## **Administrative Audit (2021-22)**

## **Internal Quality Assurance Cell**

(IQAC)

# Guru Gobind Singh College for Women Sector-26 Chandigarh

#### **Section I (Institutional Profile)**

- 1. Name and Address of the College / Institution: Guru Gobind Singh College for Women, Sector-26, Chandigarh.
- 2. Telephone No.: 0172-2791610, 0172-2792757
- 3. Email Address: principalggscw@yahoo.in
- 4. Website: **ggscw.ac.in**
- 5. Year of establishment: 1973
- 6. Name of the Principal: Dr Jatinder Kaur

#### **Status:**

- 1. Location of the college: Urban
- 2. Type of college: Affiliated
- 3. Affiliated to: **Panjab University**
- 4. Financial Status: Grant in Aid & Self financed
- 5. Name of the Management: Sikh Educational Society
- **6.** Is the Society registered: **Yes**
- 7. Local management committee: Yes

#### **Section-II** (Infrastructure)

1. Infrastructure Available: Land Availability: 11 Acres

Built area: 13353.72 sq mt.

- a) No. of smart classrooms: 16
- b) No. of other classrooms: 27
- c) No. of laboratories: 14
- d) No. of administrative block: 01
- e) Other facilities: Student Center, Canteen, Book Shop, Hostel, Reading Room, Gurdwara Sahib, Library, Gym, Multipurpose Hall, Seminar Room, Multi functional Sports Ground, Guest Rooms.

2.	No. of computers available in the College: 163	
3.	Free internet and Wi-Fi facility available for both staff and students	Yes/No
4.	Available bandwidth of internet connection in the Institution: 300mp	s Fiber Optical Cable
5.	Institution frequently updates its IT facilities including Wi-Fi	Yes/No
6.	Central Library	
	a) Capacity	140
	<b>b</b> ) Reading room	01
	c) Number of books available	24338
	d) College displays the new arrivals.	Yes/No
	e) Social welfare book bank	Yes/No
	If yes, total number of books:	1942
	f) Number of periodicals subscribed annually	
	National:	
	International: Online e resources through	N List, INFLIBNET
	g) Cataloguing indexing system:	Yes/No
	(Author and subject wise)	(OPAC)
	h) No. of CD-ROM / Internet/Audio Video CD	490+
	i) Number of computers:	16
	j) Internet facility:	Yes
	k) No. of rare books, manuscripts, special reports or	
	any other knowledge resource for library	
	enrichment: 54	
	l) Subscription of N-List Journals now e-ShodhSindhu,	Yes/No
	m) Availability of digital library with a provision	Yes/No
	for remote access on intranet	
	n) Whether qualified librarian appointed:	Yes/No
	o) Number of other staff working in library:	02
	p) Working hours of library:	7 Hours
7.	Hostel for Girls	
	a) Capacity:	350
	b) Name of Warden:	Ms Harjinder Kaur
	<ul><li>c) Distance from college and hospital:</li><li>from College Hostel</li></ul>	GMSH Sec 16 is 5.4km
	d) Mess for students:	Yes/No

Yes/No e) Recreation facilities - Sports and others: f) Anti-ragging committee: Yes/No 8. Guest house: Yes/No (if available mention number of rooms with accommodating capacity) 3 Rooms **9.** Residential quarters for staff: Yes/No (if available. give the number of the quarters) 10. Gymnasium Yes/No Yoga Centre Yes/No 11. 12. Playground facilities: Yes/No Facilities available for Indoor and Outdoor games (give names) **ANNEXURE I** 13. Water and electricity facilities: Yes/No 14. Canteen facility: Yes/No 15. Yes/ No Arrangement for disaster management: Yes/No 16. Established systems and procedures for maintaining and utilizing physical, academic and support facilities 17. Support infrastructure available to differently abled students Yes/No (If yes mention details) Ramp, Wheel Chair 18. Auditorium Yes/No (If yes mention the seating capacity) 500

## **Section III (Course Details)**

#### 1. a) Courses and Programs Offered

19. Herbal Garden

Sr. No	Teaching Courses	Title of the Course	Intake capacity
1.	PG	M Com	40
2	PG	M A Eng	60
3	PG	M A Eco	60
4	UG	B A/B A Hons	450
5	UG	B Com/B Com Hons	280
6	UG	B Sc NM/CS	80
7.	UG	BCA	40

Yes/No

2. Total Number of Students in the College (2019-20)

Academic Year	Number of Students
2021-22	2039

3. Preparation of Academic Calendar Yes/No

4. Implementation of academic calendar for last year Yes/No

5. Preparation of Departmental Time Table

Yes/No

6. Feedback on curriculum and other aspects is collected Yes/No

from stakeholders and analysed

# **Section-IV (Students)**

1. Admission Procedure: Centralized (DHE) & Non Centralized (P U)

2. Reservation Policy: As followed by Panjab University

3. Curriculum update: As per Panjab University

4 Result of examination (2020-21)

10. Schemes for Student Support:

a) Installment for fees:

