



**GOVERNMENT COLLEGE OF EDUCATION  
SECTOR 20-D, CHANDIGARH  
NAAC ACCREDITED GRADE 'A'**



**3rd Cycle  
Assessment and Accreditation by NAAC  
CRITERION-III  
Research and Outreach Activities**



## CRITERION 3

### KEY INDICATOR- 3.1.3

3.1.3 In-house support is provided by the institution to teachers for research purposes during the last five years

#### **Income Expenditure statements highlighting the relevant expenditure**

#### INDEX

Sr. No	Content	Page No.
1	Expenditure Statements (2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23)	1
2	Permission letter for incurring expenditure out of M&S plan for the year 2021-22	2-3
3	Requisition Performa for the grant of permission to procurement out of M&S Plan for the financial year 2021- 22	4-6
4	Requisition Performa for the grant of permission to procurement out of M&S Plan for the financial year 2022- 23	7-8
5	Reports of Procurement under RUSA infrastructure grant (2018-23) for conduct of activities and infrastructure support for teachers	9-17
6	Expenditure statements of other items like SPSS software, Check for Plag software etc.	18-22

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF EDUCATION, SECTOR-20D,  
CHANDIGARH

**EXPENDITURE STATEMENT FOR THE SESSION 2017-18**

Sr. No.	Expenditure	Head	Amount
1.	Service & Repair	Office Expenses	113912.00
2.	Purchase	Office Expenses	772200.00
3.	Purchase	Other Charges Head	427040.00
4.	Purchase	Material & Supply Plan	913296.00
		<b>TOTAL</b>	<b>2226448.00</b>

**EXPENDITURE STATEMENT FOR THE SESSION 2018-19**

Sr. No.	Expenditure	Head	Amount
1.	Service & Repair	Office Expenses	327653.00
2.	Purchase	Office Expenses	487186.00
3.	Purchase	Other Charges Head	197999.00
4.	Purchase	Material & Supply Plan	642525.00
5.	Purchase	RUSA	1702150.00
		<b>TOTAL</b>	<b>3357513.00</b>

**EXPENDITURE STATEMENT FOR THE SESSION 2019-20**

Sr. No.	Expenditure	Head	Amount
1.	Service & Repair	Office Expenses	229074.00
2.	Purchase	Office Expenses	448749.00
3.	Purchase	Material & Supply Plan	170350.00
		<b>TOTAL</b>	<b>848173.00</b>

**EXPENDITURE STATEMENT FOR THE SESSION 2020-21**

Sr. No.	Expenditure	Head	Amount
1.	Service & Repair	Office Expenses	217995.00
2.	Purchase	Office Expenses	126096.00
3.	Purchase	Material & Supply Plan	492692.00
		<b>TOTAL</b>	<b>836783.00</b>

**EXPENDITURE STATEMENT FOR THE SESSION 2021-22**

Sr. No.	Expenditure	Head	Amount
1.	Purchase	O.E Non-Plan	835772.00
2.	Repair	O.E Non-Plan	273805.00
3.	Purchase	M & S Plan	715769.00
		<b>TOTAL</b>	<b>1825346.00</b>

**EXPENDITURE STATEMENT FOR THE SESSION 2022-23**

Sr. No.	Expenditure	Head	Amount
1.	Purchase	O.E Non-Plan	524756.00
2.	Repair/Service	O.E Non-Plan	1471832.00
3.	Purchase	M & S Plan	1167190.00
		<b>TOTAL</b>	<b>3163778.00</b>

Checked & Verified



CA. Lagan Bansal  
M. No. 519269

UDIN - 23519269 BGRWCN7207

Date - 24/07/2023

Place - Chandigarh

*[Signature]*  
24/5/23

*[Signature]*  
Principal,  
Govt. College of Education  
Sector 20-D, Chandigarh

*[Signature]*  
24/5/2023

Urgent action  
Hast 12/17/2021  
Jan 28/10/21  
Principal  
3

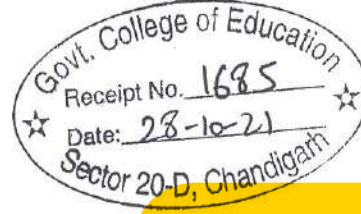
**DIRECTORATE OF HIGHER EDUCATION  
CHANDIGARH ADMINISTRATION  
(ACCOUNTS BRANCH)  
ADDITIONAL DELUXE BUILDING, 3<sup>rd</sup> FLOOR, SECTOR-9,  
CHANDIGARH-160009**

Memo No.340-DHE-UT-A2-8(4)2019P.F. / 392,

Dated 27/10/21 28/10/21

To

The Principal,  
Govt. College of Education,  
Sector-20-D, Chandigarh.



**Subject** **Permission for incurring expenditure out of M&S Plan for the year 2021-22.**

\*\*\*\*\*

Reference your office memo no.1879 dated 04.09.2021 on the subject cited above.

