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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					Total
		2018-19	2019-20	2020-21	2021-22	2022-23	
1	Psychology Lab	0	0	337600	0	259999	597599
2	Geography Lab	0	0	0	0	54890	54890
3	Instrumentation Lab	114910		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			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				44100	854070
11	Vermi Compost	0	150000	0	0	0	150000
12	Playgrounds Renovation	190526	0	0	0	129584	320110
13	Libray			156281	71229	244246	471756
14	Rain Water Harvesting	0	0	0	0	1386941	1386941
	<b>Total</b>	<b>1508556</b>	<b>150000</b>	<b>1921979</b>	<b>187266.5</b>	<b>5279498</b>	<b>9047300</b>

Coordinator  
NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar

Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar

ਸ਼ਹੀਦ ਮੇਜਰ ਹਰਮਿੰਦਰਪਾਲ ਸਿੰਘ (ਸ਼ੀ.ਚੈ.ਵਿ.) ਸਰਕਾਰੀ ਕਾਲਜ, ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ।  
 SHIED MAJOR HARMINDERPAL SINGH (S.C.V.) GOVERNMENT COLLEGE, SAHIBZADA AJIT SINGH NAGAR  
 Phase-6, Sahibzada Ajit Singh Nagar-160055

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	2342809

Principal  
 SMHS Government College  
 Sahibzada Ajit Singh Nagar

*Harjeet Singh*

Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar



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](mailto:carohit.goyal1979@gmail.com)


**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
	<b>TOTAL GRANT RECEIVED</b>	<b>4,18,11,517.00</b>

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.

  
Coordinator  
NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar



*Harjeet Anjhal*  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



GOYAL ROHIT & ASSOCIATES

CHARTERED ACCOUNTANTS

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E-mail: [carohit.goyal1979@gmail.com](mailto: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
	<b>Total</b>	<b>4,18,11,517.00</b>

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
	<b>Total</b>	<b>97,83,393.99</b>

*Harjeet Arjyal*

Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar

  
Coordinator  
NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar





GOYAL ROHIT & ASSOCIATES

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CABIN NO. 206, SECTOR 8-C, CHANDIGARH  
☎ 82840-22677  
E-mail: [carohit.goyal1979@gmail.com](mailto: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  
NAAI  
STATE  
Sahibzada Ajit Singh Nagar

*Hazrat Anjhal*

Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar

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

*[Handwritten Signature]*

Coordinator  
NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar

*Harjeet Goyal*  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



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



*Harjeet Arjyal*

*[Signature]*  
 Coordinator  
 NAAC  
 SMHS Government College  
 Sahibzada Ajit Singh Nagar

Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar

INDEPENDENT AUDITOR'S REPORT

We have examined the balance sheet of PARENTS TEACHERS ASSOCIATION as at 31/03/2020 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

1. Books of accounts are not maintained electronically.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view -

- (i) In the case of the balance sheet, of the state of affairs of the above named Institution as at 31/03/2020.
- (ii) The case of the profit and loss account, of the Income & Expenditure Account of its accounting year ending on 31/03/2020.

FOR NIKHIL CHOUDHARY & ASSOCIATES  
CHARTERED ACCOUNTANTS

PLACE : CHANDIGARH

DATE : 15/06/2021



*Nikhil Choudhary*

CA. NIKHIL CHOUDHARY

(Partner)

M. NO. 526947

FRN 025546N

*Harjeet Singh*

*[Signature]*  
Coordinator  
NMAC  
BMS S. Government College  
Sahibzada Ajit Singh Nagar

Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



# PARENTS TEACHERS ASSOCIATIONS

GOVT. COLLEGE, VI PHASE, MOHALI  
SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2020

S.N.	PARTICULARS	W.D.Y. AS ON 01.04.2019	ADDITION		SOLD DURING THE YEAR	TOTAL	RATE OF DEP. (%)	DEPRICATION DURING THE YEAR	Schedule 1
			UPTO 30.09.2019	AFTER 30.09.2019					W.D.Y. AS ON 31.03.2020
1	AIR CONDITIONER	6,141.25	0.00	0.00	0.00	6,141.25	15.00	921.19	5,220.06
2	BUILDING	154,145.70	800,000.00	802,000.00	0.00	1,046,145.70	10.00	85,014.57	961,131.13
3	ELECTRIC EQUIPMENT	82,528.20	0.00	0.00	0.00	82,528.20	15.00	12,379.23	70,148.97
4	FURNITURE & FIXTURE	1,088,838.90	0.00	101,300.00	0.00	1,190,138.90	10.00	113,948.89	1,076,190.01
5	MUSIC EQUIPMENT	10,317.30	0.00	0.00	0.00	10,317.30	15.00	1,547.60	8,769.71
6	COMPUTERS	8,394.60	45,912.00	0.00	0.00	54,336.60	40.00	21,734.64	32,601.96
7	LIBRARY BOOKS	29,295.00	0.00	0.00	0.00	29,295.00	40.00	11,718.00	17,577.00
8	WATER COOLER	87,273.75	0.00	0.00	0.00	87,273.75	15.00	13,091.06	74,182.69
9	GREEN BOARD	64,759.80	0.00	0.00	0.00	64,759.80	15.00	9,713.97	55,045.83
10	TYPEWRITER	9,254.80	0.00	0.00	0.00	9,254.80	15.00	1,388.22	7,866.58
11	CROCKERY	3,471.30	0.00	0.00	0.00	3,471.30	10.00	347.13	3,124.17
12	PHOTOSTATE MACHINE	22,405.15	0.00	0.00	0.00	22,405.15	15.00	3,360.77	19,044.38
13	BATTERY	5,404.30	0.00	0.00	0.00	5,404.30	15.00	810.65	4,593.66
14	FIRE EXTINGUISHER	18,859.80	0.00	0.00	0.00	18,859.80	15.00	2,828.97	16,030.83
15	CYCLE RICKSHAW	4,913.00	0.00	0.00	0.00	4,913.00	15.00	736.95	4,176.05
16	JAMMER	35,807.10	0.00	0.00	0.00	35,807.10	15.00	5,371.07	30,436.04
17	PRINTER	0.00	18,192.00	0.00	0.00	18,192.00	15.00	2,728.80	15,463.20
		1,631,809.95	564,134.00	493,300.00	0.00	2,689,243.95		287,641.70	2,401,602.25

FOR NIKHIL CHOUDHARY & ASSOCIATES  
(CHARTERED ACCOUNTANTS)

CA NIKHIL CHOUDHARY  
MEMBERSHIP NO 526947



PLACE - CHANDIGARH  
DATE - 15.06.2021

*[Signature]*  
Coordinator  
NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar

FOR PARENTS TEACHERS ASSOCIATION

AUTHORISED SIGNATORY

*[Signature]*

Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar