



Office Phone No. 01259-275055

GOVT. COLLEGE KOSLI, REWARI --123302
DISTT. REWARI (HARYANA)

Email Id: - govt.collegekosli@gmail.com

Website: gekosl0.ne.in

Ref. No: GCK/2024/NAA-104/003

Dated: 07-02-2024

Matrix No. 4.2.1: Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library:

The expenditure on purchase of books/e-books and subscription to journals/e-journals, library automation during last five years (INR in Lakhs):

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Expenditure (in lakhs)	164368	Nil	349897	348951	299833

NAAE Coordinator

Principal

Documents:

Copy of Accession Register

Copy of Bills of books from 2018-19 to 2022-23

Copy of Visitors Register for the session 2022-2023

Copy of N-LIST Subscription



DATE तिथि (1)	ACCESSION No. परिग्रहण संख्या (2)	AUTHOR लेखक (3)	TITLE पुस्तक का नाम (4)	Vc
	01	J.Black, N.hashimzade, Myles	Oxford Dictionary of Economics	
	02	J.Black, N.hashimzade, Myles	Oxford Dictionary of Economics	
	03	T.R. Jain, V.K.ohri, O.P. Khanna	व्यापक अर्थशास्त्र semester - I & II	
	04	T.R. Jain V.K.ohri, O.P. Khanna	व्यापक अर्थशास्त्र "	
	05	T.R. Jain V.K.ohri, O.P. Khanna	व्यापक - अर्थशास्त्र "	
	06	T.R. Jain, B.D. Majhi	समापक अर्थशास्त्र semester - III & IV.	
	07	T.R. Jain, B.D. Majhi	समापक अर्थशास्त्र "	
	08	T.R. Jain, B.D. Majhi	समापक - अर्थशास्त्र. "	
	09	T.R. Jain, O.P. Khanna	विकास का अर्थशास्त्र खण्ड अं. अर्थशास्त्र-IV, V	
	10	T.R. Jain, O.P. Khanna	विकास का अर्थशास्त्र खण्ड अं. अर्थशास्त्र "	
	11	वी.के.पुरी, एस.के.पुरी	भारतीय अर्थशास्त्र	
	12	Edward Shapiro	Macroeconomic Analysis 5 th edition	
	13	T.R. Jain, O.P. Khanna	विकास का अर्थशास्त्र खण्ड अं. अर्थशास्त्र V & VI	
	14	Edward Shapiro	Macro-economics Analysis 5 th edition	
	15	A.Koutsoyiannis	Modern Microeconomic 2 nd edition	
	16	A.Koutsoyiannis	"	
	17	S.K.Misra, V.K.Puri	Economics of Development and Planning	
	18	S.K. Misra, V.K. Puri	"	
	19	V.K.Puri, S.K.Misra	Indian Economy	
	20	V.K.Puri, S.K.Misra	"	
	21	Reena Mitra	Midnight children	
	22	R.P. Pradhan, Neeru Tandon	Indian Books Prize W. on India	
	23	Collins Cobuild	Collins Cobuild Student Dictionary.	
	24	Mark hussey	Virginia woolf A to Z.	
	25	Sunil Kumar Sarkar	A Passage to India	

Special reference regarding the books (if any):

PRINCIPAL

Govt. College Kosli

REGISTER

पंजिका

PAGE NO.

01

PLACE & PUBLISHER स्थान व प्रकाशक (6)	YEAR OF PUBLICATION प्रकाशन वर्ष (7)	PAGES पृष्ठ (8)	SOURCE स्रोत (9)	CLASS No. श्रेणी सं० (10)	BOOK No. ग्रंथांक (11)	COST लागत (12)	BILL No. & DATE बिल सं० व तिथि (13)	WITHDRAWN DATE निकाला तिथि (14)	REMARK टिप्पणी (15)
Oxford Univ Press N.Y	2009	505	Univ-Book Cen. Rohtak			11781	8334 24-1-14		Vinay
Oxford Univ. Press N.Y	2009	505	U.B.C Rohtak			11781	"		Vinay
K Global Pvt. New Delhi	2014	200				390	"		Vinay
IK Global Pvt. New Delhi	2014	200				390	"		Vinay
K Global Pvt. New Delhi	2014	200				390	"		Vinay
IK Global Pvt. N. Delhi	2014	243				375	"		Vinay
K Global Pvt. N. Delhi	2014	243				375	"		Vinay
IK Global Pvt. N. Delhi	2014	243				375	"		Vinay
K Global Pvt. N. Delhi	2014	236				300	"		Vinay
IK Global Pvt. N. Delhi	2014	236				300	"		Vinay
Himalaya P.hous. Mumbai	2013	854				1600			Vinay
Lotgita Pub Pvt. New Delhi	2011	632				240			Vinay
IK Global Pvt. N. Delhi	2014	236				300			Vinay
Lotgita Pub Pvt. New Delhi	2011	632				240			Vinay
Macmillan P.L.T.D London	2005	581				587			Vinay
Macmillan P Ltd London	2005	"				587			Vinay
Himalaya Pubh. Mumbai	2012	924				595			Vinay
Himalaya Pubh. Mumbai	2012	"				595			Vinay
Himalaya Pubh. Mumbai	2013	847				1650			Vinay
Himalaya Pubh. Mumbai	2013	"				1650			Vinay
Atlantic Pub. N. Delhi	2006	182				495	8349 24-01-14		Vinay
"	2013	260				795			Vinay
Harper Collins Pub	2005	222				295			Vinay
Fact Onfile, Inc	1995	452				2495			Vinay
Atlantic Pub. N. Delhi	2007	571				995			Vinay

Special reference regarding the books (if any):

lyh

SOLD BY: AMIR BOOK DEPOT, H.A. Saral, Delhi-6 ☎ 23918707, 23918826

Govt. College Kosli
Distt. Rewari

GISTER पंजिका

PLACE & PUBLISHER स्थान व प्रकाशक (6)	YEAR OF PUBLICATION प्रकाशन वर्ष (7)	PAGES पृष्ठ (8)	SOURCE स्रोत (9)	CLASS No. कक्षा नं० (10)	BOOK No. पुस्तक नं० (11)	COST मूल्य (12)	BILL No. & DATE बिल नं० व तिथि (13)	WITHDRAWAL DATE निर्यात तिथि (14)	REMARK टिप्पणी (15)
RB Books New Delhi	2021	811				825			
Rayons Noida	2022	35-12				715			
"	2022	"				715			
"	2022	"				715			
New Delhi Cambridge Un. Press	2021	495				795			
"	2021	495				795			
Salaya Pub.	2022	554				625			
"	2022	"				625			
"	2022	"				625			
Kai's Pub N. Delhi New Edition	2023	792V				700			
Shree Books New Delhi	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
Shree Books New Delhi	2023	136				600			

reference regarding the books (if any) :

Govt College Kosli Accession Register

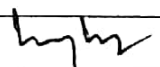
B.D.
MCE 1922

Form G.F.R. 35
[See Government of India's
decision below Rule 113]

