

01.04.2018 to 31-03-2019

4.4.1

NIKHIL CHOUDHARY &
ASSOCIATES
Chartered Accountant



SCO NO 215 Top floor, SECTOR 37
C.CHANDIGARH CHANDIGARH 160036
Ph 9988888203, 9878833224
E-mail: ca.rahul224@gmail.com

INDEPENDENT AUDITOR'S REPORT

We have examined the balance sheet of PARENTS TEACHERS ASSOCIATES as at 31/03/2019 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. TDS has been deducted at the higher rate of 20% by bank on Interest on FDR amounting to Rs. 5873 as PAN card has not been submitted to the bank.
2. A donation amounting to Rs. 6,000 was received via Cheque, but the PAN number and other necessary details of donor is not available.
3. 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 31/03/2019.
- (ii) The case of the profit and loss account, of the Income & Expenditure Account of its accounting year ending on 31/03/2019.

FOR NIKHIL CHOUDHARY & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : CHANDIGARH
DATE : 18/10/2019



Nikhil Choudhary
CA. NIKHIL CHOUDHARY
(Partner)

Harpreet Singh
M. NO. 92697
FRN : 025546N

Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

Ar

Coordinator
NAAC
SMHS Government College
Sahibzada Ajit Singh Nagar

2018-19

**PARENTS TEACHERS ASSOCIATES
GOVT. COLLEGE, VI PHASE, MOHALI
INCOME AND EXPENDITURE ACCOUNT AS ON 31st MARCH 2019**

PARTICULARS	AMOUNT(Rs.) 31-03-2019	AMOUNT(Rs.) 31-03-2018	PARTICULARS	AMOUNT(Rs.) 31-03-2019	AMOUNT(Rs.) 31-03-2018
TO SALARY ✓	5,222,573.00	4,241,340.00	BY FEE RECEIVED	4,427,500.00	4,124,000.00
TO AWARD	-	1,100.00	BY ATM RENT	72,000.00	72,000.00
TO BANK CHARGES & INTEREST	53.10	271.00	BY DONATION	107,000.00	55,400.00
TO AUDIT FEE	10,000.00	10,000.00	BY INTEREST	183,623.00	146,636.00
TO ELECTRICITY EXPENSES	217,240.00	143,929.00	BY MISC. INCOME	19,750.00	108,106.00
TO PRINTING & STATIONARY	34,194.00	37,633.00	BY COLLEGE FUND	3,822,802.00	1,601,345.00
TO GENERATOR & DIESEL EXPENSES	63,322.00	37,693.00			
TO TELEPHONE & INTERNET EXPENSES	9,516.00	23,412.00			
TO STAFF WELFARE & REFRESHMENT	133,837.00	86,676.00			
TO TRAVEL EXPENSES	-	27,000.00			
TO CONTINGENT EXPENSES	541,841.00	333,240.00			
TO PAIR & MAINTENANCE	35,407.00	-			
TO SPORTS EXPENSES	78,225.00	284,545.00			
TO OFFICE EXPENSES	14,403.00	18,649.00			
TO ADVERTISEMENT	55,481.00	24,620.00			
TO TA / DA	13,655.00	8,500.00			
TO PTA FEE REFUND	747,500.00	96,350.00			
TO SECURITY SERVICE EXPENSES ✓	162,780.00	167,090.00			
TO MISC. EXPENSES	73,204.00	104,432.00			
TO NAAC EXPENSES	-	1,420.00			
TO MASS CAMP	31,850.00	29,500.00			
TO DEPRECIATION	224,974.05	266,563.00			
TO SECURITY REFUND	5,000.00	10,000.00			
EXCESS OF INCOME OVER EXPENDITURE	957,624.85	153,521.00			
TRANSFERRED TO BALANCE SHEET					
TOTAL	8,632,675.00	6,107,487.00	TOTAL	8,632,675.00	6,107,487.00

FOR PARENTS TEACHERS ASSOCIATES

COPIES FORMING PART OF ACCOUNTS AS PER
REPORT EVEN DATE ATTACHED
RANDELL CHOUHARY & ASSOCIATES
(REGISTERED ACCOUNTANTS)

