



### **Stakeholder Involvement: PTA and OSA**

The institution actively promotes the involvement of key stakeholders such as the Parent-Teacher Association (PTA) and the Old Students' Association (OSA) in its developmental and student support initiatives. Their contributions play a significant role in strengthening institutional infrastructure, supporting meritorious and economically weaker students, and enhancing the overall academic environment. Through financial assistance and welfare-oriented measures, these stakeholders complement the efforts of the college in ensuring inclusive and quality education.

- **Installation of Water Dispenser:**

A water dispenser was installed in the Science Block in August 2025 with financial support of ₹12,000 from the Old Students' Association (OSA). Additionally, an amount of ₹3,000 was awarded by the college to meritorious students of the session 2024–25.

- **Financial Assistance to IRDP/BPL Students:**

Financial assistance was extended to students belonging to IRDP/BPL categories for the academic session 2024–2025. A total of 73 students benefitted from this support, which was provided through the Parent-Teacher Association (PTA).

  
(Prof. Bharti Bhagra)  
Principal,  
Centre of Excellence,  
GDC Sanjauli, Shimla (HP)



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# Centre of Excellence

GOVT. COLLEGE, SANJAULI, SHIMLA -6, H. P.

This Figure illustrates a bill of dispenser installed in the College

E-Mail : centraltraders1982@gmail.com

## Central Traders

2, THE MALL SHIMLA-171001

Dated: 01/08/25

To: Principal  
Govt. College Sanjauli

Vehicle No. \_\_\_\_\_ Time of Despatch \_\_\_\_\_

S. No.	HSN Code	Description of Goods	Qty.	Rate	Value of Goods			
					18 %	12 %	%	
0		Water Dispenser Usha make Laguna Fresh model.	One	12000 =	12000 = 00			
P.T.A. SECRETARY COE, GOVT. COLLEGE SANJAULI, SHIMLA-6					Sanctioned & passed for payment to be met out of I.T.A. fund.			
TREASURER COE, GOVT. COLLEGE SANJAULI, SHIMLA-6					Principal, COE, Govt. College Sanjauli, Shimla-6			
<b>Terms &amp; Conditions :</b> i) Goods once sold cannot be taken back. ii) 24% interest will be charged, if bill is not paid within 15 days. iii) All goods sold are as per Manufacturer's warranty clause and the same will be their responsibility.					Carriage _____ Price of Goods without GST _____ SGST Inc _____ CGST Inc _____ Total _____ 12000 = 00 Grand Total <u>Twelve thousand only.</u>			
Bank : PN Bank, The Mall, Shimla IFSC : PUNB0042700 A/C No. : 0427008700010203 For Central Traders								



The picture below represents the list of students who were given Scholarships from PTA and OSA during the Session 2024-25

Financial Assistance to the IRDP/BPL students for the session 2024-2025.

