



Sat Jinda Kalyana College, Kalanaur

NH 709, Kalanaur Kalan, (Rohtak) Haryana 124113

Contact : 01258 222 439(Off.), +91-8607022439(Mb.)

Email : sjkc@rediffmail.com, Website : www.sjkc.ac.in

NAAC ACCREDITATION -2022 Cycle 3

CRITERION 4

Infrastructure and Learning Resources

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

2. Audited Income/Expenditure Statement Highlighting the Expenditure for Purchase of Books and Journals

Submitted to



National Assessment and Accreditation Council

2016-2017

S. J. K. COLLEGE YALANAU



SAT JINDA KALYANA COLLEGE, KALANAUR-124113 (ROHTAK)

Phone: 01258-222439, 222039, 8607022439

e-mail: sjkc@rediffmail.com

Accredited 'B' grade by NAAC

www.sjkckalanaur.com

AFFILIATED TO MAHARSHI DAYANAND UNIVERSITY ROHTAK (HARYANA)

Ref. No.....

Dated 3.6.2019..

DETAIL OF GRANT RECEIVED DURING 12TH PLAN PERIOD.

Sr.No.	Head In which grant received	Total Grant received	Grant Utilized	Grant Excess Utilized
1.	Books & Journal Grant	111938.00	439130.00	327192.00
2.	Equipment Grant	188062.00	213518.00	25456.00
3.	Interest	5508.00		
		305508.00	652648.00	347140.00

(Dr.N.K.Dua)

Principal

Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana



Coordinator
IQAC

S.J.K. College, Kalanaur

Principal

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK) 124113

Annexure-V (a)

List of Books & Journals purchased against the grant of Rs.111938/-toward UG Scheme (12th Plan)

S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
1.	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	5906	20.09.2013	भारत का भूगोल एवं प्रयोगात्मक भूगोल भौतिक भूगोल एवं प्रयोगात्मक भूगोल भारत का भूगोल एवं प्रयोगात्मक भूगोल भौतिक भूगोल एवं प्रयोगात्मक भूगोल आर्थिक भूगोल एवं प्रयोगात्मक भूगोल मानव भूगोल सुदूर संवेदन एवं मात्रात्मक विधियां	14173.00
2.	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	5908	20.09.2013	व्यष्टि अर्थशास्त्र अन्तराष्ट्रीय व्यवसायिक वातावरण विकास का अर्थशास्त्र	5012.00
3	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	5909	20.09.2013	व्यवसायिक सांख्यिकी Statistics Business Advanced Calculus Partial Differential Equation Statistics Business Special function and Integral Transforms	4702.00
4.	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	5910 & 5911	20.09.2013	Financial Market Operation Secretarial Practice आयकर कराधान विधि Corporate Accounting Human Resource Management Macro Economics Corporate Law B.R.F. Financial Accounting प्रबन्धन हेतु लेखांकन	13031.00
5	--do--	5934	20.09.2013	प्राचीन एवं मध्यकालीन विश्व हरियाणा का इतिहास	4125.00
6	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	5939	20.09.2013	आधुनिक हिन्दी कविता समकालीन हिन्दी कविता Chronicles of Times Pointed Vision Communication Skill	1648.00
7.	Arya Gram Udyog sangh Near Shanti Mai Hotel Chowk, Rohtak	8436	07.11.2013	STEEL RACKS for storage of books	7238.00
8.	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	04	21.08.2014	Basic of Computer Education P.C. Software Elements of Mathematics	3128.00
9.	Swami Kitab Ghar Kacha Beri Road, Rohtak- 124001	05	21.08.2014	Elements of Business Mathematics Dynamics	2849.00
TOTAL AMOUNT					55906.00

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List of Books & Journals purchased against the grant of Rs.111938/-toward UG Scheme (12th Plan)

					55906.00
S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
10	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	06	21.08.2014	History of India प्राचीन एवं मध्यकालीन विश्व	2255.00
11	Swami Kitab Ghar Kacha Beri Road, Rohtak	07	21.08.2014	Literature and Language	844.00
12	Swami Kitab Ghar Kacha Beri Road, Rohtak-	08	21.08.2014	International Business Environment	1107.00
13	Swami Kitab Ghar Kacha Beri Road, Rohtak- 124001	09	21.08.2014	Indian Constitution and Indian Politics Principles of Political Science Comparative Politics	2730.00
14	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	10 & 11	21.08.2014	व्यावसायिक संचार व्यावसायिक वातावरण व्यावसायिक अर्थशास्त्र Business Economics Corporate Accounting सचिवीय पद्धति Cost Accounting लागत लेखांकन Cost Accounting वित्तीय बाजार की प्रक्रिया व्यावसायिक प्रबन्ध Business Management प्रबन्धकीय लेखांकन एवं वित्तीय प्रबन्धन आयकर कराधान विधि	9671.00
15	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2386	01.01.2016	Real & Complex Analysis Business Statistics (H) Programming in C Sequences and Series Elements of Business Mathematics-II Web Design Business Economics (H) Indirect Tax (H) Accounting for Mgt & F.M. नवतर गद्य गौरव Literature and Language	8775.00
16	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2441	08.01.2016	Banking and Banking Law (H) Auditing Principles of Political Science Corporate Accounting (H) Comparative Constitution of U.K. & USA Business Statistics (H)	5428.00
TOTAL AMOUNT					86716.00

