



MUKAND LAL NATIONAL COLLEGE

(Affiliated to Kurukshetra University, Kurukshetra)

Estd. 1955

YAMUNA NAGAR – 135 001 (Haryana)

Ph : (Off.) 01732-220960, 225560

E-mail : principal@mlncollegeynr.ac.in, principal.mlncynr@gmail.com • Web : www.mlncollegeynr.ac.in

Criterion 6 - Curricular Aspects

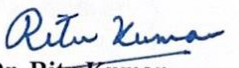
6.5 Internal Quality Assurance System

Metric 6.5.2 Quality assurance initiatives of the institution include:

1. Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented
2. Academic and Administrative Audit (AAA) and follow-up action taken
3. Collaborative quality initiatives with other institution(s)
4. Participation in NIRF and other recognized rankings
5. Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc.

2. Academic and Administrative Audit (AAA) and follow-up action taken

S. No.	Name of Document	Page No.
1	Periodic Inspection Report by Kurukshetra University, Kurukshetra	2
2	Follow up Action on Periodic Inspection Report Point No. 2	3-9
3	Follow up Action on Periodic Inspection Report Point No. 3	10-11


Dr. Ritu Kumar
(Offg. Principal)
Principal
Mukand Lal National College,
YAMUNA NAGAR (Haryana)

Periodic Inspection Report by Kurukshetra University, Kurukshetra



DEAN OF COLLEGES

KURUKSHETRA UNIVERSITY KURUKSHETRA
(Established by the State Legislature Act XII of 1956)
("A+" Grade, NAAC Accredited)

Registered

Ph. No. : 01744 - 238347

PBX : 01744 - 238410

Ext. : 2447

No.CG-V/2022/ 46

Dated: 6.1.2022

To

The Principal,
Mukand Lal National College,
Yamuna Nagar.

Subject: Periodical Inspection.

Sir/ Madam,

I am directed to inform you that the recommendations of the inspection committee in respect of the periodical inspection of your college conducted on 20.11.2021 has been considered and approved by the Hon'ble Vice Chancellor with the following conditions:

1. College should procure at least one UV-Visible Spectrophotometer for its Chemistry lab.
2. College should create smart class room fitted with smart interactive LED Screen with good Audio setup.
3. College should reconsider their M.Sc. (Applied Physics) program for the benefit of students.

You are, therefore, requested to take immediate necessary steps with regard to the fulfillment of the above conditions/ deficiencies for the improvement of the functioning of the college and submit the compliance report to the undersigned at the earliest.

Yours sincerely,

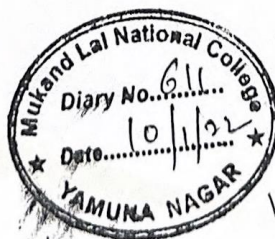
Assistant Registrar (Colleges)
For Dean of Colleges

Endst. No.CG-V/2022/ _____

Dated _____

Copy of the above is forwarded to President/General Secretary, Governing Body, Mukand Lal National College, Yamuna Nagar for information and necessary action.

