



## DVV Clarification – Extended Profile

### 3.1 Expenditure excluding Salary Component year wise during the last five years (INR in Lakhs)

Sr. No.	DVV Clarifications	Year	Link	Page No.
1.	Audited statement of Income and Expenditure highlighting the Salary Component, depreciation and Excess of Income over expenditure	2022-23	<a href="#">View</a>	2
		2021-22	<a href="#">View</a>	3
		2020-21	<a href="#">View</a>	4
		2019-20	<a href="#">View</a>	5
		2018-19	<a href="#">View</a>	6
2.	Statement showing the total expenditure excluding the salary component for each of the years	2018-19 to 2022-23	<a href="#">View</a>	7



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



## 1. Audited statement of Income and Expenditure highlighting the Salary Component, depreciation and Excess of Income over expenditure

2022-2023

GURU GOBIND SINGH COLLEGE FOR WOMEN, SECTOR 26, CHANDIGARH			
CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023			
PARTICULARS	TOTAL (Rs.)	PARTICULARS	TOTAL (Rs.)
Administration Charges	321236.00	5% Management Share	2600625.00
Advertisement Expenses	85344.00	AC Charges	117300.00
Affiliation Fee	55000.00	Admission Fee GIA	1163735.00
AMC of Software	98176.00	Amalgamated Fund	3529442.00
Audit Fee	25000.00	Certificate Program Fee	53000.00
Bank Charges	4076.85	College Running & Maintenance Charge	19984469.00
Continuation Expenses / Lab Expenses	22218.00	Contract Money Book Shop/ Canteen/N	765000.00
Convocation & Prize/ Seminar function	418990.00	Dilapidation Fee	525510.00
Depreciation	3446159.91	Environment Fee	544796.00
Diary & Despatch	5654.00	Establishment Fee	793775.00
Edu. Dev. Fund Expenses	422255.00	Examination Fee-AFGF	8330.00
Electricity Charges	1160626.00	Fee Concession-A Fund	438152.00
Fee Concession of Students	1406453.00	Golden jubile Celebrations Receipt	120000.00
Fee Taxes	504290.20	Grant 95% Deficit GIA	55111851.00
Gardening expenses	42711.00	Honour Fee	248925.00
Insurance Charges	166572.00	Hostel General Fund	1491740.00
Legal & Professional Charges	174340.00	Interest on DR	807977.00
Library Expenses	1529.00	Interest on SB A/c	983432.00
Medical Aid	1924.00	International Seminar Economics Deptt	205186.00
Miscellaneous Expenditure	60365.00	Lab Charges	846700.00
Newspaper & Magazine	13936.00	Late Admission Fee -GIA	266000.00
Printing & Stationery	191451.00	Maintance Fee	705720.00
Repair & Maintenance(Building/General)	495304.00	Misellaneous(Gym Charges Receipt)	9750.00
Salary for Staff	89015200.00	Misellaneous Receipt	173782.00
Sanitation Expenses	25475.00	Practical Charges	7200.00
Seminar Expenses	295550.00	Prospectus Hostel	1641155.00
Sports Freeship	815657.00	Retirement Benefit Fund	4094488.00
Subscription Charges	22831.00	Room Rent-HGF	1309325.00
Sumptuary Allowances	48000.00	Sponsorship for Golden Jubilee	515800.00
TA/DA Exp.	33437.00	Student Aid/Welfare Fund	10282686.00
Telephone charges	21430.00	Tuition Fee-GIA	3578900.00
Uniform Class IV Employee	20000.00	University Charges -AFGF	183111.00
Vertical Area Expansion Fee	7700000.00	Water & Elec. Charges	1512913.00
Water Expenses	1174167.00		
Wifi Expenses	548452.00		
Workshop Expenses	3904.00		
Youth Festival Expenses	2170270.00		
Excess of Income over Expenditure	3902791.04		
<b>TOTAL (Rs.)</b>	<b>114920776.00</b>	<b>TOTAL (Rs.)</b>	<b>114920776.00</b>

