



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

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



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



CRITERION 4
KEY INDICATOR- 4.1 Physical Facilities
KEY INDICATOR – 4.4 Maintenance of Campus Infrastructure

METRIC 4.1.2 & 4.4.1

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

4.4.1. Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

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

S.K. Duggal & Co.
Chartered Accountants



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

CHARTERED ACCOUNTANT'S COMPILATION REPORT

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

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

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

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

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

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

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

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


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

Dated : 15th February, 2023
Place : Chandigarh

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

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

Handwritten signature in blue ink.

Handwritten signature in green ink.
Principal
Government Home Science College
Sector-10, Chandigarh

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

S.K. Duggal & Co.
Chartered Accountants



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

CHARTERED ACCOUNTANT'S COMPILATION REPORT

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

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

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

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

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

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

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

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

CA Rushpinder Kumar Duggal
Partner

M.No. 097238

UDIN - 23097238BGQQNA6058

Dated : 15th February, 2023

Place : Chandigarh

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

PAO DDO wise Budget vs. Expenditure

051 - AG, UT, CHANDIGARH		Grant:	050 - Chandigarh				
070855 - A.G. U.T. Chandigarh		DDO:	290280 - DDO				
From: 4/1/2018 To: 3/31/2019		Figures In:	Actuals				
Name	Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total funds Available
Grand Total:					86,327,000.00	86,314,708.00	12,292.00
Controller wise Total:					86,327,000.00	86,314,708.00	12,292.00
Grant wise Total:					86,327,000.00	86,314,708.00	12,292.00
PAO wise Total:					86,327,000.00	86,314,708.00	12,292.00
DDO wise Total:					86,327,000.00	86,314,708.00	12,292.00
DIGARH- Chandigarh-[050]	A.G. U.T. Chandigarh-[070855]		DDO-[290280]	2202031030100015	67,590,000.00	67,589,237.00	763.00
				2202031030100025	11,605,000.00	11,604,382.00	618.00
				2202031030100065	323,000.00	322,995.00	5.00
				2202031030100135	3,276,000.00	3,272,073.00	3,927.00
				2202031030100215	3,160,000.00	3,159,980.00	20.00
				2202031030100505	350,000.00	349,941.00	59.00
				2202031030600505	23,000.00	16,100.00	6,900.00

*Asst. Commr
Sr. Asst. Commr
Subdt.*

[Signature]
Principal
Government Home Science College
Sector-18, Chandigarh

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

S.K. Duggal & Co.
Chartered Accountants



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

CHARTERED ACCOUNTANT'S COMPILATION REPORT

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

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

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

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

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


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

Dated : 15th February, 2023
Place : Chandigarh

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

PAO DDO wise Budget vs.Expenditure

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

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

As in Sr. Asstt



[Signature]
Principal
Government Home Science College
Sector-10, Chandigarh

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

S.K. Duggal & Co.
Chartered Accountants



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

CHARTERED ACCOUNTANT'S COMPILATION REPORT

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

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

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

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

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

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Dated : 15th February, 2023
Place : Chandigarh

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


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

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

PAO DDO wise Budget vs.Expenditure

051 - AG, UT, CHANDIGARH	Grant:	050 - Chandigarh
070855 - A.G. U.T. Chandigarh	DDO:	290280 - DDO
From: 4/1/2020 To: 3/31/2021	Figures In:	Actuals

Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total fun Availabl
Grand Total:				78,431,000.00	78,386,517.00	44,48
Controller wise Total:				78,431,000.00	78,386,517.00	44,48
Grant wise Total:				78,431,000.00	78,386,517.00	44,48
PAO wise Total:				78,431,000.00	78,386,517.00	44,48
DDO wise Total:				78,431,000.00	78,386,517.00	44,48
RH- Chandigarh-[050]	A.G. U.T. Chandigarh-[070855]	DDO-[290280]	2202031030100015	67,250,000.00	67,212,815.00	37,18
			2202031030100025	7,778,000.00	7,772,635.00	5,36
			2202031030100065	565,000.00	564,988.00	1
			2202031030100135	2,500,000.00	2,499,933.00	6
			2202031030100215	50,000.00	49,734.00	26
			2202031030100505	265,000.00	264,744.00	25
			2202031030600505	23,000.00	21,668.00	1,33

Dr. Anil
Sr. Asstt.



