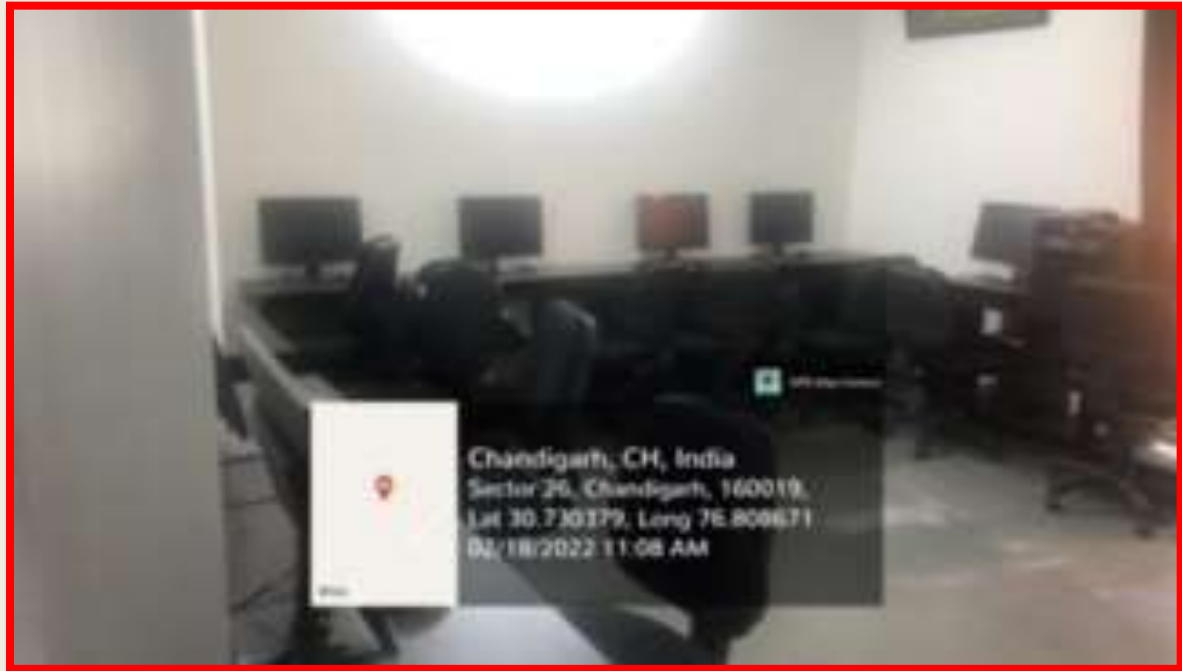


6.3.1 The institution has effective welfare measures for teaching and non teaching staff

Research Lab equipped with computers, internet facility and SPSS



Multi-Functional Sports Ground



