

Post Graduate Government College for Girls Sector-11, Chandigarh



NAAC Accredited 'A' Grade with CGPA 3.52

Criterion 4 - Infrastructure and Learning Resources

Key Indicator- 4.3 (I.T. Infrastructure)

Metric No.4.3.1

Index

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (20)

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Room No-10

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude
30.7560887°

Longitude
76.7821594°

Local 12:16:31 PM
GMT 06:46:31 AM

Altitude 1023.61 feet
Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO.10



Room No-14

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude
30.756169678643346°

Longitude
76.78251234814525°

Local 12:17:20 PM
GMT 06:47:20 AM

Altitude 967.84 feet
Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO.14



Room No-15

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude
30.756305675022304°

Longitude
76.78209233097732°

Local 12:18:22 PM
GMT 06:48:22 AM

Altitude 1279.51 feet
Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO.15



Room No-20

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

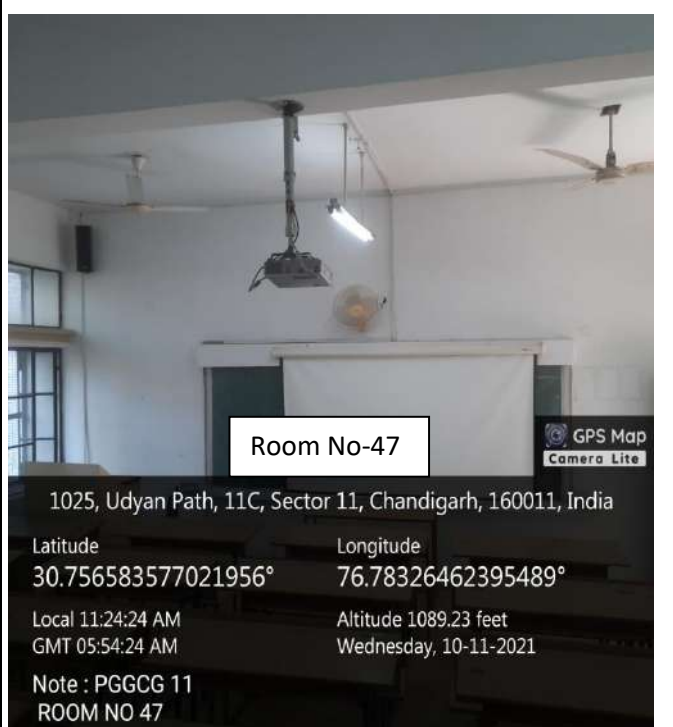
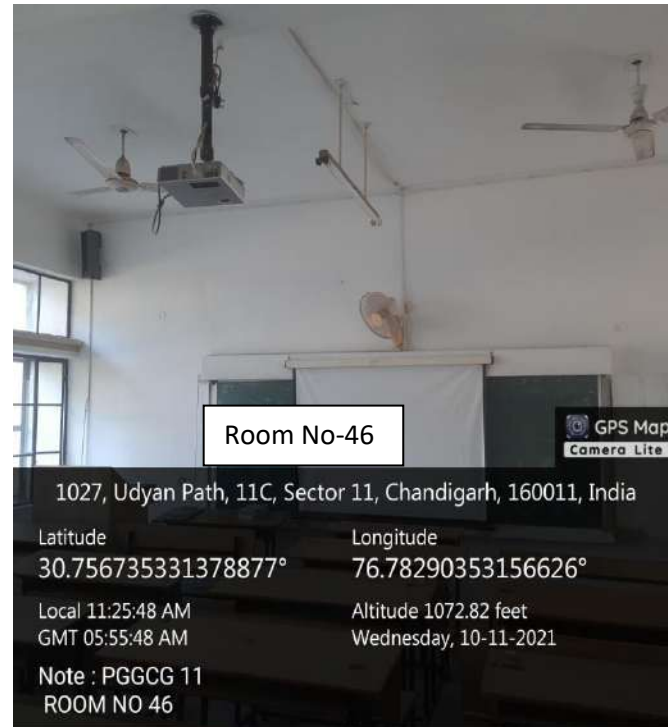
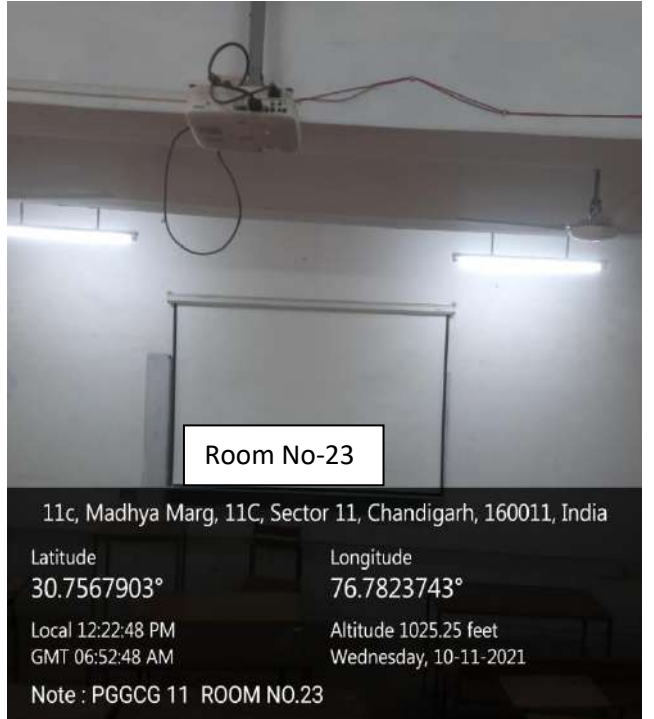
Latitude
30.75657221954316°

