

S.D. COOLEGE (PRINCIPAL A/C), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2019

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO ADVERTISEMENT	153,863.00	BY ATTESTATION	100.00
TO ADMISSION FEE	170.00	BY CA/FD/OM	34,805.00
TO AFFILIATION FEE	32,000.00	BY CHANGE TO SUBJECT	800.00
TO ARREARS	152,490.00	BY CHARACTER CERTIFICATE FEE	7,800.00
TO AUDIT FEE	38,670.00	BY COLLEGE MAINTENANCE	281,520.00
TO ALLUMNI ASSOCIATION	66,251.00	BY COLLEGE NEWS & REPORTS	30,590.00
TO BLOOD DONATION CAMP	220,827.00	BY COLLEGE SPORTS FUNDS	166,230.00
TO BANK CHARGES	4,376.26	BY COLLEGE YOUTH FUNDS	93,135.00
TO CPF	52,410.00	BY DPI CHARGES	56,435.00
TO ESI	36,828.00	BY ENVOIRNMENT FEE	61,040.00
TO ELECTRICITY	250,056.00	BY GENERATOR FUND	116,073.00
TO GRANT RED RIBBON CLUB	2,000.00	BY GYM. FUND	40,500.00
TO HONS FEE	3,000.00	BY HOUSE EXAMINATION	653,388.00
TO HRA	44,880.00	BY IDENTITY CARD	26,760.00
TO LEGAL FEE	27,200.00	BY INTEREST FDR	65,444.00
TO MISC EXP.	377,518.00	BY INTEREST SAVING	3,291,285.16
TO NCC/NSS/NFCH	41,989.00	BY FEE CONCESSION	3,600.00
TO PHOTOSTAT	41,300.00	BY FEE RECIEPT	10,910.00
TO PRINTING & STATIONERY	14,920.00	BY LAB CHARGES	7,610.00
TO REPAIRS	506,387.00	BY LIB. DEV. & U.K. LIBRARY	138,600.00
TO SALARY TO PRINCIPAL	458,800.00	BY LIBRARY BOOKS FINE	1,235.00
TO MEDICAL ALLCANCE	152,000.00	BY MISC. INCOME	3,400.00
TO STAFF INFRASTRUCTURE	5,686,439.00	BY MAGAZINE FEE	16,728.00
TO STATIONERY & CORRESPOND	40,898.00	BY MEDICAL FEE	43,133.00
TO SALARY TS CONTRACT	2,600,349.00	BY PRIZE DISTRIBUTION EXP	57,540.00
TO TUTION FEE	790.00	BY PHYSICAL EDUCATION	7,175.00
TO T.A/D.A	164,138.00	BY PROSPECTUS	96,750.00
TO TELEPHONE	15,287.00	BY RED CROSS FLAG DAY	26,896.00
TO UNI. CHARGES	43,771.00	BY RESIGNATION	16,355.00
TO UNI. EXAM CHARGES	3,160.00	BY RETIRAL BENEFITS	350,933.00
TO PF CONTRIBUTION TOWARDS	333,394.00	BY RESEARCH & DEVELOPMENT	18,712.00
TO REFUND OF SECURITIES	900.00	BY SAF	233,549.00
TO PETTY CASH	198,741.00	BY SCOOTER PARKING	455,480.00
		BY SEMINAR CLUB	65,270.00
		BY STUDENT INSURANCE	8,680.00
		BY STUDENT SCHOLARSHIP	2,081,593.00
		BY TALLY WORKSHOP	7,500.00
		BY WATER CHARGES	358,332.00
		BY YOUTH WELFARE FUND	25,000.00
		BY UNAIDED STAFF FUND	8,549,528.00
		BY UN-AIDED EG PG	129,540.00
TO DEPRECIATION	1,173,843.00	BY SCHOLARSHIP	277,928.00
TO EXCESS OF INCOME	4,978,236.90		
	17,917,882.16		17,917,882.16

ACCOUNT OFFICER

AUDITORS REPORT

AS PER OUR SEPRATE REPORT
OF THE EVEN DATE APPENDED

DATE : 14/05/2019

PLACE: HOSHIARPUR

BURSAR

FOR AND ON BEHALF OF

ADESH BEHL AND CO.

CHARTERED ACCOUNTANT

ADESH CHANDER BEHL

091500 PROP.



PRINCIPAL

S.D. COLLEGE (PRINCIPAL A/C), HOSHIARPUR
BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
GENERAL FUND		FIXED ASSETS	
OPENING BALANCE	95,711,917.18	AS PER ANNEXURE	13,686,063.63
TO GENERAL FUND	8,877,087.00	CASH & BANK BALANCE	
TO EXCESS OF INCOME		BOM-3162	77,066,821.16
OVER EXPENDITURE	4,978,236.90	BOM 8489/3046	1,813,269.34
	109,567,241.08	BOM FDR	5,307,913.00
LESS ADJUSTMENT	0.00	BOM-5568	3,847,491.00
	109,567,241.08	BOM-1303	447,662.31
RESERVE & SURPLUS	3,291,065.00	SBI -7778	3,064,730.51
		SBI-13323	78,522.11
SHOLARSHIP / STIPENDS		INDIAN BANK FDR	429,846.00
LT BIRBAL SOOD	45,497.48	NEW SD COLLEGE FDR	10,445.50
RAMAJIJI MEMORIAL	133,191.00		92,066,700.93
	178,688.48		
CURRENT LIABILITIES		LOAN & ADVANCES	
LIBRARY SECURITY	1,102,465.00	COLLEGE LOAN	6,790,880.00
DUES PAYABLE FC CHD	41,500.00	ENDOWMENT FUND	1,060,000.00
GRANT 95% DEFICIT	2,026,041.00	COLLEGE A/C	14,500.00
		LOAN A/C	2,500,000.00
		ADVANCE	50,918.00
			10,416,298.00
		OTHER ASSETS	
		LPG SECURITY	1,350.00
		SECURITY PSEB	36,588.00
			37,938.00
	<u>116,207,000.56</u>		<u>116,207,000.56</u>

[Signature]
 ACCOUNT OFFICER

[Signature]
 BURSAR

[Signature]
 PRINCIPAL
 1/9/19

AUDITORS REPORT
 AS PER OUR SEPRATE REPORT
 OF THE EVEN DATE APPENDED

FOR AND ON BEHALF OF
 ADESH BEHL AND CO
 CHARTERED ACCOUNTANT
 HOSHIARPUR
 091593
 ADESH CHANDER BEHL
 PROP.

