center, Kendriya Sadan, Sector-9, Chandigarh.
2. The Asst. Controller (F&A), O/o DHE UT Chandigarh.

  
State Liaison Officer (NSS)  
For Director Higher Education  
Chandigarh Administration  




**Grant from Director Higher Education, Chandigarh Administration for NSS  
Activities(2020-21)**

DIRECTORATE OF HIGHER EDUCATION  
CHANDIGARH ADMINISTRATION  
STATE NSS CELL  
ADDITIONAL DELUUX BUILDING, 3<sup>RD</sup> FLOOR, SECTOR-9/D  
UT CHANDIGARH (160009)

**ORDER**

In continuation on of this office order No. DHE-UT-AD.H-NSS(1)97-V dated 27.11.2020 revised Sanction is hereby accorded to incur an expenditure amounting to **Rs. 19,52,389/- (Rupees Nineteen Lakh Fifty Two Thousand Three Hundred Eighty Nine Only)** to the State Liaison Officer (NSS), Chandigarh Administration for releasing the grant to the following institutions for implementation of National Service Scheme (Regular Activities and Special Camping Programme) in U.T Chandigarh during the year 2020-21:-

Sr. No	Name of the Institution	Total Vols	Reg. Activities Grants @ 185	Special Camp Grants @ 450	Total Grants	Balance 2019-20	Grants Released 2020-21
1	Govt. Home Science College Sector-10, Chd.	200	37000	45000	82000	45637	36363
2	Govt. Polytechnic for Women. Sector-10, Chd	300	55500	67500	123000	1296	121704
3	D.A.V. College Sector-10, Chd.	300	55500	67500	123000	7720	115280
4	PG. Govt. College, Sector-11, Chandigarh.	300	55500	67500	123000	49059	73941
5	PG Govt. College for Girls, Sector-11, Chandigarh.	300	55500	67500	123000	300	122700
6	PEC Deemed University Engg. & Tech, Sector-12, Chandigarh	300	55500	67500	123000	63	122937
7	PGIMER, Nursing Education College-12, Chd.	200	37000	45000	82000	36250	45750
8	Punjab University, Sector-14, Chd.	500	92500	112500	205000	14040	190960
9	Brahm Rishi Yoga Training College, Sector-19/B, Chd.	100	18500	22500	41000	10619	30381
10	Govt. College of Education, Sec-20, Chandigarh	300	55500	67500	123000	57253	65747
11	Sri Guru Gobind Singh College, Sec-26, Chandigarh.	300	55500	67500	123000	NIL	123000
12	Sri Guru Gobind Singh College, for Woman, Sec-26, Chd.	200	37000	45000	82000	NIL	82000
13	Guru Gobind Singh College of Pharmacy, Sec-26, Chandigarh	200	37000	45000	82000	1474	80526
14	Chandigarh College of Engg. & Tech, Sec-26, Chandigarh (Diploma Wing)	100	18500	22500	41000	NIL	41000
15	Chandigarh College of Engg. & Tech, Sec-26, Chandigarh (Degree Wing)	100	18500	22500	41000	38868	2132
16	Govt. Rehabilitation Institute for Intellectual Disabilities, Sector-31,	100	18500	22500	41000	34787	6213
17	SECRT, Sector-32, Chandigarh.	200	37000	45000	82000	42846	39154
18	GGSDS College, Sector-32, Chd.	200	37000	45000	82000	20403	61597
19	MCM DAV College for Women, Sector-36, Chd.	200	37000	45000	82000	NIL	82000
20	Dev Samaj College of Education, Sector-36, Chd.	100	18500	22500	41000	NIL	41000
21	Govt. College of Commerce & Business Sector- 50, Chandigarh	200	37000	45000	82000	11151	70849
22	PG Govt. College for Girl's, Sector-42, Chandigarh.	400	74000	90000	164000	853	163147
23	Dev Samaj College for Women, Sec-45, Chd	200	37000	45000	82000	3747	78253
24	PG Govt. College, Sector-46 Chandigarh	400	74000	90000	164000	8245	155755
	<b>Total</b>	<b>5700</b>	<b>1054500</b>	<b>1282500</b>	<b>2337000</b>	<b>384611</b>	<b>1952389</b>

**Grant from Director Higher Education, Chandigarh Administration for NSS Activities  
(2021-22)**

DIRECTORATE OF HIGHER EDUCATION  
CHANDIGARH ADMINISTRATION  
STATE NSS CELL  
ADDITIONAL DELUUX BUILDING, 3<sup>RD</sup> FLOOR, SECTOR-10  
UT CHANDIGARH (160009)

