

GURU GOBIND SINGH COLLEGE FOR WOMEN, SECTOR - 26, CHANDIGARH

AMALGAMATED & GENERAL FUND
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2015

PARTICULARS	RATE %	W.D.V. AS ON 01.04.2014	ADDITIONS ON OR BEFORE 30.09.2014	ADDITIONS ON OR AFTER 01.10.2014	SALE DURING THE YEAR	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31.03.2015
Plant & Machinery	15	3,80,306.61	3,431.00	-	-	3,83,737.61	57,560.64	3,26,176.97
Sports Equipment	15	24,916.77	-	-	-	24,916.77	3,737.52	21,179.26
Building	10	3,39,071.55	-	-	-	3,39,071.55	33,907.16	3,05,164.40
Furniture & Fixtures	10	5,80,379.55	-	3,480.00	-	5,83,859.55	58,211.96	5,25,647.60
Computer	60	53.20	-	-	-	53.20	31.92	21.28
UGC Hostel Construction	10	34,08,339.81	-	-	-	34,08,339.81	3,40,833.98	30,67,505.83
Library Books	15	3,84,907.06	39,042.00	3,33,692.00	-	7,57,641.06	88,619.26	6,69,021.80
Music Instruments	10	20,000.00	-	-	-	20,000.00	2,000.00	18,000.00
Furniture & Fixture Library	10	1,57,581.00	-	83,925.00	-	2,41,506.00	19,954.35	2,21,551.65
UGC English Language Lab								
Furniture & Fixture	10	1,82,256.30	-	-	-	1,82,256.30	18,225.63	1,64,030.67
Computer	60	2,58,516.40	-	-	-	2,58,516.40	1,55,109.84	1,03,406.56
Equipment	15	2,44,130.20	-	-	-	2,44,130.20	36,619.53	2,07,510.67
Building	10	4,03,996.50	-	-	-	4,03,996.50	40,399.65	3,63,596.85
UGC Furniture & Fixture	10	1,57,835.07	-	-	-	1,57,835.07	15,783.51	1,42,051.56
UGC Equipment	15	1,29,350.87	-	-	-	1,29,350.87	19,402.63	1,09,948.24
UGC Library Books	15	4,41,051.85	1,39,193.00	-	-	5,80,244.85	87,036.73	4,93,208.12
Total (Rs.)		71,12,692.75	1,81,666.00	4,21,097.00	-	77,15,455.75	9,77,434.30	67,38,021.45

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN

PRINCIPAL
Principal
Guru Gobind Singh College for Women
Sector 26, Chandigarh
ACCOUNTANT

FOR SOKHI SYAL & CO.

SHARANJIT SOKHI
FCA 015811

GURU GOBIND SINGH COLLEGE FOR WOMEN, SECTOR - 26, CHANDIGARH
 AMALGAMATED & GENERAL FUND
 SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2016


PARTICULARS	RATE %	W.D.V. AS ON 01.04.2015	ADDITIONS ON OR BEFORE 30.09.2015	ADDITIONS ON OR AFTER 01.10.2015	SALE DURING THE YEAR	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31.03.2016
Building	10	14,281,773.95	518,074.00			14,799,847.95	1,479,984.79	13,319,863.16
Computer/Software	60	115,589.53	762,870.00			878,459.53	527,075.72	351,383.81
Furniture & Fixtures	10	1,563,768.23	64,859.00	121,539.00		1,750,166.23	168,939.67	1,581,226.56
Mobile Set	15	33,651.50	76,500.00	2,700.00		112,851.50	16,725.23	96,126.27
Plant & Machinery	15	888,709.30				888,709.30	133,306.40	755,402.90
Sports /Equipment	15	157,373.27	290,569.00	22,983.00	33,225.00	437,700.27	63,931.32	373,768.95
Transformer	15	544,912.92				544,912.92	81,736.94	463,175.98
UGC Hostel Construction	10	3,067,505.83				3,067,505.83	306,750.58	2,760,755.25
Library Books	15	669,021.80	266,047.00	126,968.00		1,062,036.80	149,782.92	912,253.88
Music Instruments	10	18,000.00				18,000.00	1,800.00	16,200.00
Furniture & Fixture Library	10	221,551.65				221,551.65	22,155.17	199,396.48
UGC English Language Lab								
Furniture & Fixture	10	164,030.67				164,030.67	16,403.07	147,627.60
Computer	60	103,406.56				103,406.56	62,043.94	41,362.62
Equipment	15	207,510.67				207,510.67	31,126.60	176,384.07
Building	10	363,596.85				363,596.85	36,359.69	327,237.16
UGC Furniture & Fixture	10	142,051.56				142,051.56	14,205.16	127,846.40
UGC Equipment	15	109,948.24				109,948.24	16,492.24	93,456.00
UGC Library Books	15	493,208.12				493,208.12	73,981.22	419,226.90
Total(Rs.)		23,145,610.65	1,978,919.00	274,190.00	33,225.00	25,365,494.65	3,202,800.66	22,162,693.99

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN


 PRINCIPAL
Principal
 Guru Gobind Singh College for Women
 Sector 26, Chandigarh.