Exam Center : Govt. Degree College Sanjauli, Shimla-6  
Exam Date : \_\_\_\_\_

Student Name	Account Number	IFSC	Amount	Remark
Ms. Yash Lasta	42710122924	HPSC0000427	Rs. 1500/-	
Ms. Parul	42910105709	HPSC0000429	Rs. 1500/-	
Mr. Utkarsh	45710101411	HPSC0000457	Rs. 1500/-	
Ms. Anjna	6033581823	IDIB000M063	Rs. 1500/-	
Ms. Preeti Verma	6870239737	IDIB000M063	Rs. 1500/-	
Ms. Vanshika	0743001500629753	PUNB0074300	Rs. 1500/-	
Mr. Piyush Chauhan	1038001700011370	PUNB0103800	Rs. 1500/-	
Mr. Aditya Sharma	1784001500005584	PUNB0178400	Rs. 1500/-	
Mr. Surajmani	1784001500004497	PUNB0178400	Rs. 1500/-	
Ms. Anshika	2171001500007932	PUNB0217100	Rs. 1500/-	
Ms. Diksha Kumari	2431001500115306	PUNB0243100	Rs. 1500/-	
Ms. Sneha	2431001500114644	PUNB0243100	Rs. 1500/-	
Ms. Anjali Sharma	4113001502020685	PUNB0411300	Rs. 1500/-	
Mr. Umang Sharma	4113001502019403	PUNB0411300	Rs. 1500/-	
Ms. Vandana	4733001500005288	PUNB0473300	Rs. 1500/-	
Ms. Muskan	89571500000767	PUNB0HPGB04	Rs. 1500/-	
Mr. Karan	88301700153411	PUNB0HPGB04	Rs. 1500/-	
Ms. Rinku Kumari	99861700000938	PUNB0HPGB04	Rs. 1500/-	
Mr. Prince	89461500000648	PUNB0HPGB04	Rs. 1500/-	
Ms. Anshul Thakur	88281700079707	PUNB0HPGB04	Rs. 1500/-	
Ms. Ruchi	89571500000758	PUNB0HPGB04	Rs. 1500/-	
Ms. Divanshi Sharma	20361130778	SBIN00000718	Rs. 1500/-	
Ms. Jyoti	42597190554	SBIN00000718	Rs. 1500/-	
Mr. Umesh Kumar	42136465358	SBIN0002490	Rs. 1500/-	
Mr. Gourav Chandel	41109340235	SBIN0004585	Rs. 1500/-	
Mr. Pankaj Kumar	36856711425	SBIN0006783	Rs. 1500/-	
Ms. Angel Shyam	37717382889	SBIN0007301	Rs. 1500/-	
Mr. Prajwal	37821406006	SBIN0007418	Rs. 1500/-	
Ms. Dimple	43269585700	SBIN0010728	Rs. 1500/-	
Ms. Kirti Negi	41532243319	SBIN0010728	Rs. 1500/-	
Ms. Neha	43372865676	SBIN0010728	Rs. 1500/-	
Mr. Dharmender Kumar	39225799509	SBIN0011884	Rs. 1500/-	
Ms. Anshika	20504199435	SBIN0011884	Rs. 1500/-	
Ms. Shabnam	42062502858	SBIN0011884	Rs. 1500/-	
Mr. Vinat Kumar	42077842561	SBIN0011884	Rs. 1500/-	
Mr. Shubham	36093771659	SBIN0011885	Rs. 1500/-	
Ms. Yashika Madhaik	37000748429	SBIN0011885	Rs. 1500/-	
Ms. Geetasha	36103056745	SBIN0011954	Rs. 1500/-	
Ms. Samriti	39348804271	SBIN0015030	Rs. 1500/-	
Ms. Vanita Thakur	36961838250	SBIN0015280	Rs. 1500/-	
Mr. Harsh	42249467265	SBIN0050118	Rs. 1500/-	
Ms. Divyanshi Sharma	42427169722	SBIN0050118	Rs. 1500/-	
Mr. Manjeet	42407199852	SBIN0050118	Rs. 1500/-	
Ms. Parul Thakur	41520953626	SBIN0050118	Rs. 1500/-	
Mr. Aditya Thakur	39540408834	SBIN0050378	Rs. 1500/-	
Ms. Shrutika Thakur	65263182248	SBIN0051278	Rs. 1500/-	
Ms. Mamta	65263601930	SBIN0051278	Rs. 1500/-	
Ms. Megha Arora	309502010014644	UBIN0530956	Rs. 1500/-	
Mr. Dishant	00780110089842	UCBA0000078	Rs. 1500/-	
Ms. Kashish	05650110047026	UCBA0000565	Rs. 1500/-	
Mr. Vishal	07623211023166	UCBA0000762	Rs. 1500/-	
Mr. Pushpender Kapil	08640110039854	UCBA0000864	Rs. 1500/-	
Ms. Pooja	08670110032299	UCBA0000867	Rs. 1500/-	
Ms. Tamanna	09950110046111	UCBA0000995	Rs. 1500/-	



Financial Assistance to the IRDP/BPL students for the session 2024-2025.