Library



Chandigarh, Chandigarh, India

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

Lat 30.73048°

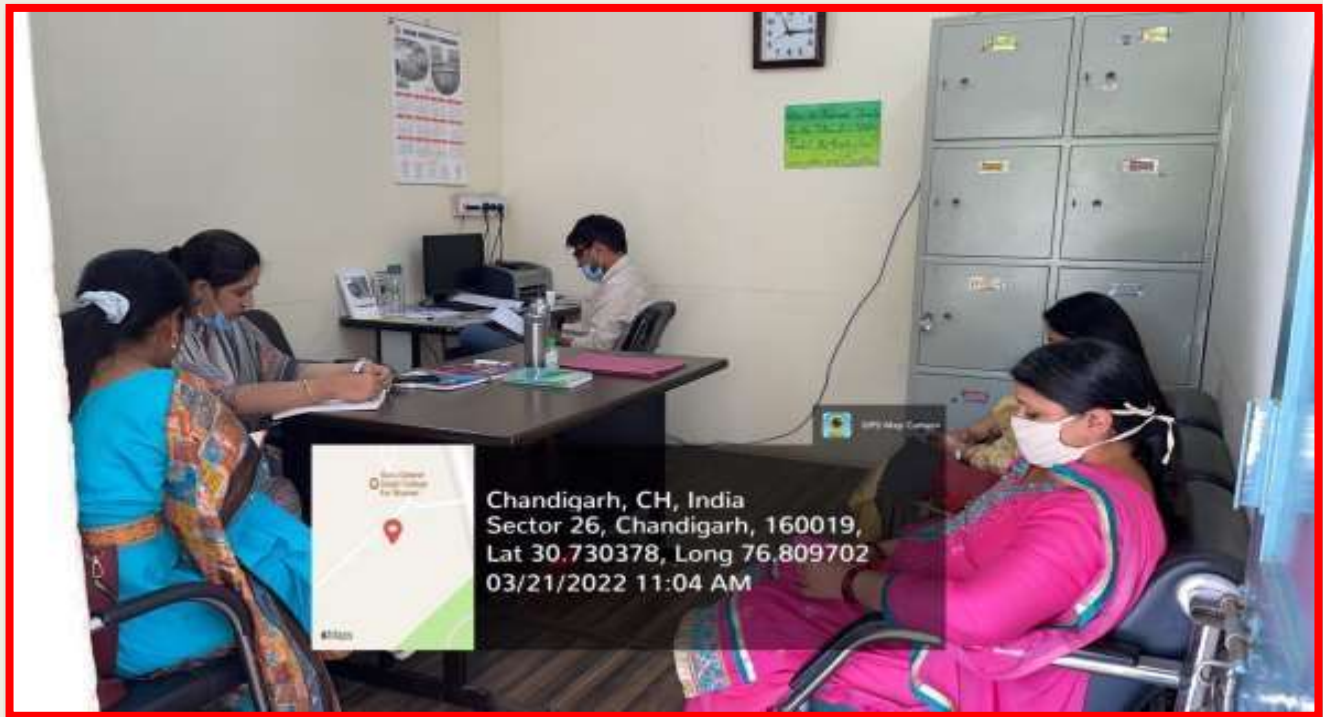
Long 76.808708°

19/03/22 11:30 AM

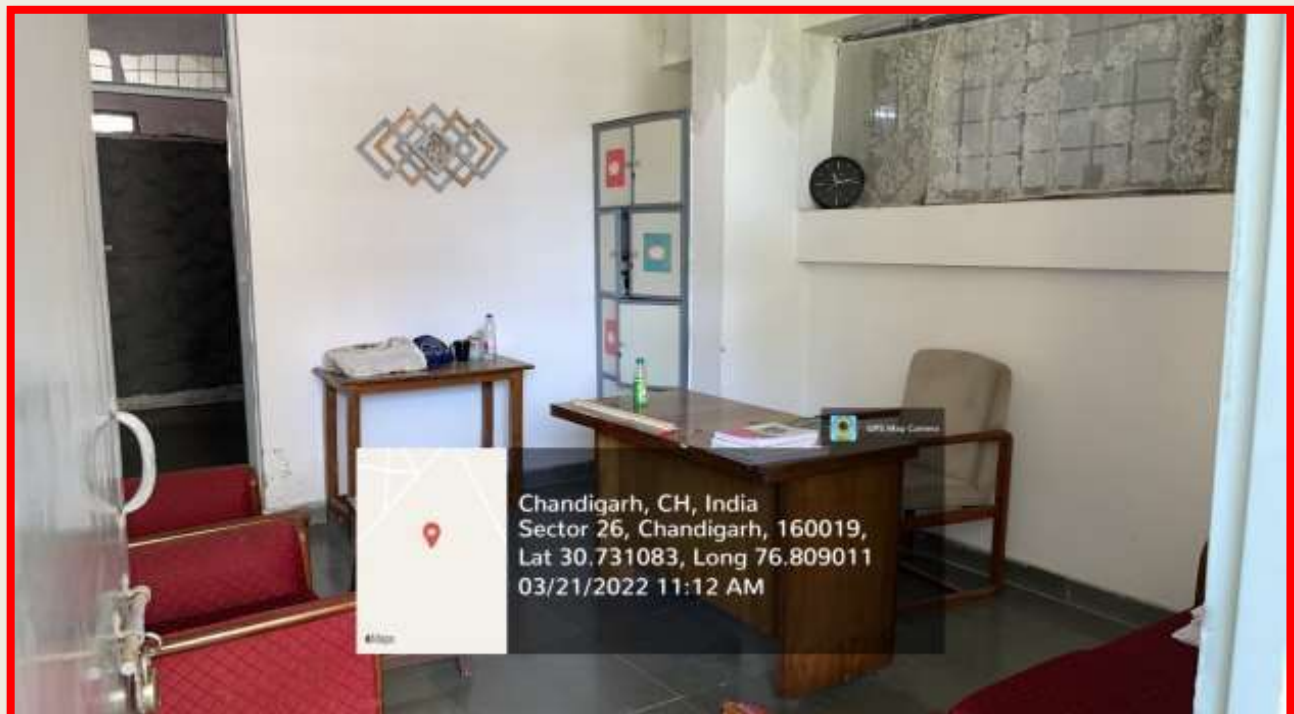