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S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
17	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2676	02.02.2016	Environmental Studies (H) Environmental Studies (E) International Business and Trade (H) International Business and Trade (E) कथाक्रम Centre Stage	86716.00 4918.00
18	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	962 ✓	18.07.2016	Business Communication Business Environment Business Communication Business Environment Business management Corporate Accountancy Literature & Language Corporate Accounting Corporate Law Human Resource Management Business Regulatory Frame work Macro Economics Marketing Management Cost Accounting Advance Calculus Statics Partial Differential Equation Solid Geometry Calculus Algebra Accountancy for Management & Financial Work Business Statistics Elements of Business Mathematics Financial Market Operations Income Tax: Taxation Law कथा क्रम Economic Geography & Practical Geography Physical Geography and Practical Geography Developments Economics & International Economics संस्कृत सुधा प्रबोधिका Micro Economics संस्कृत संग्रह प्रबोधिका International Business Environment अभिज्ञानशाकुन्तलम् Macro- Economics	57320.00
TOTAL AMOUNT					148954.00



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S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
19	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	976 ✓	19.07.2016	Economic Geography Physical Geography Human Geography Introduction To Remote Sensing International Business Environment	7470.00
20	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	980.00 ✓	19.07.2016	Psycho Pathology History of Modern World Introduction of Psychology Principals of Political Science History of India Principal of Political Science	7823.00
21	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1042 ✓	23.07.2016	Basic Computer Education (E) Basic Computer Education (H) Big Basic of Computer Education (H) Big Basic of Computer Education (E) International Business Trade International Business Trade	6364.00
22	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1153 ✓	01.08.2016	Business Economics Secretarial Practice	7200.00
23	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1240 ✓	06.08.2016	Literature and Language मध्यकालीन काव्य कुंज	1270.00
24	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1364 ✓	15.08.2016	Fragrance Reading a Novel: Kanthapura	2996.00
25	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1619 ✓	12.09.2016	Physical Geography and Practical Geography Geography of India & Prac.Geo. History of India Business Economics Business Economics Principles of Political Science Business Environment Business Communication (H) Madhyakalin Kavya Kunj Financial Accounting (H) Financial Accounting (H) Economical Geography and Practical Geography Economical Geography and Practical Geography Social Psychology & Ele. Statics Invitation to Psychology Basic Computer Education (H) Big Basics of Computers (H) Database Management System Management Information System Environmental Studies Bhartiya Sanvidhan	30065.00
TOTAL AMOUNT					212142.00



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List of Books & Journals purchased against the grant of Rs.111938/-toward UG Scheme (12th Plan)

					212142.00
S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
26	Sky Group International, Balaji Tower Top floor, Grower Market, Hisar	4077 ✓	17.12.2016	National Geography Answer Book Oxford E.L.R.	1999.00
27	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2374 ✓	27.12.2016	Basic Computer Education (H) Big Basics of Computers (H) Let us C Digital Logic and computer Design Programming in C # : A Primer Artificial Intelligence E- Commerce Digital Computer Design	11262
28	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2375 ✓	27.12.2016	Business Management (E) Business Management(H) Business Environment (H) Business Communication (H) Business Environment (E) Business Communication (E) Indirect Taxes (E) Corporate Law (H) Cost Accounting Accounting for management & F.M (H) Corporate Accounting Accounting for management & F.M (E) Indirect Taxes (H) Cost Accounting (H) Financial accounting (H) Financial accounting (E)	25456
29	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2376 ✓	27.12.2016	Applied Psychology (H) Invitation to Psychology	3884.00
30	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2377 ✓	27.12.2016	Kathakaram Dhruswamini	498.00
31	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2379 ✓	27.12.2016	comparative constitution of U.K & USA	1245.00
32	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2380 ✓	27.12.2016	History of India	5644.00
33	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2386 ✓	27.12.2016	Sudur Sanvedan Physical Geo. & Practical Geo. Human Geography	5146.00
TOTAL AMOUNT					256014.00



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S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
34	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2423 ✓	30.12.2016	Business Statistics Elements of business mathematics Numerical analysis Linear Algebra Programming in C & Numerical method Special function & integral transaction Sequences and Series Vector Calculus Ordinary Differential Equation	10910.00
35	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2440 ✓	02.01.2017	Sudur Sanvedan ka prichay Human Geography Physical Geo. & Practical Geo.	3655.00
36	----do----	2441 ✓	02.01.2017	Bhartiya Rajniti (Indian Politics)	2552.00
37	----do----	2467 ✓	05.01.2017	Centre Stage Literature and Language	4076.00
38	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2590 ✓	16.01.2017	Banking and banking law Auditing Business Economics Financial Management Macro Economics	5893.00
39	----do----	2591 ✓	16.01.2017	Principles of Political Science	685.00
40	----do----	2592 ✓	16.01.2017	Sanskrit	830.00
41	----do----	2593 ✓	16.01.2017	History of Haryana	1245.00
42	----do----	2594 ✓	16.01.2017	Element of Mathematical Foundation of Comp. Sci.	1195.00
43	----do----	2599 ✓	16.01.2017	Interpreting A Play: The Merchant of venice	1560.00
44	----do----	2686 ✓	23.01.2017	Introduction to Psychology Development psychology	3735.00
45	----do----	2736 ✓	25.01.2017	Business Economics Auditing	3660.00
46	----do----	2802 ✓	02.02.2017	Navyatar Gadh Gaurav	95.00
47	----do----	1232 ✓	07.08.2017	Basics of computer (E) Database Management System	3723.00
48	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1233 ✓	07.08.2017	Corporate Accounting Business Management (H) Corporate Law Accounting for management & F. M Business Management (E) Business Economics Financial Accounting(E) Financial Accounting(H) Accounting for management & F. M Corporate Accounting Human Resource Management Business Regulatory Framework Cost Accounting Income tax: Taxation Law Entrepreneurship & Small Scale Business	29000.00
TOTAL AMOUNT					328828.00