Permission is hereby granted to purchase the following items out of the Head of Account "Material & Supply Plan" during the current financial year 2021-22:-

Sr. No.	Items to be procured	Required Qty.	Technical Specification	Estimated amount procurement (item wise proposed)	Head of Account	Mode of Procurement
1	LED TV	01	LED Backlit : LCD Screen Size : 43"/49" Resolution : Full HD Category : Smart Wattage Speakers : 10W x 2 Warranty : 3 Years	0.65	M & S Plan	Through GeM/As per GFR Rules
2	Library Books	As per requirement	As per the rules of goods office committee	1.00	M & S Plan	As per Goods Office Committee Rules
3	Laptop	9	Processor : Intel Operating System: Windows 10 Professional RAM Size GB : 8 Battery Warranty : 3 Years Display Resolution Pixels : 1920 x1080 HDD Capacity GB : 1000 (1TB) Processor Description : Intel Core i7/i5 Display Size inches : 15.6 Warranty Year: 3	7.00	M & S Plan	Through GeM/As per GFR Rules
4	Multifunctional Printer	4	Duplexing Features : Yes Type of Machine : MFP Print Technology : Laser Type of Printing : Mono Scanning Features : Yes Warranty : 3 Years Document Feeder : ADF/DADF/RADF Number of Tray : 1	1.00	M & S Plan	Through GeM/As per GFR Rules
5	Desktop/Computer	10	Processor : Intel Processor Description : Intel Core i5 Monitor Resolution : 1920 x 1080 Warranty : 3 years Operating System : Window 10 Professional RAM Size : 8GB Cabinet Form Factor : SSF (7 to 13 Liters) HDD Capacity : 1000 (1 TB) SSD Capacity GB : 256 LED Backlit Monitor Size Inches :	5.00	M & S Plan	Through GeM/As per GFR Rules

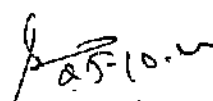
Principal,  
Govt College of Education,  
Sector 20-D, Chandigarh.

			Volt Warranty : 2 Year			
7	Colour Printer (Page Size A3)	01	Printing Technology : Ink Jet Cartridge Technology : Ink Paper Size : A3 Warranty : 1 Year Number of tray : 1	0.35	M & S Plan	Through GeM/As per GFR Rules
8	Online UPS/ Inverter	03	Rating in KVA : 3 KVA Technology : IGBT-PWM without inbuilt isolation transformer Input Power : Single Phase 160 V-260V Sinewave, 50 Hz Movable trolley for batteries : Without Trolley but with Rack Warranty : 2 Year Degree of Protection : IP20 Type of battery : SMF-VRLA conforming to JISC:8702 Minimum VAH : 2400 Warranty for UPS : 2 Years	1.80	M & S Plan	Through GeM/As per GFR Rules
9	Compactors/ Optimizers	As per size of store room	Optimizer 6/8 Bodies Mechnized Drive type:- Type of Driver : Mechnized Drive Type M S Sheet Thickness of the shelf Pannels (mm): 0.8 mm thick CRC Sheet Grade D of 513/2008 Latest Number of Bays : I-Bay Load carring capacity each shelf : 70 kg Overall height of the cabinet from the ground in mm : 2130 Central Locking System : Yes Number of movable bodies double faced dual cabinet all bays (2 x number of bays x A : 3 Width of the cabinet in mm (5mm) each section or each bay : 915.0	1.50	M & S Plan	Through GeM/As per GFR Rules
			<b>Total</b>	<b>20.00</b>		

However, the above permission is subject to the following conditions:-

1. The purchase should be affected in a most economical manner as per provision of GFR 2017.
2. Sufficient funds under the relevant head of account "Material and Supply Plan" are available during the current Financial Year 2021-22 and it will not jeopardize the other activities of the fund.
3. Head of Institution should be ensure that the specification in respect of items 1 to 9 (except at Sr. No.2) have been framed by Technical member (I.T./Electronic Member) being Technical Expert.
4. Head of Institution should be ensure that purchase Library Books through Good Office Committee as per instructions from Open Market as well as instructions of Good Office Committee and maximum discount on the rate will be availed.

These issues with the approval of the competent authority.

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

**OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF EDUCATION, SECTOR-20D, CHANDIGARH**  
**Requisition Performa for the grant of Permission to procurement out of M&S Plan (Financial Year 2021-22)**