Longitude
76.78257077001035°

Local 12:50:51 PM
GMT 07:20:51 AM

Altitude 944.87 feet
Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO. 20





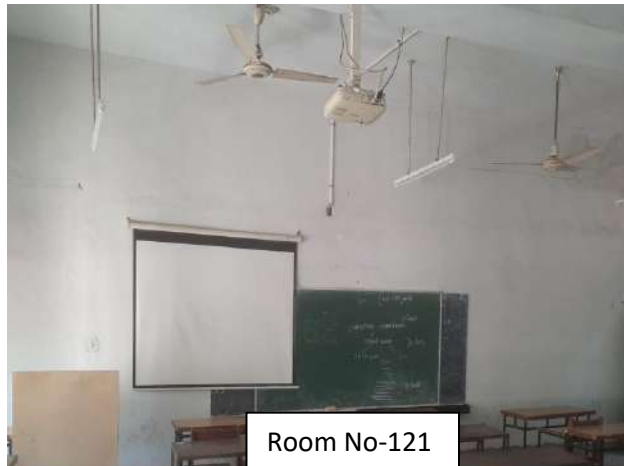
Room No-120

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.75604520738125° Longitude 76.78229500539601°

Local 12:11:11 PM Altitude 1000.64 feet
GMT 06:41:11 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.120



Room No-121

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.75612500309944° Longitude 76.78235216997564°

Local 12:10:24 PM Altitude 984.24 feet
GMT 06:40:24 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.121



Room No-123

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.756508642807603° Longitude 76.78243707865477°

Local 12:08:11 PM Altitude 1010.49 feet
GMT 06:38:11 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.123



Room No-124

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.75659912545234° Longitude 76.78235032595694°

Local 12:07:29 PM Altitude 948.15 feet
GMT 06:37:29 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.124



Room No-126

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.756534333340824° Longitude 76.78238938562572°

Local 12:06:42 PM Altitude 994.08 feet
GMT 06:36:42 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.126



Room No-127

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.75657230336219° Longitude 76.78254989907146°

Local 12:05:50 PM Altitude 997.36 feet
GMT 06:35:50 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.127



Room No-128

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.75674115680158° Longitude 76.782440347597°