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Sat Jinda Kalyana College, Kalanaur (Rohtak)


CERTIFICATE

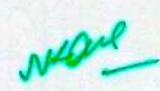
This is to certify that the following amount has been spent on the subscription of journals for college library from 2016-17 to 2020-21:

Session	Title of the Journal	Amount (In Rs.)	Total Expenditure (In Rs.)
2016-17	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2017-18	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2018-19	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2019-20	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2020-21	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	


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2017-2018

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S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
34	Swami Kitab Ghar , Kacha Beri Road, Rohtak-124001	2423 ✓	30.12.2016	Business Statistics Elements of business mathematics Numerical analysis Linear Algebra Programming in C & Numerical method Special function & Integral transaction Sequences and Series Vector Calculus Ordinary Differential Equation	256014.00 10910.00
35	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2440 ✓	02.01.2017	Sudur Sanvedan ka prichay Human Geography Physical Geo. & Practical Geo.	3655.00
36	----do----	2441 ✓	02.01.2017	Bhartiya Rajniti (Indian Politics)	2552.00
37	----do----	2467 ✓	05.01.2017	Centre Stage Literature and Language . .	4076.00
38	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	2590 ✓	16.01.2017	Banking and banking law Auditing Business Economics Financial Management Macro Economics	5893.00
39	----do----	2591 ✓	16.01.2017	Principles of Political Science	685.00
40	----do----	2592 ✓	16.01.2017	Sanskrit	830.00
41	----do----	2593 ✓	16.01.2017	History of Haryana	1245.00
42	----do----	2594 ✓	16.01.2017	Element of Mathematical Foundation of Comp. Sci.	1195.00
43	----do----	2599 ✓	16.01.2017	Interpreting A Play: The Merchant of venice	1560.00
44	----do----	2686 ✓	23.01.2017	Introduction to Psychology Development psychology	3735.00
45	----do----	2736 ✓	25.01.2017	Business Economics Auditing	3660.00
46	----do----	2802 ✓	02.02.2017	Navyatar Gadh Gaurav	95.00
47	----do----	1232 ✓	07.08.2017	Basics of computer (E) Database Management System	3723.00
48	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1233 ✓	07.08.2017	Corporate Accounting Business Management (H) Corporate Law Accounting for management & F. M Business Management (E) Business Economics Financial Accounting(E) Financial Accounting(H) Accounting for management & F. M Corporate Accounting Human Resource Management Business Regulatory Framework Cost Accounting Income tax: Taxation Law Entrepreneurship & Small Scale Business	29000.00
TOTAL AMOUNT					328828.00


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S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
49	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1234 ✓	07.08.2017	Social psychology & elementary statistics Social Psychology	3486.00
50	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1235 ✓	07.08.2017	Groups and Rings Real Analysis Elements of Business Mathematics Dynamics Advanced Calculus Statics Partial Differential Equations Calculus Algebra Solid Geometry Business Statics	9769.00
51	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1237 ✓	07.08.2017	Macro- Economics Micro- Economics Financial Market Operations Macro-Economics	4731.00
52	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1238 ✓	07.08.2017	History of India	1701.00
53	Swami Kitab Ghar Kacha Beri Road, RTK	1239 ✓	07.08.2017	Communication Skill Literature and Language	2876.00
54	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1288 ✓	11.08.2017	Arthik Bhugol avem Pragyogatmak Bhugol Bhotik Bhugol avem Pragyogatmak Bhugol Bharat ka Bhugol	5486.00
55	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1289 ✓	11.08.2017	Bhartiya Sanvidhan Principal of Political Science Comparative Politics	3980.00
56	----do----	1290 ✓	11.08.2017	Sanskrit Sudha Parbodhika	1162.00
57	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1433 ✓	24.08.2017	Samkalin Hindi Kavita Aadhunik Hindi Kavita MadhyaKalin Kavya Kunj	1040.00
58	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1434 ✓	24.08.2017	An introduction to Database system Fundamentals of Database system Operating system concepts	5222.00
59	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001	1435 ✓	24.08.2017	Fragrances Reading a Novel : Kanthapura	2465.00
60	----do----	1436 ✓	24.08.2017	Microeconomics	1980.00
61	Swami Kitab Ghar Kacha Beri Road, Rohtak-124001			Development economics & international economics	
	TOTAL AMOUNT				372726.00