S No.	Items to be procured	Required Qty	Amount in Lacs (Estimated)	Head of account	Mode of procurement	Detailed Justification
1.	LED TV	01	0.65	M & S Plan	Through GeM/ As per GFR Rules	LED TV is required in the Boys hostel for CCTV Camera.
2.	Library Books	As per requirement	1.00	M & S Plan	As per GFR Rules	Research and regular updation of content as per changed syllabus. The college is research centre of the Punjab University and required additions of books.
3.	Laptop	9	7.00	M & S Plan	Through GeM/ As per GFR Rules	At present there are 14 laptops which were purchased before 2011. For incorporation of latest technology/features at least 9 laptops are required to be replaced with the old ones required for online teaching. The old ones will be write off if the college gets the new ones.
4.	Multifunctional Printer	4	1.00	M & S Plan	Through GeM/ As per GFR Rules	Multifunctional printers are required for day to day work.
5.	Desktop/Computer	10	5.00	M & S Plan	Through GeM/ As per GFR Rules	The Computers issued to the staff is very old and need to be replaced with the new ones with the latest technology for efficient working.
6.	Online UPS Batteries	60	1.70	M & S Plan	Through GeM/ As per GFR Rules	Old batteries for the backup in the Computer Lab are expired and need to be replaced with new one for proper backup.
7.	Colour Printer (Page Size A3)	01	0.35	M & S Plan	Through GeM/ As per GFR Rules	The Old printer is not working properly and technology is also grown old and need to be replaced for smooth working which is required for the Fine Arts Department of the college.
8.	Inverter	03	1.80	M & S Plan	Through GeM/ As per GFR Rules	At present there is no option for power backup in case of Electricity power cut. So, the Inverter is required for the College Library, Coliege Office and Steno & Principal's Office in case of urgent/time bound work.
9.	Compactors/Optimizers	As per size of the Store Room	1.50	M & S Plan	Through GeM/ As per GFR Rules	The compactors/optimizers will be installed in the store room of the college. It will Eliminate/Redute Dust Problems control hardness. It will also help the management of files/documents/record keeping.
<b>TOTAL</b>			<b>20.00</b>			

*o/c*

Principal  
 Govt. College of Education  
 Sector-20D, Chandigarh

*[Signature]*  
 Principal,  
 Govt College of Education  
 Sector 20-D, Chandigarh

**OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF EDUCATION, SECTOR-20D, CHANDIGARH**  
**Requisition Performa for the grant of Permission to procurement out of M&S Plan (Financial Year 2021-22)**

Items to be procured	Required Qty	Technical Specification of the item	Estimated (Item wise amount proposed procurement)	Existing stock as per stock register	Head of account	Mode of procurement	Detailed Justification	Targeted time for procurement
LED TV	01	LED Backlit : LCD Screen Size : 43"/49" Resolution: Full HD Category: Smart Wattage Speakers : 10W x 2 Warranty : 3 Years	0.65	08 Nos.	M & S Plan	Through GeM/ As per GFR Rules	A New LED TV is to be purchased in the Boys hostel with the latest features required for CCTV Cameras installed in the previous year.	November 2021
Library Books	As per requirement	As per the rules of goods office committee	1.00	43,000 (Approx)	M & S Plan	As per Goods Office Committee Rules	Research and regular updation of content as per changed syllabus. The college is research centre of the Punjab University and required additions of books.	December 2021
Laptop	9	Processor Make : Intel Operating System: Windows 10 Professional RAM Size GB: 8 Battery Warranty : 3 Years Display Resolution Pixels: 1920 x 1080 HDD Capacity GB: 1000 (1 TB) Processor Description : Intel Core i7/i5 Display Size inches: 15.6 Warranty Year: 3	7.00	36	M & S Plan	Through GeM/ As per GFR Rules	At present there are 19 laptops which were purchased before 2011. For incorporation of latest technology/features at least 9 laptops are required to be replaced with the old ones required for online teaching and other work. The old ones will be write off if the college gets the new ones.	January 2022
Multifunctional Printer	4	Duplexing Features : Yes Type of Machine : MFP Print Technology : Laser Type of Printing : Mono Scanning Features : Yes Warranty : 3 Years Document Feeder ADF/DADE/RADF Number of Tray : 1	1.00	06	M & S Plan	Through GeM/ As per GFR Rules	Multifunctional printers help in day to day work with the features of Photocopy, Fast Printing and etc. So, 4 Multifunctional Printers are required for day to day work.	November 2021
Desktop/Computer	10	Processor Make : Intel Processor Description : Intel Core i5 Monitor Resolution : 1920 x 1080 Warranty : 3 Years Operating System : Window 10 Professional RAM Size : 8 GB Cabinet From Factor : SFF (7 to 13 Litres) HDD Capacity : 1000 (1 TB) SSD Capacity GB : 256 LED Backlit Monitor Size Inches : 21.5"	5.00	100	M & S Plan	Through GeM/ As per GFR Rules	The Computers/Desktops issued to the staff are very old which needs to be replaced with the new ones with the latest technology for efficient working and better work environment. There are above 60 computers/desktops which were purchased before 2011.	January 2022

*[Signature]*  
 Principal,  
 Govt College of Education  
 Sector 20-D, Chandigarh.

