

ਦਫਤਰ ਪ੍ਰਿੰਸੀਪਲ ਸ਼ਹੀਦ ਮੇਜਰ ਹਰਮਿੰਦਰਪਾਲ ਸਿੰਘ ਸਰਕਾਰੀ ਕਾਲਜ, ਐਸ.ਏ. ਐਸ ਨਗਰ।

ਸੇਵਾ ਵਿਖੇ

ਪ੍ਰੋਜੈਕਟ ਡਾਇਰੈਕਟਰ (ਰੂਸਾ),
ਦਫਤਰ:- ਡੀ.ਪੀ.ਆਈ (ਕਾਲਜਾਂ), ਪੰਜਾਬ
ਪੰਜਾਬ ਸਕੂਲ ਐਜੂਕੇਸ਼ਨ ਬਿਲਡਿੰਗ,
ਫੇਸ-8, ਐਸ.ਏ. ਐਸ ਨਗਰ।

ਮੀਮੋ ਨੰ- 429

ਮਿਤੀ- 24/05/2023

ਵਿਸ਼ਾ- ਰੂਸਾ ਗ੍ਰਾਂਟਸ ਦੇ ਆਡਿਟ ਸਬੰਧੀ।

ਹਵਾਲਾ- 45/3-2016/ਰੂਸਾ/231 , ਮਿਤੀ- 12-5-2023

ਸ਼੍ਰੀਮਤੀ ਜੀ,

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਅਤੇ ਹਵਾਲੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਰੂਸਾ ਅਧੀਨ ਵਿੱਤੀ ਸਾਲ 2022-23 ਵਿੱਚ ਪ੍ਰਾਪਤ ਗ੍ਰਾਂਟ
ਦਾ ਆਡਿਟਿਡ ਯੂਟੀਲਾਜ਼ੇਸ਼ਨ ਸਰਟੀਫਿਕੇਟ ਅਤੇ ਵਿੱਤੀ ਸਾਲ 2021-22 ਤੱਕ ਰੂਸਾ ਗ੍ਰਾਂਟਸ ਦਾ Internal Audit
Certificate ਅਗਲੇਰੀ ਯੋਗ ਕਾਰਵਾਈ ਲਈ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

Anurag Bhatta
ਰੂਸਾ ਕੋ-ਆਡੀਟਰ

Harjeet Grewal
Principal / ਪ੍ਰਿੰਸੀਪਲ
SMHSJW Govt College
Sahibzada Ajit Singh Nagar
ਸਰਕਾਰੀ ਕਾਲਜ, ਐਸ.ਏ. ਐਸ ਨਗਰ।

o/c.



GOYAL ROHIT & ASSOCIATES

CHARTERED ACCOUNTANTS

SCO 186-187, SECOND FLOOR,
CABIN NO. 206, SECTOR 8-C, CHANDIGARH
☎ 82840-22677

E-mail: gorohit.goyal0979@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 head has been received by the SMHS Government College Mohali, District Mohali, Punjab. This grant has been received by the College for the period 01-07-2022 to 30-11-2022 of Financial Year 2022-2023. The Grant has been given for the head mentioned below.

GRANT RECEIVED BY COLLEGE UNDER HEAD

Sr. No	PARTICULARS	AMOUNT
1.	Model Degree College	43,56,000.00
2.	Model Degree College	43,55,387.00
	Total Amount	87,11,387.00

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 purposes.

UTILIZATION OF SANCTIONED GRANT IN FOLLOWING PURPOSES

Sr. No	PARTICULARS	AMOUNT
1	Model Degree College	
	I. Construction	1,81,000.00
	II. Renovation	31,88,839.00
	III. Equipment	53,41,548.00
	Total Amount	87,11,387.00

Harender Goyal
Principal
SMHPSSCV, 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

Note:- The details of Bills and payment made to PWD for which we do not have any bills only the estimate of cost is attached with this certificate.

