



# Post Graduate Government College Sector-46, Chandigarh



Affiliated to Panjab University, Chandigarh

NAAC Accredited 'A' Grade (Cycle-II)

AISHE CODE: C- 29314

**INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Dr Rajinder Singh Koura  
IQAC Coordinator

Dr Abha Sudarshan  
Principal



0172--2678022



[www.pggc46.ac.in](http://www.pggc46.ac.in)



[gc46chandigarh@gmail.com](mailto:gc46chandigarh@gmail.com)



## Office of the Principal, PG Govt. College Sector 46, Chandigarh

6.4.1 Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections.

### Audit Report

PLA audit is conducted by the Examiner, Local Fund Accounts-cum-Chief Auditor, Chandigarh Administration Chandigarh and Financial audit by Accountant General (A&E), UT, Chandigarh for every financial year to verify compliance. The last audit pertaining to PLA was done for 4/2003 to 3/2016 and Govt. Fund was done for 2016 – 2021. Further PLA report w.e.f 2017 – 2022 is awaited from the respective department.

Principal

PG Govt. College, Sector 46, Chandigarh

*Sharma*

*Sharma*

*Sharma*  
*02/5/23*



**POST GRADUATE GOVT. COLLEGE, SECTOR-46, CHANDIGARH**

(INR in lakhs)

Year	Income/Revenue Receipt of Student	Income in shape of Grants/Budget Govt. + RUSA + CAPITAL	Expenditure Excluding Salary Component (4.1.2) Govt. + PLA + RUSA + CAPITAL	Expenditure Excluding Salary Component (4.4.1) Govt. + PLA + RUSA + CAPITAL
A	B	C	D	
2018-19	9134 ✓	1411 ✓	4278 ✓	5332 ✓
2019-20	8372 ✓	1855 ✓	8671 ✓	4420 ✓
2020-21	7272 ✓	892 ✓	7822 ✓	2400 ✓
2021-22	7605 ✓	970 ✓	2226 ✓	2124 ✓
2022-23	7464 ✓	1170 ✓	5829 ✓	6100 ✓

**AUDIT REPORT**

It is certified that all the income/grants received and expenditure made thereof by the college is audited regularly as per provision under Government Rules. And two different kind of audit took place time to time to keep check and balance, which are conducted by the concerned offices. The Audit for the Grants sanctioned under Government Head has been done upto 31<sup>st</sup> March, 2021 and Audit pertaining to PLA (Personal Ledger Account) has been done upto 31<sup>st</sup> March, 2022.

1. DUC Patil ✓
2. UGC Clerk ✓
3. Govt. ✓
4. RUSA ✓

5. Lussan Khan ✓
6. Supdt. ✓
7. Officer In-Charge ✓
8. Co-Ordinator ✓
9. Accountant ✓

  
 Principal  
 Post Graduate Govt. College  
 Sector-46, Chandigarh  
 22/2/24

PGGC-46/NCS/2020/289

dt. 17/06/2020

NSS WING  
POST GRADUATE GOVERNMENT COLLEGE  
SECTOR-46, CHANDIGARH


UTILIZATION CERTIFICATE-2019-2020

DATE - 16/06/2020

Utilization Certificate of Regular Activities and Special Camping Programme 2019-20.


Sr. No.	Opening Balance as on 30/09/2019	Total Grant released for 2019-20 (19/10/2019)	Expenditure incurred on Regular Activities 2019-20	Expenditure incurred on Special Camping Programme 2019-20	Balance as on 02/06/2020
1.	2555.8	170,800	75,110	90,000	8,245

  
16/06/20  
Programme In-charge  
PGGC-46, Chandigarh

  
Principal  
PGGC-46, Chandigarh  
Principal  
Post Graduate Govt. College,  
Sector-46, Chandigarh

For RAKESH KANWAR & CO.  
(CHARTERED ACCOUNTANTS)

*mubesh*  
Chartered Accountant  
Rakesh Kumar Garg  
No. -518229

 RAKESH KANWAR & CO.  
(CHARTERED ACCOUNTANTS)  
SCO No. 367 (2nd Floor)  
Sector 32-D, Chandigarh-160047  
Ph.: 0172-2663966, 5076469  
FAX: 0172-4637010

