

PANJAB UNIVERSITY, CHANDIGARH
OFFICE OF THE FINANCE & DEVELOPMENT OFFICER

From Deputy Registrar (Accounts) Panjab University Chandigarh	To 1. All the Chairpersons/ Co-ordinators of all centres/ HOD's/ Branches 2. Directors of Regional Centres 3. Principals of all Constituent Colleges
--	---

No. 13018-13181/A

Dated 4/12/2023

Subject: Un-utilised funds pertaining to Departmental Societies/ Association/ Student's Societies Fund committee ₹20.19 crores

A meeting of the committee constituted by the Vice Chancellor to review the matter of unutilized funds pertaining to Departmental Societies/ Association/ Student's Societies Fund committee and to give recommendations for utilisation and for their management of funds was held on 21/11/2023 at 3:00 PM in the Syndicate room, P.U. Admin. Block, Chandigarh.

Following members were present:

- | | |
|---|---------------|
| 1. Prof. Sukhbir Kaur, Deptt. of Zoology | - Chairperson |
| 2. Prof. R.K. Singla, Computer Science Deptt. | - Member |
| 3. Prof. Rattan Singh, UILS | - Member |
| 4. Prof. Sukhwinder Singh, UIET | - Member |
| 5. Finance & Development Officer | - Member |
| 6. Deputy Registrar (Accounts) | - Convener |

The committee noted that only 37 departments have sent their annual audited reports of Student's Society Fund/ Departmental Association Fund pertaining to the financial year 2022-23 and out of which 20 departments have sent their reports as NIL. FDO brought to the notice of the committee that a sum of ₹20.19 crores is lying unspent against 16 departments as on 31/03/2023. He further narrated that even issuance of repeated reminders, most of the departments have not submitted the requisite information till date.

After due deliberations, the committee decided that fresh notices be issued to those departments who have not submitted their annual audited reports in a time bound manner with stipulation that in case the desired information is not received within the prescribed time then it will be presumed that such departments do not have

End
T

any Student's Fund/ Departmental Association and if such information turned out to be incorrect at a later stage, the concerned HOD shall be responsible for non-compliance.

May be decided to meet again on receipt of above information.

With Regards,

Yours Sincerely

S. K. Mahajan
4/12/23
Deputy Registrar (Accounts)

Copy to:

1. SVC for kind information of the Vice-Chancellor
2. Registrar for information
3. DR (Accounts) and all AR (Accounts) for compliance
4. Director Computer Centre with a request to circulate the above through the official e-mail of the addresses as above. *(except the departments as detailed in the list attached)*

List of Audited Reports received from the departments for the year 2022-23

S.No	Name of department
1-	Pol Science
2-	Lab & Information Science (PULSSA, PUDLIS & DLIS)
3-	Geology Deptt
4-	Ancient Indian History
5-	Stat Deptt
6-	German Deptt
7-	Life Long Learning Deptt
8-	Police Admn.
9-	Human Rights & Duties
10-	PURC - HSP
11-	Defence & National Security Studies
12-	Deptt of Hindi
13-	Deptt - cum Centre for women's students
14-	Physical Education
15-	VIFTE & VD
16-	Dental Institute
17-	English & Culture Studies
18-	Public Admn.
19-	Psychology
20-	Forensic science & criminology
21-	Indian Theatre
22-	PURC - Michael Sin' wals
23-	PURC - Loh
24-	WILS (2021-22) (2022-23 awaited)
25-	Deptt of Laws (2021-22) - (2022-23 awaited)
26-	WIA MS
27-	Computer Science & Applications
28-	Mathematics
29-	Centre for Skill Dev.
30-	Central Instrumentation Lab
31-	French Deptt -
32-	Russian Deptt -
33-	URDU - Deptt.
34-	Rural Centre Kauni
35-	Economics
36-	PURC - SUCHWALA
37-	Directorate of Sports

Y.S. 24/11/23

Double Entry Accounting Cell
H.U. Chandigarh