

GOVERNMENT COLLEGE FOR WOMEN NARNAUL

External Audit

Our institution underwent an external audit (from 04.9.2023 to 07.9.2023) as a part of SSCA of the Higher Education Department carried out by a team from Principal Accountant General (Audit), Haryana comprising five members. The primary aims and objectives of the audit were to evaluate the college's financial records, scrutinize operational procedures and ascertain adherence to regulatory frameworks. The audit encompassed a wide spectrum of domains, including: the Girls hostel's infrastructure, Utilization of automation of the library, Proper assessment of the library's infrastructure, RUSA Grant and various other components.

Sow, College for Women

Principal
Govt. College for Women
Narnaul



Principal Accountant General (Audit), Haryana प्रधान महालेखाकार (लेखापरीक्षा), हरियाणा



Letter No. Dated: 31/08/2023

To Government Collegefor Women, Narnaul, Mahendragarh

Madam/Sir,

Sub: Intimation of audit as part of SSCA of Higher Education Department regarding.

I am to inform you that the following officials will be auditing the accounts of your office from 04/09/2023 to 07/09/2023. In this connection, it is requested that suitable instructions may be issued to your staff to ensure that all the documents required for the inspection and for verification of pending audit observations are kept ready and produced to audit.

Name of the team member	Designation
ANIL KUMAR	AAO
MAHABIR SINGH	Sr. AO
Navneet Kumar Jha	AAO
SURAJ KUMAR VERMA	Assistant Supervisor
VISHAL KUMAR	AAO

The supervisory officer of the audit team is MAHABIR SINGH I, Sr. AO. You are also requested to make it convenient to be present at the Head Quarters during the period of audit as per regulation No. 132 & 135 of Chapter 11 of Audit Regulations, 2020. The supervisory officer shall hold a meeting with you as soon as the work of audit commences to discuss the audit objectives, audit criteria and general state of internal controls. Another meeting will be held at the close of audit to discuss the audit observations, to confirm the facts and figures and record any additional responses.

Incidentally, in tune with international auditing standards, Department has adopted Code of Ethics and in compliance of the same, an undertaking should be furnished in the audited unit, by all the audit team members prior to the commencement of audit. A copy of the same duly signed by each member may be obtained for them.

Kindly acknowledge the receipt of this intimation.

Yours faithfully,

EXIT MEETING

Minutes of the Meeting held on 08.09.2023 to discuss Audit Enquiry to be included in the draft inspection Report of Subject Specific Compliance Audit (SSCA) relating to the Government College for Women, Narnaul.

Present:

From department side	From Audit side
1. Dr. Gian Chand, Principal	1. Sh. Mahabir Singh, Sr.A.O.
2. Dr. Richh Pal Singh, Associate Professor	2. Sh. Navneet Kumar Jha, A.A.O
	3. Sh Anil Kumar, AAO
harman of the second of the commence of the	4. Sh. Vishal Kumar, AAO
	5. Suraj Kumar Verma Assistant Supervisor

The audit enquiry were discussed in detail and necessary clarifications, whether sought, were given from the Audit side.

Audit Enquiry	Description	Reply of	Remarks
(AREQ).	The stretch unless with you or hands	department	
1. (AENQ-360611)	Implementation of Learning Management System(LMS) Software by ITI Ltd. In Government College for Women, Narnaul	Reply received	
2. (AENQ-361350)	Non-availability of equipment in laboratories	Reply received	
3. (AENQ-361536)	Lack of proper infrastructure in Girls' hostel	Reply received	
4. (AENQ-361866)	Non utilization of automation of library and Incomplete automation of library in Government College despite allocation of budget on priority basis	Reply	
5. (AENQ-362390)	Lack of proper infrastructure and facility in Library	Reply received	
6. (AENQ-362405)	Shortage of teaching and Non-teaching staff.	Reply received	
7. (AENQ-362651)	Non-utilization of electronic lectern worth of Rs.2.66 lacs and non-utilization of pole vault mattress	Reply received	

8. (AENQ-362811)	Irregularities in implementation of RUSA grant	Reply received	
9. (AENQ-362874)	Non Accreditation of Government College for Women (GCW), Narnaul by National Assessment and Accreditation Council (NAAC)	Reply received	
10. (AENQ-362975)	Non-compliance of provisions of purchase policy.	Reply	

All the records submitted by the auditee unit for audit scrutiny have been returned to concerned branches

The meeting ended with vote of thanks.

