



**GOVERNMENT COLLEGE OF EDUCATION
SECTOR 20-D, CHANDIGARH
NAAC ACCREDITED GRADE 'A'**



**3rd Cycle
Assessment and Accreditation by NAAC
EXTENDED PROFILE**



EXTENDED PROFILE

KEY INDICATOR- 3.1 Institution

INDEX

Sr. No	Content	Page No.
1	Audited statement of Income and Expenditure duly certified by the Finance officer, Component Authority highlighting the salary component	1-5

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Composite Financial Accounting System

(Reports 2022-2023)

Chandigarh Administration

Home Receipts Reports Settings Logout

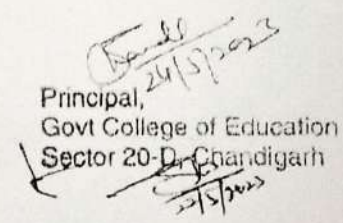
Welcome- PRINCIPAL GOVT COLLEGE OF EDUCATION SEC
20C CHD
Last Login: 29 Mar 2023 11:19:48

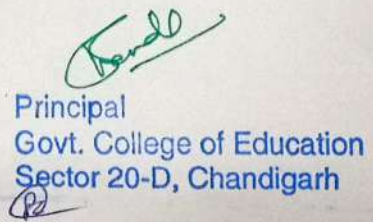
DDO Wise Budget & Expenditure

DDO CODE 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC
EXPENDITURE FROM 01-04-2022 31-03-2023 UNIT Actuals GRANT No 053 Show

COMPOSITE FINANCIAL ACCOUNTING SYSTEM BUDGET & EXPENDITURE REPORT FROM : 01-04-2022 TO : 31-03-2023 DDO CODE : 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD			
AMOUNT IN ACTUALS			
ACCOUNT HEAD	ALLOCATION	EXPENDITURE	BALANCE
2202 - GENERAL EDUCATION			
03 - UNIVERSITY AND HIGHER EDUCATION			
103 - GOVERNMENT COLLEGES AND INSTITUTES			
01 - GOVERNMENT PROFESSIONAL COLLEGES			
01 - 00 - 01 - SALARIES	57157798	57156023	1775
01 - 00 - 02 - WAGES	6772400	6772251	149
01 - 00 - 06 - MEDICAL TREATMENT	394000	393869	131
01 - 00 - 13 - OFFICE EXPENSES	2992000	2991751	249
01 - 00 - 21 - SUPPLIES AND MATERIAL	1286000	1285159	841
06 - BOOKS AND STATIONARY FOR SCST STUDENTS			
06 - 00 - 50 - OTHER CHARGES	24000	24000	0
TOTAL - 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD	68626198	68623053	3145
VOTED	68626198	68623053	3145
GRAND TOTAL	68626198	68623053	3145
VOTED	68626198	68623053	3145




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Composite Financial Accounting System

(Reports 2021-2022)

Chandigarh Administration

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Welcome- PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD
Last Login: 08 Mar 2022 19:48:02

DDO Wise Budget & Expenditure

DDO CODE	290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATIOI					
EXPENDITURE FROM	01-04-2021	31-03-2022	UNIT	ACTUALS	GRANT No	052

Show

COMPOSITE FINANCIAL ACCOUNTING SYSTEM
BUDGET & EXPENDITURE REPORT FROM : 01-04-2021 To : 31-03-2022
DDO CODE : 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD

AMOUNT IN ACTUALS

ACCOUNT HEAD	ALLOCATION	EXPENDITURE	BALANCE
2202 - GENERAL EDUCATION			
03 - UNIVERSITY AND HIGHER EDUCATION			
103 - GOVERNMENT COLLEGES AND INSTITUTES			
01 - GOVERNMENT PROFESSIONAL COLLEGES			
01 - 00 - 01 - SALARIES	46675000	46674492	508
01 - 00 - 02 - WAGES	5602000	5601784	216
01 - 00 - 06 - MEDICAL TREATMENT	2042000	2041423	577
01 - 00 - 13 - OFFICE EXPENSES	2210000	2209945	55
01 - 00 - 21 - SUPPLIES AND MATERIAL	717000	715769	1231
06 - BOOKS AND STATIONARY FOR SCST STUDENTS			
06 - 00 - 50 - OTHER CHARGES	24000	24000	0
TOTAL - 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD	57270000	57267413	2587
VOTED	57270000	57267413	2587
GRAND TOTAL	57270000	57267413	2587
VOTED	57270000	57267413	2587



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Composite Financial Accounting System

(Reports 2020-2021)

Chandigarh Administration

Receipts Reports eSevaarth Logout

Welcome- PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD
Last Login: 31 Mar 2021 15:31:29

DDO Wise Budget & Expenditure

DDO CODE	290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD				
EXPENDITURE FROM	01-04-2020	31-03-2021	UNIT	ACTUALS	GRANT No
				▼	050 ▼
					<input type="button" value="Show"/>

COMPOSITE FINANCIAL ACCOUNTING SYSTEM			
BUDGET & EXPENDITURE REPORT FROM : 01-04-2020 To : 31-03-2021			
DDO CODE : 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD			
AMOUNT IN ACTUALS			
ACCOUNT HEAD	ALLOCATION	EXPENDITURE	BALANCE
2202 - GENERAL EDUCATION			
03 - UNIVERSITY AND HIGHER EDUCATION			
103 - GOVERNMENT COLLEGES AND INSTITUTES			
01 - GOVERNMENT PROFESSIONAL COLLEGES			
01 - 00 - 01 - SALARIES	49850000	49847786	2214
01 - 00 - 02 - WAGES	5921000	5894364	26636
01 - 00 - 06 - MEDICAL TREATMENT	299000	207998	91002
01 - 00 - 13 - OFFICE EXPENSES	1907000	1887743	19257
01 - 00 - 21 - SUPPLIES AND MATERIAL	913000	911968	1032
06 - BOOKS AND STATIONARY FOR SCST STUDENTS			
06 - 00 - 50 - OTHER CHARGES	24000	24000	0
TOTAL - 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD	58914000	58773859	140141
VOTED	58914000	58773859	140141
GRAND TOTAL	58914000	58773859	140141
VOTED	58914000	58773859	140141

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(BEAMS)

Reports 2019-20

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Welcome- PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD
Last Login: 27 Mar 2020 16:02:07

DDO Wise Budget & Expenditure

DDO CODE	290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATIOI						
EXPENDITURE FROM	01-04-2019	31-03-2020	UNIT	ACTUALS	GRANT No	050	Show

COMPOSITE FINANCIAL ACCOUNTING SYSTEM			
BUDGET & EXPENDITURE REPORT FROM : 01-04-2019 To : 31-03-2020			
DDO CODE : 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD			
AMOUNT IN ACTUALS			
ACCOUNT HEAD	ALLOCATION	EXPENDITURE	BALANCE
2202 - GENERAL EDUCATION			
03 - UNIVERSITY AND HIGHER EDUCATION			
103 - GOVERNMENT COLLEGES AND INSTITUTES			
01 - GOVERNMENT PROFESSIONAL COLLEGES			
01 - 00 - 01 - SALARIES	48407000	48402548	4452
01 - 00 - 02 - WAGES	6543000	6540201	2799
01 - 00 - 06 - MEDICAL TREATMENT	164000	133153	30847
01 - 00 - 13 - OFFICE EXPENSES	2129000	2126813	2187
01 - 00 - 21 - SUPPLIES AND MATERIAL	1000000	998874	1126
01 - 00 - 50 - OTHER CHARGES	561000	560215	785
06 - BOOKS AND STATIONARY FOR SCST STUDENTS			
06 - 00 - 50 - OTHER CHARGES	24000	24000	0
TOTAL - 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD	58828000	58785804	42196
VOTED	58828000	58785804	42196
GRAND TOTAL	58828000	58785804	42196
VOTED	58828000	58785804	42196

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PROFESSIONAL COLLEGES

THE PRINCIPAL, GOVT. COLLEGE OF EDUCATION SECTOR 20/D, CHANDIGARH

RECONCILIATION OF EXPENDITURE FIGURES FOR THE MONTH March, 2019

Sr. No.	Date	COLLEGE FIGURES							A.G. FIGURES						
		SALARY	O.E.	Wages NP	Medical	OC	OC(SC ST)	Plan (S&M)	SALARY Non Plan	O.E. Non Plan	Wages NP	Medical NP	OC	OC (S&M)	PLAN (S&M)
0000176	65193	08.03.19													
0000180	68019	18.03.19													
0000181	68026	18.03.19				11457									
0000185	68059	20.03.19					3671								
0000182	68066	18.03.19			530467										
0000187	69097	20.03.19					22130								
0000189	69212	20.03.19	1197306						34000						
0000190	69721	27.03.19		177000											
0000195	69730	25.03.19													
0000196	71529	29.03.19							249200						
000183	68026	18.03.19				256471									
000193	69213	25.03.19		45031				60416							
Checked and found correct			1197306	222031	530467	271599	82546	0	283200	1197306	222031	530467	271599	82546	238200

BUDGET VS. EXPENDITURE (in thousands)

	Budget	Exp	Balance
SALARY NP	44925	44925	0
Wages NP	6011	6011	0
O.E.	2400	2400	0
M+S PLAN	1485	1485	0
med. bill	445	445	0
OC	700	700	0
OC other	24	24	0



19/3/24

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