UD/N<sup>o</sup>:- 20518229AAA  
ACG 7137

**NSS WING  
POST GRADUATE GOVERNMENT COLLEGE  
SECTOR-46, CHANDIGARH**

**UTILIZATION CERTIFICATE-2020-2021  
DATE - 27/04/2021**

**Utilization Certificate of Regular Activities and Special Camping Program 2020-21.**

Sr. No.	Opening Balance as on 02/06/2020	Total Grant released for 2020-21 (14/12/2020)	Expenditure incurred on Regular Activities 2020-21	Expenditure incurred on Special Camping Program 2019-20	Balance as on 31/03/2021
I.	8,245.80	1,55,755.00	26,400.00 Bank Charges : 4,189.00 Total: 30,589.00	44,800.00	88,611.80

*[Signature]*  
Programme In-charge  
PGGC-46, Chandigarh  
Post Graduate Govt. College,  
Sector 46, Chandigarh

*[Signature]*  
Principal  
PGGC-46, Chandigarh  
Post Graduate Govt. College  
Sector 46, Chandigarh

 **RAKESH KANWAR & CO.**  
(CHARTERED ACCOUNTANTS)  
SCO No. 367 (2nd Floor)  
Sector 32-D, Chandigarh-160047  
Ph.: 0172-2663966, 5076469  
FAX: 0172-4637010

**For RAKESH KANWAR & CO.**  
(CHARTERED ACCOUNTANTS)

*[Signature]*  
Rakesh Kumar Garg  
Partner/M. No.-518229

UDIN:-

21518229 AAAABY 7989

NSS WING  
POST GRADUATE GOVT. COLLEGE  
SECTOR-46, CHANDIGARH

UTILIZATION CERTIFICATE - 2021-22  
DATE: 12/04/2022

Utilization Certificate of Regular Activities and Special Camping Programme 2021-22

SR	Opening Balance as on 31/03/2021	Total Grant released for 2021-22 (12/01/2022)	Expenditure incurred on Regular Activities 2021-22	Expenditure incurred on Special Programme 2021-22	Balance as on 05/04/2022
1	88611.80	95789.00	41003.00	90000.00	53,397.80

(Praveen Chaubey)  
NSS In-charge  
PGGC-46, Chandigarh

Principal  
Post Graduate Govt. College  
Sector-46, Chandigarh

Principal  
P.G.G.C.- 46  
Chandigarh



**RAKESH KANWAR & CO.**  
(CHARTERED ACCOUNTANTS)  
SCO No. 367 (2nd Floor)  
Sector 32-D, Chandigarh-160047  
Ph.: 0172-2663966, 5076469  
FAX: 0172-4637019

Charter Accountant

**For RAKESH KANWAR & CO.**  
(CHARTERED ACCOUNTANTS)

Mukesh Kumar Garg  
Partner/M. No. -518229

UDIN<sup>1</sup> - 99518229AMCHNL3460



**NSS WING**  
**POST GRADUATE GOVT. COLLEGE**  
**SECTOR-46, CHANDIGARH**  
**UTILIZATION CERTIFICATE (NSS 2022-23)**  
**GOVT COLLEGE, SECTOR 46-B, CHANDIGARH**

THIS IS TO CERTIFY THAT A SUM OF RS. 82,500.00 HAS BEEN INCURRED ON REGULAR ACTIVITIES AND RS. 1,40,000.00 ON SPECIAL CAMPING PROGRAMME OF NSS IN RESPECT OF PGGC-46, CHANDIGARH DURING THE YEAR 2022-23.

DATE 08/05/2023

S.NO.	OPENING BALANCE ON 01/04/2022	TOTAL GRANT RELEASED FOR 2022-23	AMOUNT TRANSFER TO CHANDIGARH NSS CELL A/C)	EXPENDITURE INCURRED ON REGULAR ACTIVITIES DURING 2022-23	EXPENDITURE INCURRED ON SPECIAL CAMPING DURING 2022-23	BALANCE AS ON 31/03/2023
1	53,397	2,22,500	53,397	82,500	1,40,000	Nil

*[Signature]*  
PRINCIPAL 09/5/23  
PGGC-46  
CHANDIGARH

*[Signature]*  
INCHARGE (NSS)  
PGGC-46  
CHANDIGARH

*[Signature]*  
CA.MUKESH K GARG  
(PARTNER)  
M.NO 518226

UDIN:- 23518229BGSLIC1399



Name of the College: P.G.C.-46 Chandigarh.

RUSA UTILIZATION CERTIFICATE OF INFRASTRUCTURE GRANT UP TO 31.12.2021 (Excluding Interest)

RUSA GRANT	TOTAL GRANT (1)	CONSTRUCTION (2)	RENOVATION (3)	EQUIPMENT (4)	TOTAL EXPENDITURE (5=2+3+4)	REFUND (5)	BALANCE (7=1-5+6)
INFRASTRUCTURE	2 crore	70,00,000	70,00,000	59,99,749	1,99,99,749.	-	251
G. TOTAL							

RUSA UTILIZATION CERTIFICATE OF PREPARATORY GRANT UP TO 31.12.2021 (Excluding Interest)

RUSA GRANT	TOTAL GRANT (1)	TOTAL EXPENDITURE (2)	REFUND (3)	BALANCE (4=1-2+3)
PREPARATORY	9,21,860	8,63,333	-	58,527.
G. TOTAL				

Note: Total interest earned up to 31.12.2021 of Infrastructure Grant 8,24,925 & Preparatory Grant 63,648.

Name of the Chartered Accountant :

Signature of the Chartered Accountant :

Stamp of the Chartered Accountant :

Signature of Principal

For name of KANWAR & CO.  
(CHARTERED ACCOUNTANTS)

Mulresh Kumar GARG  
Partner (M. No. 618225)

UD/INT/2251833/2021  
KANWAR & CO.  
(CHARTERED ACCOUNTANTS)

1500-1500, 1st Floor  
Sector 22-D, Chandigarh-160047  
Ph. No. 22-2682044, 9875499  
724617070

22/12/2021

Signature of RUSA Coordinator

*(Handwritten signature)*

*(Handwritten signature)*



Name of the College: PGGC - 46 Chandigarh.

RUSA UTILIZATION CERTIFICATE OF INFRASTRUCTURE GRANT UP TO 30.04.2022 (Excluding Interest)

RUSA GRANT	TOTAL GRANT (1)	CONSTRUCTION (2)	RENOVATION (3)	EQUIPMENT (4)	TOTAL EXPENDITURE (5=2+3+4)	REFUND (6)	BALANCE (7=1-5+6)
INFRASTRUCTURE	2 crore	70,00,000	70,00,000	59,99,749	1,99,99,749	-	251
G. TOTAL							

RUSA UTILIZATION CERTIFICATE OF PREPARATORY GRANT UP TO 30.04.2022 (Excluding Interest)

RUSA GRANT	TOTAL GRANT (1)	TOTAL EXPENDITURE (2)	REFUND (3)	BALANCE (4=1-2+3)
PREPARATORY	921,860	86,7,801	-	54059.
G. TOTAL				

Note: Total Interest earned up to 30.04.2022 of Infrastructure Grant 30 & Preparatory Grant 6926.

Name of the Chartered Accountant :



RAKESH KANWAR & CO.

(CHARTERED ACCOUNTANTS)

S/O No. 307 (2nd Floor)  
Sector 37-D, Chandigarh-160047  
Ph.: 0172-2583966, 5076499  
Fax: 0172-2571919

Signature of the Chartered Accountant :

Stamp of the Chartered Accountant :

For RAKESH KANWAR & CO.  
(CHARTERED ACCOUNTANTS)

*Mukesh Kumar Garg*

Mukesh Kumar Garg  
Partner No. 418229

Signature of Principal

*[Signature]*  
Principal  
PGGC - 46 Chandigarh

Signature of RUSA Coordinator

*[Signature]*  
Mrs. Arvinder Kaur

UDIN/ 37518509, AIXFR-34073