Alhuda kary
RANDELL CHOUHARY & ASSOCIATES
FAN 025
Gurgaon, Haryana

AUTHORISED SIGNATORY

[Signature]
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 11/18 20 56
PAYMENTS

Month & Date	Sr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs.	P.	Rs.	P.
	(407)	refreshment of students on environment & cleanliness drive 844222 13/4/18	A/R	6090/-		
	(408)	college library bill 844203 19/4/18	LDR	1945/-		
	(410)	bus fare for visit to science city kapurthala 844204, 205, 206. 19/4/18	AF	2592/-		
	(411)	refreshment of students on Leadership camp 844208 28/4/18	A/R	3000/-		
	(412)	refreshment of students on A.D. Shroff Elocution contest 844209 28/4/18	A/R	3000/- 765/-		
	(413)	bank charges 17.70/-				
		News paper bill (RTGS) 833792		6696/-		833792 12/3/18
		Cheque no: 833792 (expenditure)		37737.70		
		(balance) 7263967.33				
		7301705.03				

Coordinator
 NANC
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

Kamal Bhatia
 Principal
 Govt. College
 Sahibzada Ajit Singh Nagar

Hazrat Gajal
 Principal
 SMHS Govt. College
 Sahibzada Ajit Singh Nagar

PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	P.	P.
	413	प्रश्नपत्र प्रकाशन का खर्च 2018 प्रश्न पत्र प्रकाशन के लिए रकम का भुगतान 844810 25/18	1045	9760			
	414	विद्यार्थियों के नामों पर माहवार प्रश्न पत्रों के प्रकाशन 844211 25/18	H/Ex.	493			
	415	द्विदिना परीक्षा के प्रयोग के लिए वैधानिक प्रयोग के लिए 844212 25/18	File H/Ex.	493			
	416	सफाई के लिए खर्च 844213 25/18	RF	500			
	417	बोटनी प्रयोग के लिए खर्च 844214 25/18	Botany Fund	590			
	418	खबरपत्र का खर्च 3/18 से 4/18 तक 844815 23/5/18	A/f	7079			
	419	कॉलेज के अंतर्गत 844216 29/5/18	2101	1710			

(printing of question paper for MST March-2018)

(printing of award lists for MST March-2018)

(Stationary items for practical exams)

(cleaning tools expense)

(practical items for botany lab)

News paper bill from 3/18 to 4/18

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bill of airtel 9779344528 internet connection

for the

of

5/12/20 58

PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
	420	ਮਨਮੋਹਨ ਵਿਕਾਸ ਫੰਡ ਦਾ ਖਰਚਾ ਵਿੱਚ 'ਯਸ਼ੋ ਮਾਠਾ' ਨਾਮੀ ਫੰਡ ਮਦੀ ਸਿਰਫ਼ ਖਰਚਾ	A/F	6565	-		
		84427 30/5/18 ਖਰਚਾ (expenditure)		31392	-		
		(balance) ਖਰਚਿਆ		73765	28	33	
		(total) ਖਰਚਿਆ		74084	20	33	

tent expense for Annual prize distribution function

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Harjeet Goyal
Principal
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Sahibzada Ajit Singh Nagar

for the

of

6/13

20

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PAYMENTS

Month & Date	Sl. No	PARTICULARS	AMOUNT		TOTAL
			R.	P.	R.
	421	साहित्य विभाग का बिल	100		
		(Library bill)			
		रुपय 1710-			
		20/6/18			
		(total)			1710-
		(balance)			738804.33
		(grand total)			7389731.33-