परिग्रहण ACCESSION

DATE तिथि (1)	ACCESSION No. परिग्रहण संख्या (2)	AUTHOR लेखक (3)	TITLE पुस्तक का नाम (4)	VOLUME खण्ड (5)
	3401	Dr. O.P. Tandon,	A-Textbook of Organic Chemistry	
	3402	Feynman, Leighton, Sands	Quantum - Mechanics The Feynman lectures on Physics Vol-3	3rd Edition
	3403	" "	Quantum-Mechanics	
	3404	" "	" "	
	3405	David J. Griffiths	Introduction to Quantum Mechanics	3rd Edition
	3406	" "	" "	
	3407	Dr. J.C. Upadhyaya	classical Mechanics	
	3408	" "		
	3409	" "		
	3410	Dr. Alok Kumar	CSIR-UGC NET/JRF/SET Mathematical Science	
	3411	Dr. Sudhir Kumar Yadav	The Novels of Graham Greene	
	3412	" "	" "	
	3413	" "	" "	
	3414	" "	" "	
	3415	" "	" "	
	3416	" "	" "	
	3417	" "	" "	
	3418	" "	" "	
	3419	" "	" "	
	3420	Dr. Sudhir Kumar Yadav	The Novel of Graham Greene	
	3421			
	3422			
	3423	Total Books - 3420		
	24			
	25			

Special reference regarding the books (if any):


PRINCIPAL
 Govt. College Kosli
 Distt. Rewari

Date of Print: 27/02/2023 3:01:40 PM
Signed by SUDHIR KUMAR
Designation: Principal
Signed on: 27/02/2023 03:01 PM
C HIGHER EDUCATION DEPARTMENT HARYANA

Tr. Bill No. 19020856-2022-23-0094



2022-23
Lib
Library

FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 90

Voucher No :

Bill Date: 27/02/2023

Voucher Date :

Establishment of Education (Higher)

Treasury Code 19

Treasury Name Rewari

D.D.O Code 0856 Govt collage kosli

Demand No. 12

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Books

To Whom Paid anil book depot

Amount to be Classified by T.O. 29365

Payment Mode EPS

Total 29365

B.T.Deduction 0.00

Net Amount 29365

Rupee Twenty Nine Thousand Three Hundreds Sixty Five Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ANIL BOOKDEPOT REWARI BOOK DEPOT-	AL56C0	29365	0	90	27/02/2023	books	0	0
		Grand Total	29365	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payable Rs. 29365





APPROPRIATION

Appropriate for (year) 2022 to 2023	:	4900000
Expenditure upto Previous Bill	:	4870468
Deduction Expenditure (including this bill)	:	4899833
Balance Available	:	167

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

[Signature]
Counter Signature of Competent Authority
 (as per rules)

[Signature]
(Signature of D.D.O)
 Seal with Code

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer

Date of Print: 13/01/2023 11:42:57 AM
Signed by SUDHIR KUMAR
Designation: Principal
Signature on: 13/01/2023 11:43 AM
O = HIGHER EDUCATION DEPARTMENT HARYANA

Tr. Bill No. 19020856-2022-23-0073

O/L

2022-23
Library



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 90

Voucher No :

Bill Date: 13/01/2023

Voucher Date :

Establishment of Education (Higher)

Treasury Code	19	Treasury Name	Rewari
D.D.O Code	0856 Govt collage kosli	Demand No.	12
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Sub Head	98 Government Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	LIB GRANT 2022 23		
To Whom Paid	ANIL BOOK DEPOT		

Amount to be Classified by T.O. 139898 Payment Mode EPS

Total 139898 B.T.Deduction 0.00 Net Amount 139898

Rupee One Lakh Thirty Nine Thousand Eight Hundreds Ninety Eight Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ANIL BOOKDEPOT REWARI BOOK DEPOT-	AL56C0	139898 Books	0	90	13/01/2023	BILL	0	0
		Grand Total	139898	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 139898

**APPROPRIATION**

Appropriate for (year) 2022 to 2023	:	4900000
Expenditure upto Previous Bill	:	4666032
Deduction Expenditure (including this bill)	:	4805930
Balance Available	:	94070

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____.
4. Received content.
5. There are __1__ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of ~~Principal Authority~~
(as per rules) **Govt. College, Kosli**

(Signature of D.D.O)
Govt. College, Kosli

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay ` _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for ` : _____
Objected for ` : _____
Reasons of Objections : _____

Account Officer



Date of Print: 30/12/2022 11:57:33 AM
Signed by SUDHIR KUMAR
Designation: Principal
Signed on: 30/12/2022 11:57 AM
HIGHER EDUCATION DEPARTMENT HARYANA

o/c

Tr. Bill No. 19020856-2022-23-0059



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

2022-23
Library
M.R.S

Bill No. 76

Voucher No :

Bill Date: 30/12/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code 19

Treasury Name Rewari

D.D.O Code 0856 Govt collage kosli

Demand No. 12

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars lib grant

To Whom Paid PKS COMPUTER INFLIBNET CENTRE

Amount to be Classified by T.O. 66032

Payment Mode EPS

Total 66032

B.T.Deduction 0.00

Net Amount 66032

Rupee Sixty Six Thousand Thirty Two Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	PKS COMPUTER-	FQ58U6	64852	0	76	30/12/2022	BILL	0	0
2	INFORMATION AND LIBRARY NETWORK CENTRE-	KJ61KX	1180	0	76	30/12/2022	BILL	0	0
	Grand Total		66032	0				0	

Less Advance Drawn vide TV No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

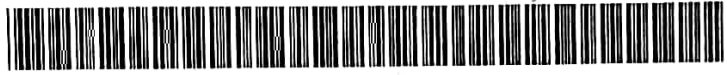
Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 66032

↓
Soul Software 3.0
update





APPROPRIATION

Appropriate for (year) 2022 to 2023
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

: 4900000
: 4600000
: 4666032
: 233968

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 0 pages (Subvouchers) enclosed with this bill and the original sub voucher, & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Principal
Signature of Competent Authority
(as per rules)

Principal
(Signature of D.D.O)
Ganwaha, Kosli

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer

22 01:57 PM
 EDUCATION DEPARTMENT, HARYANA



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Library
 2021-22

Bill No. 110

Voucher No :

Bill Date: 24/01/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code	19	Treasury Name	Rewari
D.D.O Code	0856 Govt collage kosli	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Sub Head	98 Government Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Library books		
To Whom Paid	happy book depot		

Amount to be Classified by T.O. 188939 Payment Mode EPS

Total 188939 B.T.Deduction 0.00 Net Amount 188939

Rupee One Lakh Eighty Eight Thousand Nine Hundreds Thirty Nine Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	HAPPY BOOK DEPOT-	BO4VKI	188939	0	110	24/01/2022	library books	0	0
	Grand Total		188939	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 188939

**APPROPRIATION**

Appropriation for (year) 2021 to 2022	:	350000
Expenditure upto Previous Bill	:	160012
Deduction Expenditure (including this bill)	:	348951
Balance Available	:	1049

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are __0__ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

PRINCIPAL
 Counter Signature of Competent Authority
 (as per rules)
 Govt. College Kosli
 Distt. Rewari

PRINCIPAL D.O.
 (Signature of D.D.O.)
 Seal with Code Kosli
 Distt. Rewari

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer



2020-21
 Library

FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 141

Voucher No :

Bill Date: 03/03/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code 19
 D.D.O Code 0856 Govt collage kosli
 Major Head 2202 General Education
 Sub Major 03 University and Higher Education
 Minor Head 103 Government Colleges and Institutes
 Sub Head 98 Government Colleges
 Detail Head 51 N.A.
 Particulars LIBRARY GRANT 2020 21
 To Whom Paid LIBRARY GRANT 2020 21

