

Repair 4.4.1

01-04-2019 to 31-03-2020

NIKHIL CHOUDHARY &  
ASSOCIATES  
Chartered Accountant



SCO NO 215 Top floor, SECTOR 37  
C, CHANDIGARH CHANDIGARH 160036  
Ph. 998888203 ; 9878833224  
E-mail . ca rahul224@gmail com

**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

Coordinator  
NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar



*Choudhary*

CA. NIKHIL CHOUDHARY  
(Partner)  
M. NO. 526947  
FRN: 025546N

*Pragati Arora*  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar

(2019-20)

**PARENTS TEACHERS ASSOCIATION**  
GOVT. COLLEGE, VI PHASE, MOHALI  
INCOME AND EXPENDITURE ACCOUNT AS ON 31st MARCH 2020

PARTICULARS	AMOUNT(Rs.) 31-03-2020	AMOUNT(Rs.) 31-03-2019	PARTICULARS	AMOUNT(Rs.) 31-03-2020	AMOUNT(Rs.) 31-03-2019
TO SALARY ✓	6,164,266.00	5,222,573.00	BY FEE RECEIVED	5,042,500.00	4,427,500.00
TO BANK CHARGES & INTEREST	70.80	53.10	BY PAYMENT	72,000.00	72,000.00
TO AUDIT FEE	10,000.00	10,000.00	BY DONATION	44,083.00	107,000.00
TO ELECTRICITY EXPENSES	522,400.00	217,240.00	BY INTEREST	190,265.00	183,623.00
TO PRINTING & STATIONARY	3,719.00	34,194.00	BY MISC. INCOME	2,912,858.00	3,822,802.00
TO BLOOD DONATION RED CROSS CAMP	14,150.00	-	BY COLLEGE FUND	-	-
TO GENERATOR & DIESEL EXPENSES	22,320.00	63,322.00			
TO TELEPHONE & INTERNET EXPENSES	14,666.00	9,516.00			
TO STUDENT WELFARE / REFRESHMENT	17,245.00	133,837.00			
TO TOUR EXPENSES	31,065.00	-			
TO YOUTH FESTIVAL EXPENSES	19,587.00	541,841.00			
TO REPAIR & MAINTENANCE	465,432.00	35,407.00			
TO FUNCTION & SPORTS EXPENSES	131,910.00	78,220.00			
TO OFFICE EXPENSES	0.00	14,403.00			
TO ADVERTISEMENT	39,013.00	55,481.00			
TO TA / DA	13,691.00	13,655.00			
TO PTA FEE REFUND	77,500.00	747,500.00			
TO SECURITY SERVICE EXPENSES ✓	159,940.00	162,780.00			
TO MISC. EXPENSES	186,691.00	73,204.00			
TO NAAC EXPENSES	2,855.00	-			
TO NSS CAMP	11,995.00	31,850.00			
TO DEPRECIATION	287,641.70	224,974.05			
TO SECURITY REFUND	-	5,000.00			
TO GENERAL EXPENSES	111,818.00	-			
TO FESTIVAL EXPENSES REFRESHMENT	244,620.00	-			
TO INTEREST PAYABLE	5,337.00	-			
TO ZONAL YOUTH FESTIVAL	104,242.00	-			
TO YOUTH FESTIVAL EXPENSES	377,388.00	-			
TO EXCESS OF INCOME OVER EXPENDITURE	-777,856.50	957,624.85			
TRANSFERRED TO BALANCE SHEET					
<b>TOTAL</b>	<b>8,261,706.00</b>	<b>8,632,675.00</b>	<b>TOTAL</b>	<b>8,261,706.00</b>	<b>8,632,675.00</b>

NOTES FORMING PART OF ACCOUNTS AS PER  
AUDIT REPORT EVEN DATE ATTACHED  
FOR NIKHIL CHOUDHARY & ASSOCIATES  
(CHARTERED ACCOUNTANTS)