S. Singh
Principal
Government Women's Science College
Sector-10, Chandigarh

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

S.K. Duggal & Co.
Chartered Accountants



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

CHARTERED ACCOUNTANT'S COMPILATION REPORT

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

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

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

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

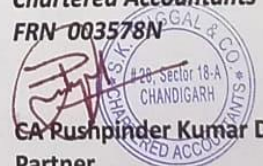
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Dated : 15th February, 2023
Place : Chandigarh

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



CA Rushpinder Kumar Duggal
Partner

M.No. 097238

UDIN - 23097238BGQQND8484

PAO DDO wise Budget vs.Expenditure


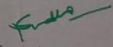
Per:		051 - AG, UT, CHANDIGARH	Grant:	052 - Chandigarh						
		070855 - A.G. U.T. Chandigarh	DDO:	290280 - DDO						
		From: 4/1/2021 To: 3/31/2022	Figures In:	Actuals						
Controller Name	Grant Name	PAOName	DDOName	Account Head	Budget	Expenditure	Total funds Available			
Grand Total:					84,391,800.00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

Handwritten signature
S. Anshu

Handwritten signature
Principal
Government Home Science College
Sector-11, Chandigarh

Personal ledger account (excluding Hostel fund, hostel water and electricity bill and salaries)

Personal ledger account(excluding Hostel fund, hostel water and electricity bill and salaries)					
Fund	2017-18	2018-19	2019-20	2020-21	2021-22
PLA FUND	Rs. 10,84,802/-	Rs. 18,10,981/-	Rs. 23,23,633/-	Rs. 20,49,470 /-	Rs. 10,72,401



Principal
Government Home Science College
Sector-10, Chandigarh

Audited RUSA Utilization Certificate

GOVT. HOME SCIENCE COLLEGE SECTOR-10, CHANDIGARH

RUSA UTILIZATION CERTIFICATE OF INFRASTRUCTURE GANT 1.0 UP TO 30.04.2022

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

[Signature]
RUSA Clerk

[Signature]
RUSA Co-ordinator

[Signature]
Principal

RUSA UTILIZATION CERTIFICATE OF PREPARATORY GRANT 1.0 UP TO 30.04.2022

RUSA Component	Financial Year	Grant Received	Expenditure	Refund	Balance	Interest earned
Preparatory 1.0	2014-15	-	-	-	-	-
	2015-16	300000+150000 = 450000	449993	-	-	3090
	2016-17	300000	155465	-	-	5790
	2017-18		123907	-	-	-
	2018-19	250000	240988	-	-	-
	2019-20	91968	10000	-	-	-
	2020-21		590	-	-	-
	2021-22 (as on 30.04.2021)		-	7085	-	-
G.T	Total	1091968	988027	-	103941	22432/-

[Signature]
RUSA Clerk

[Signature]
RUSA Co-ordinator

[Signature]
Principal



Audited RUSA Utilization Certificate

GOVT. HOME SCIENCE COLLEGE SECTOR-10, CHANDIGARH

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

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

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

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

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

2) Interest earned up to 30.04.2022 of Preparatory Grant Rs. 32800/-

Name of Chartered Accountant:

RAJAN SHARDA

Signature of the Chartered Accountant:

R.SHARDA & ASSOCIATES

Stamp of the Chartered Accountant:

22085905 AIXGAA8354

Signature of Principal

Signature of RUSA Coordinator

Major Head '4202- Capital Outlay 2017-18

CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT

ORDER

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

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

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

Dated Chandigarh, the
21st March, 2018

Rakesh Kumar Popli, PCS
Director Higher Education
Chandigarh Administration

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

Dated:- 21/3/18

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

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

DA/AS above

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

Major Head 4202- Capital Outlay 2018-19

CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT

ORDER

Administrative approval for incurring an expenditure

of **Rs.11,27,700/- (Rupees Eleven Lacs Twenty Seven Thousand and Seven Hundred Only)** for renovation of Principal Residence in Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