Academic Year	Total no. of Students Passed
2021-22	531 (UG) + 61 (PG) = 592

Yes/No

5. Availability of counseling for students:	Yes/ No
5. Remedial Classes for slow learners	Yes/ No
7. Mentoring System	Yes/ No
8. Provision for participation in various extension activities/ outreach programs	Yes/ No
9. Presence of an active Student Council	
a) Is Lyngdo commission report followed in the student elections	Yes/ No
b) Representation of students on academic &	Yes/ No
administrative bodies/committees	

b) Scholarship:		Yes/No	
c) Personality development:		Yes/No	
d) Personal insurance		Yes/No	
11. Student clubs are active:		Yes/No	
(If yes, give names)	ANNI	EXURE II	
12. No. of workshops conducted for all round			
personality development/managerial skills of the learners:		08	
13. No. of expert lectures/ workshops/ talks/ seminars organised:		05	
14. Alumni association formed and registered		Yes/No	
15. Alumni contribution received (mention amount) Yes/No (NIL)			
Section V (Human Resources)			
1. Total Number of the Teaching Staff:	62		
2. Total Number of the Non-Teaching Staff:	43		
3. Transparent Recruitment System	Yes/No		
4. Performance Appraisal System followed	Yes/No		
5. Employee welfare scheme	Yes/No		
6. Teaching and Non-Teaching staff sent for OC/RC/STC/ Workshops	Yes/No		
7. Professional development / administrative training programs			
organized by the Institution for teaching and non-teaching staff			
Yes/No			
8. Service records are maintained and updated regularly.	Yes/ No		
9. Facilities provided to staff for research work / projects and			
schemes for promotion of research:	Yes		
10. Teaching and non-teaching staff well versed with ICT tools and techniques	Yes		
11. Regular workshops organized for enhancement of ICT skills	Yes		

# Section-VI (ACCOUNTS)

1. The College Accounts are audited regularly.

a) Internal Audit	Yes/ No	o
b) External Audit	Yes/ No	o
c) Govt. Audit/ Statutory Audit	Yes/ N	o
2. Estimated budget prepared before the session.	Yes/ N	0
3. The estimated budget is placed in the LMC meeting.	Yes/ N	О
4 Computerised system is followed in preparation of ac	ecounts Yes/No	)
5. All the statutory provisions laid down by various administrative bodies		
regarding utilization of funds is followed.	Yes/ No	О
6. Deduction of <b>TDS</b> / GST as per rules. (G	ST not applicable) Yes/ No	o
7. Purchase committee formed.	Yes/ No	0

# **Section-VII (Management of Data Storage and Retrieval)**

1. The College has proper MIS system:	
• Student Module/ Exams	Yes/No
• Teacher Payroll	Yes/No
• Fee Management	Yes/No
◆Library Management	Yes/No
Accounts Management	Yes/No
• Stock Register Maintenance (Manual Records are also maintained)	Yes/No
2. Manual and digital maintenance of records of communication i.e. inward and outwa	rd
with other organizations is done regularly (University/ DHE etc.).	Yes/ No
3. The College maintains stock register to enter physical movement of	
stocks.	Yes/No
Section-VIII (Support Services)	
1. Placement/ career counselling cell formed in the College.	Yes/No
2. Regular career counselling and capability enhancement workshops are organised.	Yes/No
3. College organized company visits.	Yes/No
4. College has a Grievance Redressal Committee.	Yes/No
5. College has an Anti-Ragging Committee.	Yes/No
6.Anti-ragging rules and contact number of in-charges are	Yes/No
displayed at suitable places.	
7. Internal Complaint Committee formed	Yes/No
8. Transparent mechanism for timely redressal of student grievances	Yes/No
including sexual harassment and ragging cases	
9. Security is maintained through installation of CCTV	Yes/No
cameras at suitable places.	
10. Bank/ Book shop/ Xerox facility available.	Yes/No
11. Health and Emergency facility available for students.	Yes/No
12. Transport facility available for students.	Yes/No

### **Section-IX** (Governance and management)

Governance of the institution is reflective of an effective leadership in tune with the vision and mission of the Institution
 Decentralised and participative management Yes/No
 Review of teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals through IQAC
 Code of conduct handbook exists for students, teachers, Yes/No

governing body, administration including Principal /Officials and support staff

5. Display of core values of the institution and on its website Yes/No

# **Suggestions for Improvement**

#### **ANNEXURE-III**

Signature of Administrative Audit member Signature of Administrative Audit member

Name: Dr. Ramnik Kohli Name: Mrs. Lucky Malhotra

**Designation:** Associate Professor **Designation:** Assistant Professor

**Mobile No.:** 9914701521 **Mobile No.:** 9216102220

# ANNEXURE- I SECTION-II

# 12. Facilities for indoor and outdoor games-

- Indoor Games:
  - o Table Tennis
  - o Judo
  - o Taekwondo
  - o Wrestling
  - o Wushu
  - o Chess
  - o Badminton
- Outdoor Games:
  - o Basketball
  - o Handball
  - o Kho-kho
  - o Badminton
  - o Netball
  - o Kabaddi
  - o Volleyball
  - o Athletic Track (200 mts.)

# ANNEXURE-II SECTION-IV

### 11. Student Clubs:-

- Dramatic Society (Rangoli)
- Environment Society- VASUDHA
- Baghwani Club
- Giddha / Luddi Society
- Literary Society (Abhivyakti)
- Gender Champions Club
- IT Club
- Music Club (Swaragini)
- Home Science Club
- Fine Arts Club
- Ahsaas Red Ribbon Club
- Rotaract Club
- Legal Literacy Club

# **ANNEXURE-III**

### **Observations and Recommendations:**

Following are the observations of the administrative audit for the session 2019-20.

# **Institutional Strengths**

- Qualified and self-motivated faculty
- Well-equipped laboratories and excellent infrastructure.
- Fully wifi-enabled campus
- 24 hours e-surveillance
- High-tech smart classrooms and laboratories
- Fully automated digital library
- Sprawling lawns
- Excellent sports facilities

### Recommendations

- Transport facility for students
- There should be residendial quarters for Principal and Staff as the college has a girls' hostel on the campus.
- Welfare scheme for teaching and non-teaching staff