*Nikhil Choudhary*  
CA. NIKHIL CHOUDHARY  
MEMBERSHIP NO. 526947



PLACE :- CHANDIGARH  
DATE :- 15/06/2021

FOR PARENTS TEACHERS ASSOCIATION

AUTHORISED SIGNATORY

*AJ*  
Coordinator  
NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar

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



COMBINED

CASH

BOOK

COLLEGE

FUND

for the

of

4/19

20

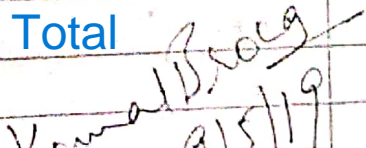
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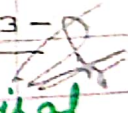
PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Q 20 U.	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
22/4/19	490	Printing of College Magazine ਮੇਗਜ਼ੀਨ ਮੀਡੀਅਮ ਲੀ ਕਯਾਈ ਗਈ 847731	ਮਾਰਚ ਫੰਡ	49812	-		
		Cancelled 847730.					
07/4/19	491	ਦਵਾਈਆਂ ਮੰਗਵਾਉਣ ਲਈ Medicine Purchase 847732	Red cross fund.	958	-		
		ਖਰਚਾ. Expenses		50776	-		
		ਬਕਾਇਆ - Balance		8166303	23		
		ਕੁਲ Total		8217079	23		

  
Coordinator

NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar

  
Principal  
Govt. College  
Sahibzada Ajit Singh Nagar  
9/5/19

  
Harjeet Goyal  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



# PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Q. No.	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
11/5/19	492	गरीब गीत लिखाया गिगारिट गिगारि 847733 847734	LDF	2551/-		6556/-	
<b>Purchasing of Maths books</b>							
31/5/19	493	गिगी 2/11/19 के गिगी टिगरीट गरीट टिगरी संगरी 847735	AF	16210/-			
<b>Tent for Athletics meet Expenses</b>							
31/5/19	494	गरीट गरीट गरीट गरीट संगरी 847736	A/F	21085/-			
<b>Tent for convocation</b>							
31/5/19	495	गरीट गरीट गरीट गरीट संगरी 847737		1210/-			
<b>Computer Lab-SM Power Supply Repair</b>							
31/5/19	496	गरीट गरीट गरीट गरीट संगरी 847738	A/F	5510/-			
<b>Tour of Post Graduate History Students</b>							
31/5/19	497	गरीट गरीट गरीट गरीट संगरी 847739	A/F	5538/-			
<b>Annual sports meet items</b>							
17/5/19	498	गरीट गरीट गरीट गरीट संगरी 847740	A/F	7300/-			
<b>Sound System Convocation</b>							

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Hajrat Goyal  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar  
7257770

804419753  
816670523




# for the \_\_\_\_\_ of 6/19 20 75 PAYMENTS

Month & Date	Vr. No.	PARTICULARS	AC/CO	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
		<b>News paper Bill</b>					
		LNQ 3/6/19 3/19 847741 3/6/19	A/F	7183	-		
		<b>Internet Bill of Library</b>					
		500 10/6/19 847742 10/6/19	LDF	3655	-		
		<b>Total</b>				10838	

  
**Coordinator**  
 NAAC  
 SMHS Government College  
 Sahibzada Ajit Singh Nagar

**Balance**  
 8193694.53 -  
 8204532.53 -  
**Total**


  
**Principal**  
 SMHS Government College  
 Sahibzada Ajit Singh Nagar


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

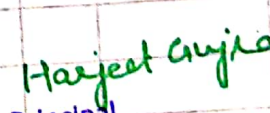


for the 7/19 of 20 75 PAYMENTS

Month & Date	Vr. No.	PARTICULARS	CODE	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
10/7/19	501	मासिक इंटरनेट बिल रचित 12/6/19 से 30/6/19 847743 (Internet Bill of Library)	LDF	1832	-		
22/7/19	502	कला प्रयोग - Connected टाईक माउस प्रैक्टिस 847749 - (Fine Arts Practical)	दस्तावेज मिनर	300	-		
24/7/19	503	नवपत्रा - रचित 5/19 से 6/19 847745/24/7/19 (Newspaper Bill)	A/F	7203	-		
29/7/19	504	वार्षिक विभागीय मंत्रालय दस्तावेज की मासिक भेजना 847746 (Annual Membership for Students and Faculty)	LDF	5900	-		
		चैव संग्रह		17	70		
		<b>Total</b>		<b>15248.70</b>			
		एकलिंग		90840	83		
		<b>Balance</b>					
		<b>Total</b>		<b>909480.53</b>			

  
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 Principal  
 Govt. College  
 Sahibzada Ajit Singh Nagar