Treasury Name Rewari
 Demand No. 09
 Object Code 24 Material and Supply
 Sub-Object Code 18 Materials & Supplies
 AC/DC Detailed Bill
 Voted/Charged Voted

Amount to be Classified by T.O. 238954

Payment Mode EPS

Total 238954 B.T.Deduction 0.00

Net Amount 238954

Rupee Two Lakh Thirty Eight Thousand Nine Hundreds Fifty Four Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	A SOFTWARE BARCODE SOLUTION SOFTWARE BARCODESOLUTI-	BNAT8I	22453 <i>Automation</i>	0	141	03/03/2021	B	0	0
2	ANIL BOOKDEPOT REWARI BOOK DEPOT-	AL56C0	146571 <i>Books</i>	0	141	03/03/2021	BI	0	0
3	SHREE FABRICATORS-	FO580B	69440 <i>Steel Book shelves</i>	0	141	03/03/2021	BIL	0	0
4	VANDNA NISHAL-111102241347	LE9X1L	490 <i>wall mount A c stand</i>	0	141	03/03/2021	BILL	0	0
	Grand Total		238954	0				0	0



Time: 03/03/2021 4:33:28 PM

Tr. Bill No. 19020856-2020-21-0099

3516
Signed



Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payable Rs. 238954

APPROPRIATION

Appropriate for (year) 2020 to 2021
Expenditure upto Previous Bill
Deduction Expenditure (including this bill)
Balance Available

: 3990000
: 110943
: 349897
: 3640103





FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

*2020-21
Library*

Bill No. 117

Voucher No :

Bill Date: 21/01/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code	19	Treasury Name	Rewari
D.D.O Code	0856 Govt collage kosli	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Sub Head	98 Government Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Library grant bill		
To Whom Paid	MAGNEQ SYSTEMSPVT MANISH TRADERS		

Amount to be Classified by T.O. 110943 Payment Mode EPS

Total 110943 B.T.Deduction 0.00 Net Amount 110943

Rupee One Lakh Ten Thousand Nine Hundreds Forty Three Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	MAGNEQSYSTEMSPRIVATELIMIT ED-	EN58TB	45000 <i>Computer</i>	0	117	21/01/2021	bill	0	0
2	MANISH TRADERS-	EQ58U7	65943	0	117	21/01/2021	bi	0	0
	Grand Total		110943	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 110943



APPROPRIATION

Appropriate for (year) 2020 to 2021	:	1204000
Expenditure upto Previous Bill	:	0
Deduction Expenditure (including this bill)	:	110943
Balance Available	:	1093057

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 2 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules) Illege, Kosli

(Signature of D.D.O)
Seal with Code
Govt. College, Kosli

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt. Superintendent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer

Signed by SUDHIR KUMAR
Signature: Principal
J# HIGHER EDUCATION HARYANA

FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

2018-19
Library

Bill No. 001 - 127

Voucher No :

Bill Date: 13/03/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code	19	Treasury Name	Rewari
D.D.O Code	0856 Govt collage kosli	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Sub Head	98 Government Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		
Particulars	Payment under library grant		
To Whom Paid	Payment under library grant		

Amount to be Classified by T.O. 144368

Payment Mode EPS

Total 144368

B.T.Deduction 0.00

Net Amount 144368

Rupee One Lakh Forty Four Thousand Three Hundreds Sixty Eight Only

BOOK TRANSFER RECOVERIESTreasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount
Treasury**ABSTRACT OF BILL**

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	STAR COMPUTER SYSTEMS-	EJ583N	16650	0	001	13/03/2019	LIBRARY	0	0
2	N R ENTERPRISES-	BL0BVG	14088	0	001	13/03/2019	LIBRARY	0	0
3	SHREE SAI COMPUTERS-	ER5830	34985	0	001	13/03/2019	LIBRARY	0	0
4	MADHAV TECHNOLOGIES PRIVATE LIMITED-	6KARRI	23499	0	001	13/03/2019	LIBRARY	0	0
5	INTELLACTUAL FOUNDATION-	DL4VX6	55146	0	001	13/03/2019	LIBRARY	0	0
	Grand Total		144368	0					

Date of Print: 13/03/2019 11:30:54 AM

Tr. Bill No. 19020856-2018-19-0103



Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 144368

APPROPRIATION

Appropriate for (year) 2018 to 2019

: 2771000

Expenditure upto Previous Bill

: 2565584

Deduction Expenditure (including this bill)

: 2709952

Balance Available

: 61048

hgh
PRINCIPAL
Govt. College Kosli
Distt. Rewari



Signed by SUDHIR KUMAR
Designation: Principal
Office: HIGHER EDUCATION HARYANA

2018-19

FORM S.T.R. 30

Exempted for N.A.

Library

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 001 109

Voucher No :

Bill Date: 15/02/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code 19

Treasury Name Rewari

D.D.O Code 0856 Govt collage kosli

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars PAYMENT FOR SOUL SOFTWARE UNDER LIBRARY GRANT 2018 19

To Whom Paid INFORMATION LIBRARY NETWORK CENTRE

Amount to be Classified by T.O. 35400

Payment Mode EPS

Total 35400

B.T.Deduction 0.00

Net Amount 35400

Rupee Thirty Five Thousand Four Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	INFORMATION AND LIBRARY NETWORK CENTRE-	KJ61KX	35400	0	001	13/02/2019	PAY FOR SOFTWARE	0	0
	Grand Total		35400	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 35400



APPROPRIATION

Appropriate for (year) 2018 to 2019	:	2771000
Expenditure upto Previous Bill	:	2530184
Deduction Expenditure (including this bill)	:	2565584
Balance Available	:	205416

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

PRINCIPAL
 Govt. College Kosli
 Distt. Rewari
 Counter Signature of Competent Authority
 (as per rules)

PRINCIPAL
 Govt. College Kosli
 Distt. Rewari
 (Signature) Seal with Code

To be given by D.D.O in case of countersigned contingencies.

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
 Dated : _____

(Treasury Clerk)(Sign. in token of check) (Asstt.Superintedent Treasury) Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
 Objected for : _____
 Reasons of Objections : _____