Sl. No.	Name	Roll No.	UCBA No.	Amount
61	Ms. Geetanjali	12770110018928	UCBA0001277	Rs. 1500/-
62	Mr. Aditya Singh Thakur	13060110032565	UCBA0001306	Rs. 1500/-
63	Mr. Nikhil Jain	14050110032534	UCBA0001405	Rs. 1500/-
64	Ms. Ishita Verma	15220110031254	UCBA0001522	Rs. 1500/-
65	Ms. Nikita	15420110036334	UCBA0001542	Rs. 1500/-
66	Ms. Chanchal	16470110013830	UCBA0001647	Rs. 1500/-
67	Mr. Nikhil Thakur	16473211001775	UCBA0001647	Rs. 1500/-
68	Ms. Neena	16470110031728	UCBA0001647	Rs. 1500/-
69	Ms. Priya	20600110011294	UCBA0002060	Rs. 1500/-
70	Ms. Sapna Sharma	28120110007211	UCBA0002812	Rs. 1500/-
71	Ms. Fulma Sharma	07630110023754	UCBA0002964	Rs. 1500/-
72	Ms. Vaishali	07630110023761	UCBA0002964	Rs. 1500/-
73	Mr. Robin	30680110008829	UCBA0003068	Rs. 1500/-
	Mr. Saksham Lekta	11410100002845	UCBA0001141	Rs. 1500/-
	Mr. Manish Kumar	11410110022535	UCBA0001141	Rs. 1500/-
	Mr. Prince Khagta	11800110046357	UCBA0001180	Rs. 1500/-
	Ms. Anjali	11860110085844	UCBA0001186	Rs. 1500/-
Total Payable Amount				Rs. 109500/-

*[Signature]*  
**TREASURER**  
 COE, GOVT. COLLEGE  
 SANJAULI, SHIMLA-6

*[Signature]*  
**P.T.A. SECRETARY**  
 COE, GOVT. COLLEGE  
 SANJAULI, SHIMLA-6

*[Signature]*  
**Principal**  
 Govt. College Sanjauli  
 Shimla-6

Sanctioned & Passed  
 Rs. 109500/- out  
 of P.T.A. Fund.

*[Signature]*

*[Signature]*  
**Principal**  
 Govt. College Sanjauli  
 Shimla-6

27  
*[Signature]*  
**Principal**  
 Ms. Bharti Bhagra,  
 Government College Sanjauli  
 Shimla-6



# Centre of Excellence

GOVT. COLLEGE, SANJAULI, SHIMLA -6, H. P.

## MINUTES OF MEETING: PTA, 2025

(41)

matters, Sh. Bireen Kumar also continues as clerk for next academic session, remuneration also given out of PTA fund.

Last issues were discussed in the meeting, scholarship given for meritorious students and poor students out of PTA fund as per the of previous year practice. adopted by the college. If some students are not able to produce bill of books, minimum amount of books paid for these students which is decided by the College Committee.

At the end of the meeting P.T.A Secretary presents the vote of thanks all members of P.T.A as well principal and approved the all issue raised in the meeting in letter and spirit; Today request merit expenditure also approved out of P.T.A. At least meeting ended with the approval of President (P.T.A) in next meeting with happy mood.

At the end of the meeting scholarship of POPL and meritorious students of the college given from P.T.A. fund as per the previous practice. this is unanimously approved by committee.

<p><i>[Signature]</i>          P.T.A Secretary          Commander Ramen          Anshu May History</p>	<p><i>[Signature]</i>          President P.T.A.          Shreshth Shakti Chaur          Govt. College Sanjauli          Shimla HP</p>	<p><i>[Signature]</i>          Principal          Govt College          Sanjauli          Shimla</p>
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## MINUTES OF MEETING: PTA

A meeting of the P.T.A Executive was held in the office of the Deputy Principal on dated 20/9/2024 at 2:00 Pm. The following issues were discussed in the meeting, Principal Prof Bharti Bhagra main float the Agenda of the meeting in front of the executive members of P.T.A.

1. The students of Science Stream demanding the water dispenser for Science Blocks for hot and cold water. All the members of executive are approved the water dispenser issue and purchased immediately for the Science student this issue unanimously approved by the Committee.
2. Second important issue raised by the Madam Principal main Repairs work of (Major and Minor) in the College and Hostel will also be carried out of the P.T.A. as and when required in the college as well as hostel, Principal madam fully authorized to done the Major and Minor Repairs works in College as well as hostel in the College for the smooth running of the College. This matter is approved by the Executive.
3. Third important <sup>issue</sup> discussed in the meeting PVC Bleeding in Auditorium. One broken of floor of Auditorium; Executive Committee visit to the Auditorium and take immediate concern and approved for full majority to Repair and the floor of the Auditorium;
4. Fourth issue were discussed in the meeting white wash in the hostel rooms and wooden work of College Canteen, Last ten years no white wash work is not done in hostel the condition of hostel room