NSS Exchanges / Slan  
Principal  
16/12/21

**ORDER**

Sanction is hereby accorded to incur an expenditure amounting to Rs. 18,18,173/- (Rupees Eighteen Lakh Eighteen Thousand One Hundred Seventy Three Only) to the State Liaison Officer (NSS), Chandigarh Administration for releasing the grant to the following institutions for implementation of National Service Scheme (Regular Activities and Special Camping Programme) in U.T Chandigarh during the year 2021-22:-

Sr. No.	Name of institution	Total NSS/Vols.	Reg. Activities Grant @ 236 2021-22 (200 X 236=)	Special Camp Grant @450 2021-22 (200/2X450=)	Total of Col No. 3 & 4	Balance as per UC 2020-21	Total Grant to be Released 2021-22 after balance deduction (Col 5-6=)
	1	2	3	4	5	6	7
1)	Govt. Home Science College Sector-10,	200	47200	45000	92200	4512	87688
2)	Govt. Polytechnic for Women. Sector-10,	300	70800	67500	138300	12806	125494
3)	D.A.V. College Sector-10, Chandigarh	300	70800	67500	138300	58748	79552
4)	PG. Govt. College, Sector-11, Chandigarh.	300	70800	67500	138300	79074	59226
5)	PG Govt. College for Girls, Sector-11, Chd..	300	70800	67500	138300	500	137800
6)	PEC Deemed University Engg. & Tech, Sector-12, Chandigarh	300	70800	67500	138300	61499	76801
7)	PGIMER, Nursing Education College-12,	200	47200	45000	92200	25450	66750
8)	Punjab University, Sector-14,	500	118000	112500	230500	201925	28575
9)	Brahm Rishi Yoga Training College, Sector-19/B, Chd.	100	23600	22500	46100	9956	36144
10)	Govt. College of Education, Sec-20, Chd.	300	70800	67500	138300	108524	29776
11)	Sri Guru Gobind Singh College, Sec-25 Chd	300	70800	67500	138300	NIL	138300

## 10. Grant from SamagraShiksha, Chandigarh Administration for Training of Anganwadi Workers

**Subject:** 05 days workshop cum-training of Anganwadi Workers.

The Project Approval Board of Samagra Shiksha has approved a budget of Rs.41.55 lacs for undertaking following activities as per details given in appraisal note (copy of appraisal note and PAB minutes are placed below at flag A and B respectively).

1. Workshops for finalization of curriculum for pre-primary & printing
2. 05 days training of Anganwadi Workers
3. 05 days Workshops of Nursery Teachers
4. Stationery for Pre-primary classes.
5. Excursion for students of pre-primary classes.

A budget of Rs. 6.77 lacs for undertaking 05 days workshop cum-training of 450 Anganwadi workers has been allocated by PAB (details in appraisal note). The objectives of the training programme are as under:

- To strengthen the skills of ICDS workers on providing academic support to children in the age group of 3-6 years.
- To strengthen the skills of ICDS workers for involving children in various activities for holistic development of the child.
- To ensure that there is 100% transition of children from Anganwadi centres to nearby Primary schools.

It is pertinent to mention here that after approval from SPU, DAV Model School, Sector-11 and Govt Home Science College Sector-10 was requested to organize the training programme for Anganwadi workers. Accordingly, it is proposed that the grant for holding training programme for Anganwadi workers covering 450 Anganwadi workers may be released to GMSSS-11 and GMSSS-10 for organizing training programme at DAV Model School, Sector-11 and Govt Home Science College, Sector-10 (02 batches of training is proposed to be conducted at Govt Home Science College, Sector-10 and 03 batches at DAV Model School, Sector-11) as per norms detailed below:-

(A) Grant proposed to be released to GMSSS-10

Sr. No.	Activity/Item	Budget
1	Honorarium to Course Director for 05 days training programme @ Rs. 300/- per day	Rs. 1500/-
2	Honorarium to Resource Person @ Rs. 800/- per session for 04 sessions in a day for 05 days	Rs. 16000/-
3	Stationery to Participants @ Rs. 40/- per head for 45 participants	Rs. 1800/-
4	Refreshment to participants, resource persons and staff on duty @ Rs. 30/- per day for 53 persons	Rs. 11,750/-
5	Miscellaneous expenses for material for conducting group activities and photocopies	Rs. 8500/-
6	Honorarium to Ministerial staff @ Rs. 300/- per day for 05 days training programme	Rs. 1500/-
7	Honorarium to Group-D @ Rs. 200/- per day for 05 days training programme	Rs. 1000/-
8	Contingency and documentation	Rs. 4200/-
9	Development and compilation of material for reference of teachers (to be distributed to all the participants)	Rs. 11,000/-
	<b>Total for one training programme</b>	<b>Rs. 42290/-</b>
	<b>Total for 02 training programmes</b>	<b>Rs. 134900/-</b>

