

4.19 Aug

ਸ਼ਹੀਦ ਮੇਜਰ ਹਰਮਿੰਦਰਪਾਲ ਸਿੰਘ (ਸ਼ੈ.ਚੈ.ਵਿ.) ਸਰਕਾਰੀ ਕਾਲਜ, ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ।
 SHAHEED MAJOR HARMINDERPAL SINGH (S.C.V.) GOVERNMENT COLLEGE, SAHIBZADA AJIT SINGH NAGAR
 Phase-6, Sahibzada Ajit Singh ipal.gcmohali@gmail.com

Expenditure for Infrastructure Development and Augmentation

S.No	Particulars	Equipments					
		2018-19	2019-20	2020-21	2021-22	2022-23	Total
1	Psychology Lab	0	0	337600	0	259999	597599
2	Geography Lab	0	0	0	0	54890	54890
3	Instrumentation Lab	114910	0	361769	0	1706991	2183670
4	Botany	20082	0	313520	0	56256	389858
5	Zoology	49984	0	584933	0	76956	711873
6	Home Science Lab	0	0	79562	0	370806	450368
7	Physics Lab	0	0		116037.5	206807	322844.5
8	Chemistry Lab	0	0	88314	0	398790	487104
9	Furniture for New Labs	323084	0	0	0	343132	666216
10	Furniture (New Classrooms)at 2nd Floor	809970					
11	Vermi Compost	0	150000	0	0	44100	854070
12	Playgrounds Renovation	190526	0	0	0	0	150000
13	Libray			156281	71229	129584	320110
14	Rain Water Harvesting	0	0	0	0	244246	471756
	Total	1508556	150000	1921979	187266.5	5279498	9047300


 Coordinator
 NAAC
 SMHS Government College
 Sahibzada Ajit Singh Nagar


 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

Expenditure for Infrastructure Development and Augmentation

Renovation

S.No	Particulars	2018-19	2019-20	2020-21	2021-22	2022-23
1	CCTV	12060	0	0	0	380517
2	Visiting Area	182098				818354
3	Beautification of Campus	351439				136080
4	Renovation of Toilets	460000	0	0	0	0
5	Smart Class Rooms	696600	265920	203449	0	0
6	Smart Labs	210000	576556			158116
7	Canteen Renovation					158000
8	English Language Lab	0	0	0	0	0
9	Wi-fi Installation	0	0	179246	0	0
10	Solar Panel	2495116	0	0	0	0
11	Computer Lab		198000			498817
12	Desks for New Labs	0	302080	0	0	0
13	Lawn Benches	15340				99000
14	Corridor	1193000	0	0	0	0
15	Electrical Installation	501005	51578			227095
16	Public heath works					
17	Water Cooler & Water Supply	167988				366830
18	Student Centre Repair					346030
	Total	6284646	1394134	382695	0	2842809


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Harjeet Goyal
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TO WHOM SO EVER IT MAY CONCERN

This is to Certified that as per the bank statement and the bills and the letter supplied to us, we hereby certify that the following Grant under the various head has been received by the Government College Mohali, District Mohali , Punjab. This grant has been received by the college from the period 01.04.2014 to 31.03.2021. The Grant has been given for the purpose mentioned below.

GRANT RECEIVED BY THE COLLEGE UNDER VARIOUS HEADS

Sr.no	PARTICULARS	AMOUNT
1.	Model Degree College	4,00,00,000.00
2.	Equity I,II and III	4 06 260.00
3.	MMER	2,50,000.00
4.	Workshop of RUSA (PFMS)	83,250.00
5.	Interest Accrued	9,97,116.00
6.	Interest Accrued	74,891.00
	TOTAL GRANT RECEIVED	4,18,11,517.00

Now, as verified by us from the various bills produced before us along with the bank statement against which the payment has been reflected in the bank statement. Following is the details of utilization of grant under various head.


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GOYAL ROHIT & ASSOCIATES

CHARTERED ACCOUNTANTS

SCO 186-187, SECOND FLOOR,
CABIN NO. 206, SECTOR 8-C, CHANDIGARH
☎ 82840-22677
E-mail: carohit.goyal1979@gmail.com

UTILIZATION OF SANCTIONED GRANT IN FOLLOWING HEAD

Sr.no	PARTICULARS	AMOUNT
1.	Model Degree College Grant	
	Construction	1,38,19,000.00
	Renovation	1,08,08,374.00
	Equipment	66,56,132.00
2	Equity I, II & III	4,06,326.00
3	MMER	2,50,932.01
4	Workshop RUSA PFMS	83,250.00
5	Bank Charges	4,109.00
6	Unspent Amount/Interest sent back to directorate (in three tranches, details given below)	97,83,393.99
	Total	4,18,11,517.00

Note:- The following is the details of the Unspent Grant sent back to the concerned authority.

Sr.no	PARTICULARS	AMOUNT
1.	Interest sent back to directorate (tranche 1)	25,000
1.	Amount sent bank to directorate (tranche 2)	96,83,502.99 (incl. interest amount 9,97,116)
3.	Interest sent back to directorate (tranche 3)	74,891
	Total	97,83,393.99

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Harjeet Anjial

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CABIN NO. 206, SECTOR 8-C, CHANDIGARH
☎ 82840-22677
E-mail: carohit.goyal1979@gmail.com

Note :- The Details of Bills and the Payment made to PWD for which we do not have any bills is attached with this certificate.

For Goyal Rohit & Associates,
Chartered Accountants

Rohit Goyal

Rohit Goyal

Membership No. 506517

FRN No. 040024N

UDIN: 22506517AJNYMW5532



Dated:- 25/05/2022

Place:- Chandigarh

[Signature]

Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

Harjeet Anjial

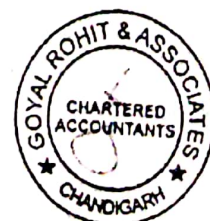
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Equipment	
Psychology	448125
Geography	231724
Instrumentation	490329
Botany	464191
Zoology	737117
Home Science	253402
Physics	590599
Chemistry	202554
Furniture for new labs	323084
Student desk - New rooms	809970
Vermi Compost	150000
Play ground renovation	1683526
Library books & furniture	271511
Total	6656132

Renovation	
CCTV	248028
Visiting Area	182098
Beautification	351439
Renovation - Toilets	1350000
Smart Classroom	1374917
Smart Labs	1032456
Canteen Table	6121
English Language lab	295021
Wifi Installation	179246
Solar Panel	2495116
Computer lab	198000
Desk for new rooms	302080
Lawn Benches	93728
Corridor	1393000
Electrical Installations	994563
Water Cooler	267985
Stu C Repair	34776
Clerk Payment	9800
Total	10808374

Harjeet Goyal

Principal
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Sahibzada Ajit Singh Nagar



[Signature]
Coordinator
AAC
IHS Government
Sahibzada Ajit Singh Nagar

Construction	
Commerce classroom	3600000
Botany Lab	5460000
Seminar Room	3000000
Zoology Lab	1759000
Total	13819000



Harjeet Arjpal

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