DATE : 14/04/2019
 PLACE: HOSHIARPUR

S.D. COOLEGE (COLLEGE ACCOUNT), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2019

<u>PARTICULARS</u>	<u>AMOUNT (Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNT (Rs)</u>
TO SALARY STAFF	2,415,624.00	BY GRANT 95 %	3,424,933.00
TO PF CONTRIBUTION	273,688.00	BY ABSENT FINE	178,660.00
TO SALARY NON T.STAFF	2,038,747.00	BY TUTION FEE	564,590.00
TO PF CONTRIBUTION N.T	234,714.00	BY ADMISSION FEE	115,970.00
		BY RE-ADMISSION FEE	3,750.00
TO PAY TS & NTS (CONTRACT)	1,130,381.00	BY LATE ADMISSION FEE	18,600.00
		BY LATE PAYMENT FINE	38,700.00
		BY FEE RECEIPT	540.00
		BY 5% MANAGEMENT SHAR	524,430.00
		BY HONS FEE	68,600.00
		BY FEE CONCESSION	378.00
TO EXCESS OF INCOME OVER EXPENDITURE	(1,154,003.00)		
	<u><u>4,939,151.00</u></u>		<u><u>4,939,151.00</u></u>

BALANCE SHEET AS ON 31-03-2019

<u>LIABILITIES</u>	<u>AMOUNT (Rs)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs)</u>
GENERAL FUND		CASH & BANK BALANCE	
OPENING BALANCE	(2,509,790.69)	BANK OF MAHARASTRA	2,630,845.31
LESS ADJUSTMENT	(480,861.00)		
TO EXCESS OF INCOME OVER EXPENDITURE	(1,154,003.00)		
	<u>(4,144,654.69)</u>	DUES & RECOVERABLE	
LESS ADJUSTMENT	(4,144,654.69)	2% SHARE RECEIVEABLE	29,830.00
		COLLEGE RECOVERABLE	6,118,660.00
CURRENT LIABILITIES			
LOAN PRINCIPAL A/C	12,909,540.00		
PAYABLES			
PRINCIPAL A/C	14,500.00		
	<u><u>8,779,385.31</u></u>		<u><u>8,779,385.31</u></u>

[Signature]
ACCOUNT OFFICER

[Signature]
BURSAR

[Signature]
PRINCIPAL

AUDITORS REPORT
AS PER OUR SEPRATE REPORT
OF THE EVEN DATE APPENDED

DATE : 14/08/2019
PLACE: HOSHIARPUR

FOR AND ON BEHALF OF
ADESH BEHL AND CO
CHARTERED ACCOUNTANTS
091505
ADESH CHANDER BEHL
CHARTERED ACCOUNTANT PROP.

S.D. COLLEGE (BOYS FUND), HOSHIARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2020

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO YOUTH FESTIVAL	303,675.00	BY MISC FUND	92,389.56
TO NATIONAL SEMINAR	103,534.00	BY LIBRARY FUND	234,642.00
TO BANK CHARGES	472.00	BY CULT FUND	239,095.00
TO NSS	41,222.00	BY SPORTS FUND	254,680.00
TO ATHLETIC MEET	63,950.00	BY INTT RECEIVED	358,907.00
TO CONVOCATION	243,857.00	BY FEE RECEIPT	66,640.05
		BY YOUTH WELFARE FUND	25,000.00
TO DEPRECIATION	48,524.00		
TO EXCESS OF INCOME OVER EXPENDITURE	466,119.61		
	<u>1,271,353.61</u>		<u>1,271,353.61</u>

BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>GENERAL FUND</u>		<u>FIXED ASSETS</u>	
OPENING BALANCE	6,265,121.58	AS PER ANNEXURE	331,902.67
TRANSFER	0.00		
TO EXCESS OF INCOME OVER EXPENDITURE	466,119.61	<u>CASH & BANK BALANCE</u>	
LESS ADJUSTMENT	0.00	BANK OF MAHARASTRA	9,604,618.52
	<u>6,731,241.19</u>	CASH IN HAND	0.00
RESERVE & SURPLUS	3,212,674.00	<u>ADVANCE A/C</u>	10,000.00
		SD COLLEGE (FEE)	1,790.00
<u>OTHER LIABILITIES</u>			
TDS	4,396.00		
	<u>9,948,311.19</u>		<u>9,948,311.19</u>