STATE PROJECT DIRECTOR-CUM-DSE

Samagra Shiksha, Chandigarh

Additional Deluxe Building, 4th Floor, Sector-9-D, UT, Chandigarh, 160009  
Ph. No.: 0172-5067072-80. Email: ssautchd@yahoo.co.in, Website: ssachd.nic.in  
Memo No SPD/SS/IE/2019/11807

Dated: 31/x/19

To,

The Principal  
Home Science College  
Sector-10, Chandigarh

Urgent  
2543  
31/x/19  
HOD HDFS to  
Principal  
31/x/19

**Subject:- Training of Aanganwadi Workers.**

Ministry of Human Resource Development under Centrally Sponsored Scheme of Samagra Shiksha has granted funds for conduct of training of Aanganwadi workers of 05 days duration each. In accordance to the approval by MHRD, Samagra Shiksha Chandigarh is planning to conduct 05 days training of 90 Aanganwadi Workers in 02 batches (45 participants each) in your institute. It is as such requested to kindly share the schedule of training with this office so that the funds can be transferred and Department of Social Welfare can also depute the Aanganwadi workers for the training as per the schedule. An early reply in this regard will be highly appreciated.

Deputy State Project Director  
For State Project Director-cum-DSE  
Chandigarh Administration



## 11. Funding from SBI for Tree Plantation in College (2019)

**बैंकर्स चेक**  
**BANKERS CHEQUE**

Key: PAJGUP Sr. No: 823430

2 7 0 9 2 0 1 9  
D D M M Y Y Y Y

PAY GOVT. HOME SCIENCE COLLEGE, SECTOR- 10 D, CHANDIGARH\*\*\*\*\* तो या उनके आदेश पर

रुपये RUPEES Fifteen Thousand Only OR ORDER

अदा करें ₹ 15000.00

IOI 000489761431 Key: PAJGUP Sr. No: 823430 AMOUNT BELOW 15001(1/5)  
Name of Applicant STATE BANK OF INDIA SECTOR 10 D CHANDIGARH

अहस्तांतरणीय / NOT TRANSFERABLE

प्रभु भारतीय स्टेट बैंक  
FOR STATE BANK OF INDIA

7240  
शाखा प्रबंधक  
BRANCH MANAGER

₹ 1,50,000/- एवं अधिक के निशान से अधिकतमों द्वारा हस्ताक्षरित होने पर ही वैध है।  
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

\* 7 6 1 4 3 1 \* 0 0 0 0 0 2 0 0 0 : 0 0 0 4 8 9 \* 1 6

Date	Detail	Amount	Signature
16/08/2019	Cheque issued in the name of Mrs. Ranjana Sharma on the ac of Shikhar Deep Binas to be held on 26-08-2019 (Sponsored by CREST)	Cheque No.: 831876 Dated: 16-08-2019 Amount ₹27,500/-	Principal Govt. Home Science College Sec-10, Chandigarh
22/08/2019	Online payment received on 16/08/2019 from NITTR for recruitment fee to be held on 25-08-2019	Amount - 19,500/- Dated - 16-08-2019 Narration - NEEF* UTI6000127* AKB192289878034*NITTR*	Principal Govt. Home Science College Sec-10, Chandigarh
22/08/2019	Cheque issued to Mrs. Nehra on account of staff payment for NITTR recruitment fee to be held on 25-08-2019	Amount - 19,500/- Dated - 22/08/2019 Cheque No. 831878	Principal Govt. Home Science College Sec-10, Chandigarh
17/07/2019	Cancelled cheque for Nursing exam to be held on 29.07.19 conducted by PG-I.	Cheque No. 831879	
25/07/2019	Online payment received on 25/07/2019 for Nursing Officers, NIMS, Bathinda to be held on 29/07/2019.	Amount - Rs. 55,000/- Dated - 25-07-2019 Narration - By Transfer TRF PG-I	Principal Govt. Home Science College, Sec-10, Chandigarh
27/07/2019	Cheque issued to Mrs. Nidhan Kaur for Nursing Exam Payment to be held on 29/07/19	Amount - Rs. 55,000/- Cheque no - 831880 Dated - 27/07/19	Principal Govt. Home Science College, Sec-10, Chandigarh
	Online Cheque received from State Bank of India, Sec-10 Chandigarh for tree plantation in college	Cheque No - 761421 Dated - 27-07-2019 Amount - 15,000/-	Principal Govt. Home Science College, Sec-10, Chandigarh