GPS Map Camera

DEPARTMENTAL STAFF ROOMS

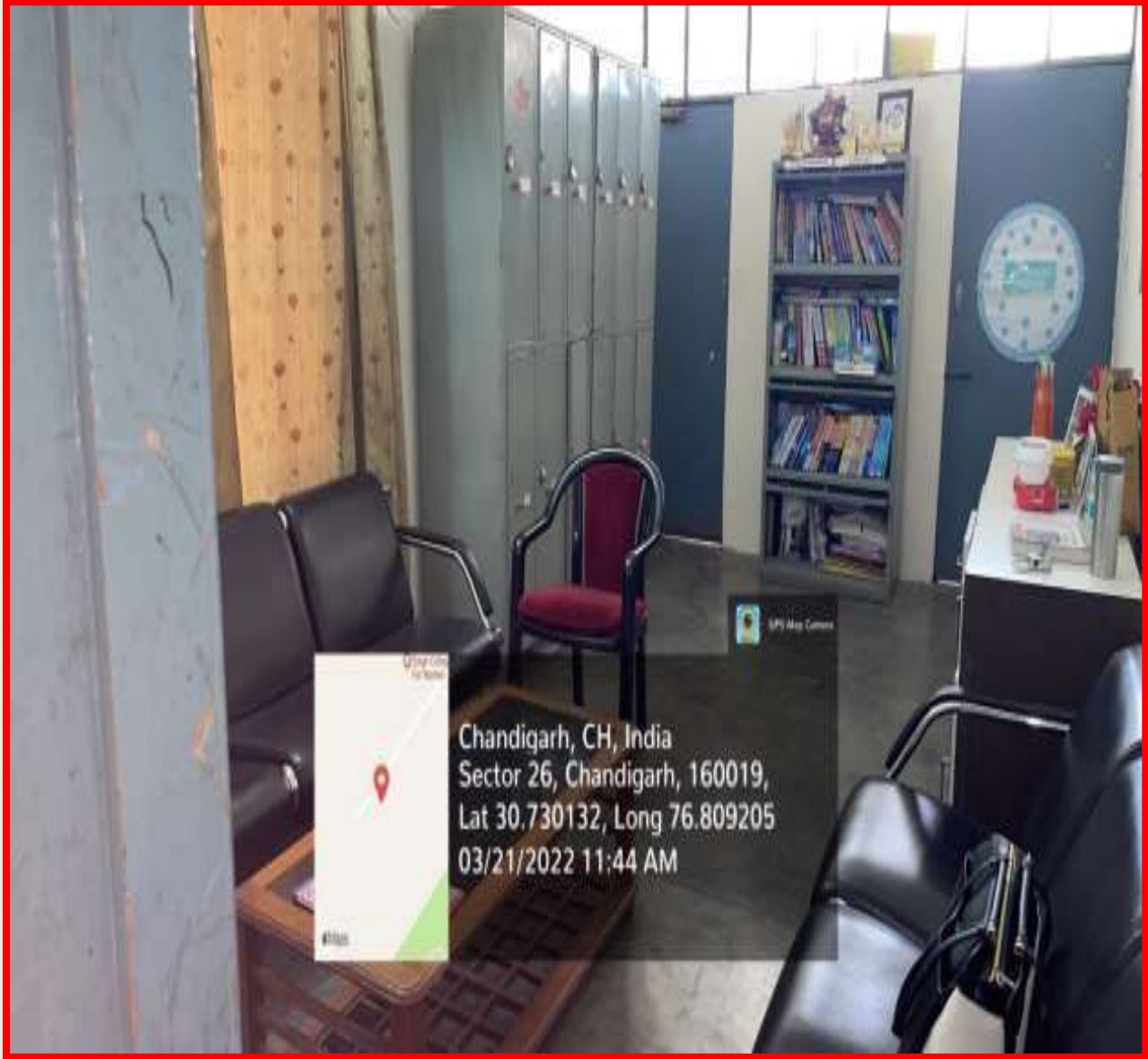
Science Staff Room



Social Science Staff Room



Computer Science Staff Room



Commerce Staff Room



309

GPS Map Camera