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Principal
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Sahibzada Ajit Singh Nagar

for the

of

11/18

20 60

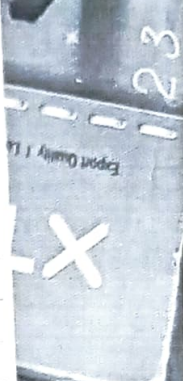
PAYMENTS

Month & Date	Vr No	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P
	422	ਮਾਹਲੀ ਤੋਂ ਕੁਰੁਕਸ਼ੇਟਰਾ ਦੀ ਆਕਾਦਮਿਕ ਯਾਤਰਾ (Academic tour from mohali to kurukshetra on 01/09/2018)	844219		19/11/18	AF 25107
	423	ਸਮੱਪ੍ਰੇਸ਼ਨ ਬਿਲ (prospectus bill)	844220		11/7/18	AF 283907
	424	ਸਮੱਪ੍ਰੇਸ਼ਨ ਬਿਲ (prospectus bill)	844221		11/7/18	AF 283807
	425	ਕਾਲਜ ਲਾਇਬਰੇਰੀ ਲਈ ਕਿਤਾਬਾਂ (Books for college library)	844222			20/1690
	426	500 ਤੋਂ ਵੱਧ ਕਾਪੀਆਂ ਲਈ ਸਮੱਪ੍ਰੇਸ਼ਨ ਬਿਲ (prospectus bill for 500 more copies)	844223		26/7/18	AF 141607
	427	ਕਾਲਜ ਲਾਇਬਰੇਰੀ ਲਈ ਇੰਟਰਨੈਟ ਬਿਲ (library internet bill)				LOP 1946 77946
	428	ਬੈਲੇਂਸ (balance)				8114454.33
		(grand total)				12400.33

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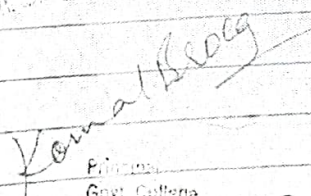
PAYMENTS


Month & Date	Vr. No.	PARTICULARS	A/c No.	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
	428	ਮਨੁੱਖੀ ਸੇਵਾ ਪੱਤਰ 1/5/18 ਤੋਂ 30/6/18 <u>844225</u> 10/8/18	AF	72397			
	429	ਬੀ-ਏ ਤਰਜਮਾ ਵਿਭਾਗ ਟੀ ਟੀ ਪ੍ਰੋਫੈਸਰ 492+435 <u>844226</u> = 927- 25/8/18	Home science	927-			
	430	ਪ੍ਰੋਫੈਸਰ ਸੇਵਾ ਦੇ ਪੱਤਰੀ ਫ਼ੈਸਲਾ ਸਮੇਂ ਦੇ ਪੱਤਰੀ ਫ਼ੈਸਲਾ ਕਰਾਈ ਮੈਂਬਰੀ ਫ਼ੈਸਲਾ <u>844227</u> 28/8/18	AF	30000			
	431	(expenditure) ਖਰਚਾ		38166-			
		(balance) ਬਚਾਅ		8202681-33			
		(grand total) ਕੁਲ ਮੈਂਬਰ		8240847-33			

(Annual entry fee for Ropar zonal youth festival-2018)


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ms


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for the of 9/18 2018 PAYMENTS

Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
		431 अंतरजाल प्रकीर्णनी बिजली Internet खर्च					
		(library internet bill) Airtel No 9779344258 844228 28/9/18	209	3538			
		432 मैदान चिपडिंग की साजसज्जा परकीर्ण प्रयोग					
		(parking area maintenance expenditure) 844229 28/9/18	209	22197			
		(bank charges) बैंक चार्ज		230			
		(expenditure) खर्च		25988	70		
		(balance) शेष		8216240	63		
		(grand total) कुल		8236229	33		

Komal Beary
Principal
Govt. College
Sanibzada Ajit Singh Nagar


[Signature]
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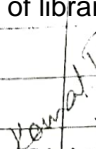
Harjeet Anjial
Principal
SMHS Govt. College
Sanibzada Ajit Singh Nagar