### Register Entry of Online Payment from SBI



## Funding from SBI for Tree Plantation Drive in College (2022)

0741  
29/09/2022

**SBI**  
हर भारतीय का बैंक  
**SBI TREE PLANTATION DRIVE**

TEAM SOLUTIONS

C.T. / H.E.W. / S.K.  
29/9/22

Respected Sir/Madam,

Our Client **State Bank of India** is starting a **Fruit Bearing Plantation Drive** in different Schools of Chandigarh :

- ❖ Bank will provide 50 to 60 Fruit Bearing Plants - Mango, Litchi, Guava, Kinnoo, Jackfruit, Papaya.
- ❖ We will also give 10 Medicine Plants.
- ❖ Preparing ground for plantation, labour arrangement.
- ❖ We mix properly manure with soil for better growth.
- ❖ We will give 5 litre Water Can to each School for regular watering the plant.
- ❖ We will give 1 Khurpa to each School to take care of the plant regularly.

We request the School administration to provide space to carry this Plantation Drive and few students of Eco-Club to take care of these plants in future.

We want to carry this activity on September 30 or October 1, 2022 from **10.00 am** onwards.

Kindly give us permission to take this activity to your School campus.

With warm regards  
  
Naval Kishor


For Team Solutions  
0172 - 5035687

**DEFENDING EARTH**

**SBI**  
हर भारतीय का बैंक  
**TREE PLANTATION DRIVE**

Media Partner Media Partner

**12. Funding from Chandigarh Renewable Energy and Science and Technology Promotion Society (CREST) for National Science Day (2020)**

 **Chandigarh Renewable Energy and Science & Technology Promotion Society (CREST), Chandigarh Administration**  
(Under the Aegis of Department of Science & Technology & Renewable Energy)

No. CREST/456/II/02/2020/4/25      Dated: 27-02-2020

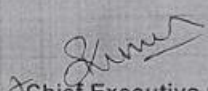
To: The Principal,  
Govt. Home Science College,  
Sector 10, Chandigarh

Subject:- Release of funds for organizing various activities for celebration of National Science Day - 2020.

Ref. to this office letter No. CREST/456/II/02/2020/4079 dated 24.02.2020

Enclosed please find herewith a Cheque No. 515432 dated 26.02.2020 amounting to ₹35,000/- (Rupees Thirty Five Thousand only) in favour of Principal, Govt. Home Science College, Chandigarh on account of organizing various activities for Celebration of National Science Day – 2020 in your college as per proposal given by you.

DA:- Cheque No. 515432

  
Chief Executive Officer  
CREST, Chandigarh

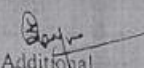
**IndusInd Bank**  
IndusInd Bank Limited  
Chandigarh Branch  
S.O. P.O. No. 33 - Sak. Sector P.O. Madhya Marg, Chandigarh - 160 018.  
93C - IN03000014

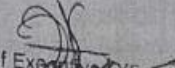
Valid For Three Months Only  
26 02 20 20  
D D M M Y Y Y Y

Pay अदा करें Principal, Govt. Home Science College, Chandigarh      Or Bearer  
Rupees रुपये Thirty Five Thousand Only.      या धारक को

**IndusInd Bank**      ₹ 35000/-


A/c No. 100040216783      Savings Account - TASC Regular  
Payable At Par At All Branches

  
Additional Chief Executive Officer  
CHANDIGARH RENEWABLE ENERGY AND SCIENCE & TECHNOLOGY PROMOTION SOCIETY  
CREST

  
Chief Executive Officer  
CHANDIGARH RENEWABLE ENERGY AND SCIENCE & TECHNOLOGY PROMOTION SOCIETY  
CREST

**13. Funding from NAAC for National Seminar on Emerging Paradigms in Higher Education (2019)**


डा. सी. शर्मा  
ए.एस.सी. शर्मा  
Prof. S.C. Sharma  
Director



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद  
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान  
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL  
An Autonomous Institution of the University Grants Commission

NAAC/Seminar/SS\_DIR/2019

The Principal  
Government Home Science College  
Sector -10, D, Chandigarh  
Union Territory-160010, Chandigarh.



2690  
13/11/19

Dr. Rupin  
November 2019  
Dr. Rishi Pradhani  
Dr. Shikha  
Principal  
13/11/19

Dear Sir/Madam,

Greetings from NAAC!

This has reference to your proposal seeking financial assistance/academic support for organizing national seminar in your institution. After due consideration your proposal has been accepted for financial assistance of Rs. 75,000/- (Rupees Seventy Five Thousand only). The balance amount required to organize this activity may kindly be mobilized at your end. The Financial assistance is subject to the adherence to the enclosed procedures for release of sanctioned grants and settlement of the same. We appreciate the initiative taken by your institution and hope that you will continue to strive for quality and excellence in Higher Education.