Account Officer

ACCESSION REGISTER



परिगणन ACCESSION

Form G.F.R. 35 (See Government of India's decision below Rule 113)		TITLE पुस्तक का नाम (4)	VOLUME खण्ड (5)
DATE दिनांक (1)	ACCESSION No. परिगणन संख्या (2)	AUTHOR लेखक (3)	
	01	J.Black, N.hashimzade, Myles	Oxford Dictionary of Economics
	02	J.Black, N.hashimzade, Myles	Oxford Dictionary of Economics द्वितीय अर्थशास्त्र 1 & II
	03	T.R. Jain, V.K. Jha, O.P. Khanna	समाज अर्थशास्त्र
	04	T.R. Jain, V.K. Jha, O.P. Khanna	व्यापार - अर्थशास्त्र
	05	T.R. Jain, V.K. Jha, O.P. Khanna	समाज अर्थशास्त्र Semester - III & IV.
	06	T.R. Jain, B.D. Majhi	समाज अर्थशास्त्र
	07	T.R. Jain, B.D. Majhi	समाज - अर्थशास्त्र
	08	T.R. Jain, B.D. Majhi	विकास का अर्थशास्त्र एवं अर्थशास्त्र-IV
	09	T.R. Jain, O.P. Khanna	विकास का अर्थशास्त्र एवं अर्थशास्त्र
	10	T.R. Jain, O.P. Khanna	भारतीय अर्थशास्त्र
	11	डी.के.पुरी, एस.के.पुरी	
	12	Edward Shapiro	Macroeconomic Analysis 5th Edition
	13	T.R. Jain, O.P. Khanna	विकास का अर्थशास्त्र एवं अर्थशास्त्र I & II
	14	Edward Shapiro	Micro-economics Analysis 5th Edition
	15	A. Koutsoyiannis	Modern Microeconomic 2nd Edition
	16	A. Koutsoyiannis	"
	17	S.K. Misra, V.K. Puri	Economics of Development and Planning
	18	S.K. Misra, V.K. Puri	"
	19	V.K. Puri, S.K. Misra	Indian Economy
	20	V.K. Puri, S.K. Misra	"
	21	Reena Mitra	Midnight children
	22	R.P. Bhatnagar, Neelu Tandon	Indian Bookers Prize W. on India
	23	Collins Cobuild	Collins Cobuild Student Dictionary
	24	Mark Hussey	Virginia Woolf A to Z
	25	Sumit Kumar, Sarskar	A Passage to India

Special reference regarding the books (if any):

REGISTER पंजिका										PAGE No.
PLAID & PUBLISHER स्थान व प्रकाशक (6)	YEAR OF PUBLICATION प्रकाशन वर्ष (7)	PAGES पृष्ठ (8)	SOURCE स्रोत (9)	CLASS No. श्रेणी सं. (10)	BOOK No. ग्रंथक सं. (11)	COST लागत (12)	BILL No. & DATE बिल नं. व दिनांक (13)	WITHDRAWN DATE निकाली तिथि (14)	REMARK टिप्पणी (15)	
Oxford Univ. Press N.Y	2009	505	Univ. Book Cen. Rohtak			11781	8334 24/1/14		Vinay	
Oxford Univ. Press N.Y	2009	505	U.B.C Rohtak			11781	"		Vinay	
VK Global Pvt. New Delhi	2014	200				390	"		Vinay	
VK Global Pvt. New Delhi	2014	200				390	"		Vinay	
VK Global Pvt. New Delhi	2014	200				390	"		Vinay	
VK Global Pvt. N. Delhi	2014	243				375	"		Vinay	
VK Global Pvt. N. Delhi	2014	243				375	"		Vinay	
VK Global Pvt. N. Delhi	2014	243				375	"		Vinay	
VK Global Pvt. N. Delhi	2014	236				300	"		Vinay	
VK Global Pvt. N. Delhi	2014	236				300	"		Vinay	
Himalaya Phous. Mumbai	2013	854				16007			Vinay	
Galgatia Pub Pvt. New Delhi	2011	632				240			Vinay	
VK Global Pvt. N. Delhi	2014	236				300			Vinay	
Galgatia Pub Pvt. New Delhi	2011	632				240			Vinay	
Macmillan P.L.T.D London	2005	581				587			Vinay	
Macmillan P.L.T.D London	2005	"				587			Vinay	
Himalaya Pubh. Mumbai	2012	924				595			Vinay	
Himalaya Pubh. Mumbai	2012	"				595			Vinay	
Himalaya Pubh. Mumbai	2013	847				1650			Vinay	
Himalaya Pubh. Mumbai	2013	"				1650			Vinay	
Atlantic Pub. N. Delhi	2006	182				495	8349 24-01-14		Vinay	
"	2013	260				795			Vinay	
harper Collins Pub	2005	222				295			Vinay	
Fact On File, Inc	1995	452				2495			Vinay	
Atlantic Pub. N. Delhi	2007	571				995			Vinay	

Special reference regarding the books (if any):

DATE दिनांक (1)	ACCESSION No. परिग्रहण संख्या (2)	AUTHOR लेखक (3)	TITLE पुस्तक का नाम (4)	VOLUME खण्ड (5)
	3401	Dr. O.P. Tandon,	A Textbook of Organic Chemistry	
	3402	Feynman, Leighton Sands	Quantum - Mechanics The Feynman lectures on Physics Vol-3	Volume-3
	3403	"	"	Quantum-Mechanics
	3404	"	"	"
	3405	David J. Griffiths	Introduction to Quantum Mechanics	3 rd Edition
	3406	"	"	"
	3407	Dr. J.C. Upadhyaya	Classical Mechanics	
	3408	"	"	
	3409	"	"	
	3410	Dr. Alok Kumar	CSIR-UGC, NET/JRF/SET Mathematical Science	
	3411	Dr. Sudhin Kumar Yadav	The Novels of Graham Greene	
	3412	"	"	
	3413	"	"	
	3414	"	"	
	3415	"	"	
	3416	"	"	
	3417	"	"	
	3418	"	"	
	3419	"	"	
	3420	Dr. Sudhin Kumar Yadav	The Novel of Graham Greene	
	3421			
	3422			
	3423			
	24			
	25			

Special reference regarding the books (if any):

PLACE & PUBLISHER स्थान व प्रकाशक (6)	YEAR OF PUBLICATION प्रकाशन वर्ष (7)	PAGES पृष्ठ (8)	SOURCE स्रोत (9)	CLASS No. श्रेणी संख्या (10)	BOOK No. पुस्तक संख्या (11)	COST लागत (12)	BILL No. & DATE बिल नं० व तिथि (13)	WITHDRAWN DATE निश्रुती तिथि (14)	REMARKS टिप्पणी (15)
GRB Books New Delhi	2021	811				825			
Reasons Noida.	2022	35-12				715			
"	2022	"				415			
"	2022	"				715			
New Delhi Cambridge Un-Press	2021	495				795			
"	2021	495				795			
Himalaya Pub.	2022	554				625			
"	2022	"				625			
"	2022	"				625			
New Delhi Upkar's Pub N. Delhi	2023	792V				700			
Creative Books New Delhi	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
"	2023	136				600			
Creative Books New Delhi	2023	136				600			

Special reference regarding the books (if any):

~~2192, 2197 11/1/22~~

~~2192 Total 11/1/22~~ *Library*
work

~~1195~~

~~1153~~ ~~11/1/22~~ ~~16/1/22~~

~~1158~~ ~~11/1/22~~ ~~16/1/22~~ *16/1/22*

~~11/1/22~~ ~~16/1/22~~

~~11/1/22~~ ~~16/1/22~~

Student Visitor Register

This ~~Library~~ Visitor Register contains ~~90~~ *90* ~~names~~ *only*
for the session - 2022 - 2023

