



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

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Sr. No.	DVV Clarifications	Year	Link	Page No.
1.	Audited Income and Expenditure Statement highlighting the items of Expenditure incurred on Maintenance of Physical Facilities and Academic Support Facilities	2022-23	View	2-4
		2021-22	View	5-7
		2020-21	View	8-10
		2019-20	View	11-13
		2018-19	View	14-16



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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	321238.00	5% Management Share	2900625.00
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/...	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	1180626.00	Fee Concession-A Fund	438152.00
Fee Concession of Students	1408453.00	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 Dept	205186.00
Miscellaneous Expenditure	60365.00	Lab Charges	846700.00
Newspaper & Magazine	13938.00	Late Admission Fee -GIA	266000.00
Printing & Stationery	191451.00	Maintenance 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	816657.00	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		
TOTAL (Rs.)	114920775.00	TOTAL (Rs.)	114920775.00

Accounts Clerk

Superintendent

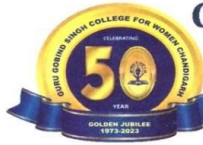
Amneet
Bansar

Jatinder Kaur
Principal

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



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



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TO WHOMSOEVER IT MAY CONCERN

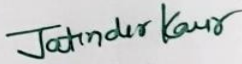
This is to certify that Guru Gobind Singh College for Women Sector 26 Chandigarh has incurred following expenditure on maintenance of Physical and academic support facilities excluding salary component during the last 5 years (2018-19, 2019-20, 2020-21, 2021-22, 2022-23). This certificate has been issued and compiled from Income and Expenditure Statements of the respective financial years.

Particular/Years	2022-23	2021-22	2020-21	2019-20	2018-19
Expenditure on maintenance of academic facilities (In Rs.) (A)	58,88,691	29,65,338	21,87,205	82,15,949	86,68,714
Expenditure on maintenance of Physical facilities (In Rs.) (B)	17,73,050.20	25,92,142	36,64,631	25,41,373	38,93,699
Total Expenditure on maintenance academic and Physical facilities (In Rs.) (A+B)	76,61,741.20	55,57,480	58,51,836	1,07,57,322	1,25,62,413


Accounts Clerk



Superintendent


Bursar


Principal

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




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Guru Gobind Singh College For Women
Sector 26, Chandigarh



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ACADEMIC EXPENDITURE
OF THE COLLEGE DURING 2022-23

S.NO	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2022-2023)		
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE FOR STUDENTS	72,043		
		ADVERTISEMENT EXPENSES FOR RECRUITMENT	85,344		
		AFFILIATION FEES FOR COURSES	55,000		
		EDUCATIONAL DEVELOPMENT FUND	4,22,255		
2.	REPAIR & MAINTENANCE	AMC OF SOFTWARE	98,176		
3.	MISCELLANEOUS ACADEMIC EXPENSES	FEE & CONCESSIONS FOR STUDENTS	14,06,453		
		CONVOCATION/PRIZE DISTRIBUTION	4,18,990		
		SEMINAR EXPENSES	2,95,550		
		CONTINUATION EXPENSES ON CHEMISTRY / PHYSICS (FINE ARTS, HOME SCIENCE, PSYCHOLOGY)	22,218		
		SUBSCRIPTION CHARGES	22,831		
		FREESHIP TO SPORTS STUDENTS	8,15,657		
		WORKSHOP EXPENSES	3,904		
		YOUTH FESTIVAL EXPENSES	21,70,270		
		TOTAL (In Rs.)			58,88,691

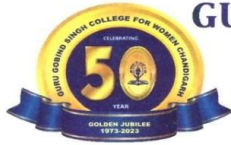
Accounts Clerk: [Signature]
Superintendent: [Signature]
Amneet Bursar
Jatinder Kaur Principal
Principal
Guru Gobind Singh College for Women Sector 26, Chandigarh.
Jatinder Kaur Principal
Guru Gobind Singh College For Women Sector 26, Chandigarh.

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PHYSICAL EXPENDITURE
OF THE COLLEGE DURING 2022-23

S.NO	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2022-2023)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE OF BUILDING	79,579
		INSURANCE OF EQUIPMENT	14,950
		FEE & TAXES	5,04,290.2
2.	REPAIR & MAINTENANCE	MACHINERY & BUILDING	4,95,304
3.	MISCELLANEOUS PHYSICAL EXPENSES	MISCELLANEOUS EXPENSES	60,365
		MEDICAL EXPENSES	1,924
		GARDENING EXPENSES	42,711
		WIFI BANDWIDTH EXPENSES	5,48,452
		SANITATION EXPENSES	25,475
TOTAL (In Rs.)			17,73,050.20

Accounts Clerk: [Signature]
Superintendent: [Signature]
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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	3795.00	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	93702.00		
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	500000.00		
Water & Sanitation	895478.00		
Wifi Expenses	827892.00		
Excess of Income over Expenditure	1948099.44		
TOTAL (Rs.)	99291974.00	TOTAL (Rs.)	99291974.00

[Signature]
Accounts Clerk

[Signature]
Superintendent

[Signature]
Bursar

[Signature]
Principal

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Sector 26, Chandigarh.



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Particular/Years	2022-23	2021-22	2020-21	2019-20	2018-19
Expenditure on maintenance of academic facilities (In Rs.) (A)	58,88,691	29,65,338	21,87,205	82,15,949	86,68,714
Expenditure on maintenance of Physical facilities (In Rs.) (B)	17,73,050.20	25,92,142	36,64,631	25,41,373	38,93,699
Total Expenditure on maintenance academic and Physical facilities (In Rs.) (A+B)	76,61,741.20	55,57,480	58,51,836	1,07,57,322	1,25,62,413

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ACADEMIC EXPENDITURE

OF THE COLLEGE DURING 2021-22

S.NO	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2021-2022)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE FOR STUDENTS	76,912
		ADVERTISEMENT FOR RECRUITMENT	1,77,374
		EDUCATIONAL DEVELOPMENT FUND	4,81,646
		AFFILIATION FEES FOR COURSES	55,000
2.	REPAIR & MAINTENANCE	AMC OF SOFTWARE	98,176
3.	MISCELLANEOUS ACADEMIC EXPENSES	CONTINUATION EXPENSES FOR CHEMISTRY / PHYSICS LAB EXPENSES/(FINE ARTS, HOME SCIENCE, PSYCHOLOGY)	15,070
		FEE & CONCESSIONS FOR STUDENTS	11,24,572
		CONVOCATION, YOUTH FESTIVAL	3,52,809
		SUBSCRIPTION CHARGES	17,537
		FREESHIP TO SPORTS STUDENTS	5,66,242
		TOTAL (in Rs.)	29,65,338

Accounts Clerk

Superintendent

Bursar

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PHYSICAL EXPENDITURE

OF THE COLLEGE DURING 2021-22

S.NO	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2021-2022)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE OF BUILDING	21,335
		INSURANCE OF EQUIPMENT	86,376
		FEE & TAXES	7,05,476
2.	REPAIR & MAINTENANCE	MACHINERY & BUILDING	8,69,173
3.	MISCELLANEOUS PHYSICAL EXPENSES	MISCELLANEOUS EXPENSES	33,702
		MEDICAL EXPENSES	126
		GARDEING EXPENSES	48,062
		WIFI BANDWITH EXPENSES	8,27,892
		TOTAL (in Rs.)	25,92,142

Accounts Clerk

Superintendent

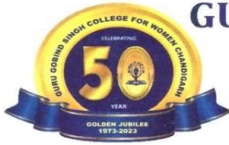
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2020-2021

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		
Traveling Expenses	33443.00		
Uniform Class IV Employee	21250.00		
Excess of Income over Expenditure	8801831.66		
TOTAL (Rs.)	95392681.00	TOTAL (Rs.)	95392681.00

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Accounts Clerk

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Superintendent

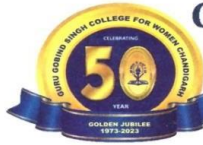
[Signature]
Bursar

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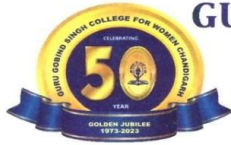
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ACADEMIC EXPENDITURE

OF THE COLLEGE DURING 2020-2021

S.NO.	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2020-2021)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE FOR STUDENTS	69,346
		ADVERTISEMENT FOR RECRUITMENT	84,336
		AFFILIATION FEES FOR COURSES	55,000
		EDUCATIONAL DEVELOPMENT FUND	3,75,601
2.	REPAIR & MAINTENANCE	AMC OF SOFTWARE	98,176
3.	MISCELLANEOUS ACADEMIC EXPENSES	CONTINUATION EXPENSES ON CHEMISTRY / PHYSICS LAB EXPENSES/FINE ARTS, HOME SCIENCE, PSYCHOLOGY)	3,776
		SUBSCRIPTION	21,728
		FEE & CONCESSIONS FOR STUDENTS	12,76,171
		SEMINAR EXPENSES	1,32,496
		FREESHIP TO SPORTS STUDENTS	70,575
TOTAL (In Rs.)			21,87,205

Accounts Clerk

Superintendent

Bursar

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PHYSICAL EXPENDITURE

OF THE COLLEGE DURING 2020-2021

S.NO.	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2020-2021)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE ON BUILDING & EQUIPMENT	1,16,113
		FEE & TAXES	6,75,213
2.	REPAIR & MAINTENANCE	MACHINERY & BUILDING	23,39,514
3.	MISCELLANEOUS PHYSICAL EXPENSES	MISCELLANEOUS EXPENSES ON PRINTING & STATIONERY, SANITATION	1,83,791
		MEDICAL EXPENSES	3,50,000
TOTAL (In Rs.)			36,64,631

Accounts Clerk

Superintendent

Bursar

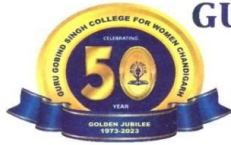
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2019-2020

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	631894.00
Advertisement Expenses	189887.00	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	4236178.00	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 Freship	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	498730.00		
Excess of Income over Expenditure	374552.36		
TOTAL (Rs.)	105945682.00	TOTAL (Rs.)	105945682.00

Account 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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TO WHOMSOEVER IT MAY CONCERN

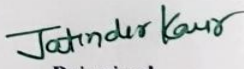
This is to certify that Guru Gobind Singh College for Women Sector 26 Chandigarh has incurred following expenditure on maintenance of Physical and academic support facilities excluding salary component during the last 5 years (2018-19, 2019-20, 2020-21, 2021-22, 2022-23). This certificate has been issued and compiled from Income and Expenditure Statements of the respective financial years.

Particular/Years	2022-23	2021-22	2020-21	2019-20	2018-19
Expenditure on maintenance of academic facilities (In Rs.) (A)	58,88,691	29,65,338	21,87,205	82,15,949	86,68,714
Expenditure on maintenance of Physical facilities (In Rs.) (B)	17,73,050.20	25,92,142	36,64,631	25,41,373	38,93,699
Total Expenditure on maintenance academic and Physical facilities (In Rs.) (A+B)	76,61,741.20	55,57,480	58,51,836	1,07,57,322	1,25,62,413


Accounts Clerk



Superintendent

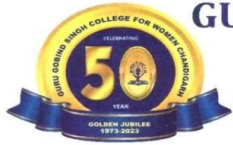

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ACADEMIC EXPENDITURE

OF THE COLLEGE DURING 2019-2020

S.NO	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2019-2020)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE FOR STUDENTS	30,444
		ADVERTISEMENT EXPENSES FOR RECRUITMENT	1,89,867
		AFFILIATION FEES FOR COURSES	68,000
		EDUCATIONAL DEVELOPMENT FUND	6,60,077
2.	REPAIR & MAINTENANCE	AMC OF SOFTWARE & INTERCOM	1,04,176
			40,289
3.	MISCELLANEOUS ACADEMIC EXPENSES	CONTINUATION EXPENSES ON CHEMISTRY / PHYSICS LAB EXPENSES(FINE ARTS, HOME SCIENCE, PSYCHOLOGY)	42,38,176
		FEE & CONCESSIONS FOR STUDENTS	10,75,354
		ACADEMIC ACTIVITIES EXPENSES	40,000
		SCHOLARSHIP TO STUDENTS	12,40,589
		FRESHHIP TO SPORTS STUDENTS	10,655
		SUBSCRIPTION	18,592
		NATIONAL SEMINAR EXPENSES	4,99,730
		YOUTH FESTIVAL EXPENSES	
TOTAL (In Rs.)			82,15,949