Local 12:04:42 PM Altitude 1000.64 feet
GMT 06:34:42 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.128



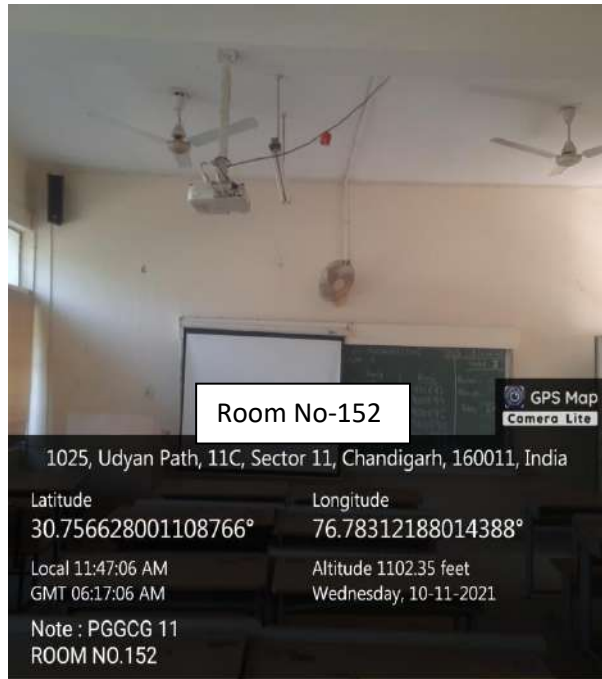
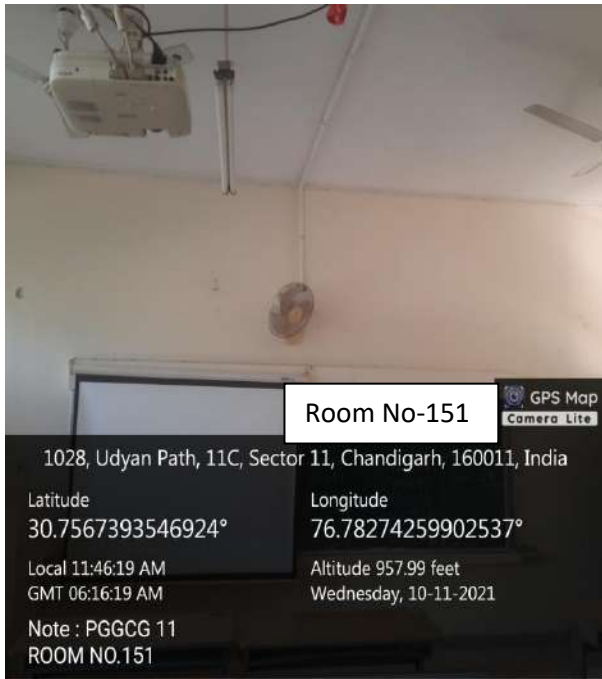
Room No-129

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.756578715518117° Longitude 76.78258317522705°

Local 12:02:30 PM Altitude 977.68 feet
GMT 06:32:30 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.129





Room No-155

GPS Map
Camera Lite

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.75639142189175° Longitude 76.78265115246177°

Local 11:43:22 AM Altitude 977.68 feet
GMT 06:13:22 AM Wednesday, 10-11-2021

Note : PGGCG 11
ROOM NO.155



Room No-201

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.75703506823629° Longitude 76.78185805678368°

Local 12:38:30 PM Altitude 990.8 feet
GMT 07:08:30 AM Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO 201



Room No-205

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.75696093030274° Longitude 76.78174372762442°

Local 12:41:57 PM Altitude 1023.61 feet
GMT 07:11:57 AM Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO 205



Room No-207

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude 30.757061135955155° Longitude 76.78180675953627°

Local 12:40:12 PM Altitude 1003.92 feet
GMT 07:10:12 AM Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO 207




Room No-210

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude	Longitude
30.7569748°	76.7817043°
Local 12:43:53 PM	Altitude 0 feet
GMT 07:13:53 AM	Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO 210