ACCOUNTS CLERK

FOR SOKHI SYAL & CO.


 SHARANJIT S. SOKHI
 FCA 015811

GURU GOBIND SINGH COLLEGE FOR WOMEN, SECTOR - 26, CHANDIGARH
 AMALGAMATED & GENERAL FUND
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2014

PARTICULARS	RATE %	W.D.V. AS ON 01.04.2013	ADDITIONS ON OR BEFORE 30.09.2013	ADDITIONS ON OR AFTER 01.10.2013	SALE DURING THE YEAR	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31.03.2014
Plant & Machinery	15	4,47,419.54	-	-	-	4,47,419.54	67,112.93	3,80,306.61
Sports Equipment	15	29313.85	-	-	-	29,313.85	4,397.08	24,916.77
Building	10	376746.17	-	-	-	3,76,746.17	37,674.62	3,39,071.55
Furniture & Fixtures	10	5,83,693.17	17,568.00	41,310.00	-	6,42,571.17	62,191.62	5,80,379.55
Computer	60	133.01	-	-	-	133.01	79.81	53.20
UGC Hostel Construction	10	37,87,044.23	-	-	-	37,87,044.23	3,78,704.42	34,08,339.81
Library Books	15	4,25,766.54	27,551.00	6,282.00	7,322.00	4,52,277.54	67,370.48	3,84,907.06
Music Instruments	-	-	-	20,000.00	-	20,000.00	-	20,000.00
Furniture & Fixture Library	10	1,75,090.00	-	-	-	1,75,090.00	17,509.00	1,57,581.00
UGC English Language Lab								
Furniture & Fixture	10	2,02,507.00	-	-	-	2,02,507.00	20,250.70	1,82,256.30
Computer	60	6,46,291.00	-	-	-	6,46,291.00	3,87,774.60	2,58,516.40
Equipment	15	2,87,212.00	-	-	-	2,87,212.00	43,081.80	2,44,130.20
Building	10	4,48,885.00	-	-	-	4,48,885.00	44,888.50	4,03,996.50
UGC Furniture & Fixture	10	1,75,372.30	-	-	-	1,75,372.30	17,537.23	1,57,835.07
UGC Equipment	15	8,727.50	1,43,450.00	-	-	1,52,177.50	22,826.63	1,29,350.87
UGC Library Books	15	4,44,246.65	3,834.00	66,072.00	1,098.00	5,13,054.65	72,002.80	4,41,051.85
Total (Rs.)		80,38,447.96	1,92,403.00	1,33,664.00	8,420.00	83,56,094.96	12,43,402.21	71,12,692.75