for the 10/18 of 20

PAYMENTS

P. No.	TOTAL		Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
	Rs.	P.					Rs.	P.	Rs.	P.
3				433	(newspaper bill) 8/18 उर 844230 3/10/18	A/F	7291			
				435	(practical bill of BA sem 3) BA गणित की सा प्रैक्टिकल बिल 844231 3/10/2018	Hons. Secy Fund	472			
				435	(punjabi subject books for BA, B.Com, B.Sc. classes adjusted vide voucher no. 444/28/10/18) Punjabi subject books 15000/- सिडी 4/10/2018 गटे। (अंश नो. 444/28/10/18)	LDF	15000			
				436	(practical bill of BA sem 2) प्रैक्टिकल बिल 844234 3/10/18	Hons. Secy Fund	480			
				437	sound system expenditure for cultural function साउंड सिस्टम खर्च 5000/-	A/F	5000			
				438	(fee refund cases 2018-19 library security) फी रिफंड केस 2018-2019 26 रम 844236 To 844262 3/10/18 844241 - cancelled.	LDF	3900			
				439	(prospectus bill for 300 copies) प्रोस्पेक्टस बिल 300 कॉपी 844263 3/11/18	A/F	8496			
				440	(printing of library cards) लाइब्रेरी कार्ड प्रिंटिंग 1000/- 844264 26/10/18	LDF (500+500)	1000			
				441	(refreshment for zonal level competition) रिफ्रेशमेंट 490/- 844265 20/10/18	Principal	490			


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 Sahibzada Ajit Singh Nagar

for the

of

10/12 20 11

PAYMENTS

Month & Date	Vr No.	PARTICULARS	Folio	AMOUNT	TOTAL
	442	ਦੀ. ਡੀ. ਬਾਗ ਦੁਆਰਾ ਪ੍ਰੈਕਟੀਕਲ ਬਿੱਲ (practical bill of BA sem 2) - 26/11/18	110w 200m 300f 494	11412.9-	
	443	ਸ਼ਿਵ ਪੰਚਮ ਅਰਾਧਨਾ (refreshment for zonal level competition)		950 + 2000 + 3040 = 6080-	
	444	ਪੰਜਾਬੀ ਵਿਭਾਗ ਸ਼੍ਰੀ ਗੁਣਸ਼ਮ ਸਿੰਘ ਮਿੱਠਾ-ਬਿੱਲ ਵਿਭਾਗ ਅਰਥ ਬੈਂਕ (advance for books for punjabi deptt. to shri Ghansham singh)	LDf	987 + 365 + 287247	
		844268, 844269, 844270 28/11/18			
		Adv. Ghansham Singh (advance for books for punjabi deptt. to shri Ghansham singh adjusted bill no. 39480, 39481, 16832 balance rupees 987 paid)		81169- 8224823.63 8305992.63	ਖਰਚਾ (expenditure) ਬਾਕੀ (balance) ਕੁੱਲ (grand total)

[Signature]
Coordinator
NAAC

SMHS Government College
Sahibzada Ajit Singh Nagar

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Principal
Govt. College
Sahibzada Ajit Singh Nagar

[Signature]
Principal

SMHS Govt. College
Sahibzada Ajit Singh Nagar

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for the

of


11/18

20

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PAYMENTS

Month & Date	Sr. No.	PARTICULARS	Code	AMOUNT		TOTAL	
				Rs.	P	Rs.	P
(library bill)	445	गोपीजी की लोकार्ड 844271 26/11/18	LDF	1827			
(I-card for students of session 2018-19)	446	राज सिंह रिमागनी का लोकार्ड मैगल (2018-19) कट्टी मनापती राबडा की लोकार्ड 844272 5200/- 26/11/18	LDF 30 Card	26650			
				281450			
	447	राज सिंह रिमागनी का लोकार्ड कट्टी मैगल 2018-19 कट्टी मनापती राबडा की लोकार्ड कट्टी राबडा का 844273	(I-card ribbons for students of session 2018-19)				
(part of physical fund)	448	लिक्विड फंड का चार्ज रिमा 32,500/- Cancelled 844274	Sp.	63473			
(part of building fund)	449	लिक्विड फंड का चार्ज रिमा 32,500/- Cancelled 844275	BD	3627			
(part of red cross fund)	450	रेड क्रॉस फंड का चार्ज रिमा (2018-19) 844276 Cancelled 26/11/18	RCF	7254			
(part of higher education fund)	451	हाईर एजुकेशन फंड का चार्ज रिमा 13090/- Cancelled 844277 26/11/18	HEF	13090			
(2 rim paper A4 size)	452	लिक्विड फंड का चार्ज रिमा 15135/- Cancelled 844278 26/11/18	SP	15135			
(thread)	453	पंजाब रिमा 480/- Cancelled 844279 26/11/18	HEF	480			
(library internet bill)	454	गोपीजी की लोकार्ड रिमा 1827/- Cancelled 844280 26/11/18	LDF	1827			