Accounts Clerk

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PHYSICAL EXPENDITURE

OF THE COLLEGE DURING 2019-2020

S.NO	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2019-2020)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE OF BUILDING	39,440
		INSURANCE OF EQUIPMENT	68,138
		FEE & TAXES	3,71,557
2.	REPAIR & MAINTENANCE	GENERAL/ BUILDING	20,14,494
		MISCELLANEOUS EXPENSES	45,936
3.	MISCELLANEOUS PHYSICAL EXPENSES	MEDICAL AID	1,808
		TOTAL (In Rs.)	

Accounts Clerk

Superintendent

Bursar

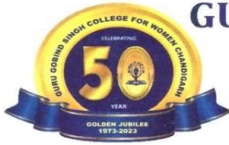
Principal

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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	Amalgamated Fund	3552970.00
Affiliation Fee	56000.00	Bank Interest	2187533.00
AMC of Computers	40816.00	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		
Printing & Stationery	568124.00		
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	888370.00		
		Excess of Expenditure Over Income	5551231.58
TOTAL (Rs.)	110471032.02	TOTAL (Rs.)	110471032.02

[Signature]
Accounts Clerk

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Superintendent

[Signature]
Bursar

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This is to certify that Guru Gobind Singh College for Women Sector 26 Chandigarh has incurred following expenditure on maintenance of Physical and academic support facilities excluding salary component during the last 5 years (2018-19, 2019-20, 2020-21, 2021-22, 2022-23). This certificate has been issued and compiled from Income and Expenditure Statements of the respective financial years.

Particular/Years	2022-23	2021-22	2020-21	2019-20	2018-19
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Total Expenditure on maintenance academic and Physical facilities (In Rs.) (A+B)	76,61,741.20	55,57,480	58,51,836	1,07,57,322	1,25,62,413

Accounts Clerk

Superintendent

Bursar

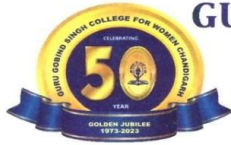
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ACADEMIC EXPENDITURE

OF THE COLLEGE DURING 2018-2019

S.NO.	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2018-2019)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE FOR STUDENTS	79,350
		ADVERTISEMENT FOR RECRUITMENT	3,60,618
		AFFILIATION FEES FOR COURSES	56,000
		EDUCATIONAL DEVELOPMENT FUND	6,51,758
2.	REPAIR & MAINTENANCE	AMC OF COMPUTER	40,916
3.	MISCELLANEOUS ACADEMIC EXPENSES	CONTINUATION EXPENSES ON CHEMISTRY / PHYSICS LAB (FINE ARTS, HOME SCIENCE, PSYCHOLOGY)	33,395
		FEE & CONCESSION FOR STUDENTS	45,28,519
		ACADEMIC ACTIVITIES EXPENSES	13,84,226
		SCHOLARSHIP OF STUDENTS	40,000
		FRESHSHIP TO SPORTS STUDENTS	13,94,572
		SUBSCRIPTION	99,360
		TOTAL (In Rs.)	86,68,714

Accounts Clerk

Superintendent

Bursar

Jahnder kaur
Principal

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PHYSICAL EXPENDITURE

OF THE COLLEGE DURING 2018-2019

S.NO.	HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	AMOUNT (In Rs.) (2018-2019)
1.	ADMINISTRATIVE AND GENERAL EXPENSES	INSURANCE OF BUILDING	29,382
		INSURANCE OF EQUIPMENT	38,610
		FEE & TAXES	9,33,651
		WIFI BANDWIDTH EXPENSE	8,88,370
2.	REPAIR & MAINTENANCE	GENERAL	9,02,412
		BUILDING	10,46,911
3.	MISCELLANEOUS PHYSICAL EXPENSES	OTHER MISCELLANEOUS EXPENSES	54,363
TOTAL (In Rs.)			38,93,699

Accounts Clerk

Superintendent

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