



SRI GURU GOBIND SINGH COLLEGE

(Co-educational, Affiliated to Panjab University, Chandigarh)

Sector-26, Chandigarh -160019. (0172) 2792754, Telefax: (0172) 2790312

SRI GURU GOBIND SINGH COLLEGE, CHANDIGARH

SECTOR 26, CHANDIGARH

Amalgamated & General Fund

BALANCE SHEET AS ON 31.3.2021

Liabilities		AMOUNT (RS)	Assets		AMOUNT (RS)
Capital Account		19,80,83,124.07	Fixed Assets		4,22,86,184.66
Reserves & Surplus	19,80,83,124.07		Building	2,71,45,150.78	
Current Liabilities		1,37,46,268.00	Computer	1,63,663.01	
Grants			Equipment	43,67,166.06	
Col. Mehbod Singh Memorial	25,500.00		Furniture & Fixtures	68,26,130.57	
Grant Received From DSY Chd.	1,09,050.00		Library Books	8,59,893.34	
Grant Received From ICSSR (Di)	88,122.00		Solar Energy Equipment	29,24,180.90	
Grant Received From CREST	27,500.00		Investments		14,95,41,218.55
Sundry Payables	1,34,95,896.00		FDR-Shiv Deep Commerce Fund	7,92,139.00	
			Fixed Deposits	4,07,49,079.55	
			State Bank of India FDR (SES)	10,00,00,000.00	
			Current Assets		68,12,776.00
			Other Current Assets	2,67,748.00	
			SGGS Collegiate Public School	16,61,571.00	
			Sh Arund (Juice Bar)	342.00	
			Sh Bāram (Book Shop)	858.00	
			Prof. Asim K Chowdhury	40,000.00	
			Security Deposit FDR As Endowment	48,00,000.00	
			Staff Advances	42,257.00	
			Bank Accounts		1,31,89,212.86
Total		21,18,29,392.07	Total		21,18,29,392.07

FOR SRI GURU GOBIND SINGH COLLEGE

FOR SOKHI SYAL & CO.

PRINCIPAL

ACCOUNTANT

SHARANJIT SOKHI
FCA 015811





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Ref. No. IOAC/018/2020-21

Dated 27-01-2021

To Whom It May Concern

It is certified that Alumni contributed an amount of Rs 62,251/- for education of Economically Weaker Section students in the session 2020-21. Following students were helped through donation received from Alumni:

Sr. No	Roll No	Name	Class	Amount
1.	20553	Saruchi	M.Com II	Rs. 5000/-
2.	4470	Yashika	B. Com I	Rs. 7251/-
3.	12035	Raji	B.Sc I (N.M)	Rs. 5000/-
4.	1991	Jasmeet Kaur	BA I	Rs. 8000/-
5.	1878	Deepali	BA I	Rs. 7000/-
6.	55164	Jaspreet Kaur	BA II	Rs. 5000/-
7.	3915	Arshpreet Kaur	BA III	Rs. 5000/-
8.	70513	Abdul Quadir A Khan	Diploma in Journalism	Rs. 20,000/-
			Total	Rs 62,251/-


Mr. Charanjit Singh
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH



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SECTOR 26, CHANDIGARH.

Miscellaneous Funds
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2021

EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
	1,25,617.92		4,12,805.00
Bank Charges	662.00	Bank Interest	2,26,579.00
Depreciation A/c	183.92	Gurmat Vichar Sabha Income	63,226.00
NSS Regular Expenses	1,24,132.00	NSS Grant	1,23,000.00
RUSA Expenses (Infrastructure)	640.00		
Excess of Income	2,87,187.08		
Total	4,12,805.00	Total	4,12,805.00

FOR SRI GURU GOBIND SINGH COLLEGE

FOR SOKHI SYAL & CO.

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