Principal, Gow, Narnaul

Govi. College for Women NARNAUL (Harvana

Sr. Audit Officer (AP-10)

भाग-।।। लघु आपत्ति नौट

सभी छोटी-छोटी आपत्तियों / त्रुटियों का समाधान मौके पर ही कर दिया गया है। अतः प्रलेखों पर अलग से कोई लघु आपत्ति नोट जारी नहीं किया गया

यह लेखापरीक्षा एवं निरीक्षण प्रतिवेदन कार्यालय, प्रधानाचार्य राजकीय महिला महाविद्यालय,नारनौल द्वारा उपलब्ध करवाई गई सूचनाओं एवं आकड़ों पर आधारित है। किसी आकड़े/तथ्य को गलत प्रस्तुत करने अथवा किसी सूचना को महाविद्यालय द्वारा छिपाने/प्रस्तुत न करने के लिये कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) हरियाणा, चण्डीगढ़ जिम्मेवार नहीं होगा।

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निरीक्षण अधिकारी ऑडिट पार्टी-10

प्रधानाचार्य

Principal ०/० प्रधानाम्स्र राजकीयः महिला सहातिद्वालय,नारनौल

NARNAUL (Haryana)



PRINCIPAL ACCOUNTANT GENERAL (AUDIT), HARYANA

प्रधान महालेखाकार (लेखापरीक्षा), हरियाणा

Plot NO. 5, Dakshin Marg, Sector 33-B



Local Audit Party: AMG-1-AP-10

Auditee Unit Name: Government Collegefor Women, Narnaul, Mahendragarh

1031

Dated: 04-Sep-23

Audit requisition reference: #1 (AREQ-307053)

Subject: Supply of information/records.

An audit party of this office has taken up the audit of accounts of your office from today i.e. 04.09.2023. In this regard, please arrange to produce/supply the following records/information for the above mentioned period to audit:

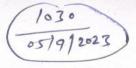
- 1. Year-wise allocation of budget and expenditure statement indicating component-wise budget allotment, expenditure incurred, savings/excesses. Details of scheme specific grants received from various agencies and expenditure thereagainst.
- 2. List of Bank Accounts opened in favour of university officers along-with passbook and bank re-conciliation statement.
- 3. Records relating to tenders called for works executed/in-progress/completed during period 2020-23 and record related to monitoring of construction work on-going in campus of university.
- 4. Copy of tender files, supply orders related to purchases and other moveable/immoveable infrastructure related items.
- 5. Records related to equipments/instruments placed in the laboratory, auditorium, sports facilities books placed in library, hostel facilities and other moveable/immoveable infrastructure related record.
- 6. Records related to ICT/IT equipments purchased, software programme for online teaching, etraining and vocational programme/startup, if any.
- 7. Register of store, stock and work register.
- 8. Store/Stock registers (consumables and non-consumables).
- 9. Lists of un-serviceable infrastructure and articles along-with their book/reserve value with date of their purchase.
- 10. Providing of user-id, password for report generation of e-learning online platform and any other software run by the University for Specified Objective.

11. Any other auditable records desired by audit team, etc.

An early submission of above records/information shall be highly appreciated.

Sr. AO

To, Government Collegefor Women, Narnaul, Mahendragarh





PRINCIPAL ACCOUNTANT GENERAL (AUDIT), HARYANA प्रधान महालेखाकार (लेखापरीक्षा), हरियाणा

Plot NO. 5, Dakshin Marg, Sector 33-B



Local Audit Party: AMG-1-AP-10 Auditee Unit Name: Government Collegefor Women, Narnaul, Mahendragarh

Dated: 04-Sep-23

Audit requisition reference: #2 (AREQ-307080)

Subject: Supply of information/record.

Subject Specific Compliance Audit on "Availability of Infrastructure in Higher Education Institutions" under Higher Education Department, Haryana is being conducted by this office for inclusion in the Audit Report of Comptroller and Auditor General of India (CAG).

In this regard, the following information/records may please be supplied to audit at the earliest:

Details of budget allocation and percentage of expenditure excluding salary Name of College:

Year	Budget Allocation	Expenditure		(Amount in rupees)
	Budget Allocation (Excluding salary)	Total Expenditure (Excluding salary)	Expenditure on Infrastructure	Expenditure on Infrastructure with respect of budget allocation excluding salary (in Percent)
2020-21				
2021-22				
2022-23				
Total .				