Deborah
Incharge

myr
Principal
Govt College Kozhikode

Students Visitor Register 2022-23

DELTA Page No. 1
Date



DELTA Page No. 2
Date

11

Date	Name	Class/Roll No	M. No	Issued Book	Purpose	In	Out
28/09/2022	Tamanna	1211231030018			Study	11:20	12:00
8/19/2022	Annu	1211231030055			Study	11:20	12:00
8/9/22	Jyoti	1211231015035	9053712201		Study	10:10	12:00
8/9/22	Sakunthala	1211231015033	-		Self Study	10:30	-
8/9/22	Deepika	1211231015052	-		Self Study	11:30	-
8/9/22	Manika	BA1st Year 1221231002002	7082032175		Study	11:30	12:30
8/9/22	Manika	BA1st Year 1221231002097	9572098886		Self Study	11:45	12:00
8/9/22	Amisha Kumari	BA1st Year 1221231002097	8572097508		Self Study	11:45	12:30
8/09/22	Ankit Kumar	BA1st Year	8685840706		Self Study	11:40	12:00
8/09/22	Yogesh	BA1st Year (1221231002180)	9996554910		Self Study	11:40	12:00
8/09/22	Krishan Kumar	BA 2nd Year (1211231002000)	9588177074		Self Study	10:30	12:00
08/09/22	Hitesh Kumar	BSc 3rd year (1202320004)	9416637876	110R✓	Self Study	1:40	1:50
8/09/2022	Jaishree	B.A 2nd year	7082019865		Self Study	11:10	1:40
9/09/22	Nisha	B.Sc 2nd year	8396949705	229✓PC	"	9:05	
9/02/22	Sunita	BSc final year	9050035810		"	9:10	9:40
9/2/22	Muskan	B.A final year	8398817557		"	9:10	9:40
9/2/22	Vasmin	B.A 1st year	9813755844		"	9:10	9:40
9/09/22	Zalaram	B.Sc 2nd year	9053551355		Self Study	9:15	
9/09/22	Gaurav	B.A 1st year	9651595631		Self Study	9:31	9:45
9/09/22	Jyoti	BSc 2nd year	7206037752	145✓PC	Self Study	9:45	-
9/09/2022	Tanu Sharma	Bsc 2nd yr NM	-		Self Study	9:45	
9/09/2022	Annu	B.A 1st year	9588302796		Study	9:50	
9/09/22	Jyoti	B.Sc 2nd year	9053712201		"	9:50	
9/09/2022	Neeraj	B.A 2nd year	9350986816		Self Study	9:50	10:30
09/09/2022	Rohit	Ba 3rd year	7015291100		Self Study	9:50	11:30
09/09/22	Kirtanshu Lamb	B.A 3rd year	-		Self Study	9:50	10:40
09/09/22	Ankush	B.A 1st year	-		Self Study	10:13	10:40
09/09/22	Mohu	B.A 1st year	-		Self Study	10:13	10:40
09/09/22	Aman	B.A 1st year	-		Study	10:00	10:36
9/9/22	Manika	B.A 1st year	7082032175		Self Study	11:43	12:45
9/9/22	Anjali	B.Sc 1st year	8053817950	240✓PC	Self Study	11:45	12:50



Date	Name	Class/Sec	Roll No.	M. No	Issued Book	Phrase	In Time	Out Time	Signature
12/9/22	Muskan	B.A. 1st year	122123100221	946636118		Self study	10:10	11:00	Muskan
12/9/22	Nidhi Mehta	B.A. 1st year	122123100225	708289387		Self study	10:11	11:00	Nidhi
12/9/2022	Muskan	B.A. 3rd year	120123002031	9416580623	1075	Self study	10:30	12:00	Muskan
12/9/2022	Poonam	B.A. 3rd year	120123002079	9813505893		Self study	10:30	12:00	Poonam
12/9/22	Jyoti	B.Sc 2nd year	9053712201	9053712201		"	10:30		Jyoti
12/09/22	Kalpna	B.A. 3rd year	120123002074	9728897521		Self-study	10:30	11:15	Kalpna
12/09/22	Sunita	B.Sc 3rd year	9050035810			"	10:45	11:05	Sunita
12/09/22	Nidhi	B.Sc 2nd year	1211231015062	8396949708	229 (PC)	"	11:30		Nidhi
12/09/22	Anjali Kumari	B.Sc 2nd year	1211231015020	7082875211		"	11:30		Anjali
12/09/22	Pooja	B.Sc 2nd year	1211231015102	8168466114		self study	10:45	12:10	Pooja
12/09/22	Veena	B.Sc 2nd year	1211231015103	9817845112		Self study	10:45	12:10	Veena
12/09/22	Mona	B.A. 1st year	1211231002211	8607634458		Self study	11:30		Mona
12/09/22	Vinay	B.A. 1st year	1201231002219	8685043563		self study	11:30		Vinay
12/9/22	Bhaskar Yadav	B.Sc 1st year	1221231002267	9467263009	2182	self study	12:20	12:45	Bhaskar
12/9/22	Anshika	B.Sc 1st year	1221231002257	9306159472	2234	Self Study	12:20	12:45	Anshika
12/9/22	Pragyanka	B.Sc 1st year	1221231002209	9588112748	2460	Self Study	12:20	12:45	Pragyanka
12/9/2022	Tanu Sharma	B.Sc 2nd year	1211231015050	"		"	12:25		Tanu
12/09/22	Jyoti	"	1211231015052	"		"	12:25		Jyoti
12/09/22	Gaurav	B.A. 2nd year	1221231002073	9671595631		Self Study	9:10	9:45	Gaurav
12/09/22	Manoj Kumar	"	1221231002061	8689048300		"	9:10	9:45	Manoj
13/09/22	Rohit	B.A. 3rd year	120123002009	7015029150		Self Study	9:20	11:10	Rohit
13/09/22	Hiranshu Lamba	"	120123002052			"	9:20	11:10	Hiranshu
13/09/22	Kawaljeet	B.Sc 3rd year	120123002023	7896298292		Self Study	9:20	9:54	Kawaljeet
13/09/22	Mohit Kumar	B.Sc 2nd	1211231015082	9306434397		self study	9:00	9:45	Mohit
13/09/22	Ankit kumar	B.Sc 2nd	1211231015061	8708377693		self study	9:00	9:45	Ankit kumar
13/09/22	Rahul	B.Sc 2nd	12117105006	9817901189		"	9:37		Rahul
13/09/22	Deepika Khola	B.Sc 2nd	1211231015055	9350552177		self study	9:45	-	Deepika
13/09/22	Sunita	B.Sc final	120123015067	9050035810		"	9:35		Sunita
13/9/22	Sarita	B.Sc final	120123015011	8950785576		"	9:40		Sarita
13/9/22	Tamanna	B.Sc Final	120123015073	7082707764	2316	Self study	9:40		Tamanna
13/09/22	Kalpna	B.A. Final	120123002074	9728897521		Self-study	9:30	11:50	Kalpna
10/09/22	Simran	B.A. Final	120123002112	7082569947		Self study	9:30		Simran