		Material of Container Polypropylene Rated Capacity at C20 discharge : 26 AH Type of Lead Acid Small Sized Valve regulated Lead Acid Batteries (SMF) Conforming to JISC 8702/1998 (part 1,2,3) with latest amendments Nominal Voltage of Battery : 12 Volt Warranty : 2 Year	1.70	101	M & S Plan	Through GeM/ As per GFR Rules	Total 60 Batteries for the Power back up were purchased in the Year 2016 which now need to be replaced with the new ones as they are not in working condition now due to lifespan of 03 to 05 years.	December 2021	
7	Colour Printer (Page Size A3)	01	Printing Technology : Ink Jet Cartridge Technology : Ink Paper Size : A3 Warranty : 1 Year Number of tray : 1	0.35	01	M & S Plan	Through GeM/ As per GFR Rules	The exiting printer is not in working condition and is irreparable. So, 01 Colour Printer (A3 Size) is required by the Fine Arts Department required in the various activities for smooth working of the college.	November 2021
8	Online UPS/Inverter	03	Rating in KVA : 3 KVA Technology: IGBT-PWM without inbuilt isolation transformer Input Power : Single Phases 160 V- 260V Sinewave, 50Hz Movable trolley for batteries : Without Trolley but with Rack Warranty : 2 Yrs Degree of Protection : IP20 Type of battery : SMF-VRLA conforming to JISC:8702 Minimum VAH : 2400 Warranty for UPS : 2 Yrs	1.80	02	M & S Plan	Through GeM/ As per GFR Rules	At present there is no option for power backup in case of Electricity power cut. So, the Inverter is required for the College Library, College Office and Steno & Principal's Office in case of urgent/time bound work. The existing Online UPS (02 Qty) are installed in the Computer Lab for power backup during the power cut.	December 2021
9	Compactors/Opti- mizers	As per size of the Store Room	Optimizer 6/8 Bodies Mechnized Drive type:- Type of Drive : Mechnized Drive Type M S Sheet Thickness of the shelf Pannels (mm): 0.8 mm thick CRC Sheet Grade D of 513/2008 Latest Number of Bays: 1-Bay Load carring capacity of each shelf: 70 kg Overall height of the cabinet from the ground in mm : 2130 Central Locking system: Yes Number of movable bodies double faced dual cabinet all hays (2 x number of bays x A: 3 Width of the cabinet in mm (5mm) each section or each bay: 915.0	1.50	01	M & S Plan	Through GeM/ As per GFR Rules	There are 02 Store Rooms in the college which are used for the storage of the files/records. The existing Compactors/ Optimizers are installed in 01 store room which helps in maintaining the record. So, the Compactors/Optimizers are required for the 2 <sup>nd</sup> Store Room of the College. It will Eliminate/Reduce Dust Problems control hardness. It will also help the management of files/documents/record keeping.	December 2021
TOTAL				20.00					

1)

2)

3)

4)

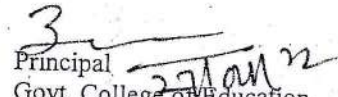
5)

Principal  
Govt. College of Education  
Sector-20, Chandigarh



**OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF EDUCATION, SECTOR-20D, CHANDIGARH**  
**Requisition Performa for the grant of Permission to procurement out of M&S Plan (Financial Year 2022-23)**

Sr. No.	Items to be procured	Required Quantity	Technical Specifications of the item	Estimated Amount in lacs (Item wise amount proposed procurement)	Head of account	Mode of procurement	Detailed Justification	Targeted time for procurement
1.	Laptop	5	1. Processor Make : Intel 2. Operating System: Windows 10 Professional 3. RAM Size GB: 8 GB 4. SSD: 512 GB 5. Display Resolution Pixels: 1920 x 1080 6. Processor Description : Intel Core i5 or Higher 7. Display Size inches: 14" or Higher 8. Warranty Year: 3	5.00	M & S Plan	Through GeM/ As per GFR Rules	At present there are 19 laptops which were purchased before 2011. For incorporation of latest technology/features at least 9 laptops are required to be replaced with the old ones required for online teaching and other work. The old ones will be write off if the college gets the new ones.	August 2022
2.	Desktop/ Computer	6	1. Processor Make : Intel 2. Description : Intel Core i5 or Higher 3. Warranty : 3 Years 4. Operating System : Window 10 Professional 5. RAM Size : 8 GB 6. SSD Capacity GB : 256 or above 7. LED Backlit Monitor Size Inches : 18.5/21.5	5.00	M & S Plan	Through GeM/ As per GFR Rules	The Computers/Desktops issued to the office staff are very old which needs to be replaced with the new ones with the latest technology for efficient working and better work environment.	August 2022
<b>TOTAL</b>				<b>10.00 Lacs</b>				

  
 Principal  
 Govt. College of Education  
 Sector-20D, Chandigarh  
 27/4/22

OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF EDUCATION, SECTOR-20D, CHANDIGARH  
 Requisition Performa for the grant of Permission to procurement out of M&S Plan (Financial Year 2022-23)

Sr. No.	Items to be procured	Required Qty	Estimated (item wise amount in Lacs	Head of account	Mode of procurement
1.	Laptop	06	5.00	M & S Plan	Through GeM/ As per GFR Rule
2.	Desktop	06	5.00	M & S Plan	Through GeM/ As per GFR Rule
3.	LED TV	02	1.40	M & S Plan	Through GeM/ As per GFR Rule
4.	File Cabinets	10	2	M & S Plan	Through GeM/ As per GFR Rule
5.	Speaker with Amplifier	02	1	M & S Plan	Through GeM/ As per GFR Rule
6.	Cordless Mic. & Long Wire for Cordless	04	1	M & S Plan	Through GeM/ As per GFR Rule
7.	Grass Cutting Machine	04	2	M & S Plan	Through GeM/ As per GFR Rule
8.	Electric Bike	01	0.6	M & S Plan	Through GeM/ As per GFR Rule
9.	Books	As per Requirement	2	M & S Plan	As per the rules of Goods Office Committee
		<b>TOTAL</b>	<b>20.00</b>		