Accounts Clerk

Superintendent

Bursar

Principal

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



Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# 98

## GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



**2021-2022**

GURU GOBIND SINGH COLLEGE FOR WOMEN , CHANDIGARH CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH ,2022			
PARTICULARS	TOTAL (Rs.)	PARTICULARS	TOTAL (Rs.)
Administration Charges	291216 00	5% Management Share	2526002 00
Advertisement Expenses	177374 00	Bank Interest Saving Account	575452 00
Affiliation Fee	55000 00	Bank Interest FDR	711101 00
Bank Charges	3796 00	Fees	45817709 00
Continuation Expenses / Lab Expenses	15070 00	Fee Concession (Admin Tut Fee)	2102 00
Convocation & Prize/ Seminar function	352809 00	Grant 95% Deficit GIA	47994027 00
Depreciation	3954483 56	Miscellaneous Income	17681 00
Diary & Despatch	2998 00	Sale of Prospectus	1647900 00
Edu. Dev. Fund Expenses	481646 00		
Electricity Charges	624342 00		
ESI	342 00		
Fee Concession	1124572 00		
Fee Taxes	705476 00		
Gardening expenses	48062 00		
Insurance Charges	184623 00		
Medical Aid	126 00		
Miscellaneous Expenditure	33702 00		
Newspaper & Magazine	11963 00		
Printing & Stationery	88938 00		
Refund of Interest	697555 00		
Repair & Maintenance(Building/General)	869173 00		
Repair & Maintenance (Computer)	98176 00		
Salary for Staff	80133325 00		
Sports Freeship	566242 00		
Subscription charges	17537 00		
TA/DA Exp.	37746 00		
Telephone charges	11571 00		
Uniform Class IV Employee	32641 00		
Vertical Area Expansion Fee	5000000 00		
Water & Sanitation	895478 00		
Wifi Expenses	827892 00		
<b>Excess of Income over Expenditure</b>	<b>1948099 44</b>		
<b>TOTAL (Rs.)</b>	<b>99291974 00</b>	<b>TOTAL (Rs.)</b>	<b>99291974 00</b>

*[Signature]*  
Accounts Clerk

*[Signature]*  
Superintendent

*[Signature]*  
Bursar

*[Signature]*  
Principal

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



*[Signature]*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh





# गुरु GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



**2020-2021**

GURU GOBIND SINGH COLLEGE FOR WOMEN, CHANDIGARH CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021			
PARTICULARS	TOTAL (Rs.)	PARTICULARS	TOTAL (Rs.)
Administration Charges	271285.00	5% Management Share	2322325.00
Advertisement Expenses	84336.00	Bank Interest Saving Account	491043.00
Affiliation Fee	55000.00	Bank Interest FDR	780406.00
AMC of Software	98176.00	Contract Money Book Shop	25000.00
Bank Charges	4379.00	Fees	45891224.00
Continuation Expenses / Lab Expenses	3776.00	Grant 95% Deficit GIA	44124152.00
Depreciation	4348260.34	Miscellaneous Income	76637.00
Diary & Despatch	1103.00	Prospectus	1581450.00
Edu. Dev. Fund Expenses	375601.00	Sale of Prospectus	65600.00
Electricity Charges	414917.00	RUSA Preparatory Grant	24844.00
Fee Concession	1276171.00	Tender Cost	10000.00
Fee Taxes	675213.00		
Insurance Charges	185459.00		
Medical Aid	350000.00		
Miscellaneous Expenditure	183791.00		
Newspaper & Magazine	10074.00		
Printing & Stationery	70584.00		
Repair & Maintenance (Building/General)	2339514.00		
Salary for Staff	75544647.00		
Seminar Expenses	132496.00		
Sports Freeship	70575.00		
Subscription charges	21728.00		
Telephone charges	19071.00		
Travelling Expenses	33443.00		
Uniform Class IV Employee	21250.00		
<b>Excess of Income over Expenditure</b>	<b>8801831.66</b>		
<b>TOTAL (Rs.)</b>	<b>95392681.00</b>	<b>TOTAL (Rs.)</b>	<b>95392681.00</b>

*Ra*  
Accounts Clerk

*Kun*  
Superintendent

*Anneet*  
Bursar

*Jatinder Kaur*  
Principal

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



*Jatinder Kaur*  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# 98 GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



**2019-2020**

GURU GOBIND SINGH COLLEGE FOR WOMEN , CHANDIGARH CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020			
PARTICULARS	TOTAL (Rs.)	PARTICULARS	TOTAL (Rs.)
Academic Activities Expenses	1075354.00	5% Management Share	2178803.00
Administration Charges	280278.00	Bank Interest Saving Account	831894.00
Advertisement Expenses	189867.00	Bank Interest FDR	897693.00
Affiliation Fee	68000.00	Contract Money Book Shop	20000.00
AMC of Software	104176.00	Canteen	173755.00
Bank Charges	5748.00	Donation SES	250000.00
Continuation Expenses / Lab Expenses	40289.00	Fees	57513398.00
Depreciation	4633252.64	Grant 95% Deficit GIA	41365683.00
Diary & Despatch	7150.00	Grant for National Seminar	30000.00
Edu. Dev. Fund Expenses	660077.00	Grant (ICSSR)	251728.00
Electricity Charges	1194012.00	IT Fest/Science Fest	35000.00
Exam Late Fine Expenses	56675.00	Mess Contract Fee	560000.00
Fee Concession of students	4238176.00	Miscellaneous Receipt	125901.00
Fee Taxes	371557.00	Sale of Application	118800.00
Insurance Charges	138022.00	Sale of Prospectus	1619350.00
Legal & Professional Charges	306950.00	RUSA Grant (for hon Exp)	173677.00
Library Expenses	21201.00		
Medical Aid	1808.00		
Misc. Expenditure	45936.00		
NAAC Fee	30715.00		
Newspaper & Magazine	30535.00		
Printing & Stationery	223914.00		
National Seminar Expenses	18592.00		
Repair & Maintenance (Building/General)	2014494.00		
Salary for Staff	80523330.00		
Scholarship Expenses	40000.00		
Sports Freeship	1240589.00		
Subscription charges	10655.00		
Telephone charges	20888.00		
Uniform Class IV Employee	11305.00		
Vertical Area Expansion Fee	7467854.00		
Youth Festival Expenses	499730.00		
<b>Excess of Income over Expenditure</b>	<b>374552.36</b>		
<b>TOTAL (Rs.)</b>	<b>105945682.00</b>	<b>TOTAL (Rs.)</b>	<b>105945682.00</b>