Room No-221

1026, Udyan Path, 11C, Sector 11, Chandigarh, 160011, India

Latitude	Longitude
30.756652308627963°	76.78292985074222°
Local 11:51:31 AM	Altitude 997.36 feet
GMT 06:21:31 AM	Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO.221




Room No-222

11c, Madhya Marg, 11C, Sector 11, Chandigarh, 160011, India

Latitude	Longitude
30.756276841275394°	76.7822664231062°
Local 11:52:43 AM	Altitude 833.32 feet
GMT 06:22:43 AM	Wednesday, 10-11-2021

Note : PGGCG 11 ROOM NO.222



Room No-223

1026, Udyan Path, 11C, Sector 11, Chandigarh, 160011, India

Latitude	Longitude
30.756601388566196°	76.78284938447177°
Local 11:53:44 AM	Altitude 984.24 feet
GMT 06:23:44 AM	Wednesday, 10-11-2021

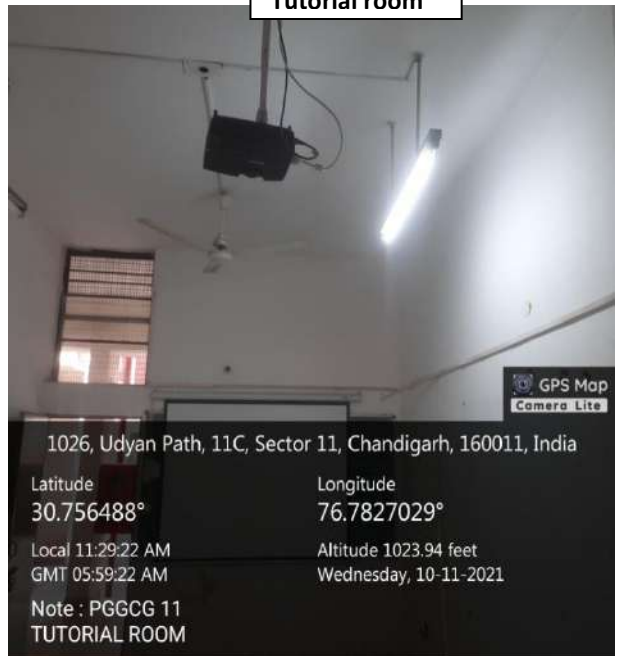
Note : PGGCG 11 ROOM NO.223



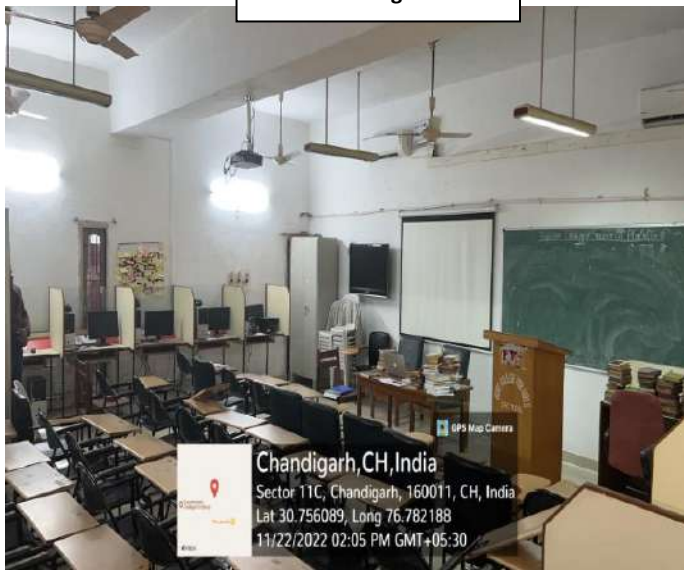
BCA -3



Tutorial room



Functional English



35 room pics

From

The Director Higher Education
Chandigarh Administration.