Annexure-2: Details of funds sanctioned for infrastructure by State Government

Name of College:

Year	Budget allocation	Expenditure		Expen	(Amount in	rupees)
anocaci	anocation		Computerisation (IT)	Material & Supply	Grant-in-Aid (GIA) & Creation of Capital	GIA
2020-21					Assets	
2021-22						
2022-23						
Total						Control :

Annexure-3: Details of funds sanctioned for infrastructure by various agencies (UGC, CSIR etc)

Name of College:

Year Budget Allocation		Expenditure		Exp	enditure on	t in rupees)
		Computerisation (IT)	Material & Supply	GIA & Creation of Capital Assets	GIA	
2020-21				117	Cupital Assets	
2021-22						
2022-23						
Total						

Annexure-4: Details of funds sanctioned for construction of Buildings by State Government

Year	No. of work	Administrative Approval	Agranus	(Amou	nt in rupees)
2020-21		and the repproval	Agreement amount	Expenditure	Remarks
2021-22					
2022-23					
Total	-				

Annexure-5: Details of funds sanctioned for construction of Buildings by various agencies (UGC, CSIR etc.)

Name of College:

Year	No. of work	Administrative Approval	Agreement		in rupees)
2020-21		- Approvar	Agreement amount	Expenditure	Remarks
2021-22					
2022-23					
Total					

Annexure-6: Details of funds received under RUSA scheme

Name of College:

Year Fund received from SPD, RUSA	c and defined						(Amount in	(Amount in rupees)	
		Creation of new facilities	Renovation/up- gradation of existing facilities	New equipment/ facilities	Total	Balance amount	UC sent to SPD, RUSA	Remarks	
2015-16			calsting facilities				ACOA.		
2016-17								-	
2017-18									
2018-19									
2019-20									
2020-21									
2021-22						-			
2022-23				The same of the sa					
Total									

Annexure- 7: Grant received for Library by State Government/UGC/CSIR Name of College:

Year	Name of	Grant allocation	Grant received			(Amount i	n rupees)
	Agency	- mocution	Grant received	Grant utilized	Balance	UC awaited	Remark
2020-21							
2021-22							
2022-23							
Total				Promoting a live	Amilia and		

Annexure- 8: Annual expenditure for purchase of books & journals

Name of College:

Year	Expenditure on the	Expenditure on the purchase	LT.	(Amount in rupees)	
2020-21	purchase of books	Expenditure on the purchase of journals in the year	Total expenditure	Remarks	
2020-21					
2021-22					
1000 00					
2022-23					
Total					
I I-C - S. A.					

Annexure- 9: No. of teacher & student using library per day

Name of College:

2020-21	Year	Total no. of teachers' membership	Total no of students' membership	No. of teachers using library	No. of student using library	Total no. of teacher & students using library	No. of working day
	2020-21						

2021-22			
2022-23			
otal			

Annexure- 10: E-resource library

Name of the college:

Library resource	If yes, details of	Te	(Amo	unt in rupees)
Books	memberships/subscripti	Expenditure on subscription to e-books, e-journals	Expenditure on subscription to other e-resource	Total library expenditure
Journals				
e-books			Ca.	
e-ShodhSindhu				
Shodhganga				

Annexure- 11: Equipment in laboratories

Name of the college:

Name of laboratories	Types of equipment	No. of equipment	No. of equipment	Remarks
Physics		required	available	remarks
Chemistry				
The same of the same				
Botany				
Zoology				
Etc.		N		

Annexure-12: Year-wise details of availability of IT infrastructure in the institution, student computer ratio, teachers using ICT for teaching etc.

Name of the college:

Year	Availab infrast	ility of IT ructure	Teachers	using ICT in teaching	Stu	dent computer ratio	
	Total classrooms	IT enabled classrooms (per cent)	Total teachers	Number of teachers using ICT in teaching (per cent)		Number of computers in	Student
2020-21	Section 1			(per cent)		working condition	ratio
2021-22							
2022-23							
Total							pural line
	ALCOHOL:	1000	S. S. Santana				

Annexure-13: Details of construction work

Name of work	Ad	ministrative ap	proval	Agraamant			(Amou	int in rupees)	
	No.	Date	Amount	Agreement	****	Expenditu	re upto		Star
				amount	2020-21	2021-22	2022-23	Till date	Star
								Till date	-
									-
				West, St.					1
									138
									-

Annexure-14: Details of faculty in College

Name of faculty	f Designation	Whether permanent or temporary	Qualification	Pay Scale	Department which working	in	Experience (length o service)	Details of any research work associated with him, if any.