The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. In case of any change in scheduled date, the institution has to obtain prior permission from the region co-ordinator stating the reason for change of dates. In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.

Yours sincerely,

S. C. Sharma

(S. C. Sharma)  
Encl: a/a

Cc: Northern Region Co-ordinator at NAAC (Dr. K. Rama, Adviser  
E-mail ID: [k.rama@naac.gov.in](mailto:k.rama@naac.gov.in))

4066  
18/05/20  
Accty /  
Principal  
15/05/2020

To  
The Principal  
Govt. Home Science College  
Sector-10, Chandigarh

Memo No. GHSC-10/NAAC/2020  
Dated, Chandigarh the

Subject: Release of Rs. 75000/- against the grant received from NAAC for holding one day National Seminar (NAAC Sponsored) on "Quality Enhancement in Higher Education" held on 14-02-2020.  
Reference -> Email dated March 17, 2020 from nnaacfinances@gmail.com (copy attached)

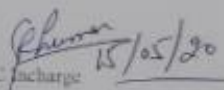
In context to subject and reference, the grant of Rs. 75000/- is received through PFMS on 16/03/2020 against the reimbursement of total expenditures amounting Rs. 1,58,600/- submitted to office on 6/03/2020. The total receipt of the seminar is as below:

NAAC Grant	75,000/-
Registration Fee through Banks	15,000/-
Registration Fee in Cash	68,600/-
Total	1,58,600/-

The details of the bills (expenditures) was discussed with your good self and these original bills amounting to Rs. 158600/- was submitted to NAAC and copy of all the bills submitted to the office. It is requested that kindly approve the expenditures and release the following pending payments through RTGS/ Cheque.

Sr.No.	Name of Firm	Amount
1.	Rajesh Kumar, DJ light and Sound System, Booth no. 148, Sec-20C, Chd	7500/-
2.	Mohindra Publishing House, SCO 289, Sec-32 D Chandigarh(42000-15000-27000/-)	27000/-
3.	Gulati Caterer, Canteen- cum- Tuckshop Contractor	10500/-
4.	M/s Rakesh Kumar, Mess Contractor	30000/-
	Total	Rs. 75000/-

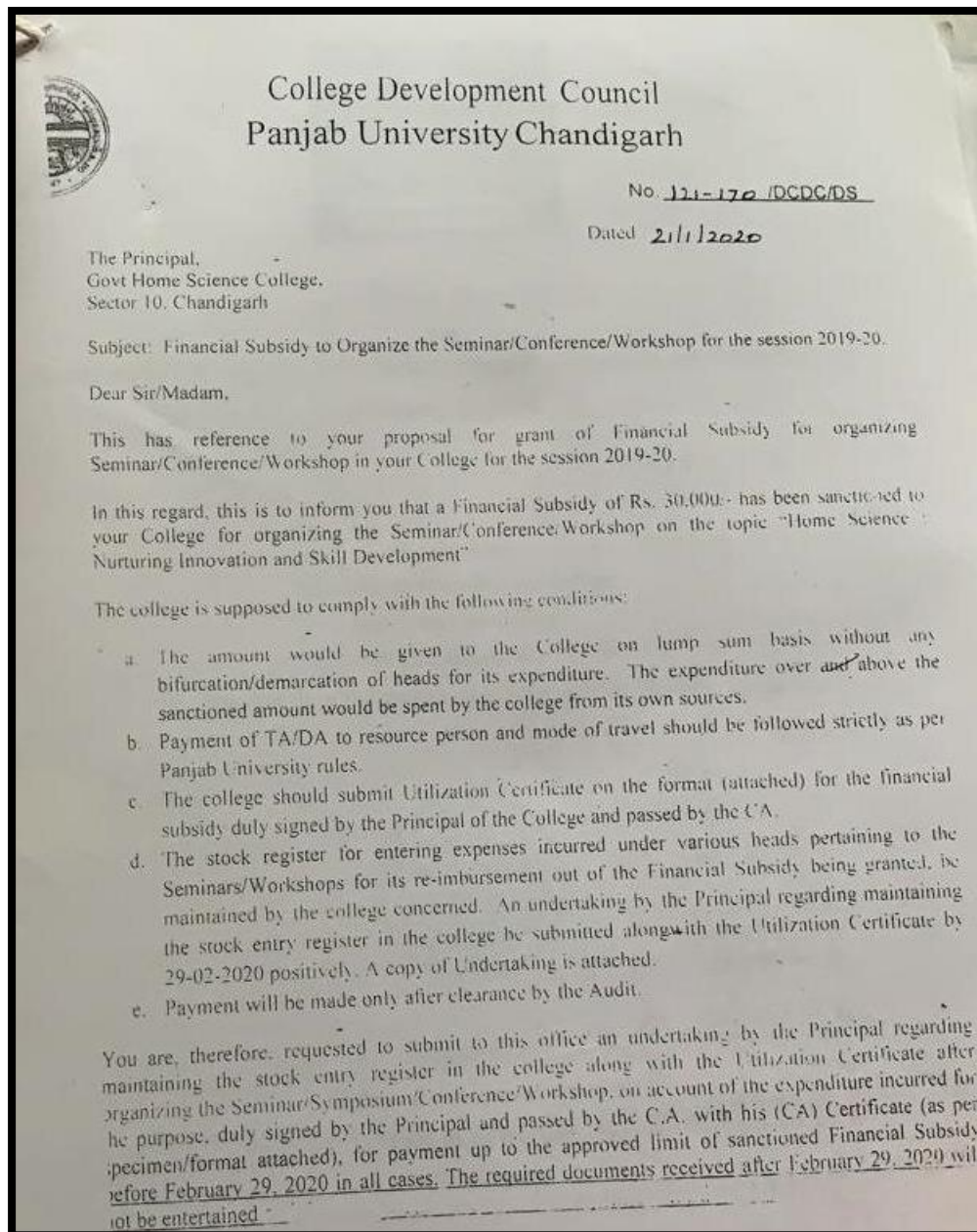
This is for your information and necessary action.