  
 Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar

# PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
8/2019	505	Items for Home Science प्रयोगादिग लेख विद्यमान अभिज्ञान विद्या 847747	How Sci	976	-		
8/2019	506	Library Internet Bill साक्षात्कारी विद्या विद्यालय रा. विद्या 847748 इपयाम - cancelled	LDF	1710	-		
8/2019	507	Prospectus Bill प्रयोगादिग लेख विद्या (1500) 847750	BF	47040	-		
	508	Library Internet Bill साक्षात्कारी विद्या विद्यालय रा. विद्या 847751 21/8/19	LDF	1710	-		
	509	Prospectus मेमोर 2019-2020 प्रयोगादिग लेख विद्या 847752 21/8/19	A/F	21952	-		
	510	Entry Fees for Youth Festival छात्र मेले प्रदी भंडारी 847753 27/8/2019	A/F	30000	-		

**703385**

Expenses

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

*[Signature]*  
Principal  
Govt. College  
Sahibzada Ajit Singh Nagar

*[Signature]*  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



# PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
		<b>Home Science Department Sheets for Practical</b>					
	(511)	श्री हे अमर एम। गौतम जीम के डिप्लोमा की मांग माफ़ी - 2 गजेट्टि बोर्डिंग बकायत प्रती चकित भारत 847754.	Home Science Practical	470			
	(512)	<b>Fine Arts Department Practical</b> लाठी भाग्य के चित्रण के प्रदर्शन सामग्री की मांग 847755	Fine Arts	477			
	(513)	<b>Refund case</b> गैर-बकाय 847756 To (19) चैत्र 847774. <b>Refund Case</b>	LDS कार्य प्रति	2850			
	(514)	<b>Refund case</b> गैर-बकाय एकी टीम की प्रतिक्रिया 847776/2319/19	माफ़ी प्रति	150			
	(515)	<b>Hostel Security</b> श्री गौतम की उमर प्रति 847775 against crime 2319/19	उमर प्रति	500			
	(516)	<b>College Library Internet Bill</b> राफ़ा प्रती घरेला प्रति 847777 24/9/19	LDI	1897			
		<b>Total</b>		<b>6276</b>			
		<b>Balance</b>		911666	83		
		<b>Total</b>					

Coordinator  
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Principal  
Govt. College  
Sahibzada Ajit Singh Nagar  
Sahibzada Ajit Singh Nagar

Harjeet Singh  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
10/10/2019	517	Practical for BA Part -II 847778 10/10/19	Hons Scienc	1436-			
10/10/19	518	Newspaper Bill 719. + 81.19 847780	AIF	7245-			
10/10/19	519	Refund 847781	C/F	489-			
11/10/19	520	Refreshment for Youth Festival 847782 cancelled. 847783	AIF	3610-			
16/10/19	521	Rim and Envelop for Semester Exam 847784	House Exam	840-			
18/10/19	522	Library Security Refund 847785 cancelled. 18/10/2019	साथी मसिखी	150-			
22/10/19	523	Library Internet Bill 847787 22/10/19	LDF	5365-			Library Internet Bill
25/10/19	524	Higher Education cess 847788 (2019-2020) 25/10/2019	जारी गोपुरी कंस	12210-			Harjeet Goyal Principal SMHS Govt. College Sahibzada Ajit Singh Nagar
25/10/19	525	Building Fund 847789- cancelled. (2019-2020) 847790	Building Fund	3663-			
	526	Sports Fund 847793 cancelled. 25/10/19	साथी 03	18315-			
				53323-			

Coordinator  
NAAC  
SMHS Govt. College  
Sahibzada Ajit Singh



for the


of


10/19. 20


82

# PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
				5323			
	527	ਗੈਰਗਮ ਦਾ ਹਿੱਸਾ RTGS ਗਰੁੱਪਿਜ਼ਿਟ ਖਰੀਦੀ 847791 25/10/19	4 ਗੈਰ ਗੈਰ	7326			
							Red Cross RTGS
	528	ਸਰਕਾਰੀ ਗੈਰ ਦਾ ਹਿੱਸਾ ਸਰਕਾਰੀ ਗਰੁੱਪਿਜ਼ਿਟ ਖਰੀਦੀ   847792 25/10/19	4 ਗੈਰ ਗੈਰ	6403			
							Sports Fund Challan
	529	ਮੁਕਾਬਲੇ ਵਾਸਤੇ 2019 ਵਰ੍ਹੇ ਅੰਤਿਮ ਪ੍ਰੀਖਿਆਵਾਂ ਕਰਵਾਏ ਕਮਿਸ਼ਨਰੀ ਦੇ ਮੁਕਾਬਲੇ ਵਾਸਤੇ ਖਾਤੇ   847794 31/10/19 ਬੈਂਕ ਬਾਕਸ	ਮੁਕਾ ਬਲੈਂਕ ਗੈਰ	28470			
							House Examination
							17.70 -
							153239.70 -
							Expenses
							9023767.13 -
							Balance
							9177006.83 -
							Total

  
 Coordinator  
 NIAAC  
 SMHS Government College  
 Sahibzada Ajit Singh Nagar

  
 Principal  
 Govt. College  
 Sahibzada Ajit Singh Nagar

  
 Harjeet Goyal  
 Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar



# PAYMENTS

Month & Date	Sr. No.	PARTICULARS	A/c	AMOUNT		TOTAL		
				Rs.	P.	Rs.	P.	
15/11/19	530	ਕੈਮੀਕਲ ਖਰੀਦ ਲਈ ਡਿਪੋਜੀਟੀ ਚੈੱਕ 847796 18/11/19	Chem Fund	42125				Chemistry Department Chemical Purchase
18/11/19	531	ਸਾਈਬਰੀ ਦੇ ਇੰਟਰਨੈਟ ਬਿਲ 847797/18/11/19	LDF	587				Library Internet Bill
	532	ਸੇਮਰ 2019-2020 ਦੇ ਗਲ ਕਾਰਜ ਵਿਦਿਆਰਥੀਆਂ ਦੇ ਆਰਥਿਕ ਕਾਰਜ ਦੇ ਪ੍ਰੀਟਿੰਗ ਪਾਠਿਕ ਮਤ 847798	LDF	20900				Student I-Card Printing
	533	ਕੈਮੀਕਲ ਖਰੀਦ ਸੇਮਰ 2019-2020 ਦੇ ਗਲ ਵਿਦਿਆਰਥੀ ਦੇ ਆਰਥਿਕ ਕਾਰਜ ਦੇ ਪ੍ਰੀਟਿੰਗ ਪਾਠਿਕ ਮਤ 847799	Acad	6100				I-Card
	534	ਯੂਟਿਲਿਟੀ ਚਿੱਠੀਆਂ ਦੀ ਖਰੀਦ ਕਮਿਊਨਿਟੀ ਖਰੀਦ 20/11/19 847800	Phy	31860				Physics Lab apparatus
	535	ਸੂਚੀ ਮਤਿਕਾਰਜ ਮਾਰਚ 2019 ਦੇ ਆਰਥਿਕ ਕਾਰਜ ਦੇ ਪ੍ਰੀਟਿੰਗ ਪਾਠਿਕ ਮਤ 263351/27/11/19 (300+100)	AF	580				inter college shooting TADA
	536	ਕੈਮੀਕਲ ਖਰੀਦ ਲਈ ਮਤ ਕਮਿਊਨਿਟੀ ਖਰੀਦ 263352 27/11/19	AF	6765				Pbi University College Athletics
	537	ਦੇਸ਼ ਮੰਚ ਦੀ ਖਰੀਦ ਮੰਚ 263353 27/11/19	Ref	300				AIDS Banner
	538	ਘਰੇਲੂ ਪ੍ਰੀਖਿਆ ਮਤ 2019 ਦੇ ਪ੍ਰੀਖਿਆ ਪ੍ਰਸ਼ਨ ਪੱਤਰ 263354 27/11/19	House Ex	9045				House Examination Question Paper Printing
		ਕੋਆਰਡੀਨੇਟਰ NAAC SMHS Govt. College Book ਖਰੀਦ ਦੇਸ਼ ਮੰਚ ਦੇਸ਼ ਮੰਚ - 12. ਦੇਸ਼ ਮੰਚ - 437. ਮਾਮਲਾ 2762 - (Direct Payment) ਦੇਸ਼ ਮੰਚ 1821 - ( " )		759				Harjeet Gogia
				489				Principal
				489				SMHS Govt. College Sahibzada Ajit Singh Nagar
				631				
				(131922)				



for the \_\_\_\_\_ of 12/19/20 85  
**PAYMENTS**

Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
	(339)	4 नौकरों का वेतन 27-28 अक्टूबर 2019 में टी. ग. कृषी री. डि. लि. का बि. डी. नं. 26 3355	A/F	21180-			
	(340)	रा. प्र. प्रा. डि. डि. Internet - connection - 263356.	LDF	1318-			
		खर्चा Expenses		5495-			
		बकाया Balance		3891778	13		
		कुल Total		389728	13		

Zonal youth  
 Festival  
 Refreshment for  
 Luddi Students

Internet  
 Connection  
 Library

Principal,  
 SMHPSSCV, Govt. College,  
 Sahibzada Ajit Singh Nagar.

