



**Post Graduate Government College for Girls,
Sector 42, Chandigarh**

Affiliated to Panjab University, Chandigarh



NAAC Accredited 'A' Grade (CGPA – 3.21)

AISHE Code : C-29391

Internal Quality Assurance Cell (IQAC)



Prof. Lakhvir Singh
IQAC Coordinator

Prof. Nisha Aggarwal
Principal



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Post-Graduate Government College for Girls

Sector- 42C, Chandigarh

6.3.2: Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fees of professional bodies during the last five years.

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Sr. No.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)	Page No.
1.	2019	Dr. Nemi Chand	4th International Conference on Public Policy (ICPPP4) Montreal Canada	UGC	1,60,617/-	2
2.	2018	Dr. Shweta Bali	WEI International Academic Conference held at boston	UGC	1,31,289/-	3-4
3.	2018	Dr. Nemi Chand	25th IPSA world congress of Political Science, Brisbane, Australia	ICSSR	75720/-	5

1.


UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 6544
Dated: 01.11.2021
16 NOV 2021
Dated: November, 2021

F. No.6-257/2019(TG)
The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to Principal, Post Graduate Government College for Girls, Sector-42, Chandigarh-160 036 Chandigarh for the year 2021-2022 under Travel Grant Scheme (Plan).

Sir/Madam,

In supersession of this office sanction letter of even no. dated 21.08.2020. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,60,617/- (Rupees One lakh sixty thousand six hundred seventeen only) as Travel Grant reimbursement to The Principal, Post Graduate Government College for Girls, Sector-42, Chandigarh-160 036 Chandigarh in respect of Dr. Nemi Chand Goliaya, Assistant Professor, Department of Public Administration to visit Canada from 26th-28th June, 2019 for the 2021-2022 (Plan) expenditure incurred during 2021-2022.

Name of the Item	Head of Account	Grant now being Sanctioned	Grant already Sanctioned	Total Grant
Reimbursement of Travel Grant	3(A) 19 (V) 31	1,60,617/-	—	1,60,617/-

- The sanctioned amount is debit to 3(A) 19 (V) 31 and is valid for payment during the financial year 2021-2022 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, Post Graduate Government College for Girls, Sector-42, Chandigarh-160 036 Chandigarh through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : The Principal, Post Graduate Government College for Girls, Sector-42, Chandigarh-160 036 Chandigarh
 - Account No: 55118574033
 - Name & address of Bank branch: State Bank of India, Sector-37/C, Chandigarh
 - MICR Code: 160002022
 - IFSC Code: SBIN0006597
 - Type of Account: Saving Bank

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

2.


UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 9096
Dated: 29.11.2019

Dated: December, 2019

10 DEC 2019

F. No.6-533/2018(TG)
The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to **Principal, Post Graduate Government College for Girls, Sector-42, Chandigarh-160 036 Chandigarh** for the year 2019-2020 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,31,289/- (Rupees One lakh thirty one thousand two hundred eighty nine only) as Travel grant re-imbusement to **The Principal, Post Graduate Government College for Girls, Sector-42, Chandigarh-160 036 Chandigarh** in respect of **Dr. Shweta Bali, Assistant Professor, Department of English** to visit **USA** from **1st-3rd August, 2018** for the 2019-2020 (Plan) expenditure incurred during 2019-2020.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbusement of travel grant	3(A) 19 (V) 31	1,31,289/-	--	1,31,289/-

- The **sanctioned** amount is debitable to **3(A) 19 (V) 31** and is valid for payment during the financial year 2019-2020 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Post Graduate Government College for Girls, Sector-42, Chandigarh-160 036 Chandigarh** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : **The Principal, Post Graduate Government College for Girls, Sector-42, Chandigarh-160 036 Chandigarh**
 - Account No: **55118574033**
 - Name & address of Bank branch: **State Bank of India, Sector-37/C, Chandigarh, Chandigarh**
 - MICR Code: **160002168**
 - IFSC Code: **SBIN0050893**
 - Type of Account: **Saving Bank**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

Certificate:



WEST EAST INSTITUTE
2018 Boston Academic Conference
CERTIFICATE OF PRESENTATION

2018 WEI International Academic Conference
Venue: *Boston(Harvard Faculty Club), August 1-3, 2018*

Shweta Bali, PhD
(Post Graduate Government College for Girls, India)

presented
"Reclaiming Sanskrit from Obliteration: Perceptions and Challenges"
at the above conference sponsored by **The West East Institute**