*for info Sir
for information pl.
R
10.1.22*




Assistant Registrar (Colleges)
For Dean of Colleges

*noted
1. meeting held
2. Pl. prepare report
for next. Point wise.*

Follow up Action on Periodic Inspection Report Point No. 2

Number of Smart Panels Purchased: 15

Bills of Smart Interactive Panels purchased by College

Tax Invoice						
PROMARK TECHSOLUTIONS PVT. LTD. NH-05 MORI, DA BY-PASS VILLAGE MOHALI KALAN DISTT ROHAR PUNJAB 140413 GSTIN/UIN: 03AAFCP7669C1ZF State Name : Punjab, Code : 03 CIN: U35109PB2010PTC034337 E-Mail : info@promark.co.in				Invoice No.		Dated
				1767		9-Jan-23
Principal MUKAND LAL NATIONAL COLLEGE MODEL TOWN YAMUNA NAGAR HARYANA-135001 State Name : Haryana, Code : 06				Delivery Note		Mode/Terms of Payment
				Reference No. & Date.		Other References
				Buyer's Order No.		Dated
				GEMC-511687794424413		5-Jan-23
				Dispatch Doc No.		Delivery Note Date
				Dispatched through		Destination
				Terms of Delivery		
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900 PROMARK PROFESSIONAL LARGE FORMAT DISPLAY SIZE 210CM HON TOUCH SCREEN IFP NTP 86 With WALL MOUNT GC365005A70C94 PMTS2022DEC510304	84714900	1.00 NOS	1,82,059.11	NOS	1,82,059.11
						32,770.64
OUTPUT-IGST-18 %						
Entered in Stock Register No 10 at Page No..... Signature 86" Panel Verified for Rs. 2,14,829.75 Two lakh Fourteen Thousand Eight Hundred and Twenty Nine or Signature						
Total						₹ 2,14,829.75
Amount Chargeable (in words)						E. & O.E
INR Two Lakh Fourteen Thousand Eight Hundred Twenty Nine and Seventy Five paise Only						
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
84714900		1,82,059.11	18%	32,770.64	32,770.64	
Total		1,82,059.11		32,770.64	32,770.64	
Tax Amount (in words) : INR Thirty Two Thousand Seven Hundred Seventy and Sixty Four paise Only						
Company's PAN : AAFCP7669C						
Declaration 1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No-157551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab. 2. Our Responsibility ceases after the goods are removed from our godown Subject to Rohar Jurisdiction Only. 3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed.						
for PROMARK TECHSOLUTIONS PVT. LTD.						
Authorised Signatory 						

This is a Computer Generated Invoice

MLN COLLEGE, YNR

Gate No 1

Register Entry No. 962

Date - 11/1/23 Time - 5:19 PM

Tax Invoice

PRIMUS ENTERPRISES
MOHALI KALAN TEHSIL CHAMKAUR SAHIB
OFFICE- PLOT NO F-22 INDUSTRIAL AREA
PHASE 8 MOHALI-160069
GSTIN/UIN: 03AJBPB2951M1ZJ
State Name : Punjab, Code : 03
E-Mail : primusmohali@gmail.com
Buyer (Bill to)
PRINCIPAL
MUKAND LAL NATIONAL COLLEGE MODEL TOWN
YAMUNA NAGAR HARYANA-135001
State Name : Haryana, Code : 06

Invoice No.	210	Date	Jan-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	SURBHI MAM
Buyer's Order No.		Dated	5-Jan-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	PROFESSIONAL LARGE FORMAT DISPLAY PROMAFLOR INFRARED OPTICAL 3840X2160 INTERACTIVE PANEL AND ACCESSORIES GSRU12NCT2021 PMTS2022DEC510305	84714900	1 NOS	1,27,117.05	NOS	1,27,117.05
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Entered in Stock Register at Page No. 01

SFR-355
24/2

OUTPUT-IGST-18 %

Signature

22,881.07

75" smart Panel

Receipt Br.
For payment
25.2.23

Verified for Rs. 1,49,998/-
Rs One Lakh Forty Nine Thousand Nine Hundred Eight and Twelve paise only

Total	1 NOS	₹ 1,49,998.12
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Amount Chargeable (in words) **INR One Lakh Forty Nine Thousand Nine Hundred Ninety Eight and Twelve paise Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84714900	1,27,117.05	18%	22,881.07	22,881.07
Total	1,27,117.05		22,881.07	22,881.07

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Eighty One and Seven paise Only**

Declaration
 1) Our responsibility ceases after the goods are removed from our godown. 2) Subject to mohali jurisdiction Only. 3) Interest will be Charged @24%annually if bill is not paid with in a week. 4 Payment Strictly by RTGS/CHEQUE/DD in favour of Primus Enterprises A/C 167551000006 Bank ICICI IFSC ICIC0001675 Branch Sector 70 Mohali.



This is a Computer Generated Invoice
 Stock Register Page No 23

MLN COLLEGE, YNR

Gate No 1

Register Entry No. 963
 Date 11/1/23

Time - 5:20 PM
 Umesu

PROMARK TECH SOLUTIONS PVT. LTD.
NH 25 MORINDA BY-PASS
VILLAGE MARAULI KALAN
DISTT ROPAR PUNJAB 140413
GSTIN/UIN : 03AAFCP7669C1ZF
State Name : Punjab, Code : 03
CIN : U36109PB2010PTC034337
E-Mail : info@promark.co.in

Tax Invoice

Invoice No	Dated
1769	9-Jan-23
Delivery No	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
GEMC-511687757772572	5-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
PRINCIPAL
MUKAND LAL NATIONAL COLLEGE MODEL TOWN
YAMUNA NAGAR HARYANA-135001
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900 PROMARK LCD INFRARED OPTICAL 3840X2160 INTERACTIVE PANELS AND ACCESSORIES IFP PRO 65P With WALL MOUNT EDT722WV1203312 6DT722WNC20145 8DT722WNC20148 PMTS2022DEC510220 PMTS2022DEC510239 PMTS2022DEC510239	84714900	3.00 NOS	1,15,211.86	NOS	3,45,635.59
	OUTPUT-IGST-18 %					62,214.41
	Total		3.00 NOS			₹ 4,07,850.00

Amount Chargeable (in words)

INR Four Lakh Seven Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84714900	3,45,635.59	18%	62,214.41	62,214.41
Total	3,45,635.59		62,214.41	62,214.41

Tax Amount (in words) : INR Sixty Two Thousand Two Hundred Fourteen and Forty One paise Only

Company's PAN : AAFCP7669C

Declaration

1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No- 167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab. 2. Our Responsibility ceases after the goods are removed from our godown Subject to Ropar Jurisdiction Only. 3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed.

for PROMARK TECHSOLUTIONS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

MLN COLLEGE, YNR

Gate No 1

Register Entry No 958

Date- 11/1/23

Unch

Time- 5:15PM

PROMARK TECH SOLUTIONS PVT. LTD.

Tax Invoice

NH-95 MORINDA BY-PASS
VILLAGE MARAULI KALAN
DISTT ROPAR PUNJAB 140413
GSTIN/UID 03AAFCP7669C1ZF
State Name : Punjab, Code : 03
CIN: U36109PB2010PTC034337
E-Mail : info@promark.co.in

Invoice No.	1770	Dated	9-Jan-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	SURBHI MAM
Buyer's Order No.	GEMC-511687786120174	Dated	5-Jan-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

PRINCIPAL
MUKAND LAL NATIONAL COLLEGE MODEL TOWN
YAMUNA NAGAR HARYANA-135001
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900 PROMARK LCD INFRARED OPTICAL 3840X2160 INTERACTIVE PANELS AND ACCESSORIES B0772ZMNC20172 B0772ZMNC20175 B0772ZMNC20155 PMTS2022DEC510297 PMTS2022DEC510298 PMTS2022DEC510295	84714900	3.00 NOS	1,15,237.29	NOS	3,45,711.86
	OUTPUT-IGST-18 % ROUND OFF					62,228.13 0.01
	Total		3.00 NOS			₹ 4,07,940.00

Amount Chargeable (in words)

INR Four Lakh Seven Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84714900	3,45,711.86	18%	62,228.13	62,228.13
Total	3,45,711.86		62,228.13	62,228.13

Tax Amount (in words) : **INR Sixty Two Thousand Two Hundred Twenty Eight and Thirteen paise Only**

Company's PAN : AAFCP7669C

Declaration

1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No-167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab. 2. Our Responsibility ceases after the goods are removed from our godown. Subject to Ropar Jurisdiction Only. 3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed.

for PROMARK TECHSOLUTIONS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

MLN COLLEGE, YNR

Gate No. 1

Register Entry No. 959

Date - 11/1/23

Unclsh

Time - 5:16 P

3

N-4-96 MORINDA BY-PASS
VILLAGE MAHAULI KALAN
DISTT ROPAR PUNJAB 140413
GSTIN/UIN: 03AAFCP7669C1ZF
State Name: Punjab, Code: 03
CIN: U36109PB2010PTC034337
E-Mail: info@promark.co.in
Buyer (Bill to)

PRINCIPAL
MUKAND LAL NATIONAL COLLEGE MODEL TOWN
YAMUNA NAGAR HARYANA-135001
State Name : Haryana, Code : 06

1768

9-Jan-23

Mode/Terms of Payment

Other References

Dated	
-------	--

GEMC-511687796499907

5-Jan-23

Delivery Note Date	
--------------------	--

Destination	
-------------	--

Terms of Delivery

~~scr-155~~
~~2nd~~

Account Dr.
For payment

Entered in Stock Register *no 10*
at Page No *01*

Signature & Date

OUTPUT-IGST-18 %

65" smart Panel

Verified for RV

Four Latch Seven Thous

Signature _____

62,218.88

eight hundred
seventy nine of

11

Stock-Ref. No: -23

1. Payment Strictly by RTGS/CHEQUE/DD in Favour of
Promark Techsolutions Private Limited, ICICI Bank A/C No-
17511000001, IFSC Code - ICIC0001675, Branch Code :
001675, Branch Sec 70 Mohali Punjab. 2. Our
Responsibility ceases after the goods are removed from our
godown. Subject to Ropar Jurisdiction Only. 3. Interest Will
be Charged @ 24 % per annum if the Payment is Delayed.

for PROMARK TECHSOLUTIONS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Gate No 1

Register Entry No. 961

Date - 11/1/23

6m 84

Time - 5:18 PM

PROMARK TECH SOLUTIONS PVT. LTD.		Tax Invoice				
MH-95, MORINA BY-PASS VILLAGE MAHAULI KALAN DISTT ROPAR PUNJAB 140413 GSTIN/UIN 03AAFCP7669C12F State Name Punjab, Code 03 CIN U36109PB2010PTC034337 E-Mail info@promark.co.in Buyer (Bill to) PRINCIPAL MUKAND LAL NATIONAL COLLEGE MODEL TOWN YAMUNA NAGAR HARYANA-135001 State Name Haryana, Code 06		Invoice No. 1771 Date Jan-23 Delivery Note Reference No. & Date Buyer's Order No. GEMC-511687704380311 Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Other References SURBHI MAM Dated 5-Jan-23 Delivery Note Date Destination			
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900 PROMARK LCD INFRARED OPTICAL 3840X2160 INTERACTIVE PANEL AND ACCESSORIES IFP PRO 65P With WALL MOUNT ECU772ZM1C00164 BDT772ZM1C00379 BDT772ZM1C00346 FMT0302ZL000004 PWT0302020200000000 PWT0302020200000000	84714900	3.00 NOS	1,15,220.15	NOS	3,45,660.44
Entered in Stock Register at Page No. 1010 Signature OUTPUT-IGST-18% 65" Smart Panel						62,218.88
Total			3.00 NOS			₹ 4,07,879.32
Amount Chargeable (in words) INR Four Lakh Seven Thousand Eight Hundred Seventy Nine and Thirty Two paise Only E. & O.E						
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
84714900		3,45,660.44	18%	62,218.88	62,218.88	
Total		3,45,660.44		62,218.88	62,218.88	
Tax Amount (in words) INR Sixty Two Thousand Two Hundred Eighteen and Eighty Eight paise Only						
Company's PAN : AAFCP7669C						
Declaration 1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No-167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab. 2. Our Responsibility ceases after the goods are removed from our godown Subject to Ropar Jurisdiction Only. 3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed.						
						for PROMARK TECHSOLUTIONS PVT. LTD. Authorised Signatory

This is a Computer Generated Invoice

MLN COLLEGE, YNR

Gate No 1

Register Entry No. 960

Date - 11/1/23

Uncdn
Time - 5:17 PM

Tax Invoice

PROMARK TECH SOLUTIONS PVT. LTD.
 NH-96 MORINI BY-PASS
 VILLAGE MARAULI KALAN
 DISTT ROPAR PUNJAB 140413
 GSTIN/UIN 03AAFCP7669C1ZF
 State Name : Punjab, Code : 03
 CIN : U36109PB2010PTC034337
 E-Mail : info@promark.co.in

Invoice No. **1772**
 Delivery No. **1772**

Dated **9-Jan-23**
 Mode/Terms of Payment

Reference No. & Date.
 Other References **SURBH MAM**

Buyer's Order No. **GEMC-511687795401417**
 Dispatch Doc No. **5-Jan-23**

Delivery Note Date
 Destination

Dispatched through
 Terms of Delivery

Buyer (Bill to)
PRINCIPAL
MUKAND LAL NATIONAL COLLEGE MODEL TOWN
YAMUNA NAGAR HARYANA-135001
 State Name : Haryana, Code : 06

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAMERA-HSN-85258090 PROMARK PTZ VIDEO CONFERENCING CAMERA PMTS2022PTZ133	85258090	1.00 NOS	44,883.05	NOS	44,883.05
	OUTPUT-IGST-18%					8,078.95
	Total		1.00 NOS			₹ 52,962.00

Amount Chargeable (in words)
INR Fifty Two Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85258090	44,883.05	18%	8,078.95	8,078.95
Total	44,883.05		8,078.95	8,078.95

Tax Amount (in words) : **INR Eight Thousand Seventy Eight and Ninety Five paise Only**
 Company's PAN : **AAFCP7669C**