Date	Name	Class/Secm	Roleno	M.No	Issued book	purpose	In Time	out Time	std/Signature
21/9/22	Deepika Khala	BSc 1st year	121123161555	935552177		Self study	8:45		Kssbika
21/9/22	Gunjan	BSc 3rd Year	12012315055	9812703476		"	8:15		Gunjan
21/9/22	data	"	120123015059	9812703476		"	9:15		data
21/9/22	Keena	"	120123015000	9813987037		"	9:15		Reag
21/9/22	Bhavna	"	26			"	9:15		Bhavna
21/9/22	Anil Kumar	B.Sc. 1st year	144	735582349	13381	"	9:15		Anil Kumar
21/9/22	Himanshu	B.Sc 1st year	1211231630002	8950436770		Self-study	9:10		Parth
21/9/22	Sheetal Kumar	BSc 2nd (Med)	1211231630019	6284937779		"	09:20		Sheetal
21/9/22	Rohit	B.A 3rd year	120123002009	7015029150		Self Study	9:20		Rohit
21/9/22	Vinayashree	BA 3rd year	120123002052			"	9:20		Vinayashree
21/9/22	Pulkit	BA 1st year	1221231002050	8059908486		Self study	9:20		Pulkit
21/9/22	Aditya	B.A 1st year	1221231002227	8307000574		"	9:20		Aditya
21/09/22	Khushbu	B.Sc III (m)	120123030027	8397948405	(3189) inorganic chemi	"	09:35		Khushbu
21/9/22	Mamta	BA 1st	1221231002141	9558117798		self study	9:45	11:15	Mamta
21/9/22	Dheeraj Kumar	BSc 2nd	1211231015122	9896988714		"	9:30		Dheeraj
21/9/22	Nayanak	"	1211231015100	8307297520		"	9:45		Nayanak
21/9/22	Mitesh	"	1211231015002	9991684874		"	9:45		Mitesh
21/9/22	Himanshu	BSc 1st year	1221231002003	9896429305		"	9:50		Himanshu
21/9/22	Jyoti	"	1221231002006	9485534082		"	9:50		Jyoti
21/9/22	Priyanka	"	1221231002009	9588112748		"	9:55		Priyanka
21/9/22	Bhanti	"	1221231002007	9588112748		"	9:55		Bhanti
21/9/22	Anshika	"	1221231002001	9588112748		"	9:55		Anshika
21/9/22	Ritu	"	1221231015048	9588112748		"	9:55		Ritu
21/9/22	Mohit	BSc 1st year	1201231015040	8901085083		"	9:55	11:15	Mohit
21/9/22	Mansuet	BSc 1st year	1221231015045	9728949529		"	9:55	11:15	Mansuet
21/9/22	Sakshin	BSc 1st year	1221231015053	9306216299		"	9:55	11:15	Sakshin
21/9/22	Ashok	BSc 1st year	1221231015011	8053483618		"	9:55	10:30	Ashok
21/9/22	Nisha	BSc 2nd year	1211231015062			"	"		Nisha
21/9/22	Anjali	"	1211231015020			"	"		Anjali
21/9/22	Tanu	BSc 3rd year	120123030001	8607150935		"	9:55		Tanu
21/9/22	Priyanka	BSc 1st year	1221231015035	9991047293		Self Study	9:50		Priyanka
21/9/22	Tannu	BSc 1st year	1221231015016	9992233317		Self Study	9:50		Tannu

Student Visitor Register 2022-2023

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Date	Name	Class/Year	Roll No	M. No	Issued book	Purpose	In time	Out time	Signature
4/10/22	Rohit	BA 2nd Year	1211231002089	928771001		self study	10:02	10:05	Rohit
4/10/22	Bharti Yadav	Bsc 1st Year	1221231015067	9467263009		self study	10:30	12:00	Bharti
4/10/22	Priyanka	Bsc 1st Year	1221231015009	9588112748		Self study	10:30		Priyanka
4/10/22	Akanksha	Bsc 1st year	1221231015019	9813409182		Self study	10:33	12:00	Akanksha
4/10/22	Simran	B.A 1st year	12012300110	9980489040			10:30	12:00	Simran
5/10/22		Dashera							
6/10/22									
6/10/22	Sunita	BSc final (N.M)	120123015067	9050035810		"	9:00	10:45	Sunita
6/10/22	Hemlata	BSc 1st year (Med)	1221231030010	9992762322		Self study	9:05	10:45	Hemlata
6/10/22	Gunjan	BSc Final	120123015055	9812708476		"	9:10	10:45	Gunjan
6/10/22	Lata	B.Sc final	120123015059	9518411952		"	9:10	10:45	Lata
6/10/22	Sarita	B.Sc final	120123015011	8950785576		"	9:10	10:45	Sarita
6/10/22	Vaishali	B.A Final	120123002126	8950171863		"	9:10	10:45	Vaishali
6/10/22	Malika	B.Sc final	120123015045	9050961498		"	"	10:45	Malika
6/10/22	Vausha	"	120123015035	9812960354		"	"	10:45	Vausha
6/10/22	Breeti	B.Sc Final (N.M)	120123015064	7082708524		News paper reading	9:00		Breeti
6/10/22	Anjali	B.Sc 2nd (N.M)	1221231015044	9817443595		Self study	9:00	9:55	Anjali
6/10/22	Tanu	B.Sc 2nd year	120123030001	8107150275		"	9:17	9:55	Tanu
6/10/22	Himanshu	BSC 1st year	1221231015003	9050012083		Newspaper Rea.	9:19	9:55	Himanshu
6/10/22	Jyoti	B.Sc 1st year	1221231015006	9485534082		Self-study	9:19	9:55	Jyoti
6/10/22	Usha	B.Sc 2nd year	1211231030013	9813130759		self study	9:19	10:00	Usha
6/10/22	Sunita	B.Sc 1st year	64	9350660995		self study	9:19	10:30	Sunita
6/10/22	Kirti	B.Sc 1st year	1221231015099	9653545689		self study	9:19	10:30	Kirti
6/10/22	Bharti Yadav	Bsc 1st year	1221231015067	9467263009			9:30	12:00	Bharti
6/10/22	Priyanka	Bsc 1st year	1221231015009	9484097271		"	9:30	11:00	Priyanka
6/10/22	Ritu	B "	1221231015059	9467894839		"	9:30	11:00	Ritu
6/10/22	Anshika	"	1221231015051	9467894839		"	9:30	11:00	Anshika
6/10/22	Rohit	B.A 1st year	120123002009	705029150		self study	9:30	10:30	Rohit
6/10/22	Kiranika	"	120123002052			self study	9:30	10:30	Kiranika
6/10/22	Neeraj		2130			Self study	9:30	10:30	Neeraj
5/10/22	Tamanna	B.Sc final year	120123002073	7082707764		"	9:30	10:40	Tamanna
6/10/22	Nishu	B.Sc 2nd year	1211231030062	8396949205		"	9:45	10:40	Nishu