**For Goyal Rohit & Associates,
Chartered Accountants**

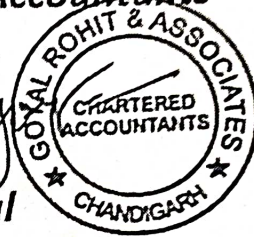


Rohit Goyal

Membership No. 506517

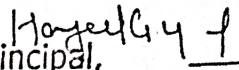
FRN No. 040024N

UDIN: 23506517BGXSSM8787



Dated:- 20/05/2023

Place:- Chandigarh


Principal,
SMHPSSCV, 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

Construction	
PARTICULAR	AMOUNT
Front Lawn Boundary Wall	1,81,000.00
Total Amount	1,81,000.00

Renovation	
PARTICULAR	AMOUNT
CCTV	3,80,517.00
Visiting Area	8,18,354.00
Beautification	1,36,080.00
Smart Labs	1,58,116.00
Canteen	1,58,000.00
Computer Lab	4,98,817.00
Lawn Benches	99,000.00
Electrical Installations	2,27,095.00
Water Cooler	3,66,830.00
Student Center Repair	3,46,030.00
Total Amount	31,88,839.00

Equipment	
PARTICULAR	AMOUNT
Psychology	2,59,999.00
Geography	54,890.00
Instrumentation	17,69,041.00
Botany	56,256.00
Zoology	76,956.00
Home Science	3,70,806.00
Physics	2,06,807.00
Chemistry	3,98,790.00
Furniture for New Labs	3,43,132.00
Student Desk New Rooms	44,100.00
Play Ground Renovation	1,29,584.00
Library Books & Furniture	2,44,246.00
Rain Water Harvesting	13,86,941.00
Total Amount	53,41,548.00

Harjeet 917
Principal,
SMHPSSCV, Govt. College,
Sahibzada Ajit Singh Nagar.



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 head has been received by the SMHS Government College Mohali, District Mohali, Punjab. This grant has been received by the College for the period 01-07-2022 to 30-11-2022 2022 of Financial Year 2022-2023. The Grant has been given for the head mentioned below.

GRANT RECEIVED BY COLLEGE UNDER HEAD

Sr. No	PARTICULARS	AMOUNT
1.	Equity Initiative Component	93,750.00
	Total Amount	93,750.00

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 purposes.

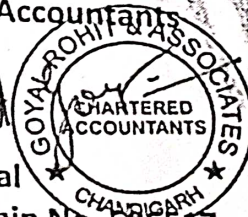
UTILIZATION OF SANCTIONED GRANT IN FOLLOWING PURPOSES

Sr. No	PARTICULARS	AMOUNT
1	Equity Initiative Component	
	I. Vending Machine	7,500.00
	II. Racks Purchase	4,000.00
	III. Furniture and Fixtures	49,250.00
	IV. Water Cooler	33,000.00
	Total Amount	93,750.00

For Goyal Rohit & Associates,
Chartered Accountants

Rohit
Rohit Goyal

Membership No. 506517
FRN No. 040024N
UDIN: 23506517BGXSSL6633



Dated:- 20/05/2023

Place:- Chandigarh

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

ਸ਼ਹੀਦ ਮੇਜਰ ਹਰਮਿੰਦਰਪਾਲ ਸਿੰਘ (ਸ਼ੌ.ਚੌ.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 Nagar-160055 Phone No. 0172-2225164 e-mail ID: principal.gcmohali@gmail.com

Memo No. 430

Date- 24/5/2023

To Whom it May Concern

It is certified that till the financial year 2021-22, Internal Audit of RUSA Grant has been done.

Anurag Bhatt
Rusa Co-ordinator

Hayat 94
Principal, Principal
SMIPSS Govt College
Sahibzada Ajit Singh Nagar,
SAS Nagar

Office Principal S.M.H.S Government College SAS Nagar

External Audit

As the Audit Procedure of PTA account for the year 2022-23 is under process no documents are available.

It is Certified that the income for the year 2022-23 for PTA account is 64,30,103/-

Out of this amount Rs. 16,14,844 are spent on infrastructure augmentation and maintenance of the college.

Harjeet G47
ਪ੍ਰਿੰਸੀਪਲ
ਸਰਕਾਰੀ ਕਾਲਜ
ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ

Office- Principal, S.M.H.S. Government College Phase 6, S.A.S Nagar

Audit Report

Financial Audit is conducted by Accountant General (A&E) U.T Chandigarh for the financial year to verify the compliance. The last audit pertaining to Govt.side (Funds , Salary , Service Books ,etc) was last done in the year 11-2019 . Further audit w.e.f 2019-2020 onwards, is still awaited from the respective Department. During Year 2022-2023 Income 10737866.57 /- Rs and expenditure 1138138/- Rs .

Hargit Garg-1
Principal,
SMHPSSCV, Govt. College,
Sahibzada Ajit Singh Nagar.