Principal  
 Govt. College of Education  
 Sector-20D, Chandigarh  
 13/11/22

## GOVERNMENT COLLEGE OF EDUCATION

## SECTOR 20 D, CHANDIGARH

## RUSA REPORT (2018- 2019)

College received first installment of the RUSA Infrastructural grant of Rs. One crore from MHRD, Govt. of India. College completed the following procurement under the RUSA Infrastructure grant for the session 2018-2019;

**PROCUREMENT UNDER RUSA INFRASTRUCTURE GRANT 2.0. FOR THE SESSION 2018-19**

Sr. No.	Name of the Item	Quantity	Important Specifications	Amount	Remarks/Highlights
1	Digital/ Interactive Smart Boards	10	Touch Sensitive, 82 inches screen, 10 Touch points.	344212/-	The digital smart boards will help the students, teachers in integrating the online resources in their subject specific regular teaching /learning.
2	Laptops	10	8 <sup>th</sup> Gen, i7 processor, 8Gb Ram, Graphic Card, 15.6 inch screen, 2TB Hard Drive.	744345/-	Ten laptops are issued to the faculty members for facilitating them in performing the teaching and other official work more efficiently.
3	Books	813	-----	499865/-	College library was enriched by adding 813 new books. Students/faculty members from all the streams will be benefitted from this up gradation.
4	Computer server	01	Intel Xeon Bronze Processor 3106, Ram 32 GB, 4TB Hard Drive, Academic Version with Client Access 5 users.	249200/-	The existing computer lab was upgraded with high end server. This will help us to store the college data as well as will provide an access to 5 new users.

## RUSA PREPRATORY GRANT:

### EXPENDITURE FROM RUSA PREPARATORY GRANT 2018-19

Sr. No.	Activity Organised	Subject/ Title	Duration	Participants	Expenditure
1	Capacity Building Activities	Curriculum Reforms in Integrated Teacher Education: Issues and Challenges	One Day	80	61196/-

Government College of Education received RUSA Preparatory grant of Rs.80000/- vide office order No. 757-SPD-RUSA-UT-2013 dated 03.07.2018. College organized One day RUSA Sponsored Capacity Building Workshop on **Curriculum reforms in integrated Teacher Education: Issues and challenges** on 27<sup>th</sup> November 2018. Dr. Sapna Nanda, Associate Professor and Dr. Vandana Aggarwal, Associate Professor GCE 20 D, Chd acted as workshop coordinators. The present one day capacity building workshop focused to meet the following objectives; To propose curricular reforms in integrated teacher education programme, To bring forth issues and challenges regarding curriculum design of integrated teacher education programme, To deliberate on Learner-Centered and Innovative Pedagogies in Teacher education and To focus on quality assurance for integrated teacher education programme.

The workshop was formally inaugurated by **Sh. Rubinderjit Singh PCS Director Higher Education**, Chandigarh Administration. **Prof. Mohammad Akhtar Siddiqui Professor of Education**, IASE, Faculty of Education, Jamia Millia Islamia Central University, Former Chairperson, National Council for Teacher Education, Ministry of Human Resource Development, Govt. of India, New Delhi (2008-11), Former Chairman, NCTE Review Committee - appointed by the MHRD, Govt. of India ( 2015-16) and **Prof Anil Shukla Vice Chancellor** Mahatma Jyotiba Phule Rohilkhand University, Bareilly acted as a resource persons for the said workshop. The resource persons discussed in detail regarding different issues related with the proposal to start the Four years integrated teacher education programme throughout the country from this academic session. The interactive sessions helped in clarifying the doubts and updating the faculty members and participants.

  
**RUSA Coordinator**

  
**Principal, GCE 20D, Chd**

**C.C. Dr. Suman khokhar for uploading on the college website.**

## GOVERNMENT COLLEGE OF EDUCATION SECTOR 20 D CHANDIGARH

## RUSA REPORT (2019-2020)

Regarding procurements/ new construction and renovation works initiated under MHRD  
RUSA Infrastructure Grant

S. No.	PROCUREMENT DETAIL	Total Expenditure	Current Status
01	RFID - Automation of the College Library was done under the RUSA Scheme Of MHRD	Purchased at the cost 17.10 Lacs	Installed in the college library and fully functional
02	Individual Lockers: 240 Lockers for the use of the college students were installed under the RUSA scheme	Purchased through Govt. of India portal GeM at the cost of 4,95,600/- Lacs	Installed in the college and will be allotted to individual students for keeping their bags, books etc.
03	Twenty (20) office chairs	Purchased through Govt. of India portal GeM at the cost of 1,97,000/- Lacs	Issued to the faculty members and being used in faculty offices.
04	Fifty Beds (50) for the Boys and Girls hostel	Purchased through Govt. of India portal GEM at the cost of in 1,37,700/- Lacs	25 Beds issued to the warden Boys hostel and 25 beds to warden Girls hostel for further distribution to the students residing in the college hostel.
05	Office Table 20	Purchased through Govt. of India portal GeM at the cost of in 2,56,208/- Lacs	Issued to the faculty members and being used in faculty offices.
06	08 Fully Automatic Washing machines	Order placed through open bid invited through GeM portal of Government of India and at the cost of 14, 80,000/- and delivery is still pending.	To be installed in the Boys and Girls hostel of the college for providing better facilities to the students residing in the college hostels.
07	Desktop with Podiums (02 Qty)	Purchased at the cost of 2,45,628/- through Govt. of India portal GeM	Received the consignment in the month of July 2020.

