



Jatinder Kaur  
15/11/2021

## SIKH EDUCATIONAL SOCIETY, CHANDIGARH (Regd.)

Col. (Retd.) Jasmer Singh Bala  
Secretary  
S.G.G.S. College Complex, Sector 26,  
Chandigarh

2685, Phase-XI,  
S.A.S. Nagar, (Mohali) Punjab  
Office : 0172-2792524  
Mob. : 7087062685

No. : 3691/SES/Chd

Dated 12.11.2021

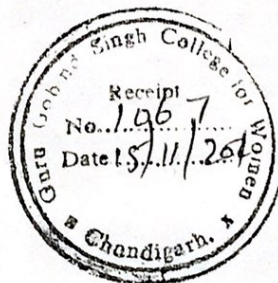
To

The Principals of all SES Institutions.

**Subject: Internal Auditors of the SES Institutions.**

The President, SES has approved the appointments as "Internal Auditors" as per details below, besides the existing cheques and balances.

1. S. Gurpreet Singh, Superintendent - Sri Guru Gobind Singh College, Chandigarh.
2. Prof. Pooja Malhotra, Department of Commerce - GGS College for Women, Chandigarh.
3. Prof. Anupam, Department of Chemistry - Sikh National College, Banga.
4. Prof. Kulwinder Singh, Department of Physics - Sikh National College, Qadian.
5. Prof. Ravneet Kaur, Sr. Lecture - SGGG College of Pharmacy, Chandigarh.
6. Sh. Rajinder Verma, PGT, Commerce - SGGG Collegiate Public School, Chandigarh.



Col. JS Bala (Retd.)  
Secretary, SES

# GURU GOBIND SINGH COLLEGE FOR WOMEN

Sec.26, Chandigarh

## Consolidated Balance Sheet as on 31st March 2021

Liabilities	Amount (Rs)	Assets	Amount (Rs)
<b>RESERVES AND SURPLUS</b>	<b>82,356,265.82</b>	<b>FIXED ASSETS</b>	<b>32,536,442.99</b>
Alumni Association Fund	307,221.30	Amalgamated and General Fund	14,626,760.32
Amalgamated and General Fund	20,501,514.01	Hostel and General Fund	5,934,061.85
Hostel and General Fund	43,974,117.38	Rusa	11,975,620.82
Rusa	17,573,413.13		
			<b>15,436,394.00</b>
<b>CURRENT LIABILITIES</b>	<b>9,636,625.00</b>	<b>INVESTMENTS</b>	
Alumni Association Fund	3,000.00	Amalgamated and General Fund	7,624,000.00
Amalgamated and General Fund	884,360.00	Hostel and General Fund	7,812,394.00
Grant in Aid	4,501,420.00		
Hostel and General Fund	3,304,765.00	<b>CURRENT ASSETS</b>	<b>33,424,767.54</b>
Rusa	943,080.00	Alumni Association Fund	310,221.30
		Amalgamated and General Fund	7,621,930.69
<b>LOANS AND LIABILITIES</b>	<b>398,081.00</b>	Grant In Aid	1,455,524.02
Amalgamated and General Fund	398,081.00	Hostel and General Fund	22,418,690.53
		Rusa	1,618,401.00
		<b>RESERVES AND SURPLUS(Db Bal)</b>	<b>10,993,367.29</b>
		Grant In Aid	6,070,895.98
		Rusa	4,922,471.31
<b>Total</b>	<b>92,390,971.82</b>	<b>Total</b>	<b>92,390,971.82</b>

FOR GURU GOBIND SINGH COLLEGE FOR WOMEN

CHARTERED ACCOUNTANTS

*Jatinder Kaur*  
PRINCIPAL

*[Signature]*  
SUPERINTENDENT

*[Signature]*  
ACCOUNTS CLERK

*[Signature]*  
SHARANJIT.S.SOKHI  
FCA 015811





Jatinder Kaur  
16/11/2020

# SIKH EDUCATIONAL SOCIETY, CHANDIGARH (Regd.)

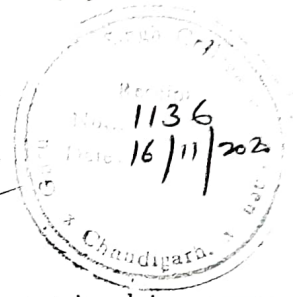
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Mob. : 7087062685

No. : 3086/SES/Chd

AIC-I / E-I for m

Dated 12.11.2020



To

The Principals of all local SES Institutions.