  
 IQAC Incharge 15/05/20  
 Dr. Ropinder Kaur Gurmaman  
 Govt. Home Science College,  
 Sector-10, Chandigarh




**Utilization Certificate for Funding received from NAAC for National Seminar held in February 2020**



## 14. Funding from Panjab University (College Development Council) for National Seminar on Home Science-Nurturing Innovations and Skill Development

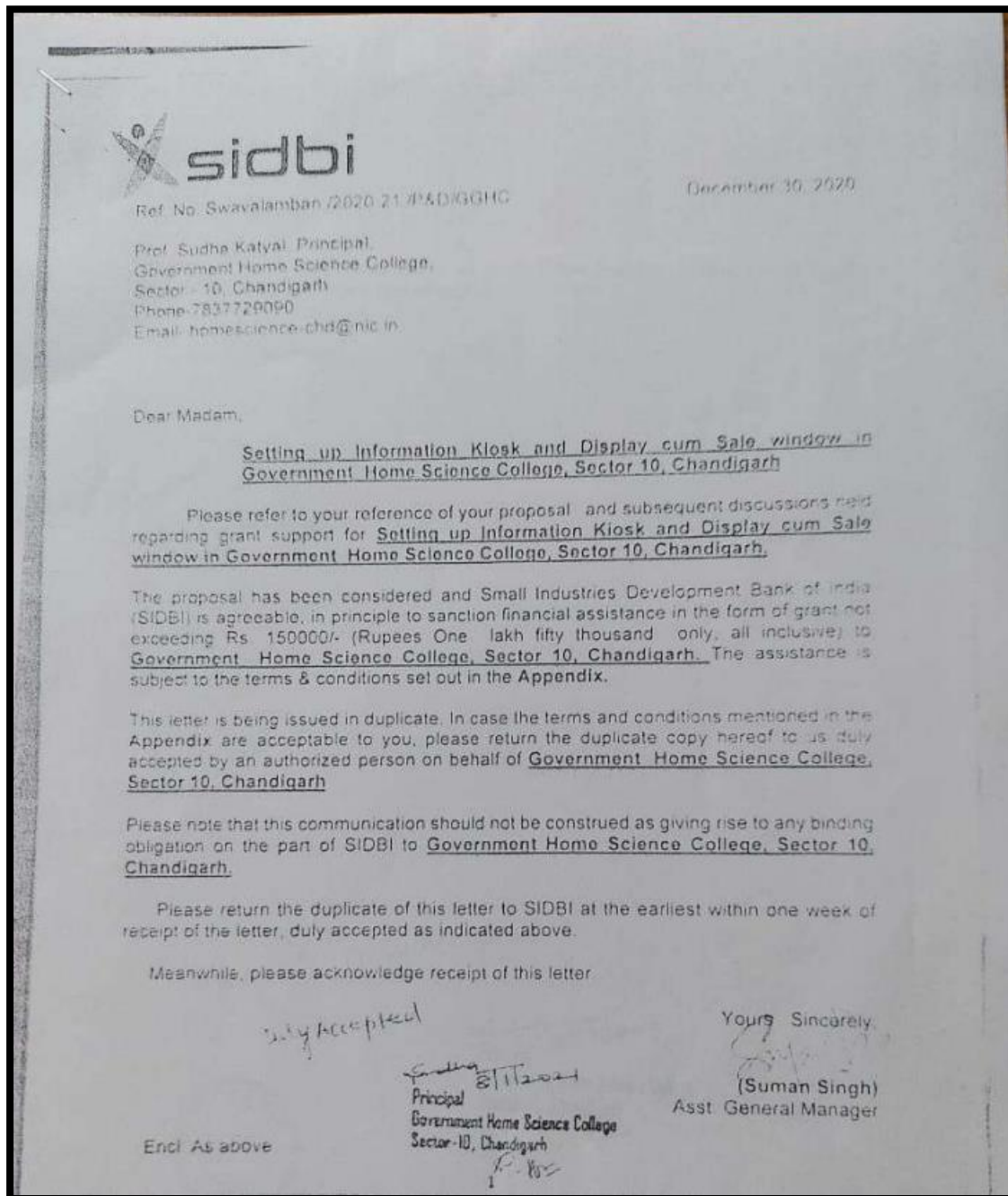




Detail	Cheque No. -	Receiving	Signature
 <p>Cheque received from Dean college Development Council P.V. Chandigarh Rs 30,000/-</p>	876514 dated - 16/3/2020	Ghans	Ghans
 <p>Cheque received from President of National Science Day 2020 amount Rs 3500/-</p>	515432 dated - 26/02/2020	Nehak	Nehak
 <p>Cheque received from Dean Alumni Relations Panjab University Chandigarh amount Rs 2400/-</p>	161509 dated - 14/9/2020	Ajay Kumar	Ajay Kumar Principal Govt. Home Science College Sec 10, Chandigarh

**Register Entry of the Payment received from College Development Council, Panjab University**

## 15. SIDBI Grant for setting up of Swavalamban Window (2020)



**16. Funding from SBI for International Women's Day Celebration (2022)**

**SBI**

Account Statement for the period 24/03/2022 to 24/03/2022

**Account Number** 00000055084293351

**Branch** CHANDIGARH SECTOR 10-D

**Address** HSC COLL SEC, 10D CHD  
CHANDIGARH UT- Chandigarh  
160010

**Account Type** CA-GEN-PUB-IND-NONRURAL-INR

**Account Name** PRINCIPAL GHSC COLL(MISC A/C)

**Interest Rate(% p.a.)** 15.65

**Drawing Power** 0.00

**MOD Balance** 0.00

**CIF No.** 78566581435

**IFS (Indian Financial System) Code** SBIN0050145

**MICR (Magnetic Ink Character Recognition) Code** 160002118

**Nomination Registered** No

**Balance as on 24/03/2022** 5,21,337.67

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
24-Mar-22 (24-Mar-2022)	BY TRANSFER sbi 10 intt womens day	TRANSFER FROM 9853 3501457		20,000.00	5,41,337.67

\*\*This is a computer generated statement and does not require a signature

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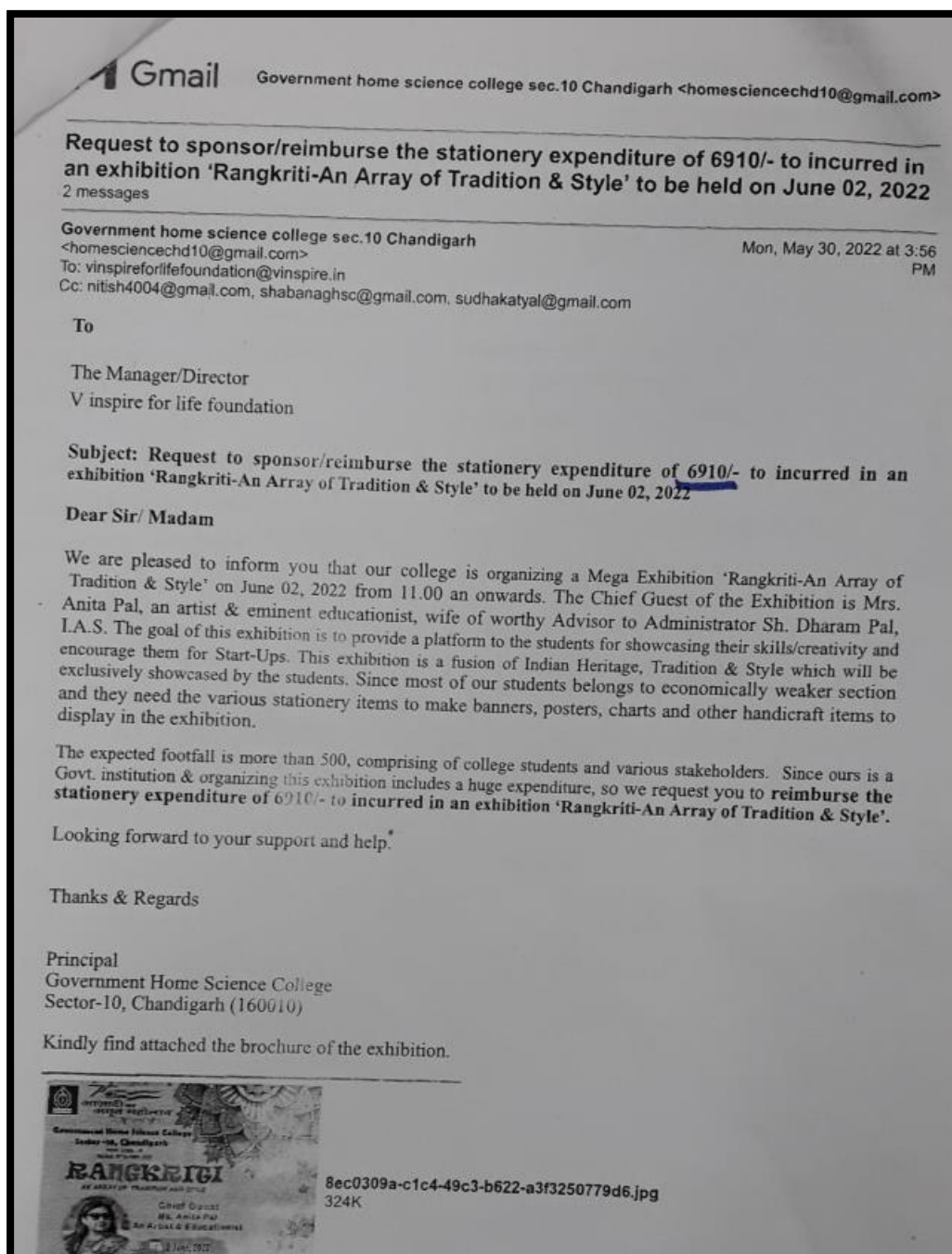
## 17. Funding for Celebration of Rangkriti

### i.) from State Bank of India (2022)

### ii) Funding from Punjab National Bank (2022)

STATEMENT OF ACCOUNT						
<b>PRINCIPAL GHSC COLL(MISC A/C)</b> HSC COLL SEC 10D CHD  CHANDIGARH UT 160010				STATE BANK OF INDIA SEC-10 D, CHANDIGARH SCO 21 SEC-10 D, CHANDIGARH Branch Code : 50145 Branch Phone : 2743215 IFSC:SBIN0050145 MICR:160002118  <b>Account No. : 55094293351</b> <b>Product : CA-GEN-PUB IND-NONRURAL-INR</b> <b>Currency : INR</b>		
Date : 13/06/2022		Time : 12:19:30		E-mail :		
Cleared Balance :		6,17,762.67Cr		Uncleared Amount :		0.00
+MOD Bal :		0.00		Monthly Average Balance : 0		
Limit :		0.00		Drawing Power : 0.00		
Int. Rate : 15.65 % p.a.		Nominee Name :				
Account Open Date : 20/02/2004		Account Status : OPEN				