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

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

**Dated Chandigarh, the
1st June, 2018**

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

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

Dated:- 12/06/2018

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

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

DA/AS above

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

Major Head '4202- Capital Outlay 2018-19

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

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

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

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

**Dated Chandigarh, the
1st June, 2018**

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

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

Dated:- 12/06/2018

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

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

DA/AS above

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

Major Head '4202- Capital Outlay 2018-19

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

Administrative approval for incurring an expenditure

of **Rs.1,35,000/- (Rupees One Lac and Thirty Five Thousand Only)** for the work of providing and fixing 01 No. drinking water cooler with water purifiers including other allied works in M.Sc. Hostel, Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

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

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

**Dated Chandigarh, the
1st June, 2018**

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

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

Dated:- 12/06/2018

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

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

DA/AS above

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

Major Head '4202- Capital Outlay 2018-19

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

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

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

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

Dated Chandigarh, the
27th June, 2018

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

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

Dated:- 06/7/18

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

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

DA/AS above

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

Major Head 4202- Capital Outlay 2018-19

CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT

ORDER

C.T. Nodal officer
Seen
1994
26/9/18
Principal
Fundus
26/9/2018

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

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

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

Dated Chandigarh, the
16th July, 2018

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

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

Dated:- 24/07/18

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

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

DA/As above

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

Major Head '4202- Capital Outlay 2018-19

CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT

ORDER

31/12/19
RUSA CLERK/RUSA
Co-ordinator/State
Project/21/12/2018

Administrative approval for incurring an expenditure of **Rs.32,82,859/- (Rupees Thirty Two Lacs Eighty Two Thousand Eight Hundred and Fifty Nine Only)** for the renovation of Committee Room, Pantry, E-Pathshala at ground floor and flooring of circulation area in Govt. Home Science College, Sector-10, Chandigarh as a **Deposit Work** during the financial year 2018-19, out of RUSA funds is hereby accorded subject to the following conditions:-

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

Dated Chandigarh, the
19th December, 2018

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

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

Dated:- 21/12/2018

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

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

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

Major Head 4202- Capital Outlay 2018-19

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

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

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

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

Dated Chandigarh, the
4th February, 2019

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

No.44-DHE-UT-A4-23(5)2019/57

Dated 12/02/19

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

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

DA/AS above

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

ADMINISTRATION
EDUCATION DEPARTMENT

ORDER

3935
11/3/19

C. P. Jindal Office
K. S. Jindal
11/3/19

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

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

Dated Chandigarh, the
27th February, 2019

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

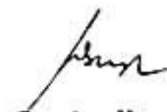
No.80-DHE-UT-A4-23(24)71-09/188

Dated 28/02/19

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

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

DA/AS above


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

Major Head '4202- Capital Outlay 2019-20

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

C.F. / Nodal Officer
115
10/7/19
Principal
10/7/19

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

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

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

Dated Chandigarh, the
28th June, 2019

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

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

Dated 08/07/2019

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

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

DA/AS above

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

Major Head '4202- Capital Outlay 2019-20

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

11/6
10/7/19

C.T. Model
Principal
10/7/19

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

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

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

Dated Chandigarh, the
28th June, 2019

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

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

Dated 08/7/2019

action:-

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

DA/AS above

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

Major Head '4202- Capital Outlay 2019-20

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER



*C.T. / Principal
27/05/2020*

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

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

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

**Dated Chandigarh, the
25th April, 2020**

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

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

Dated:- 26/5/2020

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

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

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

Major Head'4202- Capital Outlay 2020-21

CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT

ORDER

4119
2/6/2020 C.T. / Nodal officer
Principal
2/6/2020

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

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

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

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

Dated Chandigarh, the
21st May, 2020

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

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

Dated:-29/5/2020

action:-

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

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

Major Head '4202- Capital Outlay 2020-21

20
2/6/2020

Urgent
C-7/Notal office
Principal
2/6/2020

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

Administrative approval for incurring an expenditure of

Rs.28,48,000/- (Rupees Twenty Eight Lacs and Forty Eight Thousand Only)

for the work of renovation of Toilets of Admn. Block in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