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN

Principal
 Guru Gobind Singh College for Women
 Sector 26, Chandigarh

FOR SHARANJIT SINGH
 SHARANJIT SINGH
 FCA 015811

GURU GOBIND SINGH COLLEGE FOR WOMEN

Sec.26,Chandigarh

AMALGAMATED & GENERAL FUND

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH,2018

PARTICULARS	RATE %	W.D.V.	ADDITIONS	ADDITIONS	SALE	TOTAL	DEPRECIATION	W.D.V.
		AS ON 01.04.2017	ON OR BEFORE 30.09.2017	ON OR AFTER 01.10.2017			DURING THE YEAR	AS ON 31.03.2018
Building	10	1,22,06,875.64	4,02,080.00	3,53,726.00		1,29,62,681.64	12,78,581.86	1,16,84,099.78
Computers	40	2,53,353.52	14,175.00	-	60,100.00	2,07,428.52	82,971.41	1,24,457.11
Equipment	15	6,04,851.53	4,64,356.00	60,110.00	1,03,744.00	10,25,573.53	1,49,327.78	8,76,245.75
Furniture/Fixture	10	15,20,801.95	19,350.00	65,250.00	-	16,05,401.95	1,57,277.70	14,48,124.26
Furniture Library	10	2,32,466.83	-	-	-	2,32,466.83	23,246.68	2,09,220.15
Library Books	15	11,54,068.25	2,20,156.00	1,63,466.00	722.00	15,36,968.25	2,18,285.29	13,18,682.96
Mobile Set	15	81,707.33	37,070.00	67,900.00	-	1,86,677.33	22,909.10	1,63,768.23
Music Instruments	10	14,580.00	-	-	-	14,580.00	1,458.00	13,122.00
Plant & Machinery	15	6,42,092.46	-	-	-	6,42,092.46	96,313.87	5,45,778.59
Software	40		1,86,300.00	7,58,964.00	-	9,45,264.00	2,26,312.80	7,18,951.20
Transformer	15	3,93,699.58	-	-	-	3,93,699.58	59,054.94	3,34,644.64
UGC English Lang.Lab.								
A. Furniture & Fixture	10	1,32,864.84	-	-	-	1,32,864.84	13,286.48	1,19,578.36
Computer	40	16,545.05	-	-	-	16,545.05	6,618.02	9,927.03
C. Equipment	15	1,49,926.46	-	-	-	1,49,926.46	22,488.97	1,27,437.49
D. Building	10	2,94,513.44	-	-	-	2,94,513.44	29,451.34	2,65,062.10
UGC Equipment	15	79,437.60	-	-	-	79,437.60	11,915.64	67,521.96
UGC Furniture	10	1,15,061.76	-	-	-	1,15,061.76	11,506.18	1,03,555.58
UGC Hostel Construction	10	24,84,679.72	-	-	-	24,84,679.72	2,48,467.97	22,36,211.75
UGC Library Books	15	3,56,342.86	-	-	-	3,56,342.86	53,451.43	3,02,891.43
Grand Total		2,07,33,868.82	13,43,487.00	14,69,416.00	1,64,566.00	2,33,82,205.82	27,12,925.46	2,06,69,280.36

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN

FOR SOKHI SYAL & CO.

Jatinder Kaur
PRINCIPAL

Principal
Guru Gobind Singh College for Women
Sector 26, Chandigarh

ACCOUNTS CLERK



GURU GOBIND SINGH COLLEGE FOR WOMEN, SECTOR - 26, CHANDIGARH
AMALGAMATED & GENERAL FUND

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2017

PARTICULARS	RATE %	W.D.V.	ADDITIONS	ADDITIONS	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V.
		AS ON 01.04.2016	ON OR BEFORE 30.09.2016	ON OR AFTER 01.10.2016			AS ON 31.03.2017
Plant & Machinery	15	755,402.90			755,402.90	113,310.44	642,092.46
Sports Equipment/Equip	15	373,768.95	258,048.00	73,305.00	705,121.95	100,270.42	604,851.53
Building	10	13,319,863.16	243,332.00		13,563,195.16	1,356,319.52	12,206,875.64
Furniture & Fixtures	10	1,581,226.56	52,287.00	53,305.00	1,686,818.56	166,016.61	1,520,801.95
Computer	60	351,383.81	282,000.00	-	633,383.81	380,030.29	253,353.52
Transformer	15	463,175.98	-	-	463,175.98	69,476.40	393,699.58
Mobile set	15	96,126.27	-	-	96,126.27	14,418.94	81,707.33
UGC Hostel Construction	10	2,760,755.25	-	-	2,760,755.25	276,075.53	2,484,679.72
Library Books	15	912,253.88	290,894.00	142,046.00	1,345,193.88	191,125.63	1,154,068.25
Furniture & Fixture Library	10	199,396.48	-	55,800.00	255,196.48	22,729.65	232,466.83
Music Instruments	10	16,200.00	-	-	16,200.00	1,620.00	14,580.00
UGC English Language Lab							
Furniture & Fixture	10	147,627.60	-	-	147,627.60	14,762.76	132,864.84
Computer	60	41,362.62	-	-	41,362.62	24,817.57	16,545.05
Equipment	15	176,384.07	-	-	176,384.07	26,457.61	149,926.46
Building	10	327,237.16	-	-	327,237.16	32,723.72	294,513.44
UGC Furniture & Fixture	10	127,846.40	-	-	127,846.40	12,784.64	115,061.76
UGC Equipment	15	93,456.00	-	-	93,456.00	14,018.40	79,437.60
UGC Library Books	15	419,226.90	-	-	419,226.90	62,884.04	356,342.86
Total(Rs.)		22,162,693.99	1,126,561.00	324,456.00	23,613,710.99	2,879,842.14	20,733,868.82

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN

FOR SOKHI SYAL & CO.