Accounts Clerk

Superintendent

Bursar

Principal

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



Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh





# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



**2018-2019**

GURU GOBIND SINGH COLLEGE FOR WOMEN , CHANDIGARH CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH ,2019			
PARTICULARS	TOTAL (Rs.)	PARTICULARS	TOTAL (Rs.)
Academic Activities Expenses	1384226 00	5% Management Share	2228139 00
Administration Charges	799731 00	Alumni Registration Fee	41600 00
Advertisement Expenses	360618 00	Amalgamted Fund	3552970 00
Affiliation Fee	56000 00	Bank Interest	2187533 00
AMC of Computers	40916 00	Book Shop	50000 00
Bank Charges	10383 45	Canteen	155000 00
Continuation Expenses (Lab Expenses)	33395 00	Fees	47724927 00
Depreciation	5075254 07	Grant 95% Deficit GIA	42334634 00
Diary & Despatch	7973 00	Hons fee GIA	161700 00
Edu. Dev. Fund Expenses	651758 00	IT Fest/Science Fest	30289 00
Electricity Charges	1216060 00	Mess Contract Fee	545000 00
Fee Concession of students	4528519 00	Miscellaneous Receipt	100808 44
Fee Taxes	933651 00	Retirement Benefit Fund	4049950 00
Insurance Charges	147342 00	Sale of Prospectus & Application	1749250 00
Library Expenses	1113 00	Tender Cost	8000 00
Misc. Expenditure	54363 00		
NAAC Fee	424800 00		
Newspaper & Magazine	45109 50	<b>Excess of Expenditure Over Income</b>	<b>5551231 58</b>
Printing & Stationery	568124 00		
Repair & Maint(Building)	1046911 00		
Repair & Maint(General)	902412 00		
Salary for Staff	82909983 00		
Schoarship Expenses	40000 00		
Sports Freeship	1394572 00		
Subscription charges	99360 00		
TA/DA Expenses	31300 00		
Telephone charges	31948 00		
Uniform Class IV Employee	86840 00		
Vertical Area Expansion Fee	6700000 00		
Website Bandwidth Expenses	888370 00		
<b>TOTAL (Rs.)</b>	<b>110471032.02</b>	<b>TOTAL (Rs.)</b>	<b>110471032.02</b>

Accounts Clerk

Superintendent

Bursar

Principal

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



Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



## 2. Statement showing the total expenditure excluding the salary component for each of the years

**GURU GOBIND SINGH COLLEGE FOR WOMEN**  
SECTOR 26, CHANDIGARH - 160019  
(Affiliated to Panjab University Chandigarh)  
(Re-accredited by National Assessment & Accreditation Council, Bangalore)

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Guru Gobind Singh College for Women Sector 26 Chandigarh has incurred following total expenditure excluding salary component during the last 5 years (2018-19, 2019-20, 2020-21, 2021-22, and 2022-23).

Particular/ Years	2022-23	2021-22	2020-21	2019-20	2018-19
Total expenditure	10,75,71,824.05	9,43,98,535	8,65,19,809	10,38,48,748	11,08,46,345.95
Less : Salary	8,90,15,200	8,01,33,325	7,55,44,647	8,05,23,330	8,29,09,983
Total expenditure excluding salary (In Rs.)	1,85,56,624.05	1,42,65,210	1,09,75,162	2,33,25,418	2,79,36,362.95

*[Signature]*  
Accounts Clerk

*[Signature]*  
Superintendent

*[Signature]*  
Bursar

*[Signature]*  
Principal  
Principal  
Guru Gobind Singh College for Women  
Sector 26, Chandigarh.

*[Signature]*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh

*[Signature]*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh