

GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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



DVV Clarification – Criterion 4

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

| Sr. No. | DVV Clarifications | Year | Link | Page No. |
|---------|--|---------|----------------------|----------|
| 1. | Consolidated Fund Allocation towards Infrastructure Augmentation Facilities | 2022-23 | View | 2 |
| | | 2021-22 | View | 3 |
| | | 2020-21 | View | 4 |
| | | 2019-20 | View | 5 |
| | | 2018-19 | View | 6 |
| 2. | Highlight the relevant items in the audited income and expenditure statement | 2022-23 | View | 7-8 |
| | | 2021-22 | View | 9-11 |
| | | 2020-21 | View | 12-13 |
| | | 2019-20 | View | 14-16 |
| | | 2018-19 | View | 17-19 |



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GURU GOBIND SINGH COLLEGE FOR WOMEN SECTOR 26, CHANDIGARH

OFFICE ORDER

Subject: Allocation of funds for Infrastructure Augmentation for the year 2022-23 as passed by Local Managing Committee in the meeting held on 5th February, 2022.

| Year | Particulars | Amount (Rs.) | Remarks |
|---------|---|--------------------|---|
| 2022-23 | Allocation of funds for FAR | 80,00,000/- | Reference to SES letter no. 1986/SES/Chd dated 14.08.2018 |
| | Allocation of funds for Equipments/Assets | 10,00,000/- | |
| | Total amount in Rs. | 90,00,000/- | |

Jatinder Kaur
Principal 7/04/2022
GGSCW, Sector-26, Chandigarh

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

G.S. Sokhi
FCA
M. No. 526663

Jatinder Kaur
Principal
Guru Gobind Singh College For Women
Sector 26, Chandigarh



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GURU GOBIND SINGH COLLEGE FOR WOMEN SECTOR 26, CHANDIGARH

OFFICE ORDER

Subject: Allocation of funds for Infrastructure Augmentation for the year 2021-22 as passed by Local Managing Committee in the meeting held on 16th March, 2021.

| Year | Particulars | Amount (Rs.) | Remarks |
|---------|--|--------------------|--|
| 2021-22 | Allocation of funds for FAR | 80,00,000/- | Reference to SES letter no. 1986/SES/Chd dated 14.08.2018 |
| | Allocation of funds for Equipments/Assets | 10,00,000/- | |
| | Allocation of funds for Equipments/Assets under RUSA Grant | 6,00,000/- | Reference Sanction order no. SPD/RUSA/UT/2013 dated 30.08.2019 |
| | Total amount in Rs. | 96,00,000/- | |

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Principal 10/04/2021
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Sector 26, Chandigarh.



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GURU GOBIND SINGH COLLEGE FOR WOMEN SECTOR 26, CHANDIGARH

OFFICE ORDER

Subject: Allocation of funds for Infrastructure Augmentation for the year 2020-21 as passed by Local Managing Committee in the online meeting held on 16th May, 2020.

| Year | Particulars | Amount (Rs.) | Remarks |
|---------|--|--------------------|--|
| 2020-21 | Allocation of funds for FAR | NIL | Relaxation given by Govt. due to COVID-19. |
| | Allocation of funds for Equipments/Assets | 10,00,000/- | |
| | Allocation of funds for Equipments/Assets under RUSA Grant | 37,50,000/- | Reference Sanction order no. SPD/RUSA/UT/2013 dated 30.08.2019 |
| | Total amount in Rs. | 47,50,000/- | |

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Principal 18/06/2020
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Principal
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GURU GOBIND SINGH COLLEGE FOR WOMEN SECTOR 26, CHANDIGARH

OFFICE ORDER

Subject: Allocation of funds for Infrastructure Augmentation for the year 2019-20 as passed by Local Managing Committee in the meeting held on 2nd March, 2019.

| Year | Particulars | Amount (Rs.) | Remarks |
|----------------------------|--|----------------------|---|
| 2019-20 | Allocation of funds for FAR | 80,00,000/- | Reference to SES letter no. 1986/SES/Chd dated 14.08.2018 |
| | Allocation of funds for Equipments/Assets | 10,00,000/- | |
| | Allocation of funds for Equipments/Assets under RUSA Grant | 24,00,000/- | Reference Sanction order no. 615/SPD/RUSA/UT/2013 dated 14.06.2018 and order no SPD/RUSA/UT/2013 dated 30.08.2019 |
| Total amount in Rs. | | 1,14,00,000/- | |

Jatinder Kaur
Principal 03/04/2019
GGSCW, Sector-26, Chandigarh

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GURU GOBIND SINGH COLLEGE FOR WOMEN SECTOR 26, CHANDIGARH

OFFICE ORDER

Subject: Allocation of funds for Infrastructure Augmentation for the year 2018-19 as passed by Local Managing Committee in the meeting held on 3rd March, 2018.

| Year | Particulars | Amount (Rs.) | Remarks |
|---------|--|----------------------|--|
| 2018-19 | Allocation of funds for FAR | 80,00,000/- | Reference to SES letter no. 1986/SES/Chd dated 14.08.2018 |
| | Allocation of funds for Equipments/Assets | 10,00,000/- | |
| | Allocation of funds for Equipments/Assets under RUSA Grant | 36,00,000/- | Reference Sanction order no. 615/SPD/RUSA/UT/2013 dated 14.06.2018 |
| | Total amount in Rs. | 1,26,00,000/- | |

Jatinder Kaur
Principal 05/04/2018
GGSCW, Sector-26, Chandigarh
Principal
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Sector 26, Chandigarh.

C. S. Sohi
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M. No. 526663

Jatinder Kaur
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Sector 26, Chandigarh



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| GURU GOBIND SINGH COLLEGE FOR WOMEN, SECTOR 26, CHANDIGARH CONSOLIDATED INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022 | | | |
|---|---------------------|---------------------------------------|---------------------|
| PARTICULARS | TOTAL (Rs.) | PARTICULARS | TOTAL (Rs.) |
| Administration Charges | 321236.00 | Via Management Share | 26006.25 00 |
| Advertisement Expenses | 95344.00 | Air Charges | 117300.00 |
| Affiliation Fee | 55000.00 | Admission Fee-GIA | 1163733.00 |
| AMC of Software | 98176.00 | Assigned 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/R | 785000.00 |
| Convocation & Prize/ Seminar function | 418990.00 | Dilapidation Fee | 525519.00 |
| Depreciation | 3446159.91 | Enrollment Fee | 544796.00 |
| Diary & Despatch | 5854.00 | Establishment Fee | 793775.00 |
| Edu. Dev. Fund Expenses | 422255.00 | Examination Fee-ATGF | 8330.00 |
| Electricity Charges | 1160628.00 | 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 | 5511851.00 |
| Gardening expenses | 42711.00 | Honour Fee | 249925.00 |
| Insurance Charges | 166572.00 | Hostel General Fund | 1491740.00 |
| Legal & Professional Charges | 174340.00 | Interest on DR | 607977.00 |
| Library Expenses | 1520.00 | Interest on SBA/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 Admissions Fee- GIA | 286000.00 |
| Printing & Stationery | 191451.00 | Maintenance Fee | 705720.00 |
| Repair & Maintenance(Building/General) | 495304.00 | Miscellaneous(Gym Charges Receipt) | 9750.00 |
| Salary for Staff | 89015200.00 | Miscellaneous Receipt | 173782.00 |
| Sanitation Expenses | 25475.00 | Practical Charges | 7200.00 |
| Seminar Expenses | 285550.00 | 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 | 10262666.00 |
| Telephone charges | 21430.00 | Tuition Fee-GIA | 3578900.00 |
| Uniform Class IV Employee | 20000.00 | University Charges -APGF | 163111.00 |
| 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 | | |
| TOTAL (Rs.) | 114920775.00 | TOTAL (Rs.) | 114920775.00 |

[Signature]
Accounts Clerk

[Signature]
Superintendent

[Signature]
Bursar

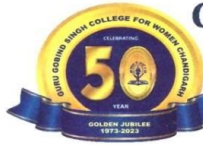
[Signature]
Principal

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



[Signature]
Principal

Guru Gobind Singh College For Women
Sector 26, Chandigarh



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GURU GOBIND SINGH COLLEGE FOR WOMEN
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**INFRASTRUCTURE AUGMENTATION
OF THE COLLEGE DURING 2022-23**

| S.NO | HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | AMOUNT (In Rs.) (2022-2023) |
|----------------|--------------------------------|---------------------|--------------------------------|
| 1. | VERTICAL AREA EXPANSION FEE | | 77,00,000 |
| TOTAL (In Rs.) | | | 77,00,000 |

Accounts Clerk *[Signature]*

Superintendent *[Signature]*

Bursar *[Signature]*

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

[Signature]
SOHNSIYAL & CO.
Chartered Accountants
33 Sector 12B/17
G.W. Road, Chandigarh
Ph: 98150-27607
144001

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



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GURU GOBIND SINGH COLLEGE FOR WOMEN

GGSCW Sec. 26, Chd

Consolidated Depreciation Chart for the year ended 31st March 2022

| Sr No. | Assets | Opening Balance (Rs) | Additions | | Sale | Total | Dep Rat | Depreciation Amount (Rs) | Closing Balance (Rs) |
|---------------------------------|--|----------------------|-------------------|-------------------|----------|----------------------|---------|--------------------------|----------------------|
| | | | Before | After | | | | | |
| Block 10% | | | | | | | | | |
| 1 | Athlete Track | | 374,200.00 | | | 374,200.00 | 10 | 37,420.00 | 336,780.00 |
| 2 | Building | 12,662,356.33 | | | | 12,662,356.33 | 10 | 1,266,235.63 | 11,396,120.70 |
| 3 | Building\ Grills | 1,083,888.32 | | | | 1,083,888.32 | 10 | 108,388.83 | 975,499.49 |
| 4 | Furniture & Fixture Library | 1,946,195.52 | | | | 1,946,195.52 | 10 | 194,619.55 | 1,751,576.33 |
| 5 | Furniture & Fixtures/Sign Board | 954,381.76 | 86,000.00 | | | 1,040,381.76 | 10 | 104,038.18 | 936,343.58 |
| 6 | Music Instruments | 1,627.54 | | | | 1,627.54 | 10 | 162.75 | 1,465.14 |
| 7 | RUSA Building (Work in Progress) | 1,027,536.00 | | 511,334.00 | | 1,538,870.00 | 10 | 128,320.70 | 1,410,549.70 |
| 8 | Sports Ground | 3,700,615.90 | | | | 3,700,615.90 | 10 | 370,061.59 | 3,330,554.31 |
| 9 | UGC Furniture & Fixture | 75,492.02 | | | | 75,492.02 | 10 | 7,549.20 | 67,942.82 |
| 10 | UGC Hostel Construction | 1,630,198.37 | | | | 1,630,198.37 | 10 | 163,019.84 | 1,467,178.53 |
| UGC English Language Lab | | | | | | | | | |
| 1 | Building | 193,230.27 | | | | 193,230.27 | 10 | 19,323.03 | 173,907.24 |
| 2 | Furniture & Fixture | 87,172.62 | | | | 87,172.62 | 10 | 8,717.26 | 78,455.36 |
| Total -A | | 23,362,695.44 | 460,200.00 | 511,334.00 | - | 24,334,229.44 | | 2,407,856.24 | 21,926,373.20 |
| Block 15% | | | | | | | | | |
| 1 | CCTV Camera System | 44,855.30 | | | | 44,855.30 | 15 | 6,728.27 | 38,126.84 |
| 2 | Equipment | 4,229,951.82 | | | | 4,229,951.82 | 15 | 634,492.77 | 3,595,459.05 |
| 3 | Equipment/ Sports Equipmt | 1,464,854.94 | 5,271.00 | 32,338.00 | | 1,502,464.54 | 15 | 222,944.39 | 1,279,520.55 |
| 4 | Fire Fighting System | 599,120.60 | | | | 599,120.60 | 15 | 89,868.09 | 509,252.51 |
| 5 | Library Books | 994,330.47 | 15,072.00 | 693.00 | | 1,010,095.47 | 15 | 151,462.35 | 858,633.12 |
| 6 | Mess Equipment | 3,679.83 | | | | 3,679.83 | 15 | 551.97 | 3,127.85 |
| 7 | Mobile Phone | 110,930.66 | | | | 110,930.66 | 15 | 16,645.60 | 94,285.06 |
| 8 | Plant & Machinery | 419,057.71 | | | | 419,057.71 | 15 | 62,864.66 | 356,233.05 |
| 9 | Security Camera | 135,485.08 | | | | 135,485.08 | 15 | 20,322.76 | 115,162.32 |
| 10 | Transformer | 205,513.64 | | | | 205,513.64 | 15 | 30,827.05 | 174,686.59 |
| 11 | UGC Equipment | 41,466.92 | | | | 41,466.92 | 15 | 6,220.04 | 35,246.89 |
| 12 | UGC Library Books | 186,013.20 | | | | 186,013.20 | 15 | 27,901.98 | 158,111.22 |
| UGC English Language Lab | | | | | | | | | |
| 1 | Equipment | 78,262.55 | | | | 78,262.55 | 15 | 11,739.38 | 66,523.17 |
| Total-B | | 8,513,602.52 | 20,344.00 | 33,031.00 | - | 8,566,977.52 | | 1,282,569.30 | 7,284,408.21 |
| Block 40% | | | | | | | | | |
| 1 | Computer | 26,882.74 | | | | 26,882.74 | 40 | 10,753.09 | 16,129.64 |
| 2 | Software for College/Labs | 155,293.46 | | | | 155,293.46 | 40 | 62,117.38 | 93,176.08 |
| 3 | Computer/Printer/Software/ Photostat Machine | 475,824.60 | | | | 475,824.60 | 40 | 190,329.84 | 285,494.75 |
| UGC English Language Lab | | | | | | | | | |
| 1 | Computer | 2,144.24 | | | | 2,144.24 | 40 | 857.70 | 1,286.54 |
| Total-C | | 660,145.03 | - | - | - | 660,145.03 | | 264,058.91 | 396,087.01 |
| Grand Total A+B+C | | 32,536,442.99 | 480,544.00 | 544,365.00 | - | 33,561,351.99 | | 3,954,483.56 | 29,606,868.42 |

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN

FOR SOKHI SYAL & CO.
CHARTERED ACCOUNTANTS

Johninder Kaur
Principal

Guru Gobind Singh College for Women
Sector 26, Chandigarh

[Signature]
ACCOUNTS CLERK

[Signature]
SUPERINTENDENT

[Signature]
SHRANJIT SINGH SOKHI
FCA 015811



Johninder Kaur
Principal
Guru Gobind Singh College For Women
Sector 26, Chandigarh



98

GURU GOBIND SINGH COLLEGE FOR WOMEN

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| 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 | 45817709.00 | 45817709.00 |
| Continuation Expenses / Lab Expenses | 15070.00 | Fees | 2102.00 |
| Convocation & Prize/ Seminar function | 352609.00 | Fee Concession (Admin Tut Fee) | 47994027.00 |
| Depreciation | 3954483.55 | Grant 95% Deficit GIA | 17581.00 |
| Diary & Despatch | 2998.00 | Miscellaneous Income | 1647900.00 |
| Edu. Dev. Fund Expenses | 481646.00 | Sale of Prospectus | |
| Electricity Charges | 624342.00 | | |
| ESI | 342.00 | | |
| Fee Concession | 1124572.00 | | |
| Fee Taxes | 705475.00 | | |
| Gardening expenses | 48052.00 | | |
| Insurance Charges | 184523.00 | | |
| Medical Aid | 125.00 | | |
| Miscellaneous Expenditure | 33702.00 | | |
| Newspaper & Magazine | 11053.00 | | |
| Printing & Stationery | 86936.00 | | |
| Refund of Interest | 697555.00 | | |
| Repair & Maintenance (Building/General) | 569173.00 | | |
| 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 | 500000.00 | | |
| Water & Sanitation | 895478.00 | | |
| Wifi Expenses | 627692.00 | | |
| Excess of Income over Expenditure | 1948093.44 | | |
| TOTAL (Rs.) | 99291974.00 | TOTAL (Rs.) | 99291974.00 |

[Signature]
Accounts Clerk

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Superintendent

[Signature]
Bursar

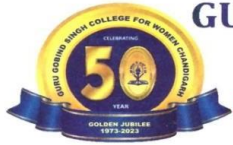
[Signature]
Principal

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



[Signature]
Principal

Guru Gobind Singh College For Women
Sector 26, Chandigarh



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INFRASTRUCTURE AUGMENTATION

OF THE COLLEGE DURING 2021-22

| S.NO | HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | AMOUNT (In Rs.) (2021-2022) |
|----------------|-----------------------------|-----------------------------|--------------------------------|
| 1. | FIXED ASSET | EQUIPMENT/ SPORTS EQUIPMENT | 37,610 |
| | | ATHLETIC TRACK | 3,74,200 |
| | | BUILDING | 5,11,334 |
| | | FURNITURE & FIXTURES | 86,000 |
| 2. | VERTICAL AREA EXPANSION FEE | | 50,00,000 |
| TOTAL (in Rs.) | | | 60,09,144 |

Accounts Clerk

Superintendent

Bursar

Principal

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



Principal

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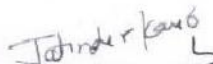


GURU GOBIND SINGH COLLEGE FOR WOMEN

Sec 26 Chandigarh

Consolidated Depreciation Chart for the year ended 31st March 2021

| Sr No | Assets | Opening Balance(Rs) | Additions | | Sale | Total | Dep Rate | Depreciation Amount (Rs) | Closing Balance (Rs) |
|------------------|---------------------------------|----------------------|---------------------|---------------------|------|----------------------|----------|--------------------------|----------------------|
| | | | Before | After | | | | | |
| Block 10% | | | | | | | | | |
| 1 | Building | 15,273,605.17 | | | | 15,273,605.17 | 10 | 1,527,360.96 | 13,746,244.21 |
| 2 | Furniture & Fixture Library | 2,966,852.96 | | 242,536.00 | | 3,209,389.86 | 10 | 308,812.19 | 2,900,577.67 |
| 3 | Music Instruments | 1,808.82 | | | | 1,808.82 | 10 | 180.88 | 1,627.94 |
| 4 | Sports Ground | 4,111,798.44 | | | | 4,111,798.44 | 10 | 411,179.54 | 3,700,618.90 |
| | Total (A) | 22,354,066.29 | | 242,536.00 | | 22,596,602.29 | | 2,247,539.57 | 20,349,062.72 |
| Block 15% | | | | | | | | | |
| 1 | Books | 147,367.47 | | | | 147,367.47 | 15 | 22,105.12 | 125,262.35 |
| 2 | Equipment -HGF | 4,280,236.96 | 1,863,094.00 | 515,337.00 | | 6,658,627.96 | 15 | 960,143.92 | 5,698,484.04 |
| 3 | Fire Fighting System | 271,863.16 | 314,429.00 | 108,943.00 | | 695,235.15 | 15 | 96,114.55 | 599,120.60 |
| 4 | Library Books | 1,014,299.59 | 937.00 | 6,613.00 | | 1,021,849.59 | 15 | 152,781.46 | 869,068.12 |
| 5 | Mobile Phone | 130,953.71 | | | | 130,953.71 | 15 | 19,583.06 | 110,970.65 |
| 7 | Plant & Machinery | 493,056.13 | | | | 493,056.13 | 15 | 73,958.42 | 419,097.71 |
| 7 | Security Cameras | | 128,546.00 | 28,347.00 | | 156,893.00 | 15 | 21,407.93 | 135,485.08 |
| 5 | CCTV Camera System | | | 48,492.00 | | 48,492.00 | 15 | 3,636.90 | 44,855.10 |
| 8 | Transformer | 241,780.75 | | | | 241,780.75 | 15 | 36,267.11 | 205,513.64 |
| | Total (B) | 6,579,157.76 | 2,306,966.00 | 707,732.00 | | 9,593,855.76 | | 1,385,998.46 | 8,207,857.29 |
| Block 40% | | | | | | | | | |
| 1 | Computer | 1,096,667.98 | | | | 1,096,667.98 | 40 | 438,667.19 | 658,000.79 |
| | Total (C) | 1,096,667.98 | | | | 1,096,667.98 | | 438,667.19 | 658,000.79 |
| Block 0% | | | | | | | | | |
| 1 | RUSA Building(Work in Progress) | | | 1,027,536.00 | | 1,027,536.00 | 0 | - | 1,027,536.00 |
| | Total (D) | | | 1,027,536.00 | | 1,027,536.00 | | | 1,027,536.00 |
| UGC | | | | | | | | | |
| 1 | Building | 214,700.30 | | | | 214,700.30 | 10 | 21,470.03 | 193,230.27 |
| 2 | Computer | 3,573.73 | | | | 3,573.73 | 40 | 1,429.49 | 2,144.24 |
| 3 | Equipment | 92,073.59 | | | | 92,073.59 | 15 | 13,811.04 | 78,262.55 |
| 4 | Furniture & Fixture | 96,858.47 | | | | 96,858.47 | 10 | 9,685.85 | 87,172.62 |
| 5 | UGC Equipment | 48,784.62 | | | | 48,784.62 | 15 | 7,317.69 | 41,466.92 |
| 6 | UGC Furniture & Fixture | 83,880.02 | | | | 83,880.02 | 10 | 8,388.00 | 75,492.02 |
| 7 | UGC Hostel Construction | 1,811,331.52 | | | | 1,811,331.52 | 10 | 181,133.15 | 1,630,198.37 |
| 8 | UGC Library Books | 218,839.06 | | | | 218,839.06 | 15 | 32,825.86 | 186,013.20 |
| | Total (E) | 2,570,041.30 | | | | 2,570,041.30 | | 276,061.11 | 2,293,980.19 |
| | Grand Total A+B+C+D+E | 32,599,933.33 | 2,306,966.00 | 1,977,804.00 | | 36,884,703.33 | | 4,348,260.34 | 32,536,442.99 |

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN


 PRINCIPAL

 SUPERINTENDENT

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

CHARTERED ACCOUNTANTS

SHARANJEET SORHI
FCA 015811




 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)



GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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



INFRASTRUCTURE AUGMENTATION

OF THE COLLEGE DURING 2020-2021

| S.NO | HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | AMOUNT (In Rs.) (2020-2021) |
|----------------|---------------------|----------------------|--------------------------------|
| 1. | FIXED ASSET | CCTV CAMERA | 48,492 |
| | | FIRE FIGHTING SYSTEM | 4,23,372 |
| | | BUILDING | 10,27,536 |
| | | EQUIPMENT | 23,78,391 |
| | | FURNITURE & FIXTURES | 2,42,536 |
| | | SECURITY CAMERA | 1,56,893 |
| TOTAL (In Rs.) | | | 42,77,220 |