Kam Gaur
CLERK

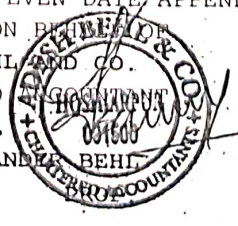
Manoj
BRSAR

[Signature]
PRINCIPAL

ACCOUNT OFFICER

AUDITORS REPORT

AS PER OUR SEPRATE REPORT OF THE EVEN DATE APPENDED
FOR AND ON BEHALF OF
ADESH BEHL AND CO.
CHARTERED



DATE :
PLACE: HOSHIARPUR

ADESH CHANDER BEHL

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO ADVERTISEMENT	63,884.00	TO ALLUMNI ASSOCIATION	138,145.00
TO SCHOLARSHIP FUND	1,859,221.00	BY ATTESTATION	700.00
TO AFFILIATION FEE	47,000.00	BY UGC MISC EXP	144,593.00
TO AUDIT FEE	38,920.00	BY COLLEGE DEVELOPMENT	200,000.00
TO NEW COURSE	23,329.00	BY CA/FD/OM	10,060.00
TO BLOOD DONATION CAMP	28,210.00	BY CHANGE TO SUBJECT	800.00
TO BANK CHARGES	5,816.22	BY CHARATER CERTIFICATE FEE	6,200.00
TO CPF	36,361.56	BY COLLEGE MAINTENANCE	214,950.00
TO ESI	35,234.00	BY COLLEGE NEWS & REPORTS	25,600.00
TO ISO CERTIFICATE	3,000.00	BY LIBRARY FUND	122,700.00
TO FEE	15,700.00	BY COLLEGE SPORTS FUNDS	146,520.00
TO INSURANCE ON PROPERTY	6,497.00	BY COLLEGE YOUTH FUNDS	84,840.00
TO ELECTRICITY	243,134.00	BY DPI CHARGES	765.00
TO HONS FEE	4,500.00	BY DILAPIDATION FEE	342,160.00
TO HRA	14,960.00	BY ENVOIRNMENT FEE	58,140.00
TO LEGAL FEE	39,500.00	BY FINE I CARD	3,700.00
TO MISC EXP.	498,930.00	BY FINE OF BOOKS	146.00
TO PRINTING & STATIONERY	11,694.00	BY GRANT RED RIBBON CLUB	615.86
TO RETIRAL BENEFITS	27,810.00	BY GENERATOR FUND	117,390.00
TO REPAIRS	906,726.55	BY GYM. FUND	36,725.00
TO RESEARCH & DEVELOPMENT	3,000.00	BY HOUSE EXAMINATION	530,580.00
TO SALARY	489,733.00	BY IDENTITY CARD	37,030.00
TO SEPICAL ALLOWANCE	132,000.00	BY INTEREST FDR	98,213.00
TO STAFF INFRASTRUCTURE	6,042,637.00	BY INTEREST SAVING	3,156,828.00
TO STATIONERY & CORRESPONDENCE	104,616.88	BY FEE RECIEPT	13,620.00
TO STUDENT INSURANCE	58,700.00	BY LAB CHARGES	108,935.00
TO T.A/D.A	168,308.00	BY PTA NFC	31,840.00
Telephone	25,481.00	BY LIBRARY BOOKS FINE	2,437.00
TO UNI CHARGES	89,781.00	BY MAGAZINE FEE	19,520.00
TO UNI EXAM CHARGES	85,550.00	BY MEDICAL FEE	50,934.00
TO PF CONTRIBUTION TOWARDS SALAF	399,869.00	TO NCC/NSS/NFCH	1,480.00
TO PETTY CASH	116,860.00	BY PRIZE DISTRIBUTION	120,541.00
TO INCOME TAX	8,144.00	BY PHYSICAL EDUCATION	5,580.00
		BY PROSPECTUS	81,500.00
		BY RED CROSS FLAG DAY	4,920.00
		BY RESIGNATION	8,585.00
		BY SAF	75,053.00
		BY BUILDING FUND	570,126.00
		BY EST FUND	36,780.00
		BY SCOOTER PARKING	382,305.00
		BY SEMINAR CLUB	47,910.00
		BY STUDENT SCHOLARSHIP	130,120.00
		BY WATER CHARGES	346,760.00
		BY DONATION	2,000.00
		BY UNAIDED STAFF FUND	7,977,090.00
DEPRECIATION	1,113,100.00	BY UN-AIDED BG PG	71,305.00
EXCESS OF INCOME	3,692,216.65	BY SCHOLARSHIP	873,682.00
	<u>16,440,423.86</u>		<u>16,440,423.86</u>

Bewal
ACCOUNT OFFICER

AUDITORS REPORT

AS PER OUR SEPRATE REPORT
OF THE EVEN DATE APPENDED

E :

CE: HOSHIARPUR

Nand
BURSAR

FOR AND ON BEHALF OF

ADESH BEHL AND CO

CHARTERED ACCOUNTANTS

ADESH CHANDER BEHL

PRINCIPAL

CHARTERED ACCOUNTANTS

PRINCIPAL

S.D. COLLEGE (COLLEGE ACCOUNT) HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2020

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO SALARY STAFF ✓	78,305.00	BY GRANT 95 ✓	9,818,084.00
TO PF CONTRIBUTION TS ✓	426,799.00	BY ABSENT FINE	140,520.00
TO SALARY NON T. STAFF ✓	1,986,751.00	BY TUITION FEE	311,750.00
TO PF CONTRIBUTION N.T ✓	228,744.00	BY ADMISSION FEE	108,130.00
TO PAY T.S ✓	3,748,397.00	BY RE-ADMISSION FEE	48,550.00
TO ARREAR OF TS & NTS ✓	227,460.00	BY LATE ADMISSION FEE	34,800.00
TO PF CONTRIBUTE TOWARD ARREARS ✓	9,536.00	BY LATE PAYMENT FINE	19,500.00
TO PAY PRINCIPAL SIR ✓	149,600.00	BY FEE RECEIPT	9,480.00
TO PAY TS & NTS (CONTRACT) ✓	3,857,114.00	BY SR MANAGEMENT SHAR	266,960.00
TO ARREAR TO RETIRED STAFF ✓	8,305,339.00	BY BONG FEE	42,700.00
TO EXCESS OF INCOME OVER EXPENDITURE	(2,524,655.00)		
	<u>11,493,428.00</u>		<u>11,493,428.00</u>

BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
GENERAL FUND		CASH & BANK BALANCE	105,500.31
OPENING BALANCE	(4,144,654.69)	BANK OF MAHARASTRA	
LESS ADJUSTMENT			
TO EXCESS OF INCOME OVER EXPENDITURE	(2,524,655.00)	DUES & RECOVERABLE	29,880.00
LESS ADJUSTMENT	(6,669,309.69)	2% SHARE RECEIVABLE	690.00
		PRINCIPAL A/C	
CURRENT LIABILITIES	6,790,880.00		
LOAN PRINCIPAL A/C			
PAYABLES	14,500.00		
PRINCIPAL A/C			
	<u>136,070.31</u>		<u>136,070.31</u>
			(0.00)
			PRINCIPAL

Karan Gupta
CLERK


MURRAY
SECRETARY

Bewal
ACCOUNT OFFICER

PRESIDENT

AUDITORS REPORT
AS PER OUR SEPRATE REPORT
OF THE EVEN DATE APPENDED

FOR AND ON BEHALF OF
ADESH BEHNS
CHARTERED
ADESH



DATE :
PLACE: HOSHIARPUR

S.D. COLLEGE (BOYS FUND), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2021

<u>PARTICULARS</u>	<u>AMOUNT (Rs)</u>	<u>PARTICULARS</u>	<u>AMOUNT (Rs)</u>
TO YOUTH FESTIVAL	5,400.00	BY MISC FUND	218,471.25
TO INTERNET EXP	54,575.00	BY LIBRARY FUND	246,612.25
TO BANK CHARGES	590.00	BY CULT FUND	289,771.25
TO ATHLETIC MEET	9,499.00	BY SPORTS FUND	247,919.65
TO MISC EXP	1,790.00	BY INTT RECEIVED	292,666.00
		BY FEE RECEIPT	1,790.00
TO DEPRECIATION	44,175.00	BY NATIONAL SEMINAR	13,900.00
TO EXCESS OF INCOME		BY MISC INCOME	1,526.00
OVER EXPENDITURE	1,196,627.40		
	<u>1,312,656.40</u>		<u>1,312,656.40</u>

BALANCE SHEET AS ON 31-03-2021

<u>LIABILITIES</u>	<u>AMOUNT (Rs)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs)</u>
<u>GENERAL FUND</u>		<u>FIXED ASSETS</u>	
OPENING BALANCE	6,731,241.19	AS PER ANNEXURE	311,637.67
TO EXCESS OF INCOME		<u>CASH & BANK BALANCE</u>	
OVER EXPENDITURE	1,196,627.40	BANK OF MAHARASTRA	10,833,300.92
	<u>7,927,868.59</u>	CASH IN HAND	0.00
LESS ADJUSTMENT	0.00		
	<u>7,927,868.59</u>		
RESERVE & SURPLUS	3,212,674.00		
<u>OTHER LIABILITIES</u>			
TDS	4,396.00		
	<u>11,144,938.59</u>		<u>11,144,938.59</u>

Karan Gupta
 CLERK

B. Swales
 ACCOUNT OFFICER

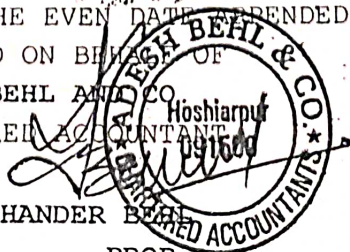
M. Meny
 BURSAR

R. D. A.
 PRINCIPAL

AUDITORS REPORT

AS PER OUR SEPRATE REPORT OF THE EVEN DATE PREPARED

FOR AND ON BEHALF OF
 ADESH BEHL AND CO.
 CHARTERED ACCOUNTANTS



ADESH CHANDER BEHL
 PROP.

DATE : 19-08-2021
 PLACE: HOSHIARPUR

S.D. COLLEGE (PRINCIPAL A/C), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2021

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO ADVERTISEMENT	99,594.00	TO ALLUMNI ASSOCIATION	200.00
TO AFFILIATION FEE	22,000.00	BY GRANT IN AID	93,557.00
TO AUDIT FEE	38,920.00	BY CHANGE TO SUBJECT	600.00
TO BANK CHARGES	5,507.06	BY CHARATER CERTIFICATE FEE	2,600.00
TO CPF	268,902.00	BY COLLEGE MAINTENANCE	218,100.00
TO ESI	83,964.00	BY COLLEGE NEWS & REPORTS	3,110.00
TO E JOURNAL	1,770.00	BY LIBRARY FUND	132,900.00
TO INSURANCE ON PROPERTY	6,336.00	BY COLLEGE SPORTS FUNDS	155,175.00
TO ELECTRICITY	94,518.00	BY COLLEGE YOUTH FUNDS	81,700.00
TO HONS FEE	4,000.00	BY DPI CHARGES	55,505.00
TO MISC EXP.	133,515.40	BY DILAPIDATION FEE	384,575.00
TO MEDICAL EXP	9,547.00	BY ENVOIRNMENT FEE	61,265.00
TO PRINTING & STATIONERY	6,000.00	BY FINE I CARD	2,800.00
TO REPAIRS	346,377.74	BY FINE OF BOOKS	833.00
TO RESEARCH & DEVELOPMENT	84,000.00	BY INCOME TAX	3,712.00
TO SALARY	7,500.00	BY GENERATOR FUND	156,240.00
TO SEPICAL ALLOWANCE	93,500.00	BY GYM. FUND	39,060.00
TO STAFF INFRASTRUCTURE	6,316,012.00	BY HOUSE EXAMINATION	227,705.00
TO STATIONERY & CORRESPONDENCE	270,576.44	BY IDENTITY CARD	2,332.00
TO SEWERAGE CHARGES	8,496.00	BY INTEREST FDR	88,160.00
T.A/D.A	29,474.00	BY INTEREST SAVING	2,480,655.00
TO TELEPHONE	23,814.00	BY FEE RECIEPT	9,320.00
TO UNI CHARGES	57,610.00	BY LAB CHARGES	19,170.00
TO FF CONTRIBUTION TOWARDS SALARY	425,657.00	BY LIBRARY FUNE	2,050.00
TO PETTY CASH	92,175.00	BY MAGAZINE FEE	8,170.00
		TO NSS	4,340.00
		BY PRIZE DISTRIBUTION	57,590.00
		BY PHYSICAL EDUCATION	23,250.00
		BY PROSPECTUS	118,950.00
		BY RED CROSS FLAG DAY	30,640.00
		BY RETIRAL BENEFIT	57,280.00
		BY SAF	30,200.00
		BY BUILDING FUND	481,980.00
		BY STUDENT INSURANCE	15,500.00
		BY SCOOTER PARKING	442,680.00
		BY SEMINAR CLUB	57,590.00
		BY STUDENT SCHOLARSHIP	130,525.00
		BY WATER CHARGES	351,346.00
		BY UNAIDED STAFF FUND	5,603,047.00
		BY UN-AIDED BG PG	126,100.00
		BY MISC INCOME	1,505,610.00
			4,270.82

TO DEPRECIATION 1,263,672.00
 TO EXCESS OF INCOME 3,476,955.18
13,270,392.82

13,270,392.82

Kam bhut

ACCOUNT OFFICER

AUDITORS REPORT

AS PER OUR SEPRATE REPORT
 OF THE EVEN DATE APPENDED

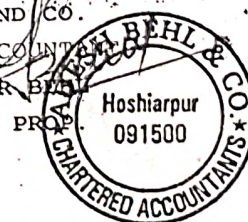
DATE :

PLACE: HOSHIARPUR

Amud

BURSAR

FOR AND ON BEHALF OF
 ADESH BEHL AND CO.
 CHARTERED ACCOUNTANTS
 ADESH CHANDER BEHL
 PROP.