Statement From 01/06/2022 to 13/06/2022				Page No. : 1		
Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				572852.67Cr
17/6/22	01/06/22	DEP ITA NEFT AXSK22102bc02524 3 UTIN0001623 VINSPIRE FOR LIP AT 04430 PAYMENT SYS DEP TFR			6910.00	579762.67Cr
17/6/22	02/06/22	DEP TFR [REDACTED]			[REDACTED]	604762.67Cr
17/6/22	02/06/22	DEP TFR [REDACTED]			[REDACTED]	614762.67Cr
17/6/22	04/06/22	DGH IMPREST EXP AT 04430 PAYMENT SYS CAS CASH CHEQUE PAID TO NEELAM AT 50145 SEC-10 D, C	831914	31000.00		583762.67Cr
17/6/22	09/06/22	BY CLEARING RGT 110485002-0000	000052		53000.00	586762.67Cr
17/6/22	09/06/22	BY CLEARING RGT 110485002-0000	000051		53000.00	639762.67Cr
17/6/22	10/06/22	CAS CHQ XFER WD CHEQUE TRANSFER TO 1032348878 of Misc. AT 50145 SEC-10 D, C	831915	22000.00		617762.67Cr

### iii)Funding from V inspire Life Foundation (2022)





## 18. Grant for Satiner (Kukar) Sachdev Merit Awards



## 19. Financial Contribution towards Swawlamban Window