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S.No.	Name of the Firm	Bill No.	Date	Name of the books	Amount
62	Happy Book Depot Model Town, Delhi Road, Rohtak	7144 ✓	12.01.2018	Real and Complex Analysis Linear Algebra Numerical Analysis Elements of Business Mathematics Elements of Mathematical foundations of computer science Developmental Psychology and elementary statistics Indian Politics Bhotik Bhoogol avem Paryogatamak Bhoogol Principles of Political Science Modern History of India Banking and Banking Law (H) Indirect Taxes (H) Indirect Taxes (E) Dhruswamini Kathakaram International Trade Navtar Gadhyagorav	19092.00
63	Happy Book Depot Model Town, Delhi Road, Rohtak	7175 ✓	12.01.2018	Object Oriented Programming & C++ Manav Bhoogol tha Prayogatmak Bhoogol Bhotik Bhoogol avem Prayogatmak Bhoogol Microeconomics Agricultural Economics Microeconomics Theory & Applications Modern Macroeconomics Theory & Policy (E) Vyavasayik Arthsastra Vikas ka Arthsastra avem Antarrastriye Arthsastra Devel. Economics & International Economics Samasti Arthsastra Macroeconomics Marketing Management + Macroeconomics (E) Vipnan Prabandh Auditing (E) Ankeshan Interpreting A Play : The Merchant of Venice Centre Stage Business Statistics Corporate Law (H) Corporate Law (E) Microeconomics (H) Microeconomics (E) Accounting for management & Financial Management	20895.00
TOTAL AMOUNT					412713.00



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64	Happy Book Depot Model Town, Delhi Road, Rohtak	7179 ✓	12.01.2018	Modern World	13967.00
				History of Haryana	
				Sanskrit Sangreh Prabhodhika	
				Programming in C & Numerical Methods	
				Special Functions & Integral Transforms	
				Sequences and Series	
				Ordinary Differential Equation	
				Elements of Mathematical Foundation of computer Science	
				Vector Calculus	
				Number Theory & Trigonometry	
				Integrated Approach to Software Engineering	
				Software Engineering	
				Corporate Accounting	
				Basics of Computer	
65	Happy Book Depot Model Town, Delhi Road, Rohtak	7218 ✓	12.01.2018	Web Design	9442.00
				Developmental Psychology	
				Statistics in Psychology & Education	
				Manav Bhoogol	
				Corporate Accounting	
				Cost Accounting	
				Literature and Language-II	
				Modern History of India	
				Monetary Economics	
				Banking and Banking Law	
66	Happy Book Depot Model Town, Delhi Road, Rohtak	7224 ✓	12.02.2018	History of Haryana	3008.00
				Statistics in Psychology & Education	
GRAND TOTAL					439130.00

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S. J. K. COLLEGE YALANAU

AUDIT REPORT

We have Audited the **Income & Expenditure Accounts** of **College Fund** for the year ending **2018-2019** and **Balance Sheet** as on **31.3.2019** of **Sat Jinda Kalyana College Kalanaur, Rohtak** and the report is under :-

- 1). Vouchers have been taken as correct as certified by the Principal/Manager & Gen.Secretary.
- 2). None of the Fixed Assets have been revalued during the year.
- 3). No provision has been made for outstanding expenses during the year.

Subject to the above remarks we found the annexed statements of Accounts to our satisfaction as per books of Accounts produced before us and Explanation /Information given to us.

For Arora & Choudhary Associates
Chartered Accountants

(S.K.ARORA) M.NO.84307
(PARTNER)

Place : Rohtak
Date : 15.4.2019

Coordinator
IQAC
S.J.K. College, Kalanaur

Principal
Sat Jinda Kaiyana College
Kalanaur (Rohtak) Haryana

SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK)

MOBILE : 0989633000904
ARORS & CHOUDHARY ASSOCIATES
CHARTERED ACCOUNTANTS
HO : 8/28, KAROL Bag Delhi
Branch office: Shant Mai Chowk, Rohtak

INCOME AND EXPENDITURE ACCOUNT ENDING ON 31ST MARCH, 2019 (01.4.2018 TO 31.03.2019)