Ran
Accounts Clerk

Ran
Superintendent

Amneet
Bursar

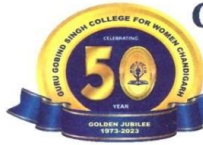
Jatinder Kaur
Principal

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



Jatinder Kaur
Principal

Guru Gobind Singh College For Women
Sector 26, Chandigarh



गुरु GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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



(51)

GURU GOBIND SINGH COLLEGE FOR WOMEN

GGSCW Sec.26.Chd

CONSOLIDATED DEPRECIATION CHART 31st MARCH 2020

| Sr No | Assets | Opening Balance (Rs) | Additions | | Sale | Total | Dep Rate | Depreciation (Rs) | Closing Balance (Rs) |
|--------------------|---------------------------|----------------------|---------------------|-------------------|------------------|----------------------|----------|---------------------|----------------------|
| | | | Before | After | | | | | |
| 1 | Books | 173,373.50 | | | | 173,373.50 | 15 | 26,006.03 | 147,367.48 |
| 2 | Building | 16,970,672.40 | | | | 16,970,672.40 | 10 | 1,697,067.24 | 15,273,605.16 |
| 3 | Computer | 1,225,742.59 | | 118,000.00 | | 1,353,742.59 | 40 | 515,892.04 | 837,850.55 |
| 4 | Equipments | 4,563,925.23 | 47,400.00 | 111,100.00 | 5,885.00 | 5,028,680.23 | 15 | 744,260.54 | 4,279,919.75 |
| 5 | Fire Fighting System | | 219,819.00 | | | 219,819.00 | 15 | 47,975.85 | 171,843.15 |
| 6 | Furniture/Fixtures | 3,078,370.96 | 218,300.00 | 15,000.00 | 37,000.00 | 3,295,670.96 | 10 | 328,817.10 | 2,966,853.86 |
| 7 | Library Books | 1,131,207.87 | 56,847.00 | -4,814.00 | | 1,192,861.87 | 15 | 178,360.28 | 1,014,499.57 |
| 8 | Mess Equipment | 5,093.18 | | | | 5,093.18 | 15 | 763.98 | 4,329.21 |
| 9 | Mobile Phone | 153,592.61 | | | | 153,592.61 | 15 | 23,038.89 | 130,553.72 |
| 10 | Music Instruments | 11,809.80 | | | 8,800.00 | 2,009.80 | 10 | 200.98 | 1,808.82 |
| 11 | Plant & Machinery | 580,056.04 | | | | 580,056.04 | 15 | 87,009.51 | 493,046.53 |
| 12 | Software for College/Labs | 431,370.72 | | | | 431,370.72 | 40 | 172,548.29 | 258,822.43 |
| 13 | Sports Ground | 2,495,429.80 | 2,073,232.00 | | | 4,568,661.80 | 10 | 456,866.16 | 4,111,795.44 |
| 14 | Transformer | 284,447.94 | | | | 284,447.94 | 15 | 42,667.19 | 241,780.75 |
| 15 | UGC English Lang.Lab. | | | | | | | | |
| A. | Furniture & Fixture | 107,620.52 | | | | 107,620.52 | 20 | 19,742.05 | 86,878.47 |
| B. | Computer | 5,956.22 | | | | 5,956.22 | 40 | 2,382.48 | 3,573.73 |
| C. | Equipment | 108,321.87 | | | | 108,321.87 | 25 | 16,248.28 | 92,073.59 |
| D. | Building | 238,555.89 | | | | 238,555.89 | 10 | 23,855.59 | 214,700.30 |
| 16 | UGC Equipment | 57,393.67 | | | | 57,393.67 | 15 | 8,609.05 | 48,784.62 |
| 17 | UGC Furniture & Fixture | 93,200.02 | | | | 93,200.02 | 10 | 9,320.00 | 83,880.02 |
| 18 | UGC Hostel Construction | 2,012,590.58 | | | | 2,012,590.58 | 10 | 201,259.06 | 1,811,331.52 |
| 19 | UGC Library Books | 257,457.72 | | | | 257,457.72 | 15 | 38,618.66 | 218,839.06 |
| GRAND TOTAL | | 34,289,298.98 | 2,713,618.00 | 158,914.00 | 28,645.00 | 37,233,185.98 | | 4,633,252.64 | 32,599,933.32 |

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN

FOR SOKHI SYAL & CO.
CHARTERED ACCOUNTANTS

ACCOUNTS CLERK

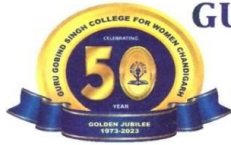
SUPERINTENDENT

Jatinder Kaur
PRINCIPAL

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

SHARANJIT S. SOKHI
FCA 015811

Jatinder Kaur
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)



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 | 2178503.00 |
| Administration Charges | 290278.00 | Bank Interest Saving Account | 631894.00 |
| Advertisement Expenses | 189887.00 | Bank Interest FDR | 897693.00 |
| Affiliation Fee | 88000.00 | 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 | 4633252.84 | Grant 95% Deficit GIA | 41365683.00 |
| Diary & Despatch | 7150.00 | Grant for National Seminar | 30000.00 |
| Edu. Dev. Fund Expenses | 680077.00 | Grant (ICSSR) | 251728.00 |
| Electricity Charges | 1184012.00 | 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 | 125501.00 |
| Fee Taxes | 371557.00 | Sale of Application | 118800.00 |
| Insurance Charges | 138022.00 | Sale of Prospectus | 1618350.00 |
| Legal & Professional Charges | 306950.00 | RUSA Grant (for hon Exp) | 179677.00 |
| 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 | 10855.00 | | |
| Telephone charges | 20889.00 | | |
| Uniform Class IV Employee | 11305.00 | | |
| Vertical Area Expansion Fee | 7487854.00 | | |
| Youth Festival Expenses | 499730.00 | | |
| Excess of Income over Expenditure | 374552.38 | | |
| TOTAL (Rs.) | 105945682.00 | TOTAL (Rs.) | 105945682.00 |

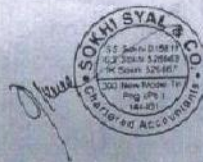
Accounts Clerk

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)



GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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



INFRASTRUCTURE AUGMENTATION

OF THE COLLEGE DURING 2019-2020

| S.NO. | HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | AMOUNT (In Rs.) (2019-2020) |
|----------------|-----------------------------|------------------------|-----------------------------|
| 1. | FIXED ASSET | EQUIPMENT | 1,58,500 |
| | | FIRE & FIGHTING SYSTEM | 3,19,839 |
| | | FURNITURE & FIXTURES | 2,31,300 |
| | | COMPUTER | 1,28,000 |
| | | SPORTS GROUND | 20,73,232 |
| 2. | VERTICAL AREA EXPANSION FEE | | 74,67,854 |
| TOTAL (In Rs.) | | | 1,03,78,725 |

Kan
Accounts Clerk

Kan
Superintendent

Anneet
Bursar

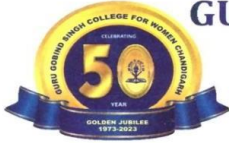
Jatinder Kaur
Principal

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



Jatinder Kaur
Principal

Guru Gobind Singh College For Women
Sector 26, Chandigarh



GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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



GURU GOBIND SINGH COLLEGE FOR WOMEN

Sec.26, Chandigarh

Consolidated Depreciation Schedule as on 31st March 2019

| Assets | Opening Balance (Rs) | Additions | | Sale | Total | Dep Rate | Depreciation (Amount) | Closing Balance (Rs) |
|---------------------------|----------------------|---------------------|---------------------|------------------|----------------------|----------|-----------------------|----------------------|
| | | Before 30/9 | After 30/9 | | | | | |
| Block 15% | | | | | | | | |
| Equipment | 1,130,057.56 | 11,200.00 | 13,000.00 | 13,600.00 | 1,140,657.56 | 15 | 170,123.63 | 970,533.93 |
| Library Books | 1,318,682.96 | 9,155.00 | 2,752.00 | | 1,330,589.96 | 15 | 199,382.09 | 1,131,207.87 |
| RUSA Library Books | 41,984.83 | 161,984.00 | | | 203,968.83 | 15 | 30,595.32 | 173,373.51 |
| Mess Equipment | 5,991.98 | | | | 5,991.98 | 15 | 898.80 | 5,093.18 |
| Equipment | 3,401,658.53 | 333,228.00 | 83,936.00 | | 3,818,822.53 | 15 | 566,528.18 | 3,252,294.35 |
| Mobile set | 179,064.83 | | 1,500.00 | | 180,564.83 | 15 | 26,972.22 | 153,592.61 |
| Plant & Machinery | 682,430.63 | | | | 682,430.63 | 15 | 102,364.59 | 580,066.04 |
| Sports Equipment/equipt | 876,245.75 | 5,600.00 | 20,100.00 | 16,050.00 | 885,895.75 | 15 | 131,376.86 | 754,518.89 |
| Transformer | 334,644.64 | | | | 334,644.64 | 15 | 50,196.70 | 284,447.94 |
| UGC Equipment | 67,521.96 | | | | 67,521.96 | 15 | 10,128.29 | 57,393.67 |
| UGC Library Books | 302,891.43 | | | | 302,891.43 | 15 | 45,433.71 | 257,457.72 |
| Total | 8,341,175.10 | 521,167.00 | 121,288.00 | 29,650.00 | 8,953,980.10 | | 1,334,000.42 | 7,619,979.69 |
| Block 10% | | | | | | | | |
| Building | 15,618,894.52 | 2,015,655.00 | | | 17,634,549.52 | 10 | 1,763,454.95 | 15,871,094.57 |
| RUSA Building | 1,147,234.25 | 339,581.00 | | | 1,486,815.25 | 10 | 148,681.53 | 1,338,133.73 |
| RUSA Sports Ground | | | 2,626,768.00 | | 2,626,768.00 | 10 | 131,338.40 | 2,495,429.60 |
| Furniture & Fixture | 2,547,564.67 | | | 2,900.00 | 2,544,664.67 | 10 | 254,466.47 | 2,290,198.20 |
| RUSA Furniture & Fixture | 993,103.65 | | | | 993,103.65 | 10 | 99,310.37 | 893,793.29 |
| Music Instruments | 13,122.00 | | | | 13,122.00 | 10 | 1,312.20 | 11,809.80 |
| UGC Furniture & Fixture | 103,555.58 | | | | 103,555.58 | 10 | 10,355.56 | 93,200.02 |
| UGC Hostel Construction | 2,236,211.75 | | | | 2,236,211.75 | 10 | 223,621.18 | 2,012,590.58 |
| Total | 22,659,686.42 | 2,355,236.00 | 2,626,768.00 | 2,900.00 | 27,638,790.42 | | 2,632,540.64 | 25,006,249.78 |
| Block 40% | | | | | | | | |
| Computer | 134,384.14 | | | | 134,384.14 | 40 | 53,753.66 | 80,630.48 |
| RUSA Computer | 1,918,447.00 | | | | 1,918,447.00 | 40 | 767,378.80 | 1,151,068.20 |
| Software for College/Labs | 718,951.20 | | | | 718,951.20 | 40 | 287,580.48 | 431,370.72 |
| Total | 2,771,782.34 | | | | 2,771,782.34 | | 1,108,712.94 | 1,663,069.40 |
| Grand Total | 33,772,643.86 | 2,876,403.00 | 2,748,056.00 | 32,550.00 | 39,364,552.86 | | 5,075,253.99 | 34,289,298.87 |

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN

Jatinder Kaur
PRINCIPAL

R.
ACCOUNTS CLERK

Superintendent

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

FOR SOKHI SYAL & CO.
CHARTERED ACCOUNTANTS

SHARANJITS SOKHI
FCA 015811



Jatinder Kaur
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)



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 | Amalgamated 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 | 851758.00 | IT Fest/Science Fest | 30289.00 |
| Electricity Charges | 1216060.00 | Mess Contract Fee | 545000.00 |
| Fee-Concession of students | 4528519.00 | Miscellaneous Receipt | 100608.44 |
| Fee Taxes | 933651.00 | Retirement Benefit Fund | 4049550.00 |
| Insurance Charges | 147342.00 | Sale of Prospectus & Application | 1749250.00 |
| Library Expenses | 1113.00 | Tender Cost | 8000.00 |
| Misc. Expenditure | 54383.00 | | |
| NAAC Fee | 424800.00 | | |
| Newspaper & Magazine | 45108.50 | Excess of Expenditure Over Income | 5551231.58 |
| Printing & Stationery | 566124.00 | | |
| Repair & Maint(Building) | 1046911.00 | | |
| Repair & Maint(General) | 902412.00 | | |
| Salary for Staff | 82909983.00 | | |
| Scholarship 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 | 688370.00 | | |
| TOTAL (Rs.) | 110471032.02 | TOTAL (Rs.) | 110471032.02 |

Accounts Clerk

Superintendent

Bursar

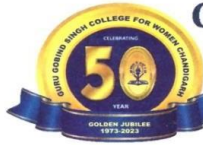
Principal

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)

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GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)



INFRASTRUCTURE AUGMENTATION OF THE COLLEGE DURING 2018-2019

| S.NO | HEAD OF EXPENDITURE | ITEM OF EXPENDITURE | AMOUNT (In Rs.) (2018-2019) |
|----------------|--------------------------------|---------------------------|--------------------------------|
| 1. | FIXED ASSET | EQUIPMENT (MOBILE SET) | 1500 |
| | | SPORTS EQUIPMENT | 25,700 |
| | | EQUIPMENT | 4,41,364 |
| | | BUILDING | 23,55,236 |
| | | SPORTS GROUND | 26,26,768 |
| 2. | VERTICAL AREA EXPANSION FEE | | 67,00,000 |
| TOTAL (In Rs.) | | | 1,21,50,568 |

Kaur
Accounts Clerk

Kaur
Superintendent

Amneet
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