**Chandigarh, CH, India
Sector 26, Chandigarh, 160019,
Lat 30.730440, Long 76.809581
03/21/2022 12:38 PM**

Physical education staff room

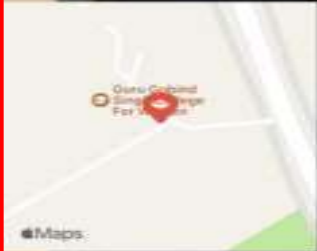
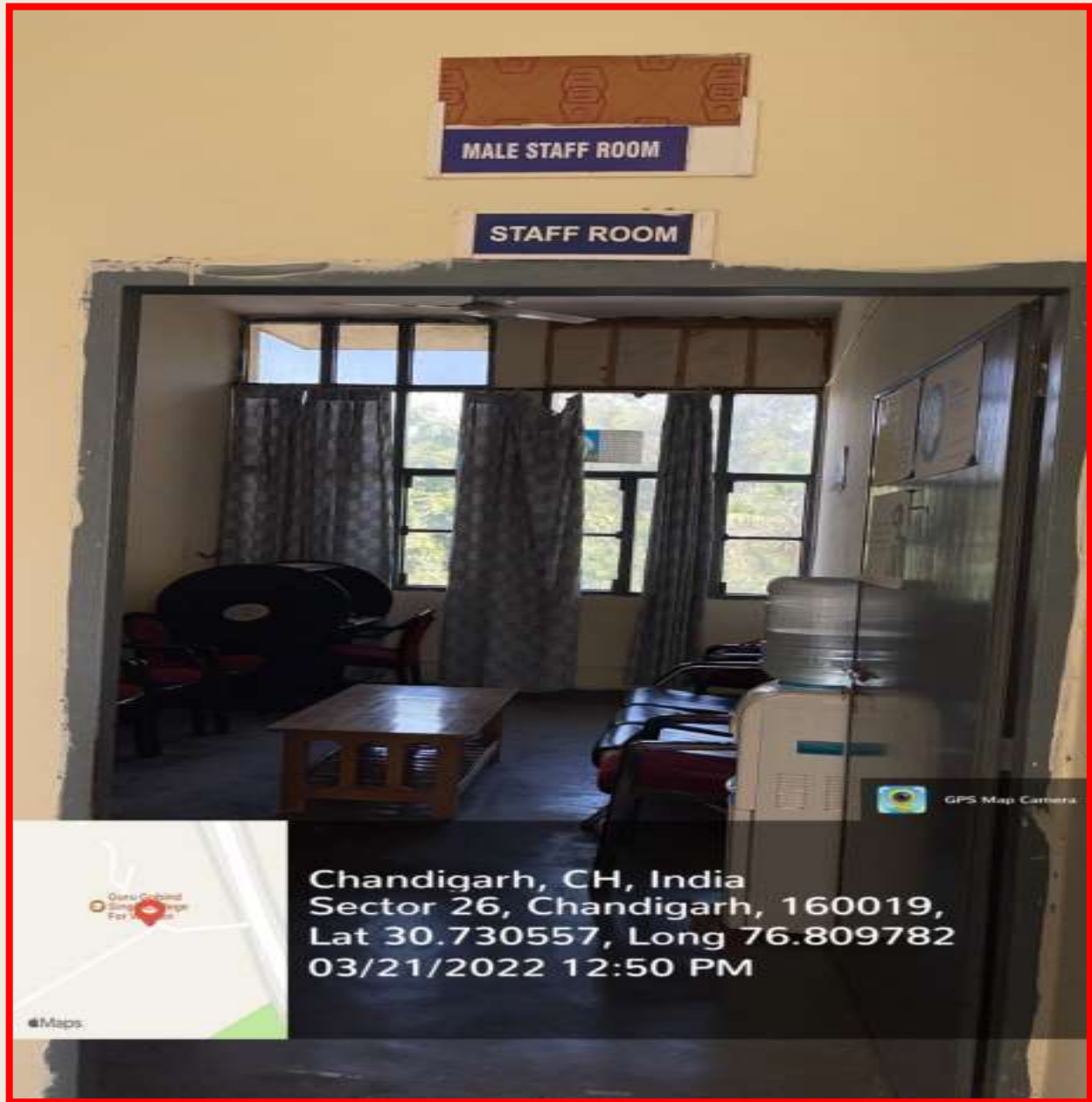


Main Staff Room



Chandigarh, CH, India
Sector 26, Chandigarh, 160019,
Lat 30.730500, Long 76.809808
03/21/2022 11:02 AM

Male Staff Room



Chandigarh, CH, India
Sector 26, Chandigarh, 160019,
Lat 30.730557, Long 76.809782
03/21/2022 12:50 PM

WI-FI Access Points



Multi-Functional Sports Ground



Seminar Room



Open Air Gym



Modernized Gym

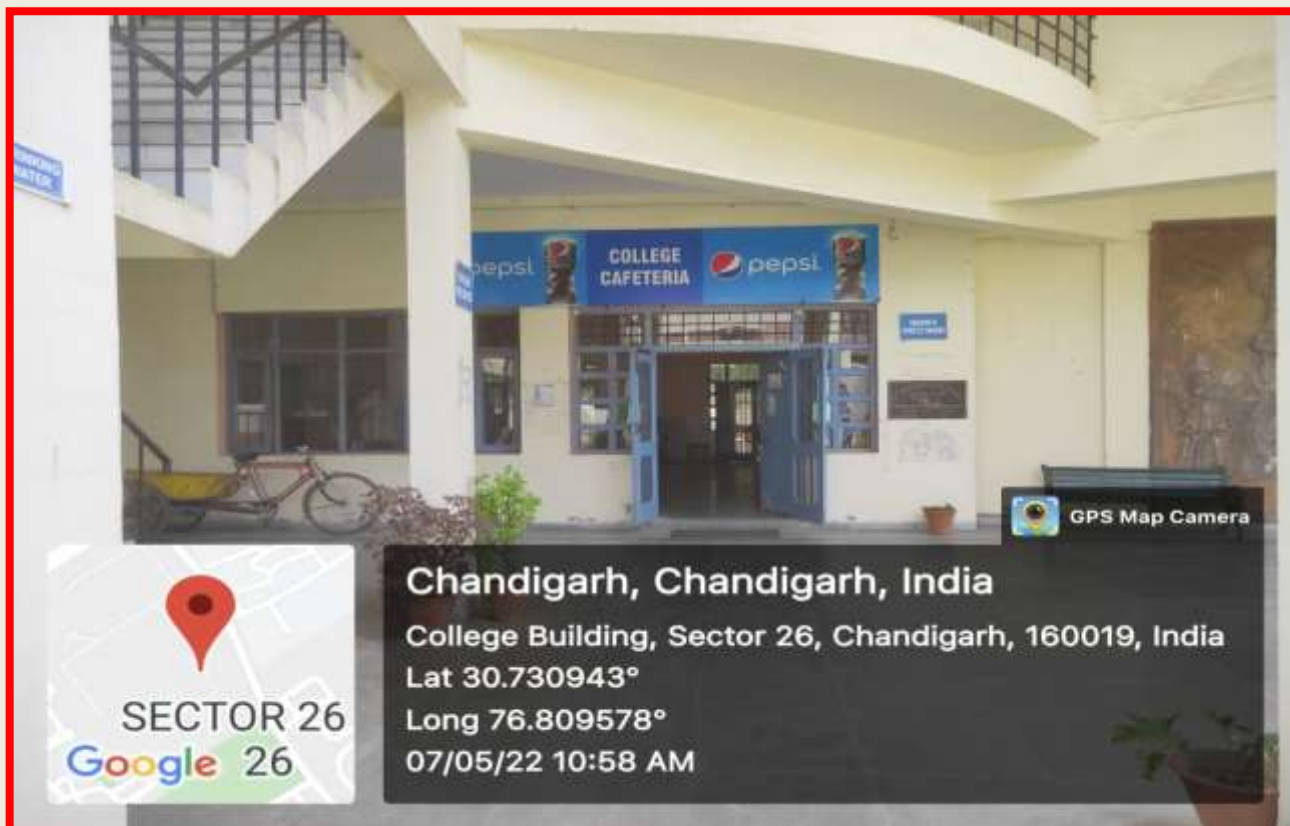


Hostel



Canteen





Mess



Bank



**Uniform To Class IV employees
Medical Facilities**

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

**BUDGETED & ACTUAL ACADEMIC EXPENDITURE
OF THE COLLEGE DURING 2020-2021**

S.NO	PARTICULARS	ESTIMATES (In Rs.) (2020-2021)	ACTUAL (In Rs.) (2020-2021)
1.	ADMINISTRATION EXPENSES	9,00,000	6,46,886
2.	ADVERTISEMENT EXPENSES	1,00,000	84,336
3.	AFFILIATION FEES	60,000	55,000