*Dr. F. S. Walia / Sr. /
Fund Clerk
Mazhar
Per. [Signature]
21/11/20*

To

1. ✓ The Principal,
Post Graduate Govt. College for Girls,
Sector-11, Chandigarh.
2. The Principal,
Post Graduate Govt. College for Girls,
Sector-42, Chandigarh.
3. The Principal,
Post Graduate Govt. College,
Sector-46, Chandigarh.



Memo No. DHE-UT-A2-8(13)19 P.F. /501
Chandigarh dated, the 29-10-2020

Subject:- Permission for upgradation of existing 10 Mbps to 100 Mbps Internet Leased Line.

Refer to the subject cited above.

Permission is hereby allowed for upgradation of existing 10 Mbps to 100 Mbps Internet Leased Line with the expenditure amounting to Rs.4,81,000/- + 18% GST annually from BSNL in respect of above Govt. Colleges each, out of the Head of Account "Office Expenses" during the current financial year 2020-21 as per the following conditions :-

1. The Govt. of India, Ministry of Communication, New Delhi vide Office Memorandum F. No. 19-1/2019-SU-I, dated 12th October, 2020, *see computer lab.*
2. It will be responsibility of the College to ensure that there is actual demand for 100 Mbps and there demand is not exaggerated.
3. The payment for the current financial year 2020-21 shall be made on pro-rata basis by adjusting the already paid amount by the Colleges and expenditure related to upgradation of Infrastructure shall be done by the BSNL itself.
4. Maximum discount may be availed on annual rates quoted by the BSNL.
5. The work should be done in a most economical manner as per provisions of GFR 2017.
6. Sufficient funds under the relevant head of account are available and it will not jeopardize the other activities of the fund.

[Signature]

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

CHANDIGARH ADMINISTRATION : EDUCATION DEPARTMENT

ORDER

In pursuance of Rule 13 of the Delegation of Financial Power Rules, 1978, sanction to draw an advance of Rs.2,27,032/- (Rupees Two Lacs Twenty Seven Thousand and Thirty Two Only) (40% advance of Rs.5,67,579/-) as advance payment of 100 Mbps BSNL Internet Leased Line connection for the period from 01st April 2021 to 31st March, 2022, out of the Head of Account "Office Expenses" during the current financial year 2021-22 is hereby accorded in favour of the Principal, Post Graduate Govt. College for Girls, Sector-11, Chandigarh.

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

1. All terms and condition of the Govt. of India, Ministry of Communication, New Delhi vide Office Memorandum F. No. 19-1/2019-SU-I, dated 12th October, 2020 will be complied.
2. It will be responsibility of the College to ensure that there is actual demand for 100 Mbps and there demand is not exaggerated.
3. That maximum discount may be availed from the BSNL.
4. The work should be got done in a most economical manner as per provisions of GFR 2017 and other instructions from time to time.
5. Sufficient funds under the relevant head of account are available and it will not jeopardize the other activities of the fund.

Dated Chandigarh, the
12th April, 2021

Rubinderjit S. Brar, PCS
Director Higher Education,
Chandigarh Administration.

Endst No.133-DHE-UT-A2-8(13)15/17/

Dated 15/04/2021

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

1. The Accountant General (A&E), Sub Office, UT, Chandigarh.
2. The Treasury Officer, Central Treasury, UT, Chandigarh.
3. The Principal, Post Graduate Govt. College for Girls, Sector-11, Chandigarh w.r.t. his/her Office Memo No. 1021 dated 31.03.2021.

13.4.2021
Deputy Controller (F&A),
For Director Higher Education,
Chandigarh Administration.

CHANDIGARH ADMINISTRATION : EDUCATION DEPARTMENT

ACCT / Controller
Principal
25/4/22

ORDER

In pursuance of Rule 13 of the Delegation of Financial Power Rules, 1978, sanction to the draw an amount of Rs.3,40,546/- (Rupees Three Lacs Forty Thousand and Five Hundred and Forty Six Only) (60% of Rs.5,67,578/-) on account of payment of 100 Mbps Leased Line of BSNL for the period 01.04.2022 to 31.03.2023, out of the Head of Account "Office Expenses" during the current financial year 2022-2023 is hereby accorded in favour of the Principal, Post Graduate Govt. College for Girls, Sector-11, U.T., Chandigarh.