PRINCIPAL
[Signature]

S.D. COLLEGE (COLLEGE ACCOUNT), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2021

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO TEACHING STAFF	233,844.00	BY GRANT 95 %	12,062,724.00
TO PF CONTRIBUTION TS	479,864.00	BY TUTION FEE	514,795.00
TO PAY NON T.STAFF	1,843,380.00	BY ADMISSION FEE	116,880.00
TO PF CONTRIBUTION N.T	212,658.00	BY RE-ADMISSION FEE	300.00
TO PAY T.S	4,221,532.00	BY LATE ADMISSION FEE	11,200.00
TO ARREAR TO STAFF	168,882.00	BY LATE PAYMENT FINE	2,550.00
TO PF CONTRIBUTE TOWARD TS 75%	26,488.00	BY FEE RECEIPT	300.00
TO BANK CHARGES	590.00	BY 5% MANAGEMENT SHAR	1,391,560.00
TO PAY TS & NTS (CONTRACT)	3,887,645.00	BY HONS FEE	51,800.00
TO MISC EXP	12,647.00		
TO EXCESS OF INCOME OVER EXPENDITURE	3,058,579.00		
	<u>14,146,109.00</u>		<u>14,146,109.00</u>

BALANCE SHEET AS ON 31-03-2021

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>GENERAL FUND</u>		<u>CASH & BANK BALANCE</u>	
OPENING BALANCE	(6,669,309.69)	BANK OF MAHARASTRA	3,164,769.31
ADD ADJUSTMENT	14,500.00		
TO EXCESS OF INCOME OVER EXPENDITURE	3,058,579.00	<u>DUES & RECOVERABLE</u>	
	<u>(3,596,230.69)</u>	2% SHARE RECEIVABLE	29,880.00
LESS ADJUSTMENT	(3,596,230.69)		
<u>CURRENT LIABILITIES</u>			
LOAN PRINCIPAL A/C	6,790,880.00		

Karn Gupta
CLERK

3,194,649.31
ACCOUNT OFFICER
Chavals

Munaf
BURSAR

3,194,649.31
0.00
PRINCIPAL

AUDITORS REPORT
AS PER OUR SEPRATE REPORT
OF THE EVEN DATE APPENDED

DATE : 19-08-2021
PLACE: HOSHIARPUR

FOR AND ON BEHALF OF
ADESH BEHL & CO
CHARTERED ACCOUNTANTS
ADESH CHANDER BEHL
PROP.

S.D. COLLEGE (BOYS FUND), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2022

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO YOUTH FESTIVAL	115,675.00	BY MISC FUND	39,383.50
TO NETWORK INSTALLATION CHARGES	147,830.00	BY LIBRARY FUND	278,729.50
TO BANK CHARGES	472.00	BY CULT FUND	227,183.50
		BY SPORTS FUND	211,053.50
		BY INTT RECEIVED	309,916.00
		BY FEE RECEIPT	18,162.00
		BY MISC INCOME	4,396.00
TO DEPRECIATION	38,625.00		
TO EXCESS OF INCOME OVER EXPENDITURE	786,222.00		
	<u>1,088,824.00</u>		<u>1,088,824.00</u>

BALANCE SHEET AS ON 31-03-2022

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
GENERAL FUND		FIXED ASSETS	
OPENING BALANCE	7,927,868.59	AS PER ANNEXURE	273,012.67
TO EXCESS OF INCOME OVER EXPENDITURE	786,222.00	CASH & BANK BALANCE	11,653,751.92
LESS ADJUSTMENT	8,714,090.59	BANK OF MAHARASTRA	0.00
	0.00	CASH IN HAND	0.00
	8,714,090.59		
RESERVE & SURPLUS	3,212,674.00		
	<u>11,926,764.59</u>		<u>11,926,764.59</u>

Ray
CLERK

Bwolt
ACCOUNT OFFICER

Neruy
BURSAR

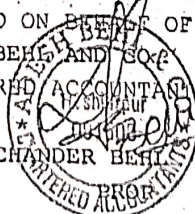
[Signature]
PRINCIPAL

AUDITORS REPORT

AS PER OUR SEPRATE REPORT OF THE EVEN DATE APPENDED

FOR AND ON BEHALF OF
 ADESH BEHRA AND CO.
 CHARTERED ACCOUNTANTS

ADESH CHANDER BEHRA



DATE : 18-08-2022
 PLACE: HOSHIARPUR

S.D. COLLEGE (PRINCIPAL A/C), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2022