			No.	
J.				
100		West No.		

Annexure- Details of Department

Sr. no.	Particular	Reply
1.	Name of Department	GLW NINL
2.	No. of student	3316
3.	No. of Classroom	36
4.	Whether department has separate library?	
	If yes, number of books available in the library.	Yes
5.	Whether department has Auditorium/ seminar hall?	Yes
6.	Whether department has computer lab?	yes
7.	If yes, number of computer available.	
	Number of students using computer lab facility.	550.
15.8	Time schedule of the computer lab for the users.	900-4500
8.	Whether the department has separate toilet for boys and girls?	
	Whether sufficient water is available in the toilets.	pes
9.	Whether any RO plant is established within or nearby department premises?	yes pes yes
	If yes, whether waste water of the RO plant is being used in the toilets?	Yes
10.	Whether the department has proper drainage system? Whether water harvesting system existed?	Yes
11.	Whether the department has separate common room for ladies?	Yel
12.	Whether proper ramp and separate toilet facilities are available for disabled children.	yes.

Eng. lab - 26 Attent. - 125

Annexure (6:) Details of availability of infrastructure related to sports

	Name of sports/game	Whether playgrounds, stadium(s), Courts, Tracks, etc. available?	Year of start of sports/ games.	qualified coaches are available for each game?	Whether players and coaches ratio is as per norms of the respective game?	Whether land area of playgrounds, stadium(s), Courts/Tracks, etc. is as per norms of the game (both indoor & outdoor games)?	Whether adequate safe drinking water facilities is available?	Whether separate toilets facilities available for male & female players and the same are neat & clean?	Whether separate changing rooms facilities available for male & female players?	Whether adequate scating arrangements available for reserve players?	Whether adequate sports equipment for each game available
		-	_	No			ree	120			
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			_	-	-						

An early submission of above records/information shall be highly appreciated.

To, Government Collegefor Women, Narnaul, Mahendragarh Volley ball Raphuten Footbell fuglifus

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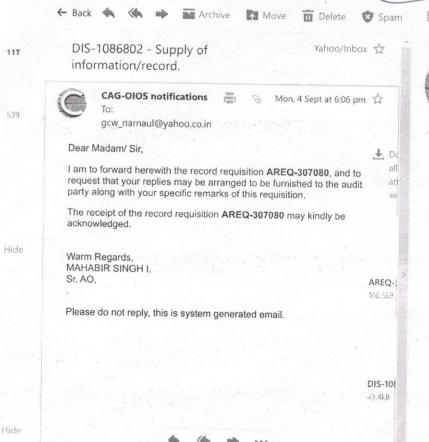
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1033 05/9/2023 Sh Sajish Officer



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CAG-OIOS Notifications

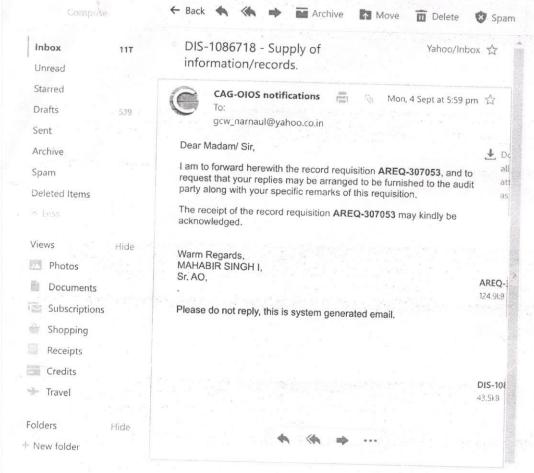
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Sh. Serjett Holan OSA)



Reply, Reply all or Forward

CAG-OIOS
Notifications
olosnotification@cag.gov.in

+ Add to contacts

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Availability of Infrastructure