Declaration
 1. Payment Strictly by RTGS/CHEQUE/DD in Favour of
 Promark Techsolutions Private Limited, ICICI Bank A/C No-
 167551000001, IFSC Code - ICIC0001675, Branch Code :
 001675, Branch Sec 70 Mohali Punjab. 2. Our
 Responsibility ceases after the goods are removed from our
 godown Subject to Ropar Jurisdiction Only. 3. Interest Will
 be Charged @ 24 % per annum if the Payment is Delayed.

for PROMARK TECH SOLUTIONS PVT. LTD.
 Authorised Signatory

Entered in Stock Register No 1010
 Page No. 01
 Signature *[Signature]*
 PTZ camera
 Verified for Rs. 52,962/-
 Fifty Two Thousand Nine Hundred Sixty Two Only
 Signature *[Signature]*

SPR-359
Account Br
for payment
28.2.23

Intender

This is a Computer Generated Invoice

MLN COLLEGE, YNR

Gate No 1

Register Entry No. 964

Date - 11/1/23

Time - 5:21 PM
Ymlm

Follow up Action on Periodic Inspection Report Point No. 3

Permission to start M.Sc Physics



MUKAND LAL NATIONAL COLLEGE

(Affiliated to Kurukshetra University, Kurukshetra)

YAMUNA NAGAR - 135 001 (Haryana)

Estd. 1955

Ph. : (Off.) 01732-220960, 225560
Mail : principal@mlncollegeynr.ac.in, principal.mlncynr@gmail.com • Web : www.mlncollegeynr.ac.in

Ding No. 3306
12/8/2022

2465

August 12, 2022

Date.....

The Dean of Colleges,
Kurukshetra University,
Kurukshetra

Sub.:-To fulfill the conditions for permission to start M.Sc. Physics & enhancement of seats in B.Com.- courses from the session 2022-23.

Sir,

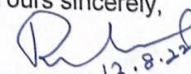
Kindly refer to your office letter No. CG-V/2022/16205 dated 27-07-2022 on the subject cited above.

Kindly find attached the following information as desired by your goodself to start M.Sc. Physics & enhancement of seats in B.Com.- courses from the session 2022-23 for your kind perusal :

1. Project Report
2. Justification Letter
3. Undertaking
4. Resolution
5. (i) Application Fee for introduction of M.Sc. Physics course
(Bank Draft No.502758 Dated 01-08-2022, Amounting of Rs. 11800/- Punjab National Bank, M.L.N. College Branch, Yamuna Nagar.)
- (ii) Application Fee for enhancement of seats in B.Com course
(Bank Draft No.502759 Dated 01-08-2022 Amounting of Rs.5900/-, Punjab National Bank, M.L.N. College Branch, Yamuna Nagar.

Thanking you,

Yours sincerely,


(Dr. Rahul Khanna)
Offg. Principal

KURUKSHETRA UNIVERSITY KURUKSHETRA
(Established by the State Legislature Act-XII of 1956)
(*A+* Grade NAAC Accredited)



Dean of Colleges

Registered

Ph. No.- 01744- 238347

PBX: - 01744- 238410

Ext.- 2447

No.CG-V/2022/ 21103

Dated 29.9.2022

To

The Principal,
Mukand Lal National College,
Yamuna Nagar.

Subject: Regarding Fulfillment of conditions for permission to start of course M.Sc. Physics w.e.f. 2022-23.

Sir/Madam,

This is with reference to your office letter Ref. no(s). 2616 dated 07-09-2022 on the subject cited above.

I am directed to inform you that your request for the introduction of new subject/course i.e. M.Sc. Physics has been considered by the University and the same has not been acceded to on the following reasons:-

1. The attached bank account statement is not as per requirements of Clause 3.2.2 of UGC guidelines 2009, amended in 2012.
2. The College did not present any detailed plan for financial resource mobilization and their utilization to ascertain the financial viability of the proposed course.
3. The College did not provide any quantifiable data to substantiate the claim of high demand of M.Sc. Physics course.

Therefore, the permission to start M.Sc. Physics course in your college has not been granted for the session 2022-23 and no admission to the aforesaid course be made by the college without prior permission of the University.

Yours Sincerely,



Assistant Registrar (Colleges)
for Dean of Colleges

Gen. Secy Sir
for information pl.
R. 1.10.22

Ms. S
Pl. put up draft
ref. 31/9/22

Ritu Kumar

Dr. Ritu Kumar
(Offg. Principal)

Principal
Mukand Lal National College,
YAMUNA NAGAR (Haryana)