HO : 8/28, KAROL Bag Delhi

COLLEGE FUND

FIG.AS ON 31.03.2018	EXPENDITURE	AMOUNT	FIG.AS ON 31.03.2018	INCOME	AMOUNT
	SALARIES AND ALLOWANCES TO TEACHING STAFF				
9019783.00	SALARIES	17251873.00	4060.00	BY ADMISSION FEE A/C	20800.00
1826667.00	GRADE PAY	1089000.00	6800.00	BY CANTEEN RENT A/C	8500.00
15609866.00	A.D.A	10176049.00	33178040.00	BY GOVT. CONT. TO SALARY A/C	36300000.00
1039332.00	H.R.A	966441.00	400999.00	BY INTEREST A/C	135876.00
103333.00	SPECIAL ALLOWANCE TO PRINCIPAL	24000.00	1220.00	BY LATE FEE FINES A/C	2923.00
154440.00	SPECIAL B.P.	135503.00	35391.00	BY MGT. CONT. TO C.P. FUND A/C	52001.00
	SALARIES AND ALLOWANCES TO LIBRARY STAFF		1459904.00	BY MGT. CONT. TO SALARY A/C	1854903.00
126050.00	SALARIES	342895.00	63360.00	BY TUTION FEE A/C	71840.00
17100.00	GRADE PAY	0.00	7170.00	BY COMMERCE FEE A/C	15360.00
113249.00	A.D.A	22414.00	0	BY INTEREST ACCRUED A/C	17573.00
11820.00	H.R.A	10260.00	3160171.78	BY EXCESS OF EXPENDITURE OVER INCOME DURING THE YEAR	0.00
	SALARIES AND ALLOWANCES TO OFFICE STAFF				
554100	SALARIES	977918.00			
106200	GRADE PAY	72000.00			
772888	A.D.A	619712.00			
58200	H.R.A	59568.00			
	SALARIES AND ALLOWANCES TO IV CLASS STAFF				
531350	SALARIES	696757.00			
95700	GRADE PAY	79200.00			
835527	A.D.A	737259.00			
63220	H.R.A	58328.00			
6300	SPECIAL ALLOWANCE TO SWEEPERS	6300.00			
14500	MISC. EXPENSES A/C	1577844.00			
80760	MAINTENANCE OF BUILDING	15392.00			
1442910	GRUITY EXPENSES A/C	77266.00			
299592	DEPRCIATION CHARGES A/C	0.00			
1516.78	BANK CHARGES	340891.00			
1050000.00	TO CONT. TO S.J.K. EDU. SOCIETY	6458.58			
138500.00	TO PROCESSING FEE	0.00			
4337212.00	TO GOVT. CONT. TO NPS A/C	0.00			
0.00	TO CONT. TO COLLEGE FUND (S.F.)	1097792.00			
0	TO AFFILIATION FEE A/C	100000.00			
0	TO EXCESS OF INCOME OVER EXP. DURING THE YEAR	289100.00			
38317115.78		3227399.42			
	G.TOTAL=	38479776.00	38317115.78		
	(RS. THREE CRORE EIGHTY FOUR LAKH SEVENTY NINE THOUSAND SEVEN HUNDRED AND SEVENTY SIX ONLY)				
					38479776.00

PLACE : S.J.K. COLLEGE:
KALANAUR (ROHTAK)

(M.S.SHARMA)
DY.SUPDT.

(GURVINDER SINGH)
BURSAR

(DR.N.K.DUA)
PRINCIPAL

(BHARAT BHUSHAN BATHLA)
GEN. SECRETARY

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

DATED: 31.03.2019

AUDITOR'S REPORT: AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR ARORA & CHOUDHARY ASSOCIATES
CHARTERED ACCOUNTANTS



Coordinator
IQAC
S.J.K. College, Kalanaur

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

4.2.3 A01072018(2)

SAT JINDA KALYANA COLLEGE, KALANAUR(ROHTAK)

BALANCE SHEET AS ON 31ST MARCH,2019

MOBILE 9896300904

ARORA & CHAUDHRY CHARTED ASSOCIATES
CHARTED ACCOUNTANTS

H.O.8/28.W.E.A.,ABDULAZIZ ROAD,KROL BAG,DELHI

BRANCH OFFICE:SHANT MAI CHOWK,CIVIL ROAD,ROHAK

COLLEGE FUND

FIG. AS ON LIABILITIES 31.03.2018	AMOUNT	FIG. AS ON ASSETS 31.03.2018	(FIXED ASSETS)	AMOUNT
6736904.61	OPENING BALANCE AS PER LAST B/S	6736904.61	A) EQUIPMENT ACCOUNTS	
	add: EXCESS OF INCOME OVER EXP. DURING THE YEAR	3227399.42	75489.00	BALANCE AS PER LAST B/ SHEET
		9964303.93		75489.00
			ADD: ADDITION DURING THE YEAR	6797.00
			G.Total	82286.00
			717021.00	LESS: DEPRECIATION @ 15%
				12343.00
				69943.00
			B) FURNITURE AND FANS ACCOUNT	
			BALANCE AS PER LAST B/ SHEET	717021.00
			ADD: ADDITION DURING THE YEAR	139958.00
			G.Total =	856979.00
			1289447.00	LESS: DEPRECIATION @ 10%
				85698.00
				771281.00
			C) BUILDING EXPS.	
			BALANCE AS PER LAST B/ SHEET	1289447.00
			ADD: ADDITION DURING THE YEAR	65167.00
			GRAND TOTAL	1354604.00
			569958.00	LESS DEPRECIATION @ Rs.10%
				135460.00
				1219144.00
			D) ELECTRIC INSTALLATION	
			BALANCE AS PER LAST B/ SHEET	569958.00
			ADD: ADDITION DURING THE YEAR	0.00
			TOTAL =	569958.00
			LESS DEPRECIATIONS @ 10	56996.00
				512962.00
			E) LIBRARY BOOKS A/C.	
			0.00	DURING THIS YEAR
				122089.00
			LESS: DEPRICIATION @ 20%	24418.00
				97671.00
			F) LAB. EXPS. A/C.	
			0.00	DURING THIS YEAR
				269763.00
			LESS: DEPRICIATION @ 10%	26976.00
				233787.00
			G) LONG TERM INVESTMENT	
			10000.00	I) T.D.R. IN S.B.I. KAHANAUR/UCO BANK
			640.00	II) ELEC. SECURITIES WITH HSEB
				640.00
				326455.00
			H) CURRENT ASSETS	
			2006729.00	1. UCO BANK,KNR SALARY A/C.No.8750
				5726523.00
			1416072.94	2. UCO BANK, KNR COLLEGE FUND A/C.8588
				482046.66
			2100.00	3. SJK COLLEGE DEV. GRANT A/C
				2100.00
			17043.25	4. SJK COLLEGE KNR (MISC FUND)
				17043.25
			724021.42	5. UCO BANK,KNR PENSION A/C.18337
				361628.22
			454460.00	6. SJK EDUCATION SOCIETY KNR, A/C
				454460.00
				7043801.03
			I) PROVIDENT FUND INVESTMENTS A/C	
			15499238.00	1. FDRS IN UCO BANK, KALANAUR
				18071652.00
			519761.81	2. BAL. IN S/B C.P. FUND A/C ON UCO KNR
				2416678.81
				20488330.81
			J) CONT. TO PEN. SCHEME INVESTMENT	
			600667.00	BAL. IN S/B A/C UCO KNR
				0.00
			0.00	INCOME TAX A/C.
				1758.00
				30765132.84
				30765132.84