[Signature]
 PRINCIPAL

[Signature]
 ACCOUNTS CLERK

[Signature]
 SHARANJIT S. SOKHI
 FCA 015811



Principal
 Guru Gobind Singh College for Women
 Sector 26, Chandigarh.

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**

Date : 7th May, 2013

Notice

This is for the information of all the members of the Library Advisory Committee that a meeting will be held tomorrow i.e on 8th May, 2013 at 12:00 pm in the Principal Office.

All the members are requested to attend the same.

AGENDA

Purchase of Books to fulfill the requirements suggested by the inspection team from Panjab University for affiliation and re-affiliation of various courses.


Librarian


Principal

Dr. Jatinder Kaur

Dr. Jaswinder Kaur

Dr. Ramnik Kohli

Dr. Savneet Kaur

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**

**MINUTES OF MEETING
(Session 2013-2014)**

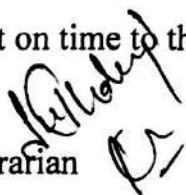
A meeting of the Library Advisory Committee was held in the office of Principal, Guru Gobind Singh College for Women, Sector-26, Chandigarh on 8th May, 2013 (Wednesday).

The inspection team of PU visited the College on 26th Feb.,2013 for grant of temporary extension of affiliation of few courses. As per the report submitted by the team to the Panjab University, purchase of latest books in greater quantity is required to fulfill the conditions. Thus the Library Advisory Committee decided that:

- Books worth Rs. 25,000-28,000/-
for MA Eng. (I & II)
 - Books worth Rs. 10,000-15,000/-
for PG Diploma in Mass Communication
- } to be purchased.

The Heads of Departments concerned to submit the list of required books to the Librarian by 25th May, 2013, so that the compliance for grant of affiliation may be sent on time to the University.

Librarian



Principal

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**

Date : 20th May,2014

Notice

This is for the information of all the members of the Library Advisory Committee that a meeting will be held tomorrow i.e on 21st May, 2014 at 12:00 pm in the Principal Office.

All the members are requested to attend the same.

AGENDA

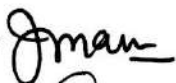
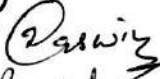


Purchase of Books by various Departments to fulfill the requirements suggested by the inspection team from Panjab University.

Librarian



Principal



Dr. Jatinder Kaur 
Dr. Jaswinder Kaur 
Dr. Ramnik Kohli 
Dr. Savneet Kaur 

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**

**MINUTES OF MEETING
(Session 2014-2015)**


A meeting of the Library Advisory Committee was held in the office of Principal, Guru Gobind Singh College for Women, Sector-26, Chandigarh on 21st May, 2014 (Wednesday).

The college sought temporary extension for the affiliation of the certain courses. The inspection team visited the college on 05/05/2014 for the same. The requirements suggested by the inspection team also comprise of the additional purchase of books for the courses. Therefore, the Library Advisory Committee decided to fulfill this requirement as suggested. It was decided to purchase books worth Rs.:

S.No.	Course	Amount (In Rs.)
1	MA Eng. (I & II)	20,000-22,000/-
2	MA Soc.	20,000-22,000/-
3	M.Sc. IT (I & II) BCA (I, II, III)	20,000-22,000/-
4	B.Com. (I) M.Com (I & II)	20,000-22,000/-

The Heads of Departments to provide the list of relevant books to the Librarian on or before 30th May, 2014.


Librarian


Principal

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**

Date : 13th April,2015


Notice

This is for the information of all the members of the Library Advisory Committee that a meeting will be held day after tomorrow i.e on 15th April, 2015 at 12:00 pm in the Principal Office.



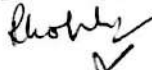

All the members are requested to attend the same.

AGENDA

Purchase of Books to fulfill the requirements suggested by the inspection team which visited the College for grant of affiliation and re-affiliation of various courses.


Librarian


Principal

Dr. Jaspreet Kaur 
Dr. Jaswinder Kaur 
Dr. Ramnik Kohli 
Dr. Savneet Kaur 

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**


**MINUTES OF MEETING
(Session 2015-2016)**


A meeting of the Library Advisory Committee was held in the office of Principal, Guru Gobind Singh College for Women, Sector-26, Chandigarh on 15th April, 2015 (Wednesday).

