



CRITERION-7

KEY INDICATOR-Institutional Value and Best Practices

Metric-7.1

Institution has water management and conservation initiatives in theform of

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WE ARE A GOVERNMENT INSTITUTION. THE MAINTAINANCE OF CAMPUS AND OTHER RELATED WORKS ARE DONE BY ENGINEERING DEPARTMENT OF CHANDIGARH ADMINISTRATION ON REGULAR BASIS. THE EXPENDITURE BORNE BY THE COLLEGE REGARDING THIS METRIC IS GIVEN HEREUNDER:

CHANDIGARH ADMINISTRATION EDUCATION DEPARTMENT

ORDER

Administrative Approval for incurring an expenditure of

Rs.64,71,000/- (Rupees Sixty four lacs and seventy one thousand only) is

hereby accorded for providing Rain Water Harvesting System in Govt College of

Education, Sector-20, Chandigarh subject to the following conditions -

- The expenditure involved will not exceed the amount provided for the work in the plan 2012-13.
- 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.
- The actual expenditure incurred against the administrative approval shall be intimated to this office.
- The correctness of the Rough Cost Estimate technically shall be ensured by Engineering Department.
- The work is taken up immediately and completed within the time schedule by the Engineering Department after its commencement

The expenditure shall be met under the Major Head -4202-Capital

Outlay (Plan) - University & Other Higher Education" during the financial year

2012-13.

9740

30/10/12

Dated Chandigarh, the 18th October, 2012 V.K.Singh,I.A.S. Education Secretary Chandigarh Administration.

No. 700-DPI-UT-A5-23(3)2009 2195

A copy is forwarded to the following for information and necessary

Dated:-

action -

1.

The Chief Engineer, UT, Chandigarh w.r.t his office memo No. 16184 dated 28.8.2012 alongwith copy of RCE in original duly countersigned by the concerned Principal.

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

1

Asstt. Controller (F&A), For Education Secretary Chandigarh Administration

LO MAS above CO MAS above Noder of bir S. F.

Tree Plantation Expenses

1

2018-19	2019-20	2020-21	2021-22	2022-23
2000	3230	6000	15500	1650
5700	2100	10400		1500
4500	1700			6900
10930	5900			18970
5600	6800			23250
2100	2400			
'	4000			
30830	26130	16400	15500	52270

Led Lights Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
	6082	1680	1300	3600
	8714			5943
	14796	1680	1300	9543

E-Scotty Repair Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
			13975	
			300	
			14275	

7.1.3 Dustbins Expenses

2018-19	2019-20	2020-21	2021-22	2022-23
24308			23760	
24308			23760	

7.1.5 Institution is committed to maintenance of cleanliness, sanitation, green cover and providing a pollution free health environment.

2018-19	2019-20	2020-21	2021-22	2022-23
24958	616	10014	1550	1188
572	1004	6478	10443	1440
774	765	3720		1998
,,,,	683	7462	22473	9308
	2990	7162	2106	630
	2058	1685		490
	2475			4890
	2660	3480		199
	2700	1359		2235
	5382	2709		980
	97	832		90
	173	1344		1225
	350			18564
	410			7750
	618			3893
	720			1639
	733			2664
	784			1700
	897			1450
	2350			
26304	28465	46245	36572	62333

Water Tank Cleaning

2018-19	2019-20	2020-21	2021-22	2022-23
-			20166	21464
			20166	21464

00 10 Govt. College of Education Sector 20-D, Chandigarh Principal,

STOCK REGISTER

Name of Articles Water Jank Cleaning ata on onthe A.E. M. Plan 2021-22

42

Date নিখি	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
Ms.	Baba Tank Clean	0	\$\$3	and sal		
	Bervile	111	26/8/21		1.1. S. 18. S.	59
	SCF-35 Ph-2, Mohali			<u>()) ()</u>		
1)		140.01	.			
·····	Cleaning of water	MIN	oty	e	Ano	nt
	Storage Dank	999412	*****			
1)	1			3		
·)	Boys Mostel					
	Soo Ur		0)	280/-	280 -	
	1000 lb			3301-		***************************************
2)	Scro Ur Cernels Hossel		02	9 80t	1360	- 60
-1	Son Ur		• 1.	0.001	1120	- 10
	2000 (15-		04	280-		
	5000 Ur		04	4801		
9)	Adm Block & Canteon		02	6804	1360	- 00
	500 Ubr		05	2801	1400	- 00
	1000 Ur		10			
	5000 lbr		04	330 - 880 -	2720	
				00 F	2420	
					17090	- 10
	Principal, 2105/21		TGS	T 184.	3076	
	Govt. College of Educa	lion,			5070	
	Sector 20-D, Chandiga	h	Pol.	R	20 166	~00
			A			

					***************************************	*******

142 Stock Register भण्डार पंजिका

Date নিথি	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	lssue देय	र्ल, 0. ८- N Balance बाकी	Signatur हरताक्षर
M) (.	Baba Tank Clean		717			
- ye	Service		129392	2		
	SCF-35, Phose-2	5 y				
	Mahali PB.	100	10	116 5	SHER	
	1 - W mater	Oty	MIN	0	Am	and
1)	Cleaning of worder		9999412			
12	Tomks.					
()=	Moin Building 800 litre Tank	04		2801-	1120-	5
	1000 litre	08	1. S			
	Sooo litre	05			2640- 3400-	
27	Gircles Hostel]	03		6801-	2100-	0
21	Con 124 and 1	The		2021	1120 -	
	Sur litre but all's	04		2807		
	Soon litre	02		4801		
3)	Boys Hostel			684	1360-	~
2/	Soo litme	01		280/-	280-	4.7
	1000 Whe	11				
	5000 litre	04		3301	2720-	
		0 4		080	1	<i>w</i>
			Tes	0	18190-	w
			[U]			>
	GST	180/0	>		3274	W
	al min	-	27	2	21464-0	5
	Principal,	1				>
	Govt. College of Education, Sector 20-D, Chandigarh	-				
	13/312 3					

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