Date of physical verification- 05.09.2023

Name of the Department Officer-Rich Pal Singh, Associate Professor

Name of Assistant Audit Officer- Navneet Kumar Jha

SI. No	Particulars	Yes/No	Remarks
1.	Whether College has undisputed land as per UGC norms? Specify the area of land available.	Yes	5.8 Acre
2,	Whether College has adequate classrooms as per UGC norms? Please specify size and number of classrooms /lecture theatre available in the College. (15 square feet area per students)	No, 12 classroom required	Total no of classroom-36 Classroom size is below as per UGC Norms (15 sqft per students)
3.	Whether College has laboratory room for Physics, Chemistry, Botany, Zoology facilities other than classrooms available in the College.	Yes	Shortage one lab room in Botany and Zoology.
4.	Whether College has adequate lab facilities and the laboratory was fully equipped with the equipment for Physics, Chemistry, Botany, and Zoology as prescribed by the Institution? Please specify size and number of laboratories in the College. (20 square feet area per students)	Yes, but laboratory was not fully equipped with the equipment and laboratories size was not available as per 20 square feet area per students	Shortage of lab equipment as required for the physics, chemistry, botany, zoology Total lab room in physics-2 Total lab room in chemistry-2 Total lab room in zoology-1 Total lab room in botany-1
5.	Whether the College has Auditorium/seminar hall? Please specify number & size / seating capacity of auditorium. (15 square feet area per students)	Auditorium was not available in the College. 1 seminar hall was available	No of seminar hall – 1 Seating capacity of seminar hall- 100 Seminar hall size-1250 sqft
	Whether the classroom of Physics, Chemistry, Botany, and Zoology have smart classroom.	No	Only Physics and Chemistry department has smart classroom.
100 mg	Whether buildings and campus of universities neat and clean?	Yes	During physical verification it was seen that buildings was neat and clean.

Sign of Department Officer

Govt. College for Wome. NARNAUL (Harvana)

Sign of Audit Members

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राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission

Gertificate of Accreditation

The Executive Committee of the National Assessment and Accreditation Council on the recommendation of the duly appointed Peer Jeam is pleased to declare the

Sovernment College for Women Narnaul, Mahendergarh Dist., affiliated to Maharshi Dayanand University, Haryana as

Accredited 1

at the \mathcal{B}^+ level 2.

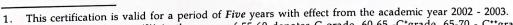
(among the Affiliated | Constituent Colleges)

Date: March 21, 2003



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An institutional score (%) in the range of 55-60 denotes C grade, 60-65 -C*grade, 65-70 - C**grade, 70-75 - B grade, 75-80 -B* grade, 80-85 - B** grade, 85-90 - A grade, 90-95 - A* grade, 95-100 - A** grade



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission

Quality Profile

Name of the Institution: Government College for Women

Place : Narnaul, Dist. Mahendergarh, Haryana

Criteria	Weightage (W _i)	Criterion-wise Weighted Grade Point (Cr WGP _i)	Criterion-wise Grade Point Averages (Cr WGP _i / W _i)
I. Curricular Aspects	100	150	1.50
II. Teaching-Learning and Evaluation	350	870	2.49
III. Research, Consultancy and Extension	150	160	1.07
IV. Infrastructure and Learning Resources	100	250	2.50
V. Student Support and Progression	100	230	2.30
VI. Governance, Leadership & Management	t 100	260	2.60
VII. Innovations and Best Practices	100	210	2.10
Tota	$\sum_{i=1}^{7} w_i = 1000$	$\sum_{i=1}^{7} (CrWGP_i) = 2130$	

Institutional CGPA =
$$\sum_{i=1}^{7} \frac{\sum_{i=1}^{7} (CrWGP_i)}{\sum_{i=1}^{7} W_i} = \frac{2130}{1000} = \boxed{2.13}$$

Grade = B

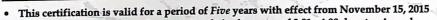
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Date: November 15, 2015

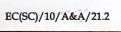






An institutional CGPA on four point scale in the range of 3.01 - 4.00 denotes A grade (Very Good), 2.01 - 3.00 denotes B grade (Good), 1.51 - 2.00 denotes C grade (Satisfactory)

Scores rounded off to the nearest integer









राष्ट्रीय मूल्यांकल एउ अल्बलन परिषद

चिश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission

Certificate of Accreditation

The Executive Committee of the National Assessment and Accreditation Council on the recommendation of the duly appointed Peer Jeam is pleased to declare the Government College for Women

Narnaul, Dist. Mahendergarh, affiliated to Maharshi Dayanand University, Haryana as

Accredited

with CGPA of 2.13 on four point scale

at B grade

valid up to November 14, 2020

Date: November 15, 2015