**Subject: Pre-Audit of Accounts - Payment cases in particular.**

A pool of Internal Auditors to carry out Pre-Audit of 'accounts' in general and cases involving payments in particular, is given below:

## Sri Guru Gobind Singh College, Chandigarh

1. Mrs. Harpreet Kaur, Assistant Professor in Economics, GGS College for Women, Chandigarh.
2. Dr. Ritu Dhanoa, Assistant Professor in Commerce, GGS College for Women, Chandigarh.
3. Mrs. Ravneet Kaur, Sr. Lecturer in Pharmacy, SGGGS College of Pharmacy, Chandigarh.
4. Mrs. Shalini Bajaj, Sr. Lecturer in DMLT, SGGGS College of Pharmacy, Chandigarh.
5. Dr. Anju Bala, PGT Sociology, SGGGS Collegiate Public School, Chandigarh.
6. Dr. Sanjog Deep Singh, Physical Education, SGGGS Collegiate Public School, Chandigarh.

## Guru Gobind Singh College for Women, Chandigarh

1. Dr. Sukhraj Singh, Assistant Professor in Commerce, SGGGS College, Chandigarh.
2. Dr. Harmeet Kaur, Assistant Professor in Commerce, SGGGS College, Chandigarh.
3. Mrs. Manvinder Kaur, Sr. Lecturer in Pharmacy, SGGGS College of Pharmacy, Chandigarh.
4. Mrs. Ritu Nandwani, Sr. Lecturer in DMLT, SGGGS College of Pharmacy, Chandigarh.
5. Ms. Nargis Kaur, PGT Economics, SGGGS Collegiate Public School, Chandigarh.

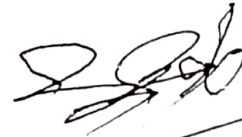
## Sri Guru Gobind Singh College of Pharmacy, Chandigarh

1. Mrs. Amanjot Kaur, Assistant Professor in Commerce, SGGGS College, Chandigarh.
2. Mrs. Kanwal Dhanoya Grewal, Assistant Professor in Economics, SGGGS College, Chandigarh.
3. Dr. Sonia Sharma, Assistant Professor in Commerce, GGS College for Women, Chandigarh.
4. Mrs. Arshveer Kaur, Assistant Professor in Commerce, GGS College for Women, Chandigarh.
5. Mrs. Jasbir Kaur, PGT Political Science, SGGGS Collegiate Public School, Chandigarh.

**Sri Guru Gobind Singh Collegiate Public School, Chandigarh**

1. Dr. Seema Mahajan, Associate Professor in Commerce, SGGS College, Chandigarh.
2. Dr. Manbir Kaur Dhaliwal, Assistant Professor in Commerce, SGGS College, Chandigarh.
3. Dr. Amneet Kaur, Assistant Professor in Commerce, GGS College for Women, Chandigarh.
4. Dr. Savneet Kaur, Assistant Professor in Commerce, GGS College for Women, Chandigarh.
5. Mrs. Vandana Pathania, Lecturer in DMLT, SGGS College of Pharmacy, Chandigarh.

The Principals of Colleges/ Schools and Superintendents/ Accountants, on behalf of the SES, are advised to call any of the above Internal Auditors on as required/ availability basis through the respective Principals. Appointments of the above auditors are valid for a period of one year w.e.f. 16 November 2020 to 31 October 2021. They will conduct Internal Audit on the behalf of Sikh Educational Society, Chandigarh.



(Col. J. S. Bala [Retd.]),  
Secretary, SES.

Copy to: 1. S.S. Sokhi, Chartered Accountant.  
2. Sikh National College, Banga.  
3. Sikh National College, Qadian. ]

- For similar action.