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO ADVERTISEMENT	127,655.00	BY 95% GRANT	5,853,057.00
TO AFFILIATION FEE	66,000.00	BY ALUMNI ASSOCIATION	11,900.00
TO AUDIT FEE	35,028.00	BY BUILDING FUND	484,040.00
TO BANK CHARGES	4,059.62	BY CA/ED/OM	5,640.00
TO CPF	95,972.00	BY CHANGE OF SUBJECT	2,000.00
TO E-JOURNAL	2,920.00	BY CHARATER CERTIFICATE FEE	8,300.00
TO ESI	71,235.00	BY COLLEGE MAINTENANCE	202,680.00
TO HONS FEE	4,000.00	BY COLLEGE NEWS & REPORTS	33,150.00
TO INSURANCE	5,885.00	BY COLLEGE SPORTS	164,535.00
TO LEGAL FEE	60,000.00	BY COLLEGE YOUTH FUNDS	93,660.00
TO MISC EXP.	227,320.61	BY DILAPIDATION FEE	379,420.00
TO PETTY CASH	154,529.00	BY DPI CHARGES	57,375.00
TO PF CONTRIBUTION	544,592.00	BY ELECTRICITY	21,848.00
TO POSTAGE & PRINTING	96,275.00	BY ENVOIRNMENT FEE	52,335.00
TO REPAIRS & MAINTAINCE	303,754.00	BY FEE RECEIPT	31,250.00
TO RESEARCH & DEVELOPMENT	16,350.00	BY GENERATOR FUND	143,048.00
TO STAFF INFRASTRUCTURE	7,784,344.00	BY GRANT IN AID	160,570.00
TO STATIONERY & CORRESPONDENCE	87,476.00	BY GYM FUND	39,960.00
TO T.A/D.A	134,598.00	BY HOUSE EXAMINATION	287,053.00
TO TELEPHONE	201,340.00	BY IDENTITY CARD	48,167.00
TO UNI EXAM CHARGES	331,970.00	BY INCOME TAX	1,740.00
TO UNI CHARGES	48,967.00	BY INTEREST FDR	39,399.00
TO YOUTH FESTIVAL	25,000.00	BY INTEREST SAVING	2,550,386.00
		BY LAB CHARGES	17,710.00
		BY LIBRARY DEVELOPMENT	97,958.00
		BY LIBRARY FINE	1,925.00
		BY MAGAZINE FEE	58,060.00
		BY MEDICAL FEE & EXP	6,532.00
		TO NSS	32,640.00
		BY OTHER FEE	28,600.00
		BY PHYSICAL EDUCATION	5,050.00
		BY PRIZE DISTRIBUTION	58,890.00
		BY PROSPECTUS	120,150.00
		BY RED CROSS/FLG DAY	5,096.00
		BY RENTAL CHARGES	20,000.00
		BY RETIRAL BENEFIT	1,283,532.00
		BY SAF	22,450.00
		BY SALARY REFUND	4,720.00
		BY SCLORSHIP & OTHER	93,000.00
		BY SCOOTER PARKING	453,085.00
		BY SEMINAR CLUB	58,865.00
		BY STUDENT INSURANCE	79,800.00
		BY STUDENT SCHOLARSHIP	123,165.00
		BY UNAIDED STAFF FUND	9,023,231.00
		BY UNAIDED UG/PG COURSE	81,970.00
		BY WATER CHARGES	356,042.00
TO DEPRECIATION	1,178,297.00		
TO EXCESS OF INCOME	11,096,416.77		
	<u>22,703,984.00</u>		<u>22,703,984.00</u>

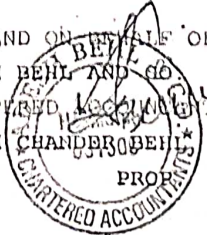
ACCOUNT OFFICER *Chander*

BURSAR *Chander*

PRINCIPAL *Chander*

AUDITORS REPORT

AS PER OUR SEPRATE REPORT
 OF THE EVEN DATE APPENDED
 DATE : 18-08-2022
 PLACE: HOSHIARPUR

FOR AND ON BEHALF OF
 ADESH BEHL AND CO.
 CHARTERED ACCOUNTANTS
 ADESH CHANDROBEHLI
 HOSHIARPUR


S.D. COLLEGE (PRINCIPAL A/C), HOSHIARPUR
BALANCE SHEET AS ON 31-03-2022

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
GENERAL FUND		FIXED ASSETS	
OPENING BALANCE	113,090,912.91	AS PER ANNEXURE	13,336,176.13
TO EXCESS OF INCOME		CASH & BANK BALANCE	
OVER EXPENDITURE	11,096,416.77		
	124,793,329.68	BOH-3162	95,060,213.99
LESS ADJUSTMENT	0.00	BOH 8489	1,981,421.34
	124,793,329.68	BOH FDR	5,307,913.00
RESERVE & SURPLUS	3,291,065.00	BOM-5568	4,363,903.00
		BOM-1303	243,269.93
SHOLARSHIP / STIPENDS		SBI -7778	10,774,823.16
LT BIRBAL SOOD	45,497.48	SBI-13323	85,173.11
KANAYUDH MEMORIAL	133,191.00	INDIAN BANK FDR	429,846.00
		NEW SD COLLEGE FDR	10,445.50
	178,688.48		108,257,009.03
CURRENT LIABILITIES		LOAN & ADVANCES	
LIBRARY SECURITY	1,278,020.00	SD COLLEGE LOAN	6,890,880.00
DUES PAYABLE PU CHD	41,500.00	ENDOWMENT FUND	1,060,000.00
	1,319,520.00	ADVANCE	7,950,880.00
		OTHER ASSETS	
		LPG SECURITY	1,350.00
		SECURITY PSEB	36,588.00
			37,938.00

129,582,603.16

129,582,603.16

Gour
CLERK

Bimal
ACCOUNT OFFICER

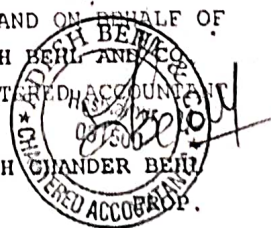
Murad
BURSAR

Wia
PRINCIPAL

AUDITORS REPORT
AS PER OUR SEPRATE REPORT
OF THE EVEN DATE APPENDED

DATE : 18-08-2022
PLACE: HOSHIARPUR

FOR AND ON BEHALF OF
ADESH BEHL ANB
CHARTERED ACCOUNTANTS
ADESH CHANDER BEHL



S.D. COLLEGE (COLLEGE ACCOUNT), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2022