Coordinator  
 NAAC  
 SMHS Government College  
 Sahibzada Ajit Singh Nagar

Harjeet Goyal  
 Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar

for the

of

11/2020

20

85

# PAYMENTS

Month & Date	Vr. No.	PARTICULARS	D/O	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
		<b>Newspaper Bill</b>					
	541	ਮਿਲ ਬਾਗ ਦਾ ਬਿਲ 9/19 ਤੋਂ 10/19 ਤੱਕ 263357 18/11/2020	LDF AFI	6918	-		
	542	<b>AirTel Bill-Library</b> ਰਾਜਸ ਸਾਈਬਰੀ ਦਿਖ 11/12/19 ਤੋਂ 10/11/2020 ਦਾ Airtel Bill 1146901448 263358	LDF	1710	-		
	543	<b>Chemistry Books for Library</b> ਰਾਜਸ ਸਾਈਬਰੀ ਦਿਖ 11/12/19 ਤੋਂ ਦੀਪਾ ਬਿਤਾਬਾ ਸੰਗਰਾਹਿਕ ਵਿਭਾਗ 263359	LDF	2803	-		
	544	ਖਰਚਾ <b>Expenses</b>		11431	-		
		<b>Balance</b> ਦਰਜਾਇਆ		8950860	12		
		ਕੁਲ ਕਰਕੇ <b>Total</b>		8962291	13		

*[Signature]*  
Coordinator  
SMHS

SMHS Government College  
Sahibzada Ajit Singh Nagar

*[Signature]*  
Principal,  
SMHPSSCV, Govt. College,  
Sahibzada Ajit Singh Nagar.

*[Signature]*  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



# PAYMENTS

Month & Date	Vr. No.	PARTICULARS	FOUNDRY	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
		<b>Equipment for Fine Arts Students</b>					
	S44	वी. ए. भाग य. प्र. 1 नाटकीय सामान्य उपकरण प्रति 8 मीटर 1 मीटर वगैरह उपकरण 263360 12/2/2020	Fine Arts Fund	490-			
	S45	नियंत्रण विभाग 11/19/3 12/19. 263361 17/2/2020	AF	208-			
	S46	राज्य प्राधिकारी विभाग Airtel Internet connection. 263362 19/2/2020	LDI	1709-			
	S47	मन विभाग के लिए यू.ए. बुक के साथ प्र. 1 जगत की उपकरणों संग	AF Firm	493-			
		<b>Balance</b>					
		घरायगी				894092.13-	
		<b>Total</b>				895082.13-	

Coordinator  
NAAC  
SMHS Government College  
Sahibzada Ajit Singh Nagar

Principal  
SMH  
Sahibzada Ajit Singh Nagar

Harjeet Goyal  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



for the 3/2020-20 **PAYMENTS**

Month & Date	Sr. No.	PARTICULARS	Folio No.	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
	548	डूंगर विभाग के नक्शों का प्रैरी लकड़ी, खरीद करवाये और गणकर्वी 263364 <b>Geography Deptt. purchase of Maps</b>	Geo. Ward	340	-		
	549	मेम. वी. गंगा रसा प्रैरी हम हनीप बाउण्डरीकार 263365. <b>M.A. Fine Arts Student Equipment</b>	कलेज मास्टर	490	-		
	550	राजसू प्राणियों की डिस्क रिफिलिंग कलेज कलेज 263366. <b>College Library Computer Printer Refilling</b>	LDF	500	-		
	551	डूंगर विभाग के नक्शों का प्रैरी थैलर रिम और थैलर थैलर लकड़ी खरीद करवाये 263367. <b>Rim and Map for Geographical Deptt</b>	कलेज कलेज	480	-		
	552	राजसू प्राणियों की डिस्क इंटरनेट बिल Airtel No. 1146901448. 263368 <b>Internet Bill</b>	LDF	1710	-		
	553	यसिही कपूरथला परिसर की परीक्षा कलेज एंड एम. ए. परीक्षा कलेज B.Sc. II कलेज कलेज कलेज की परीक्षा कलेज 263369. <b>Kapurthala Visit for Bsc Students</b>	AF	15795	-		
		<b>कुल ₹ 26315</b>					
		<b>Total</b>					
		<b>Balance</b>					
		<b>कुल ₹ 26315</b>					
		<b>Total</b>					

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8969110