



GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019
(Affiliated to Panjab University Chandigarh)

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



AUDITED STATEMENTS OF ACCOUNTS HIGHLIGHTING THE FINANCIAL SUPPORT TO TEACHERS TO ATTEND CONFERENCES/WORKSHOPS AND TOWARDS MEMBERSHIP FEE FOR PROFESSIONAL BODIES.

2022-23

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	S/A Management Share	2530625.00
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	4078.85	College Running & Maintenance Charge	19694469.00
Continuation Expenses / Lab Expenses	22218.00	Contract Money Book Shop/ Canteen/A	785000.00
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	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	168572.00	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	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
Seminar 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-HSF	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.)	114920776.00	TOTAL (Rs.)	114920776.00

Accounts Clerk

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



GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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



2021-22

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
Bank Charges	15070.00	Fee Concession (Admin Tut Fee)	2102.00
Convoction & 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	48052.00		
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 Freship	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		
Excess of Income over Expenditure	1948099.44		
TOTAL (Rs.)	99291974.00	TOTAL (Rs.)	99291974.00

[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



GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019


(Affiliated to Panjab University Chandigarh)

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



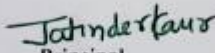
2020-21

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 Friendship	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


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)



2019-20

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	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 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	499730.00		
Excess of Income over Expenditure	374552.36		
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



गुरु GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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



2018-19

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	Amalgated 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	4772492.00
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	54383.00		
NAAC Fee	424800.00	Excess of Expenditure Over Income	5551231.58
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		
TOTAL (Rs.)	110471032.02	TOTAL (Rs.)	110471032.02

[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