Conference Chair
Dr. Rutherford Johnson

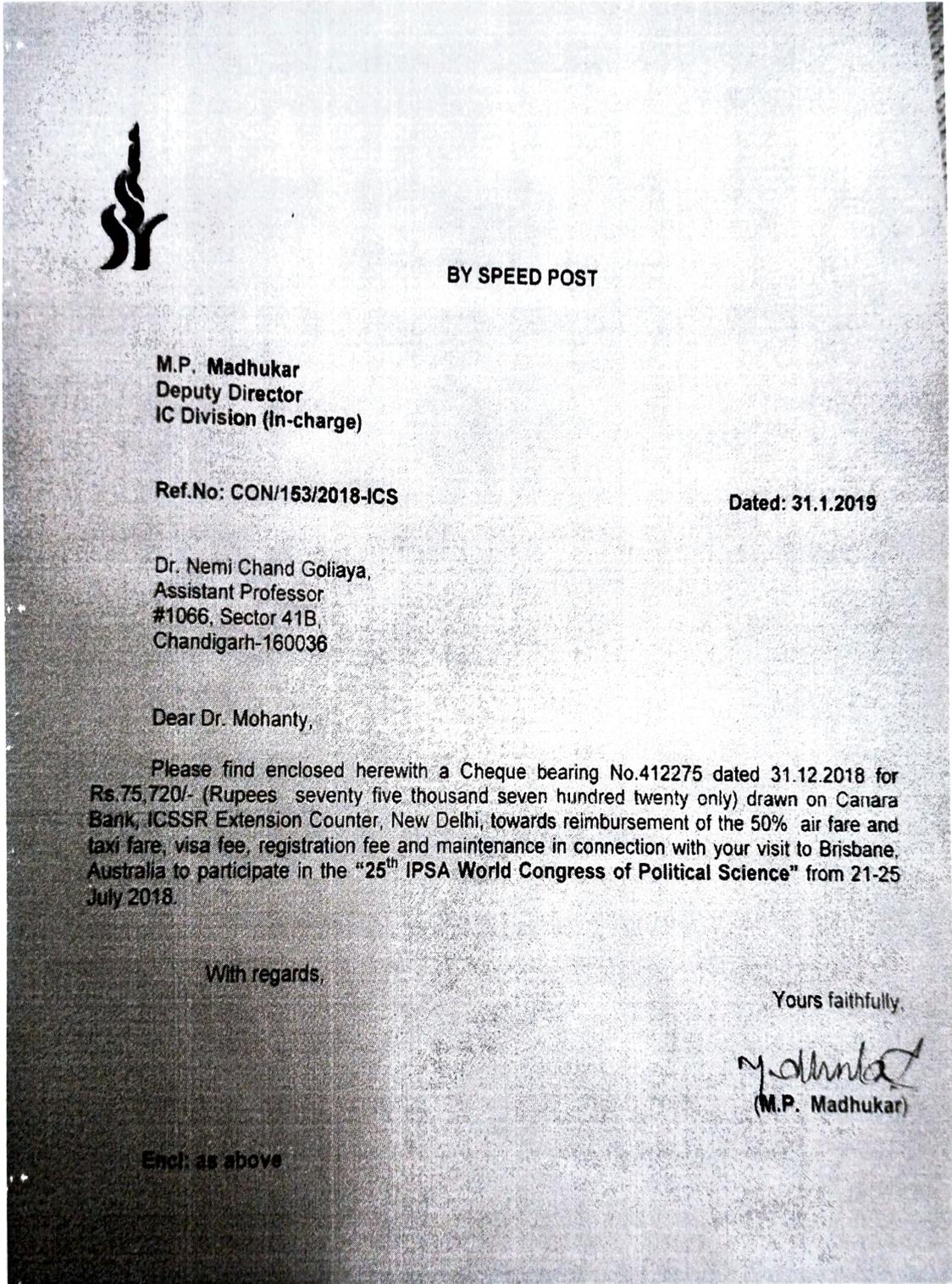
A handwritten signature in black ink, appearing to read 'Rutherford Johnson', is written over a horizontal line.

West East Institute LLC
929 South High St
West Chester, PA, 19382
www.westeastinstitute.com

Chair
Dr. F. Alexander Magill

A handwritten signature in black ink, appearing to read 'F. Alexander Magill', is written over a horizontal line.

3.



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Arshita
(Member)

GA
(Convener)

Kamini
(Coordinator)

Nishe Jassi
Principal
P.G. Govt. College for Girls
Sector 42, Chandigarh