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135384

for the

of

11/16 20 18

PAYMENTS

(2 rim paper A4 size)

(expenditure of answer sheets for MST-2018)

(practical expenditure for physics dept.)

(newspaper bill)

(TADA for college cricket team)

(athletic meet expenditure)

(wrestling competition)

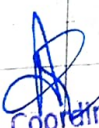
(TADA for inter college wrestling competition)

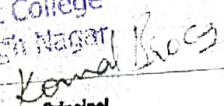
(bank charges)

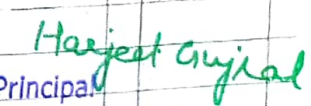
(expenditure)

(balance)

(grand total)


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Month & Date	Vr No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
	455	1000-1000 के लिए (thread)	HEP	430-			
		26/11/18					
		प्रश्नपत्रों के लिए उत्तर पत्रों के लिए	PROG	49600-			
	456	भारत की गीतों के प्रयोग के लिए	83	490-			
		30/11/18					
	457	न्यायदाता के लिए	AIF	7150-			
		30/11/18					
	458	क्रिकेट टीम के लिए	AIF	4025-			
		1-11-2018 के लिए					
	459	कॉलेज के लिए	AIF	2565-			
		30/11/18					
	460	कॉलेज के लिए	AIF	4785-			
		30/11/18					
	461	कॉलेज के लिए	AIF	1000-			
		30/11/18					
		17.70-					
		205016.70-					
		8122985.93-					
		8328002.63-					

for the

of

2018 20

PAYMENTS

Month & Date	Vr. No.	PARTICULARS	RCO	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
24/12/18	468	ਕਾਮਰ ਗਰਾਊਂਡਰੀ ਦਾ ਬਿਲ 844293	A LDF	1710			
		(library bill)					
		(total expenditure) ਕੁਲ ਖਰਚਾ		96893			
		(balance) ਬਕਾਇਆ		8204025.93			
		(grand total) ਕੁਲ ਕੀਮਤ		8300918.93			

[Signature]
 Coordinator
 AC

SMHS Government College
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Komal Bhatia
 23/2/19
 Principal
 Govt. College
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Harjeet Goyal
 Principal
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of 11/19 20
PAYMENTS

Month & Date	Sr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
11/1/19	469	खर्च खाने का सामान अनाम का सामान बाकी रह चुकी ₹ 442.95	AF	39048			
		(sports items)					
11/1/19	470	प्राचीन खोज का खर्च ₹ 442.94	LOF	1238			
		(library bill)					
17/1/19	471	जमा राशि विद्यार्थी विभाग की ओर से अर्ध शैली ₹ 442.96	HSF	500			
		(refund of hostel security)					
		(bank charges) बैंक चार्ज			117170		
25/1/19	472	खाने का खर्च विद्यार्थी टिफिन के लिए ₹ 442.97	A/F	2065			
		(refreshment bill for gidhha team for inter zonal competition)					
25/1/19	473	मनोविज्ञान प्रयोग के लिए ₹ 442.98	Psycho	490			
		(expenditure for psycho lab practicals)					
25/1/19	474	खाने का खर्च विद्यार्थी ₹ 442.99	A/F	1139			
		(newspaper bill)					
		(expenditure) खर्च			5347.70		
		(balance) शेष राशि			8204703.23		
		Principal Govt. College Sahibzada Ali Singh Nagar			8204703.23		
		(grand total)			8256050.93		