08	<b>One Computer system for college IQAC cell</b>	One computer system at the cost of 67,619 was purchased through GeM	Issued to the convener IQAC , Installed and fully functional.
09	<b>One Genset</b>	At an estimated cost of 12.5 Lacs proposal has been submitted by the technical committee to the RUSA State Project Director.	Permission for procuring the same is still awaited.

The utilization of the RUSA Infrastructural grant as on 31.03.2020 is Rs. 43,37,812/-.

The proposed work under the RUSA Construction head: Lecture Theatre is under consideration with the Chief architect office, Chandigarh Administration.

The proposed work under the RUSA Renovation head: Ramp, concrete faculty rooms and differently abled friendly washroom is under consideration with the Chief architect office, Chandigarh Administration.

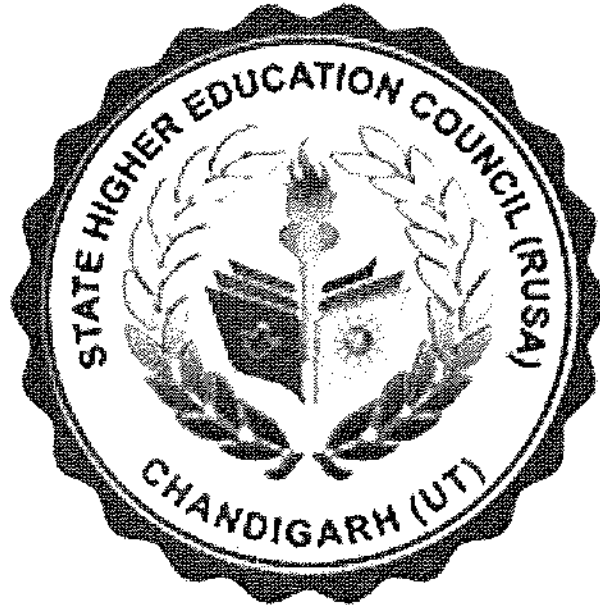
  
22/6/2020  
**RUSA Coordinator**

  
24/6/2020  
**Principal, GCE 20 D, Chd**

C.C.

i) Dr. Sanjeev Kumar, In charge, IQAC for information and record.

ii) Dr. Suman Khokhar for displaying on the college website under RUSA link.



## GOVERNMENT COLLEGE OF EDUCATION

### SECTOR 20-D, CHANDIGARH

LANDLINE :- 0172-2700075

EMAIL:- gcehd@yahoo.co.in

WEBSITE:- www.gcehd.ac.in

## RUSA ANNUAL REPORT 2020-21

Rashtriya Uchchattar Shiksha Abhiyan (RUSA) is a holistic scheme of development for higher education in India which was initiated in 2013 by the Ministry of Human Resource Development, Government of India. This centrally sponsored scheme aims at providing strategic funding to higher educational institutions throughout the country.

RUSA aims to provide equal development to all higher institutions and rectify the weaknesses in the higher education system.

### Consolidated Details about the Activities conducted under the RUSA:-

This institute has conducted the Webinar/Workshop. The topics of the same are as under:-

1. Online Workshop on Resume writing and Interview skills held on 09.07.2021.
2. Webinar on Normalizing emotions: All about emotional well being held on 06.04.2021.
3. Webinar on Coping with COVID-19 challenges through Yogic practices on eve of International Yoga Day 19.06.2021.

The Webinar/Workshop conducted under RUSA as stated above helped us in career promotions and provided platform for putting across views relevant to the themes.

Procurement under RUSA:- During the F.Y. 2020-21 this college has purchased the following items under RUSA Scheme of MHRD:-

Sr. No.	Name of the Items	Amount
1	Beds	1,46,000/-
2	Office Tables	2,56,208/-
3	Electronic Lecterns	2,45,628/-
4	Washing Machines	14,80,000/-
5	Printers	1,46,945/-
6	Photo Copier	1,99,047/-
7	Multifunctional Printers	59,808/-