Date	Name	Class/Section	Roll No	M.No	Issued book	Purpose	In Time	Out Time	Signature
19/10/22	Manjot	B.A 1st Year	101	9466912970		Self study	9:50	11:15	Manjot
19/10/22	Manita	BA 1st Year	141	9588117798		Self Study	9:50	11:15	Manita
19/10/22	Sagar	B.Sc 2nd Year	104	8307706346		Self Study	9:30	11:00	Sagar
19/10/22	Jitendra	BA 2nd Year	229	"		Self Study	10:00	11:00	Jitendra
19/10/22	Rohit Sharma	B.Com 3rd year	0098	"		Self Study	9:30	10:30	Rohit
19/10/22	Himanshu	BA 3rd	052	"		Self Study	9:30	10:30	Himanshu
19/10/22	Yudhvir	B.com 2nd	32	9467692163		Self-study	10:20	10:35	Yudhvir
19/10/22	Sousav	B.com 2nd	29	"		"	"	"	Sousav
19/10/22	Anil Kumar	B.Sc 2nd	144	"		"	9:00	"	Anil Kumar
19/10/22	Visha	B.Sc 2nd	13	9813130259	Handwritten: 2318 ✓	"	10:30	12:00	Visha
19/10/22	Sachin	B.Sic 1st	1221231015033	9306216229		Self study	10:30	11:30	Sachin
19/10/22	Tinku Tinku	B.Sic 1st	020	8813048993		Self study	10:30	11:15	Tinku
19/10/22	DINESH KUMAR	BSC 2nd (AM)	1211231015118	9350388014		Self Study	10:00	"	Dinesh
19/10/22	Gaurav	BA 1st year	073	"		Self study	9:00	11:15	Gaurav
19/10/22	Aman	B.A 1st year	006	"		Self Study	9:00	11:15	Aman
19/10/21	Pulkrit	"	1221231002050	8059908181		"	"	"	Pulkrit
19/10/22	Chirag	B.A 3rd year	120123002106	8307819017		Studying	11:00am	12:00	Chirag
19/10/22	Prashant Sharma	B.A 3rd year	120123002054	8307819017		studying	11:05	12:00	Prashant
20/10/22	Rohit	B.A 1st year	120123002009	7015029160		Self Study	9:43	10:30	Rohit
20/10/22	Himanshu	"	2052	"		"	9:43	10:30	Himanshu
20/10/22	Neeraj	"	2130	"		"	9:43	10:30	Neeraj
20/10/22	Varsha	B.A 1st Year	91	9896813462		Self study	9:45	11:15	Varsha
20/10/22	manishakumari	B.A 1st year	120	8708818350		Self study	9:45	11:15	manishakumari
20/10/22	Khushi Abhin	B.Sc 1st year	12012303027	8397948705		Self Study	9:50	"	Khushi
20/10/22	Monika	B.A 1st year	1221231002002	708203217		Self Study	10:00	11:15	Monika
20/10/22	Jyoti	B.Sc 2nd year	1211231015052	"		Self Study	9:50	"	Jyoti
20/10/22	Renu	BSC 2nd year	1211231015040	9729183920		Self Study	10:00	11:15	Renu
20/10/22	Nisha	Bsc 2nd year	1211231015018	8059094896		Self Study	10:00	"	Nisha
20/10/22	Swati	B.A 1st year	121231002081	9817455224		Self Study	9:45	10:25	Swati
20/10/22	Pooja	BSC 2nd Year	1211231015017	9817066753		Self Study	9:45	10:25	Pooja

Date	Name	Class/sem	Roll No	Mo No
31/11/22	Roana	B.Sc III	12012315100	---
3/11/22	Praveen Kumar	B.Sc Ind	1211231015099	9350933794
3/11/22	Himanshu Gargy	BSC II Ind	1211231015099	8307732226
3/11/22	vijay kumbh	B.Sc Ist	1221231030007	9812137081
3/11/22	Anil Kumar	B.Sc Ind	144	---
3/11/22	Shreyaj Kumar	B.Sc Ind	1211231015122	---
3/11/22	Gourav	B.Sc 3rd	120123015091	---
4/11/22	Jyoti	B.Sc 1st	1221231030008	9485834082
4/11/22	Himanshu	B.Sc 1st	1221231030003	9050012683
4/11/22	Usha	B.Sc 2nd (Med)	1211231030013	---
4/11/22	Babita	(B.Sc. 2nd Year)	1211231015047	---
4/11/22	Tamanna	B.Sc. 2nd year	1211231030018	---
4/11/22	Simran	B.Sc 2nd year	121123103059	---
4/11/22	Pruiya	B.Sc 2nd year	121123103014	8950878732
4/11/22	Komal	B.Sc III year (Med)	120123015072	8813034799
4/11/22	Pooja	B.Sc I year (Med)	1221231030043	9729040567
4/11/22	Anita	B.Sc I Year (Med)	1221231030018	9813296844
4/11/22	Manjeet	B.A 1st Year	122123100210	9466912970
4/11/22	Nutan Kumari	B.A 1st year	1221231002070	---
4/11/22	Anita	B.A 1st year	1221231002075	---
04/11/2022	Komlika	B.A. II nd year	1211231000155	9996220082
04/11/22	Nitu	B.Sc I st Year	1221231030025	9053795794
04/11/22	Gourav	B.Sc 2nd Year	120123015091	---
04/11/22	Nidhi Yadav	B.Sc I st Year	1221231015069	9416529858
04/11/22	Nidhi Yadav	B.Sc. I st Year	1221231015069	9416529858
04/11/22	Kanchan Rohilla	B.Sc. I st Year	1221231015070	9467185069
04/11/22	Pruiya	B.Sc I st year	1221231015027	8307441028
05/11/22	Holiday	Holiday	Holiday	---
06/11/22	Holiday	Holiday	Holiday	---
07/11/22	Jyoti	B.Sc 2nd year	1211231015035	9053718301
07/11/22	Usha	"	1211231015018	8307270286
07/11/22	Temu	"	"	50

Purpose	In Time	Out Time	St Signature
Self Study	10:00	11:00	Praveen
Self Study	10:02	11:00	Himanshu
Self Study	10:00	11:20	Anil Kumar
Self Study	10:00	11:20	Anil Kumar
"	10:00	11:20	Jyoti
"	11:00	11:30	Jyoti
"	9:29	10:20	Usha
"	9:29	10:20	Himanshu
"	9:30	12:30	Usha
Self Study	9:15	12:30	Babita
Self Study	9:15	10:30	Tamanna
Self Study	9:15	10:30	Simran
Self Study	9:15	10:30	Pruiya
Self Study	9:10	10:30	Komal
Self Study	9:10	10:30	Pooja
Self Study	9:10	12:00	Anita
Self Study	9:40	10:30	Manjeet
Self Study	10:00	11:00	Nutan
Self Study	10:00	11:00	Anita
Self Study	11:30	11:40	Nitu
Self Study	11:30	11:40	Nitu
"	12:18	12:30	Nitu
Self Study	12:20	12:45	Nidhi Yadav
Self Study	12:20	12:45	Nidhi Yadav
Self Study	12:20	12:45	Kanchan
Self Study	12:20	12:45	Pruiya
Self Study	9:00		Jyoti
"	"		Usha
"	9:15		Temu



Date	Name	Class/Sec	Roll No	M.No
22/11/22	Kinnu	B.A 1st	122123100225	8295125232
22/11/22	Lachin	B.A 1st	122123100240	7404708201
22/11/22	Ankush	B.A 1st	122123100149	9416126339
22/11/22	Vinay	"	1221231002219	8685042563
22/11/22	Sandeep	"	1221231002199	"
23/11/22	Nitesh	B.Sc 1st	1221231015005	7496041466
23/11/22	Manish	B.Sc 1st	1221231015004	"
23/11/22	Mohit	B.Sc 1st	1221231015040	8901085083
23/11/22	Jitender	B.A 1st	229	8295480504
23/11/22	Jyoti	B.Sc 1st	1221231015006	"
23/11/22	Himanshu	B.Sc 1st	1221231015003	"
23/11/22	Neha	B.Sc 1st	1221231015098	"
23/11/22	Sunita	B.Sc 1st (W)	1221231015062	"
23/11/22	Anjali	B.Sc 2nd Year	1211231015020	"
23/11/22	Komlika	B.A II nd Year	1211231000155	999220182
23/11/22	Tamanna	B.A Final Year	120123002059	7206656869
23/11/22	Manjeet	B.A 1st Year	1221231002101	946691292
23/11/22	Gayatri	B.Sc Final	120123015034	"
23/11/22	Yashika	B.Sc Final	120123015058	749503540
23/11/22	Caureav	B.A 1st	073	"
23/11/22	Annu	B.A 1st	55	9588302796
23/11/22	Nceraj	B.A 2nd	76	9350986816
23/11/22	Sahil	B.Sc 3rd Year	120123015078	967129942
23/11/22	Saras	B.Sc 1st (Med)	211051104032	7206045457
23/11/22	Jai	B.A 1st Year	1221231002050	8901134935
23/11/22	Priyanka	B.Sc 1st year	1221231015009	9588112748
23/11/22	Nidhi	B.A 1st year	64	9467147239
23/11/22	Bhanti Yadav	B.Sc 1st year	1221231015089	9467263009
23/11/22	Nisha	B.Sc 2nd year	1211231015018	8307270826
23/11/22	Jyoti	B.Sc 2nd year	1211231015035	9053712201
23/11/22	Prashant	B.A 3rd Year	120123002051	8272261452