For the temporary extension for the affiliation of the certain courses the inspection team visited the College on 21st March, 2015. The report submitted by the inspection team also mentioned the purchase of books for few courses as following:

S.No.	Course	Amount (In Rs.)
1	MA Eng. (I & II)	40,000-45,000/-
2	MA Soc. (I & II)	8,000-10,000/-
3	MA Eco.	25,000-28,000/-
4	B.Sc. (Non-Med)	7,500-10,000/-
5	B.Sc. (Comp.Sci.)	2,000-3,000/-
6	B.Com. (I & II)	15,000-18,000/-
7	M.Com (I & II)	20,000-22,000/-
8	Functional English	15,000-18,000/-

The Library Advisory Committee decided to comply with the suggestions of inspection team for purchased of books as mentioned above. Therefore, the Heads of Departments will be required to submit the list of course related books to Librarian by 15th May, 2015


Librarian


Principal

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**

Date : 13th May,2016

Notice

This is for the information of all the members of the Library Advisory Committee that a meeting will be held tomorrow i.e on 14th May, 2016 at 12:00 pm in the Principal Office.

All the members are requested to attend the same.

AGENDA

Purchase of Books.


Librarian


Principal

Dr. Jaswinder Kaur

Dr. Ramnik Kohli

Dr. Harneet Kaur

Dr. Savneet Kaur

Dr. Sonia Sharma

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**

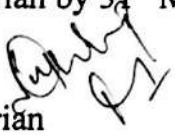
**MINUTES OF MEETING
(Session 2016-2017)**

A meeting of the Library Advisory Committee was held in the office of Principal, Guru Gobind Singh College for Women, Sector-26, Chandigarh on 14th May, 2016 (Saturday). It was decided by the members to purchase certain books for the following Courses as per requirements of PU Inspection Committee:

S.No.	Course	Amount (In Rs.)
1	MA Eng. (I & II)	20,000-25,000/-
2	MA Soc. (I & II)	10,000-15,000/-
3	MA Eco. (I & II)	50,000-60,000/-
4	M.Sc. IT (I & II) BCA (I, II & III) B.Sc. Comp.Sci. (I & II)	30,000-35,000/-
6	B.Com. (I, II & III)	15,000-18,000/-
7	Functional English	10,000-15,000/-

The Heads of Departments will be informed to submit the list of relevant books to Librarian by 31st May, 2016

Librarian



Principal

**Guru Gobind Singh College for Women,
Sector-26, Chandigarh.**

Date : 10th April, 2017

Notice

This is for the information of all the members of the Library Advisory Committee that a meeting will be held tomorrow i.e on 11th April, 2017 at 12:30pm in the Principal Office.

All the members are requested to attend the same.

AGENDA

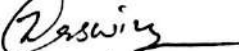
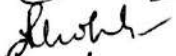
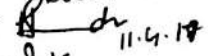

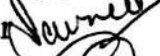

1. Re-assigning the amount for declaring the book as a reference book
2. Purchase of Books to fulfill the requirements suggested by the inspection team.

Librarian



Principal



Dr. Jaswinder Kaur 
Dr. Ramnik Kohli 
Dr. Harneet Kaur  11.4.17
Dr. Surinder Kaur 
Dr. Savneet Kaur 
Dr. Sonia Sharma 

Guru Gobind Singh College for Women, Sector-26, Chandigarh.

MINUTES OF MEETING (Session 2017-2018)

A meeting of the Advisory Committee was held in the office of Principal, Guru Gobind Singh College for Women, Sector-26, Chandigarh on 11th April, 2017 (Tuesday).

1. As per the discussion in the meeting it was noted that in the session 2009-2010 the amount for the reference book was Rs800/-, but with the increasing cost of the books it has been decided by the members that the cost should be raised to Rs1200/- for a book to be considered as a reference book.
2. Also the committee decided in the meeting that the books for the following departments have to be purchased to fulfill the requirements mentioned in the report submitted by the inspection team which visited the college on 09/03/2017 for granting the temporary extension of affiliation of few courses.

S.No.	Course	Amount (In Rs.)
1	MA Eng. (I & II) Functional English	50,000-52,000/-
2	MA Eco. (I & II)	10,000-15,000/-
3	M.Sc. IT (I & II) BCA (I, II & III) B.Sc. Comp.Sci. (I, II & III))	10,000-15,000/-
4	B.Com. (I, II & III) M.Com (I & II)	20,000-25,000/-

The Librarian to provide the catalogues to the concerned Departments to generate the list of latest course related books and submit the lists by 30th April, 2017


Librarian


Principal