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO TEACHING STAFF 75%	₹ 2,862,000.00	BY GRANT 95 %	7,711,593.00
TO PF CONTRIBUTION TS 95%	₹ 531,560.00	BY TUTION FEE	549,170.00
TO PAY NON T.STAFF	₹ 1,906,443.00	BY ADMISSION FEE	113,520.00
TO PF CONTRIBUTION N.T	₹ 220,138.00	BY RE-ADMISSION FEE	150.00
TO PAY T.S 95%	₹ 4,686,948.00	BY LATE ADMISSION FEE	124,000.00
TO ARREAR TO STAFF	₹ 244,626.00	BY LATE PAYMENT FINE	32,850.00
TO PF CONTRIBUTE TOWARD TS 75%	₹ 324,224.00	BY FEE RECEIPT	19,280.00
TO BANK CHARGES	₹ 457.00	BY 5% MANAGEMENT SHARE	1,878,886.00
TO PAY TS & NTS (CONTRACT)	₹ 2,826,850.00	BY HONS FEE	14,700.00
TO FEE CONCESSION	₹ 26,860.00		
TO EXCESS OF INCOME OVER EXPENDITURE	-3,185,957.00		
	<u>10,444,149.00</u>		<u>10,444,149.00</u>

BALANCE SHEET AS ON 31-03-2022

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>GENERAL FUND</u>		<u>CASH & BANK BALANCE</u>	
OPENING BALANCE	-3,596,230.69	BANK OF MAHARASTRA	78,812.31
ADD ADJUSTMENT	0.00		
TO EXCESS OF INCOME OVER EXPENDITURE	-3,185,957.00		
LESS ADJUSTMENT	-6,782,187.69	<u>DUES & RECOVERABLE</u>	
	-6,782,187.69	2% SHARE RECEIVABLE	29,880.00
<u>CURRENT LIABILITIES</u>			
LOAN PRINCIPAL A/C	6,890,880.00		

Gous
CLERK

108,692.31
Burda
ACCOUNT OFFICER

Mocell
BURSAR

108,692.31
-0.00
Wda
PREPARED BY

AUDITORS REPORT
AS PER OUR SEPRATE REPORT
OF THE EVEN DATE APPENDED

DATE : 18-08-2022
PLACE: HOSHIARPUR

FOR AND ON BEHALF OF
ADESH BEHRA AND
CHARTERED ACCOUNTANTS
1500
ADESH CHANDER BEHRA
CHARTERED ACCOUNTANTS

S.D. COLLEGE (BOYS FUND), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2023

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO YOUTH FESTIVAL	224,051.00	BY MISC FUND	24,590.75
TO BANK CHARGES	423.00	BY LIBRARY FUND	270,300.75
TO INTERNATIONAL SEMINAR	16,606.00	BY CULTURAL FUND	303,874.25
TO NATIONAL SEMINAR	26,901.00	BY SPORTS FUND	180,548.25
		BY INTT RECEIVED	336,165.00
		BY FEE RECEIPT	455.00
		BY NSS	19,277.00
TO DEPRECIATION	34,076.00		
TO EXCESS OF INCOME OVER EXPENDITURE	833,154.00		
	<u>1,135,211.00</u>		<u>1,135,211.00</u>

BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>GENERAL FUND</u>		<u>FIXED ASSETS</u>	
OPENING BALANCE	8,714,090.59	AS PER ANNEXURE	242,086.67
TO EXCESS OF INCOME OVER EXPENDITURE	833,154.00	<u>CASH & BANK BALANCE</u>	
LESS ADJUSTMENT	9,547,244.59	BANK OF MAHARASTRA	12,517,831.92
		CASH IN HAND	0.00
RESERVE & SURPLUS	3,212,674.00		
	<u>12,759,918.59</u>		<u>12,759,918.59</u>

Gaus
CLERK

B. Singh
ACCOUNT OFFICER

M. Singh
BURSAR

P. Singh
PRINCIPAL

AUDITORS REPORT

AS PER OUR SEPRATE REPORT OF THE EVEN DATE APPENDED
FOR AND ON BEHALF OF
ADESH BEHL AND CO.
CHARTERED ACCOUNTANT

Adesh Behl
ADESH CHANDER BEHL
PROP.

DATE : 01-09-2023
PLACE: HOSHIARPUR

S.D. COLLEGE (PRINCIPAL A/C), HOSHIARPUR
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2023

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO ADVERTISEMENT	362,795.00	BY ALMUNI ASSOCIATION	540.00
TO AFFILIATION FEE	63,000.00	BY BUILDING FUND	493,970.00
TO AUDIT FEE	70,056.00	BY CA/FD/OM	26,550.00
TO BANK CHARGES	5,168.98	BY CHANGE OF SUBJECT	900.00
TO CPF	206,903.00	BY CHARATER CERTIFICATE FEE	4,200.00
TO ES1	159,620.00	BY COLLEGE MAINTENANCE	270,520.00
TO HONS FEE	5,000.00	BY COLLEGE NEWS & REPORTS	44,800.00
TO INSURANCE	6,208.00	BY COLLEGE SPORTS	159,515.00
TO LEGAL FEE	1,500.00	BY COLLEGE YOUTH FUNDS	95,340.00
TO MISC EXP.	457,934.00	BY COLLEGE MAINTENANCE	381,945.00
TO PETTY CASH	108,701.00	BY DILAPIDATION FEE	58,605.00
TO PF CONTRIBUTION	1,077,316.00	BY DPI CHARGES	126,557.00
TO POSTAGE & PRINTING	5,906.00	BY ELECTRICITY	83,505.00
TO REPAIRS & MAINTAINCE	723,581.81	BY ENVOIRNMENT FEE	108,128.00
TO RESEARCH & DEVELOPMENT	10,657.00	BY FEE RECEIPT	162,179.00
TO STAFF INFRASTRUCTURE	10,583,799.00	BY GENERATOR FUND	378,945.00
TO STATIONERY & CORRESPONDENCE	137,998.00	BY GRANT IN AID	40,620.00
TO T.A/D.A	122,225.00	BY GYM FUND	438,648.00
TO TELEPHONE	196,997.00	BY HOUSE EXAMINATION	65,333.00
TO UNI EXAM CHARGES	71,521.00	BY IDENTITY CARD	38,199.00
TO UNI CHARGES	2,008,694.00	BY INTEREST FDR	2,326,761.00
TO RETIRAL BENEFIT	1,001,520.00	BY INTEREST SAVING	11,930.00
TO SCHOLARSHIP FROM VARIOUS INSTITU	63,502.00	BY LAB CHARGES	1,625,472.00
TO SPECIAL ALLOWANCE	2,400.00	BY LIBRARY DEVELOPMENT	2,255.00
TO GENERATOR EXP	77,962.00	BY LIBRARY FINE	121,565.00
TO ROUND OFF	0.77	BY MAGAZINE FEE	48,970.00
TO UNIVERSITY CHARGES	65,250.00	BY MEDICAL FEE & EXP	11,830.00
TO PROPERTY TAX	26,100.00	TO NSS	97,500.00
		BY OTHER FEE	58,500.00
		BY PRIZE DISTRIBUTION	118,050.00
		BY PROSPECTUS	30,269.00
		BY RED CROSS/FLG DAY	98,364.00
		BY SAF	33,500.00
		BY NATIONAL SEMINAR	460,785.00
		BY SCOOTER PARKING	58,500.00
		BY SEMINAR CLUB	16,605.00
		BY STUDENT INSURANCE	140,510.00
		BY STUDENT SCHOLARSHIP	9,323,227.00
		BY UNAIDED STAFF FUND	168,750.00
		BY UNAIDED UG/PG COURCE	361,010.00
		BY WATER CHARGES	
	1,360,986.00		
	889,949.56		
	<u>18,093,352.00</u>		<u>18,093,352.00</u>