(RS. THREE CRÖRE SEVEN LAC SIXTY FIVE THOUSAND ONE HUNDRED THIRTY TWO & PAISE EIGHTY FOUR ONLY)

PLACE: S.J.K.COLLEGE,
KALANAUR(ROHTAK)

DATED: 31.03.2019

M. S. SHARMA
(M.S. SHARMA)
DY.SUPDT.

GURINDER SINGH
BURSAR

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana
GEN. SECRETARY

AUDITOR'S REPORT: AS PER OUR REPORT OF EVEN DATE ANNEXED

FOR ARORA & CHAUDHARY ASSOCIATES C.A.

09896450904
KALANAUR
ROHTAK

Coordinator
IQAC
S.J.K. College, Kalanaur

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

4.2.3A01072018(2)

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

RECEIPT AND PAYMENT STATEMENT OF DR.R.K.FUND A/C.FROM 2016-17 TO 2020-21

YEAR	RECEIPT	AMOUNT	T.AMT.	PAYMENT/EXPENDITUE	AMOUNT	TOTAL AMOUNT
2016-17	DR.R.K. FUND/FEE	14455.00		EXTENSION LECTURE EXPS.	670.00	
	Interest	8817.00	23272.00	FUNCTION & FESTIVAL A/C.	127725.00	128395.00
2017-18	DR.R.K. FUND/FEE	16800.00		OUT REACH PROGRAMME EXP	26758.00	
	INTEREST	4812.00	21612.00	NCC EXPS.	15350.00	42108.00
2018-19	DR.R.K. FUND/FEE	17780.00		OUT REACH PROGRAMME EXP	2528.00	
	INTEREST	3140.00		SEMINAR/WORKSHOP EXPS.	915.00	
				BOOKS A/C.	97072.00	
			20920.00	BANK CHARGES	209.00	100724.00
2019-20	DR.R.K. FUND/FEE	15365.00		OUT REACH PROGRAMME EXP	2536.00	
	INTEREST	828.00	16193.00			2536.00
2020-21	DR.R.K. FUND/FEE	14459.00		BANK CHARGES	20.25	
	INTEREST	635.00	15094.00			20.25
G.Total =			97091.00			273783.25
ADD: PREVIOUS YEARS FIGURES=			232636.00			13446.00
			329727.00			287229.25
				Balance in UCO Bank, Kalanaur	42497.75	

M. Kumar
SUPDT

Sanjeev Kumar Arora
BURSAR

N. K. Arora
Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

CERTIFICATE :

Details of expenditure as per books of Accounts produced before us and explanations given to us.

For Arora and Choudhary Associates

Chartered Accountants

Date : 22-01-2022

Place : Rohtak



[Signature]
Coordinator
IQAC
S.J.K. College, Kalanaur

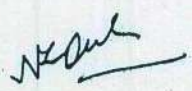
[Signature]
Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Sat Jinda Kalyana College, Kalanaur (Rohtak)


CERTIFICATE


This is to certify that the following amount has been spent on the subscription of journals for college library from 2016-17 to 2020-21:

Session	Title of the Journal	Amount (In Rs.)	Total Expenditure (In Rs.)
2016-17	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2017-18	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2018-19	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2019-20	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2020-21	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	


Principal


Librarian


Coordinator
IQAC
S.J.K. College, Kalanaur


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

2019-2020

S. J. K. COLLEGE YALANAUUR

AUDIT REPORT

We Have Audited the Income & Expenditure Accounts of College Fund for the year ending 31.3.2020 and Balance Sheet as on 31.03.2020 of Sat Jinda Kalyana College Kalanaur, Rohtak and the report is under :-


- i) Voucher have been taken as correct as certified by the Principal/Manager.
- ii) None of the Fixed Assets have been revalued during the year
- iii) No provision have been made for outstanding expenses during the year.

Subject to the above remarks we found the annexed statements of Accounts to our satisfaction as per books of Accounts produced before us and explanation/Information given to us.

Place : Rohtak
Date : 15.05.2020.