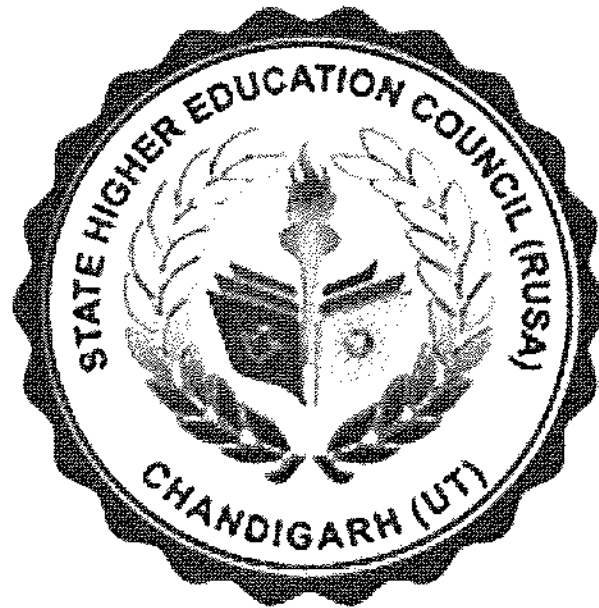
**Brief Writeup on RUSA:-**

1. Under RUSA, this institute has purchased the above mentioned items. Through Electronic Lecterns the quality in the Higher Education will be enhanced. It has also enhanced the technology in the teaching.
2. Through Washing machines and Beds the boarders residing in the hostel will get better facilities.
3. Printers, Multifunctional Printers and Office Tables were added and issued to the Staff members of the college for the smooth conduct and functioning of the day to day work.
4. Photo Copier was purchased for daily work and conduct of Online Examination for printing of Answer Books of the students.

  
RUSA Clerk

  
RUSA Coordinator

  
Principal,  
Govt. College of Education  
Sector 20-D, Chandigarh



## GOVERNMENT COLLEGE OF EDUCATION

### SECTOR 20-D, CHANDIGARH

LANDLINE :- 0172-2700075

EMAIL:- gcehd@yahoo.co.in

WEBSITE:- www.gcehd.ac.in

## **RUSA ANNUAL REPORT 2021-22 and 2022-23(Till 20.11.2022)**

Rashtriya Uchchattar Shiksha Abhiyan (RUSA) is a holistic scheme of development for higher education in India which was initiated in 2013 by the Ministry of Human Resource Development, Government of India. This centrally sponsored scheme aims at providing strategic funding to higher educational institutions throughout the country.

RUSA aims to provide equal development to all higher institutions and rectify the weaknesses in the higher education system.

**Procurement under RUSA:-** During the F.Y. 2021-22 and 2022-23 till 20.11.2022 this college has purchased the following items under RUSA Scheme of MHRD:-


1. **Electronic Lecterns (07 Qty)**
2. **Computers (30 Qty)**

### **Brief Writeup on RUSA:-**

1. Under RUSA, this institute has purchased the above mentioned items. Through Electronic Lecterns the quality in the Higher Education will be enhanced. It has also enhanced the technology in the teaching.
2. Computers are purchased for the Computer lab of the college which has upgraded the said lab with latest technology.

  
RUSA Clerk

  
RUSA Coordinator

  
Principal,  
Govt. College of Education  
Sector 20-D, Chandigarh

GSTIN : 04AASCA2622B1Z6

**Performa Invoice**

**AtamPushp Infotech (OPC) Pvt. Ltd.**

Plot No. 339, Industrial Area, Phase - II, Chandigarh - 160002

CIN : U72900CH2019OPC042505

Tel. : 9872007946 email : apinfotechpl@gmail.com

**Party Details :**

Principal  
Govt. College, Sector 20D,  
Chandigarh - 160020

Quotation No. : 1  
Dated : 03-02-2022

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	IBM SPSS Software IBM SPSS Statistics Base Authorized User License + SW Subscription & Support 12 Months (Part Code : D0EJ9LL)	8523	1.00	Units	93,005.34	93,005.34

Add : CGST @ 9.00 % 8,370.48  
Add : UTGST @ 9.00 % 8,370.48

**93,005.34**

**Grand Total 1.00 Units 1,09,746.30**

Tax Rate	Taxable Amt.	CGST	UTGST	Total Tax
18%	93,005.34	8,370.48	8,370.48	16,740.96

**Rupees One Lakh Nine Thousand Seven Hundred Forty Six and Paisa Thirty Only**

**Declaration**

Bank Name : Union Bank of India, Sector 32, Chandigarh.


A/c: 556901010050571, IFSC Code : UBIN0555690

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not Made with in the stipulated time.
3. Subject to Chandigarh Jurisdiction only.

Receiver's Signature :

**for AtamPushp Infotech (OPC) Pvt. Ltd.**

*(Handwritten Signature)*  


**Authorised Signatory**

# Infokart India Pvt. Ltd.

S - 20, 1<sup>st</sup> Floor  
 Janta Market  
 Rajouri Garden  
 New Delhi - 110027

www.infokartindia.in  
 info@infokartindia.in  
 Ph: 011 - 4559 1010  
 011 - 3500 5959

## Tax Invoice

Original for Recipient  
 Duplicate for Supplier  
 Triplicate for Supplier  
 GSTIN : 07AADJ3174A1ZZ  
 Date : 05/02/2022  
 Invoice No : INV/GOVCOE/21173

Details of Receiver/Billed To  
**Government College of Education**  
 Address : Sector 20D, Sector 20, Chandigarh, 160020  
 Cust GSTIN :

State : Chandigarh			State Code : 04				
S. No	Product Name	HSN/SAC	Term	Mode	Currency	Rate	Total
1	CheckForPlag (Submission: 1000 Uploads)	997331	1 <sup>st</sup> Jan 2022- 31 <sup>st</sup> Dec 2022	Online	INR	1,00,000.00	1,00,000.00
<b>TOTAL</b>							1,00,000.00
<b>IGST @18%</b>							18,000.00
<b>Total</b>							<b>1,18,000.00</b>