Coordinator
NAAC
SMHS Govt. College
Sahibzada Ali Singh Nagar

Harjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ali Singh Nagar

PAYMENTS

Month & Date	Vr. No.	PARTICULARS	L.O. NO.	AMOUNT		TOTAL
				Rs.	P.	Rs.
		475 <u>घी</u> के उपयोगिता समेत 20 दिना के कठिन प्रयोग 844300 (468+440) 11/2/19	Home Science Fund	948-		
		476 <u>घी</u> के उपयोगिता समेत 20 दिना के कठिन प्रयोग 844701 11/2/19	476	425-		
		477 <u>घी</u> के उपयोगिता समेत 20 दिना के कठिन प्रयोग 844702 11/2/19	Home Science Fund	484-		
		478 <u>घी</u> के उपयोगिता समेत 20 दिना के कठिन प्रयोग 844703 11/2/19	478	1710-		
		844704 - Cancelled 15/2/19				
		844705 - Cancelled 15/2/19				
		(balance) <u>घरदिना</u> 3567-				
		(grand total)				8204703.23-

(Practical expenditure for BA final)

(stationary items for practical)

(Practical expenditure for BA final)

(internet bill for library)

(Practical expenditure for BA sem 4)

Coordinator
NAAC

SVNS Government College
Sahibzada Aji Singh Nagar

Harjeet Goyal
Principal
SVNS Govt. College
Sahibzada Aji Singh Nagar

Principal
SVNS Government College
Sahibzada Aji Singh Nagar

PAYMENTS

P.	Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
					Rs.	P.	Rs.	P.
	11/3/19	479	द्विदिनागरीमा के प्रैक्टिस प्र के प्रैक्टिस प्र ममाक 847706 - Cancelled	Honors Sci	415-			
(Practical expenditure for students)								
	11/3/19	480	ए. ए. काग एकात्मक के प्रैक्टिस प्र ममाक 847707 -	Honors Sci	425-			
(Practical expenditure for BA sem 4)								
	8/3/19	481	मदुरत के कंठ 13 दिनागरी 13 x 2000 = 26000 - 847708 To 847720 -	Student Fund	26000-			
(Students fund contribution)								
	8/3/19	482	मदुरत के ममाक ममिंदादि ममिंदा 847721	Red Cross Fund	5000-			
(cleaning tools)								
	20/3/19	483	अखबार के प्रैक्टिस 847722	A/P	6492-			
(newspaper bill)								
	20/3/19	484	ए. ए. के ममिंदादि ममिंदा प्रैक्टिस ममाक (485 + 486) 847723	Honors Sci	981-			
(expenditure for BA exams)								
	20/3/19	485	प्रैक्टिस के प्रैक्टिस के प्रैक्टिस ममिंदादि 847724 (gas cylinder from chemistry fund)	House Exam Fund	1350-			
Coordinator NAAC SMHS Government College Sahibzada Ajit Singh Nagar								
	22/3/19	486	प्रैक्टिस के प्रैक्टिस ममाक 847725 - cancelled. 847726. (SW + MW)	House Exam Fund	900-			
(house exam items)								
	21/3/19	487	प्रैक्टिस के प्रैक्टिस ममिंदादि ममिंदादि 847727 -	House Exam Fund	940.5-			
(question paper for MST)								

Aarjeet Goyal
Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar

for the

3/19 of

20

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PAYMENTS

Month & Date	Vr. No.	PARTICULARS	P.O. No.	AMOUNT		TOTAL	
				Rs.	P.	Rs.	P.
21/3/19	488	बालिका साहित्यिक विद्यालय बिना 847728 -	LDf	1710			
		(library internet bill)					
28/3/19	489	बैठक के लिए छात्रों के लिए Refreshment खर्च 847729 -	AF	4260			
		(refreshments for students)					
		(expenditure) अरब					

56998-



Coordinator

NAAC
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Sahibzada Ajit Singh Nagar

(balance)

बैठक के लिए


8165391.23

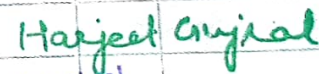

Principal

(grand total)

बैठक के लिए

8222389.23

Govt. College
Sahibzada Ajit Singh Nagar
 MS


Principal
SMHS Govt. College
Sahibzada Ajit Singh Nagar