4.	ANNUAL MAINTENANCE CHARGES (COMPUTER AND SOFTWARE)	1,00,000	98,176
5.	CHEMISTRY / PHYSICS LAB EXPENSES	5,000	3,776
6.	CONTINGENCY EXPENSES (FINE ARTS, HOME SCIENCE, PSYCHOLOGY)	13,000	0
7.	DIARY & DESPATCH	2,000	1,103
8.	FEE & CONCESSIONS FOR STUDENTS	10,50,000	12,76,171
9.	FUNCTION EXPENSES	2,00,000	1,23,651
10.	INSURANCE	30,000	69,346
11.	MEDICAL & FIRST AID EXPENSES	1,50,000	3,50,000
12.	NEWSPAPER & MAGAZINE	10,000	10,074
13.	PRINTING & STATIONARY	1,00,000	70,584
14.	REFRESHMENT	10,000	8,845
15.	SPORTS EXPENSES	1,00,000	70,575
16.	TA/DA	40,000	33,443
17.	UNIFORM FOR CLASS IV EMPLOYEES	30,000	21,250
18.	YOUTH FESTIVAL EXPENSES	1,00,000	0
19.	OTHER GRANT EXPENSES (RECEIVED FROM GOVERNMENT)*	-	14,530
	TOTAL	30,00,000	29,37,746

NOTE:

*Other Grant Expenses: Amount Spent is Rs. 14,530/-. Refer Annexure 'A'

Jr. Asstt. (Accounts)

Supdt.

Bursar

Principal