[Signature]
 ACCOUNT OFFICER

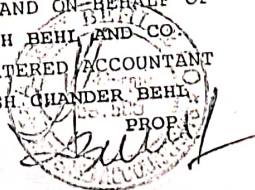
[Signature]
 BURSAR

[Signature]
 PRINCIPAL

AUDITORS REPORT

AS PER OUR SEPRATE REPORT
 OF THE EVEN DATE APPENDED
 DATE : 01-09-2023
 PLACE: HOSHIARPUR

FOR AND ON BEHALF OF
 ADESH BEHL AND CO.
 CHARTERED ACCOUNTANT
 ADESH CHANDER BEHL
 PROP.



S.D. COLLEGE (COLLEGE ACCOUNT), HOSHIARPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2023

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
TO TEACHING STAFF 75%	12,311,544.00	BY GRANT 95 %	16,144,405.00
TO PF CONTRIBUTION TS 95%	406,678.00	BY TUTION FEE	546,190.00
TO PAY NON T.STAFF	1,557,502.00	BY ADMISSION FEE	118,090.00
TO PF CONTRIBUTION N.T	176,122.00	BY RE-ADMISSION FEE	20,550.00
TO PAY T.S 95%	3,381,742.00	BY LATE ADMISSION FEE	115,605.00
TO PF CONTRIBUTE TOWARD TS 75%	1,666,445.00	BY LATE PAYMENT FINE	90,330.00
TO BANK CHARGES	1,975.00	BY FEE RECEIPT	28,905.00
TO PAY TS & NTS (CONTRACT)	220,180.00	BY 5% MANAGEMENT SHARE	4,259,860.00
TO SALARY	5,486.00	BY HONS FEE	29,580.00
TO EXCESS OF INCOME OVER EXPENDITURE	1,625,841.00		
	<u>21,353,515.00</u>		<u>21,353,515.00</u>

BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>GENERAL FUND</u>		<u>CASH & BANK BALANCE</u>	
OPENING BALANCE	-6,782,187.69	BANK OF MAHARASTRA	3,554,653.31
ADD ADJUSTMENT	0.00		
TO EXCESS OF INCOME OVER EXPENDITURE	1,625,841.00		
LESS ADJUSTMENT	-5,156,346.69	<u>DUES & RECOVERABLE</u>	
	-5,156,346.69	2% SHARE RECEIVEABLE	29,880.00
<u>CURRENT LIABILITIES</u>			
LOAN PRINCIPAL A/C	8,740,880.00		
	<u>3,584,533.31</u>		<u>3,584,533.31</u>
			0.00

Gan
CLERK

Bwate
ACCOUNT OFFICER

Mehra
BURSAR

Pandey
PRINCIPAL

AUDITORS REPORT
AS PER OUR SEPRATE REPORT
OF THE EVEN DATE APPENDED

DATE : 01-09-2023
PLACE: HOSHIARPUR

FOR AND ON BEHALF OF
ADESH BEHL AND CO.
CHARTERED ACCOUNTANT
ADESH CHANDER BEHL
CHARTERED ACCOUNTANT PROP.

S. D. College , Hoshiarpur
Principal Account

Heads	Sub Heads	2022-23	2021-22	2020-21	2019-20	2018-19
Misc Exp	Sanitation- Repair & Maintenance	31,681.00	34,878.00	16,766.40	-	2,500.00
Misc Exp	Potable Water Facilities- Repair & Maintenance	33,427.00	-	9,000.00	5,200.00	-
Misc Exp	Building - Repair & Maintenance	11,500.00	7,050.00	-	3,200.00	-
Misc Exp	Garden - Repair & Maintenance	6,360.00	1,200.00	-	24,050.00	-
Misc Exp	Furniture & fixtures- Repair & Maintenance	43,104.00	-	-	44,909.00	-
Telephone	Leased Line Internet Charges	218,299.00	215,902.00	-	-	-
Electricity	Electricity- Repair & Maintenance	149,893.00	37,982.00	30,231.00	72,614.00	25,178.00
	Total	494,264.00	297,012.00	55,997.40	149,973.00	27,678.00

CRITERION IV
Ms. Nisha Arora
Ms. Mehak
Ms. Sahiba Jain

Nishi
Mehak
Sahiba Jain

G. Kaur
Clerk
Ms. Gurnoor

Manjit
BURSAR
Dr. Manjit Kaur

B. Dyal
Accounts Officer
Mr. Sahib Dyal

Parshant
PRINCIPAL
Mr. Parshant Sethi



Parshant
Principal
S. D. College, Hoshiarpur