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

1. That Maximum discount may be availed from the BSNL.
2. The work should be got done in a most economical manner as per provisions of GFR 2017 and other instructions from time to time.
3. Sufficient funds under the relevant head of account are available and it will not jeopardize the other activities of the funds.
4. That the work performed by BSNL Internet Leased Line connection is satisfactory.
5. That 40% advance already sanction has been adjusted.

Dated Chandigarh, the
11th April, 2022

Amandeep Singh Bhatti, PCS
Director Higher Education,
Chandigarh Administration

Endst No.05-DHE-UT-A2-8(2)2019-II/2175

Dated 22/4/22

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

1. The Accountant General (A&E), Sub Office, UT, Chandigarh.
2. The Treasury Officer, Central Treasury, UT, Chandigarh.
3. The Principal, Post Graduate Govt. College for Girls, Sector-11, U.T., Chandigarh w.r.t. memo no.4333 dated 01.04.2022.

Deputy Controller (F&A),
For Director Higher Education
Chandigarh Administration
19.4.2022

Undertaking for Secured Use of BSNL 100 Mbps Internet Lease Line : case of The Principal, Post Graduate Government College for Girls, Sector - 11, Chandigarh.

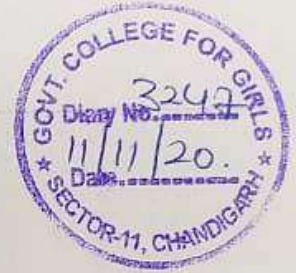
From: CO VAS Chd (covaschd@gmail.com)

To: pardeepwalia@gmail.com; principal_gcg@yahoo.com

Cc: bandhanpreetsingh@bsnl.co.in; sdeeb2chd@bsnl.co.in; agmeb.chd@gmail.com

Date: Monday, 9 November, 2020, 5:41 pm IST

P2. P. S. walia
Marhal
Prin. G.C.G.
10/11/2020



Sir / Madam,

Billing Account (BA) = 7000054194.

CDR LC ID 1000036898.

Upgradation from 10 Mbps to 100 Mbps Internet Lease Line.

Service Order Id 8031220923 Dated : 06-11-2020.

Kindly find attached herewith the Performa for Secured use of Internet Leased Line and it is requested that the same may be submitted duly filled and signed with office seal, so that circuit can be upgraded.



(Rajinder Singh)

CO (VAS),

BSNL, Chandigarh.

M: 9417200057.

O/o The GMT / D, Chandigarh.

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Telephone Exchange Building, Sector - 34-A,

Chandigarh - 160022.

The information contained in this e-mail and any accompanying documents may contain information that is confidential or otherwise protected from

REDMI NOTE 8

AI QUAD CAMERA

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Plot No. 2, Sanchar Sadan, Sector -34 A, Chandigarh-160022, Chandigarh

Name & Communication Address of the Customer
M/S The PRINCIPAL
 P.G. GOVT. COLLEGE FOR GIRLS
 SECTOR 11 CHANDIGARH-CHANDIGARH CHANDIGARH IN
 CHANDIGARH-CHANDIGARH
 160011
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000052628
 Account Number: 7000054194
 Invoice Number: NDCCH2000326645
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000036898
 Due Date: 25/02/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 172#/01109/18/172#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
109472.28	109473.00	0.00	567578.86	567578.14	567579.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Sixty-Seven Thousand Five Hundred Seventy Nine Rupees and Zero Paise