Total Invoice Amount in Words :- One Lakh Eighteen Thousand Rupees Only



For Infokart India Pvt. Ltd.  
 Authorised Signatory  
 (E & OE)



U22100DL2014PTC267453

JOURNALS | DATABASES | E-RESOURCES

# Infokart India Pvt. Ltd.

S - 20, 1<sup>st</sup> Floor  
Janta Market  
Rajouri Garden  
New Delhi - 110027

www.infokartindia.in  
info@infokartindia.in  
Ph: 011 - 4559 1010  
011 - 3500 5959

05-02-2022

**Government College of Education**  
Sector 20D, Sector 20, Chandigarh, 160020

## Subject: Order Acknowledgement And Payment Receipt

Dear Sir,

We acknowledge receipt of your order for annual subscription for CheckForPlag (Anti Plagiarism Software).

We also confirm receipt of payment of Rs 1,18,000/- dated 04-02-2022 vide Ref. No. SBIC300130619426.

Thanks for your association for annual subscription of CheckForPlag (Anti Plagiarism Software).

Yours Sincerely,



NEW DELHI-27  
Vikas Arora  
(Director)



CIN: U22100DL2014PTC267453

**JOURNALS | DATABASES | E-RESOURCES**

GSTIN : 04AASCA2622B1Z6

Performa Invoice

AtamPushp Infotech (OPC) Pvt. Ltd.

Plot No. 339, Industrial Area, Phase - II, Chandigarh - 160002

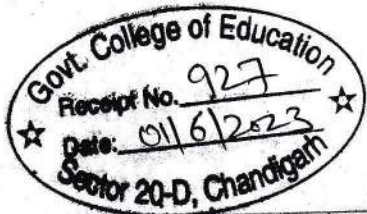
CIN : U72900CH2019OPC042505

Tel. : 9872007946 email : apinfotechpl@gmail.com

S. K. 11/6/2023  
Prin 4/20  
01/6/23  
11/6/2023

Party Details :

Principal  
Govt. College, Sector 20D,  
Chandigarh - 160020



Quotation No. : 3  
Dated : 01-06-2023

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	IBM SPSS RENEWAL IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal Period (06/1/2023 - 05/31/2024)	8523	1.00	Nos	21,767.00	21,767.00
2.	Training Charges	999293	1.00	N.A.	1,500.00	1,500.00

CGR-15  
Entered in page No. 170  
of the Stock Register  
Principal,  
Govt. College of Education,  
Sector-20D Chandigarh  
01/6/23 11/6/2023

						23,267.00
					@ 9.00 %	2,094.03
					@ 9.00 %	2,094.03
<b>Grand Total</b>					<b>2.00 Units</b>	<b>₹ 27,455.06</b>

Tax Rate	Taxable Amt.	CGST	UTGST	Total Tax
18%	23,267.00	2,094.03	2,094.03	4,188.06

Rupees Twenty Seven Thousand Four Hundred Fifty Five and Paise Six Only

Passed for payment of Rs. 27,455.06  
Rupees Twenty Seven Thousand Four Hundred Fifty Five and Paise Six Only  
out of O.E.  
Principal  
11/6/2023

Declaration

Bank Name : Union Bank of India, Sector 32, Chandigarh.  
A/c. 556901010050571, IFSC Code : UBIN0555690

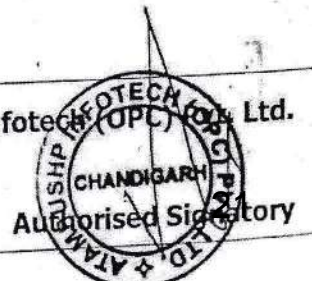
GCE, 20 CHD  
11/6/2023

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not Made with in the stipulated time.
- Subject to Chandigarh Jurisdiction only.

Receiver's Signature :

for AtamPushp Infotech (OPC) Pvt. Ltd.



# STOCK REGISTER

23

Name of Articles Desktop / Computers  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
n/s	Paramount IT Services SCO 2013-14, 2nd floor Chamber no 315, Sector 22 Chandigarh 9172-4780477 (Purchased through Bid on CEM portal vide GEMC-511687791278528 dated 07-09-2022)	<u>Sales</u> 1863 15-10-22 CEM Invoice no. 23853798 15-10-22				
S.No.	<u>Particulars</u>	<u>QTY</u>	<u>RATE</u>	<u>AMT</u>		
01	ACER Desktop Computer System	30	45040.68	1351220.40/-		
02	LED Monitor	30				
	(+) UTGST @ 9%			1,21,609.84		
	(+) CGST @ 9%			1,21,609.84		
	(-) Round off			(-) 0.08		
	<u>Total</u>			<u>15,94,440/-</u>		
	<u>Paul</u> Busa Coordinator					
						<u>J. ...</u> Principals Govt. College of Education Sector 22-D, Chandigarh
	The above said items i.e. 30 Computers/Desktops are installed in the Computer Lab.					<u>Suman</u> 26/10/22 <u>Received</u> Suman 19/10/22 <u>28/10/22</u>