For Arora & Choudhary Associates
Chartered Accountants

(S.K. Arora) M.No. 84307
(Partner)


Coordinator
IQAC
S.J.K. College, Kalanaur


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

SAT JINDA KALYANA, COLLEGE KALANAUR (ROHTAK)

MOBILE : 0989633000904
ARORS & CHOUDHARY ASSOCIATES
CHARTERED ACCOUNTANTS
HO : 8/28, KAROL Bag Delhi
Branch office: Shant Mai Chowk, Rohtak

INCOME AND EXPENDITURE ACCOUNT ENDING ON 31ST MARCH, 2020 (01.4.2019 TO 31.03.2020)

COLLEGE FUND

FIG. AS ON 31.03.2019	EXPENDITURE	AMOUNT	FIG. AS ON 31.03.2019	INCOME	AMOUNT
	SALARIES AND ALLOWANCES TO TEACHING STAFF				
17251873.00	SALARIES	36661013.00	20800.00	BY ADMISSION FEE A/C	17700.00
1089000.00	GRADE PAY	49000.00	8500.00	BY CANTEEN RENT A/C	14000.00
10176049.00	A.D.A	4482860.00	36300000.00	BY GOVT. CONT. TO SALARY A/C	47830000.00
966441.00	H.R.A	966000.00	135876.00	BY INTEREST A/C	201789.00
24000.00	SPECIAL ALLOWANCE TO PRINCIPAL	24000.00	2923.00	BY LATE FEE FINES A/C	0.00
135503.00	SPECIAL B.P.	14300.00	52001.00	BY MGT. CONT. TO C.P. FUND A/C	88833.00
	SALARIES AND ALLOWANCES TO LIBRARY STAFF		1854903.00	BY MGT. CONT. TO SALARY A/C	2607351.00
342895.00	SALARIES	282800.00	71840.00	BY TUTION FEE A/C	82800.00
0.00	GRADE PAY	0.00	15360.00	BY COMMERCE FEE A/C	0.00
22414.00	A.D.A	42854.00	17573.00	BY INTEREST ACCRUED A/C	0.00
10260.00	H.R.A	10260.00	0.00	BY EXCESS OF EXPENDITURE OVER INCOME DURING THE YEAR	4119587.73
	SALARIES AND ALLOWANCES TO OFFICE STAFF				
977918.00	SALARIES	840220.00			
72000.00	GRADE PAY	64800.00			
619712.00	A.D.A	671318.00			
59568.00	H.R.A	56622.00			
	SALARIES AND ALLOWANCES TO IV CLASS STAFF				
696757.00	SALARIES	662840.00			
79200.00	GRADE PAY	79200.00			
737259.00	A.D.A	849751.00			
58328.00	H.R.A	59840.00			
6300.00	SPECIAL ALLOWANCE TO SWEEPERS	7100.00			
15392.00	MISC. EXPENSES A/C	0.00			
77266.00	MAINTENANCE OF BUILDING	0.00			
0.00	GRATUITY EXPENSES A/C	3790003.00			
340891.00	DEPRECIATION CHARGES A/C	327796.00			
6458.58	BANK CHARGES	8223.73			
0.00	TO LEAVE ENCASHMENT A/C	3049789.00			
1097792.00	TO GOVT. CONT. TO NPS A/C	1961471.00			
100000.00	TO CONT. TO COLLEGE FUND (S.F.)	0.00			
289100.00	TO AFFILIATION FEE A/C	0.00			
	TO EXCESS OF INCOME OVER EXP.	0.00			
3227399.42	DURING THE YEAR	0			
38479776.00					
	G.TOTAL=	54962060.73		38479776.00	54962060.73

(RS.FIVE CRORE FORTY NINE LAKH SIXTY TWO THOUSAND SIXTY AND PS.SEVENTY THREE ONLY)

PLACE : S.J.K. COLLEGE:
KALANAUR (ROHTAK)

(M.S.SHARMA)
SUPDT.

(MOORVINDER SINGH)
BURSAR

(DR.N.K.DUA)
PRINCIPAL

(BHARAT BHUSHAN BATHIA)
GEN. SECRETARY

**S. J. K. College, Governing Body
KALANAUR (Rohtak) Haryana**

DATED: 31.03.2020

AUDITOR'S REPORT: AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR ARORA & CHOUDHARY ASSOCIATES
CHARTERED ACCOUNTANTS

(S.K. ARORA)

Coordinator
IQAC
S.J.K. College, Kalanaur

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

4.2.3 A 01072019(2)

SAT JINDA KALYANA COLLEGE, KALANAUR(ROHTAK)

BALANCE SHEET AS ON 31ST MARCH, 2020

MOBILE 98896300904

ARORA & CHAUDHRY CHARTED ASSOCIATES
CHARTED ACCOUNTANTS

H.O. 8/28, W.E.A., ABDULAZIZ ROAD, KROL BAG, DELHI
BRANCH OFFICE: SHANT MAI CHOWK, CIVIL ROAD, ROHAK

COLLEGE		FUND		FIG. AS ON ASSETS (FIXED ASSETS)		AMOUNT
FIG. AS ON LIABILITIES		AMOUNT		FIG. AS ON ASSETS		AMOUNT
31.03.2019				31.03.2019		
9964303.93 OPENING BALANCE AS PER LAST BALANCE SHEET		9964303.93		A) EQUIPMENT ACCOUNTS		
LESS: EXCESS OF EXPENDITURE OVER INCOME DURING THE		4119587.73	5844716.20	69943.00 BALANCE AS PER LAST BALANCE SHEET		69943.00
				ADD: ADDITION DURING THE YEAR		0.00
				G.Total		69943.00
				LESS: DEPRECIATION @ 15%		10491.00
				59452.00		
LOAN & ADVANCES				B) FURNITURE AND FANS ACCOUNT		
82649.10 AMALGAMATED FUND A/C		82649.10		771281.00 BALANCE AS PER LAST BALANCE SHEET		771281.00
400.00 S.J.K.COLLEGE, KNR(SCH A/C)		400.00		ADD: ADDITION DURING THE YEAR		40460.00
260.00 GROUP INSURANCE PREMIUM		260.00		G.Total =		811731.00
20488330.81 PROVIDENT FUND ACCOUNTS (AS PER P. FUND. LEDGER)		21734031.22		LESS: DEPRECIATION @ 10%		81173.00
49985.00 EXCESS AMT. OF PENSION RECD.		49985.00		730558.00		
179204.00 EMPLOYEE CONT. TO PEN. SCHEME		0.00	21867325.32	C) BUILDING EXPS.		
				1219144.00 BALANCE AS PER LAST BALANCE SHEET		1219144.00
				ADD: ADDITION DURING THE YEAR		0.00
				GRAND TOTAL		1219144.00
				LESS DEPRECIATION @ Rs.10%		121914.00
				1097230.00		
				D) ELECTRIC INSTALLATION		
				512962.00 BALANCE AS PER LAST BALANCE SHEET		512962.00
				ADD: ADDITION DURING THE YEAR		0.00
				TOTAL =		512962.00
				LESS DEPRECIATION @ 10%		51296.00
				461666.00		
				E) LIBRARY BOOKS A/C.		
				97671.00 BALANCE AS PER LAST BALANCE SHEET		97671.00
				ADD: ADDITION DURING THE YEAR		100046.00
				TOTAL =		197717.00
				LESS DEPRECIATION @ 20%		39543.00
				158174.00		
				F) LAB. EXPS. A/C.		
				233787.00 BALANCE AS PER LAST BALANCE SHEET		233787.00
				ADD: ADDITION DURING THE YEAR		0.00
				TOTAL =		233787.00
				LESS DEPRECIATIONS @ 10%		23379.00
				210408.00		
				G) LONG TERM INVESTMENT		
				325815.00 I) F.D.R. IN UCO BANK, KALANAUR		325815.00
				640.00 II) ELECTRIC SECURITIES WITH HSEB		640.00
				326455.00		
				H) CURRENT ASSETS		
				5726523.00 1. UCO BANK, KNR SALARY A/C. No.8750		1975571.00
				482046.56 2. UCO BANK, KNR COLLEGE FUND A/C.8588		56467.08
				2100.00 3. SJK COLLEGE DEV. GRANT A/C		2100.00
				17043.25 4. SJK COLLEGE KNR (MISC FUND)		0.00
				361628.22 5. UCO BANK, KNR PENSION A/C.18337		443711.22
				454460.00 6. SJK EDUCATION SOCIETY KNR, A/C		454460.00
				2932309.30		
				I) PROVIDENT FUND INVESTMENTS A/C		
				18071652.00 1. FDRS IN UCO BANK, KALANAUR		17416699.00
				2416678.81 2. BAL. IN S/B C.P. FUND A/C ON UCO KNR		4317332.22
				21734031.22		
				1758.00 INCOME TAX A/C.		1758.00

30765132.84

PLACE: S.J.K.COLLEGE,
KALANAUR(ROHTAK)

DATED: 31.03.2020

27712041.52 30765132.84
(M.S. SHARMA)
SUPDT.

(GUARINDER SINGH)
BRSAR

(DR.N.K.DUA)
PRINCIPAL

(BHARAT BHUSHAN BATHLA)
GEN. SECRETARY

AUDITOR'S REPORT: AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR ARORA & CHAUDHARY ASSOCIATES C.A.

Coordinator
IQAC
S.J.K. College, Kalanaur

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/7316

Date: 2020-08-25

Invoice No.: NLIST/20-21/1340

College GST No.: Not Available

College GST State Code: HR [06]

Name and Address of Subscriber

To

The Principal

Sat Jinda Kalyana College Kalanaur

Rohtak Bhiwani Road, N.H-709, Kalanaur

Rohtak

Haryana - 124113

SR. No.	Membership Fee	Period of Membership	Amount In Rs.
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Coordinator
IQAC
S.J.K. College, Kalanaur


Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)


Sat Jinda Kalyana College, Kalanaur (Rohtak)


CERTIFICATE


This is to certify that the following amount has been spent on the subscription of journals for college library from 2016-17 to 2020-21:

Session	Title of the Journal	Amount (In Rs.)	Total Expenditure (In Rs.)
2016-17	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2017-18	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2018-19	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2019-20	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	
2020-21	Indian Journal of Social Concerns	240	360
	Hari Prabha	120	


Principal


Librarian


Coordinator
IQAC
S.J.K. College, Kalanaur


Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

2020-2021

S. J. K. COLLEGE KALANAUR



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/7316

Date: 2021-03-24
Invoice No.: NLIST/20-21/3264
College GST No.: Not Available
College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Sat Jinda Kalyana College Kalanaur
Rohtak Bhiwani Road, N.H-709, Kalanaur
Rohtak
Haryana - 124113

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Coordinator
IQAC
S.J.K. College, Kalanaur

Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)


Sat Jinda Kalyana College, Kalanaur (Rohtak)

CERTIFICATE

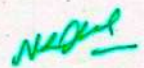
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