Lead A/Bill to Address:- P.G. GOVT. COLLEGE FOR GIRLS SECTOR 11 . CHD- CHANDIGARH IN 160011	Lead B Address:-	Summary of Current Charges
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN		Recurring Charges: 480999.04
Payment Details		One Time Charges: 0.00
Description	Date	Amount(Rs.)
Payments	08/01/21	109473.00
Recurring Charges		Usage Charges: 0.00
Product	Plan	Period
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22
Total Charges (Rs.)		480999.04
		Discount: 0.00
		Tax: 86579.82
		Total Charges: 567578.86
		Tax Details
Description	Tax Rate	Amount
CGST	9.00%	43289.91
SGST/UTGST	9.00%	43289.91
		Taxable Value
		480999.04
		480999.04

567579 x $\frac{40}{100} = 227032$

Bill entered in the
 Stock Register at Pg. No 34.
 Recommended for Payment
 of Rs. 2,27,032/- (Two Lacs
 Twenty Seven Thousand Five
 Hundred and Thirty Two Rupees
 Only)
 C.T.
 Subdt.

Passed for Rs. 227032/-
 (Rs. Two Lacs Twenty Seven
 Thousand Five Hundred and
 Thirty Two Rupees Only)
 out of A.E. for the session

Principal

PRINCIPAL
 P.G.G.C.G.-11, Chd

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does
 not require any Signature.

GST REGISTRATION NUMBER:04AABC5576G1ZT

PAN NUMBER AABC5576G
 CIN: U74899DL2000G0107739

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCCH2000326645		BHARAT SANCHAR NIGAM LTD	
Invoice Date: 03/02/2021		Account No.: 7000054194	
Due Date: 25/02/2021		Leased Circuit id.: 1000036898	
		Amount Payable : 567579.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated _____ Bank _____			
Please Charge Rs. _____ Against Card no. _____			
Expiry Date _____ Signature _____ Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,CHANDIGARH			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			
		For bank use only	Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Plot No 2, Sanchar Sadan, Sector -34 A, Chandigarh-160022 Chandigarh

Name & Communication Address of the Customer
M/S The PRINCIPAL
 P.G. GOVT. COLLEGE FOR GIRLS
 SECTOR 11 CHANDIGARH-CHANDIGARH IN
 CHANDIGARH-CHANDIGARH
 160011
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000052628
 Account Number: 7000054194
 Invoice Number: NDCCH2100669330
 Invoice Date: 18/01/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000036898
 Due Date: 09/02/2022

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 172#/01109/18/172#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
567578.14	567579.00	480999.04	86579.82	567578.00	567578.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Sixty-Seven Thousand Five Hundred Seventy Eight Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000054194 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000054194, IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address -
 P.G GOVT COLLEGE FOR GIRLS SECTOR 11 CHD-
 CHANDIGARH IN 160011

Lead B Address -

Summary of Current Charges	Amount(Rs)
Recurring Charges	480999.04
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	86579.82
Total Charges	567578.86

Payment Details						
Description	Date	Amount(Rs.)				
Payments	23/04/21	227032.00				
Payments	09/06/21	340547.00				
Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-995414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1750000.00	
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1269000.96	
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00	
Total Charges (Rs.)					480999.04	

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	43289.91	480999.04
SGST/UTGST	9.00%	43289.91	480999.04

Total - 567578 -
 4% S&H - 227032 -
 vide DHE order
 No. 433-DHE-UT-A2-8(2)2019-II/921
 dt 17/2/2022
 (copy attached)

Entered in the Stock Register
 at Page No. 34 (Telephone Reg.)
 Recommend for Payment


 Supdt.

 Principal



Scan QR CODE to make Online UPI
 Payment

GST REGISTRATION NUMBER 04AAPCE5576G1ZT


PAN NUMBER AABC5576G CIN: U74899DL200000107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x_AABC5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Invoice No: NDCCH2100669330		BHARAT SANCHAR NIGAM LTD		Counter Folio	
Invoice Date: 18/01/2022				Account No.: 7000054194	
Due Date: 09/02/2022				Leased Circuit id.: 1000036898	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Cheque/DD No _____ Dated _____ Bank _____		Amount Payable: 567578.00	
Please Charge Rs. _____ Against Card no. _____		Signature _____		Branch _____	
Expiry Date _____		Card Holder's Name _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHANDIGARH					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

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