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

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

**Dated Chandigarh, the
21st May, 2020**

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

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

Dated:- 29/5/2020

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

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

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

Major Head '4202- Capital Outlay 2020-21

ADMINISTRATION
DEPARTMENT

ORDER

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

Chandigarh is hereby accorded subject to the following conditions:-

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

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

**Dated Chandigarh, the
21st May, 2020**

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

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

Dated:- 27/5/2020

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

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

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

Major Head '4202- Capital Outlay 2020-21

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

Administrative approval for incurring an expenditure of

Rs.42,44,000/- (Rupees Forty Two Lacs and Forty Four Thousand Only) for

providing and laying of SWD line and road gullies for disposal rain water in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the

following conditions:-

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

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

Dated Chandigarh, the
12th June, 2020

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

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

Dated:- 30/6/2020

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

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

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

*C.I. /
Nodal officer
Principal
02/07/2020*

*Incharge
4347
07/07*

Major Head '4202- Capital Outlay 2020-21

CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT

ORDER

Stamp: CHANDIGARH ADMINISTRATION
Date: 11/12/2020
Signature: Principal
Date: 01/12/2020
Text: RUSA Co-ordinator, RUSA Chandigarh, State Project Director, RUSA-cum-Director Higher Education, Chandigarh Administration

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

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

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

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, DSR as adopted by the Chandigarh Administration and GFR.
2. The expenditure involved will not exceed the amount provided for the work in the plan 2019-20.
3. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
4. The actual expenditure incurred against the administrative approval shall be intimated to this office.
5. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
6. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
7. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

The expenditure shall be met under the Major Head "4202-Capital Outlay University & Other Higher Education" to the extent of Rs. 27,55,448/- and Rs.13,00,558/- as Deposit Work out of RUSA Grant during the financial year 2020-2021.

FRESH RECEIPT
Diary No. 8869
Dated 19/11/20
Supdt./CHD-UGHE, Chandigarh
Signature: [Signature]

Dated Chandigarh, the
2nd November, 2020

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

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

Dated :- 17/11/2020

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

Major Head 4202- Capital Outlay 2020-21

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER

Administrative approval for incurring an expenditure of **Rs. 31,000/- (Rupees Five Lacs Twenty One Thousand Only)** for providing

station unit and LED screen in the E- Pathshala of Govt. Home Science College, Sector-10, Chandigarh is hereby accorded subject to the following conditions:-

1. The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department and fulfillment of provisions of CPWD Manual, 1938 as adopted by the Chandigarh Administration and G.P.
2. Availability of funds in the budget under relevant budget head during the financial year and observance of conditions prescribed in Rule 18 of DFR, 1971 e.g. the scheme should be approved one.
3. The expenditure involved will not exceed the amount provided for the work in the plan 2020-21.
4. The expenditure on the work shall be incurred strictly as per provisions of GFR and other instructions issued by the Chandigarh Administration from time to time.
5. The actual expenditure incurred against the administrative approval shall be intimated to this office.
6. The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement.
7. The Engineering Department shall release the last 25% payment to the contractor on receipt of completion certificate from the Principal/Director/Librarian.

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

Dated Chandigarh, the
22nd February, 2021

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

No. 36-DHE-UT-A4-23(5)2019 / 83

Dated:- 25/2/2021

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

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

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

Major Head 4202- Capital Outlay 2020-21

**ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER



Urgent
Nodal
RUSA Co-ordinator
Principal
11/02/2021

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

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

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

Dated Chandigarh, the
3rd February, 2021

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

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

Dated:- 9/2/2021

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

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

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

Major Head '4202- Capital Outlay 2020-21

**CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT**

ORDER



✓ S.T.1
Nodal Officer / Principal
RUSA Co-ordinator
Principal
8/3/2021

Administrative approval for incurring an expenditure of **Rs.10,56,600/- (Rupees Ten Lacs Fifty Six Thousand and Six Hundred Only)**

for providing conference system, Sound and LED screen in the committee room in Govt. Home Science College, Sector- 10, Chandigarh is hereby accorded subject to the following conditions:-

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

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

Dated Chandigarh, the
28th February, 2021

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

No. 37-DHE-UT-A4-23(27)71-09 / 96

Dated:- 5/3/2021

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

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

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

ORDER

Principal
8/6/2021
489
Principal
8/6/21

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

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

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

Dated Chandigarh, the
31st May, 2021

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

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

Dated:- 07/06/2021

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

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

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

CHANDIGARH ADMINISTRATION
EDUCATION DEPARTMENT
ORDER

Nodal officer
RWSA Chandigarh
490
Principal
R/K/21

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

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

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

Dated Chandigarh, the
31st May, 2021

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

No. DHE-UT-A4-23(1)2018/958

Dated:- 07/06/2021

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

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

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