Issued book	Purpose	In Time	Out Time	S/Signature
	self study	10:45	11:45	Kinnu
	self study	11:00	12:00	Lachin
	Self study	11:00	11:15	Ankush
	"	11:00	12:00	Vinay
	"	10:00	"	Sandeep
	Self study	9:20	10:30	Nitesh
	"	9:20	10:30	Manish
	"	9:20	10:00	Mohit
	"	9:30	10:00	Jitender
	Newspaper	9:30	10:10	Jyoti
	Newspaper	9:30	10:50	Himanshu
	Self study	9:30	10:50	Neha
	Self study	9:30	9:45	Sunita
	"	9:45	10:40	Anjali
	Self study	9:50	10:30	Komlika
	Self study	9:50	12:00	Tamanna
	Self study	9:50	11:30	Manjeet
	Self study	9:40	11:30	Gayatri
	Self study	9:50	11:00	Yashika
	Self study	10:15	10:45	Caureav
	Self study	10:11		Annu
	self study	10:11	10:45	Nceraj
	self study	10:25	12:45	Sahil
	self study	9:50	10:40	Saras
	Self study	10:30	10:40	Jai
	self study	10:35	10:40	Priyanka
	self study	10:35	10:50	Nidhi
	self study	10:20	11:30	Bhanti
	Self study	10:30	10:50	Nisha
	"	10:40	10:50	Jyoti
	"	10:45	10:50	Prashant



Date	Name	Class/Exam	Roll No	M.No
1/12/22	Putech	B.Sc-1st Year	1221231015038	9306872307
1/12/22	Alita	B.Sc 1st yr	1221231015038	9056121710
1/12/22	Vidish	B.Sc 1st yr	1221231015076	7082248428
1/12/22	Ritik K.		1221231015072	9034923945
1/12/22	Neha	B.Sc Final Year	120123015001	9499306505
1/12/22	Komal	B.Com 1st year	1221231003001	9207580240
1/12/22	Nikki	B.Sc. 1st year	1221231015106	8307485583
01/12/22	Mansi Yadav	B.Sc 2nd (Med)	1211231030024	1895098995
01/12/22	Usha Vats	B.Sc 2nd (Med)	1211231030013	
01/12/22	Manjot	B.A 1st Year	1211231002031	
1/12/22	Jyoti	B.A 2nd Year	1211231002037	9671644130
1/12/22	Khushi	B.A 2nd Year	1211231002148	9671161523
1/12/22	Upasana	B.A 2nd Year	1211231002141	9996823394
1/12/22	Ritu	B.A 2nd Year	1211231002217	9350089775
1/12/22	Annu	B.A 2nd Year	1211231002255	9588302796
02/12/22	Titender	B.A 2nd year	1211231002229	8295482501
02/12/22	Nikhil	B.Sc 2nd year	1211231002119	8930696129
02/12/22	Ravinder	B.Sc 2nd year	1211231002119	9080822540
02/12/22	Omraj Kumar	B.Sc 2nd	1211231002122	
02/12/22	Jai	B.A 1st Year	1221231002090	8901139737
02/12/22	Komal	B.Com 1st year	1221231003001	8307580240
02/12/22	Tamanna	B.Com 1st year	1221231003011	8569985631
02/12/22	Deepika	B.Sc 2nd year	1211231002055	9350552177
02/12/22	Sapna	B.Sc 2nd year	1211231002033	
02/12/22	Jyoti	B.Sc 2nd year	1211231002052	7206037732
02/12/22	Kamlika	B.A II Year	1211231002155	9996820182
02/12/22	Sapna	B.A II Year	1211231002117	9485745648
02/12/22	Neha	B.Sc Final Year	120123015001	9499306505
2/12/22	Bhavna	B.Sc Final	120123015026	90847405-
2/12/22	Nisha	B.Sc 2nd year	1211231015018	8307202256
2/12/22	Jyoti	"	1211231015035	9053712201
2/12/22	Nikki	B.Sc 1st year	1221231015106	8307485583

Issued to	Purpose	In Time	Out Time	Signature
	Self-Study	9:45	10:30	Putech
	Self-study	9:45	10:30	N6 2/1
	Self-study	9:48	10:30	Nes
	"	9:50	10:15	Ritik
	Self-study	10:00	10:30	Neha
	self study	9:45	11:30	Komal
	Self Study	10:00	11:30	Nikki
	Self-study	10:00	11:30	Titender
	Self-study	10:00	1:30	Usha
	Self study	9:50	10:30	Manjot
	Self study	10:22	12:10	Jyoti
	Self Study	10:22	10:50	Khushi
	"	10:20	10:50	Upasana
	Self study	10:20	12:10	Ritu
	Self study	11:00	11:35	Annu
	Self study	9:15	11:30	Titender
	Self study	9:15	11:00	Ravinder
	Self study	9:20	10:30	Ravinder
	"	9:00	12:00	Raj
	Self study	9:00	10:30	Jai
	self study	9:30	11:30	Komal
	self study	9:30	11:30	Tamanna
	Self study	9:30	10:50	Deepika
	Self Study		10:50	Sapna
196.P.C.	Self-Study	9:45	10:50	Jyoti
	Self study	9:50	10:50	Kamlika
	Self study	9:50	11:00	Sapna
	Self-study	9:50	11:00	Neha
	"	10:00	11:00	Bhavna
	"	10:00	1:30	Nisha
	"	10:00	1:30	Jyoti
	"	10:00	11:15	Nikki



Date	Name	Class	Roll No.	M.No	Issued by	Purpose	In Time	Out Time	Signature
10/12/22	Mohit Kumar	B.Sc 2nd	032	930643437		Self study	10:00	11:20	Jyoti
10/12/22	Proteck Mehra	B.Sc 2nd	116	7119233786		Self study	10:00	11:30	Jyoti
10/12/22	Saras	B.Sc 2nd	1211231030632	7206645457		"	10:27	11:45	Jyoti
10/12/22	Gaurav	B.A 1st year	1201231002072			Self study	10:35	11:00	Jyoti
12/12/22	Jyoti	B.Sc 1st year	1221231001506			"	9:35		Jyoti
12/12/22	Himanshu	B.Sc 1st year	12212310015003			"	9:35		Jyoti
12/12/22	Gaurav	B.Sc Final	120123015034			"	9:20		Gaurav
12/12/22	Anjali	B.Sc 2nd year	1211231015020			"	9:30		Anjali
	Nisha	"	62			"	9:30		Nisha
12/12/22	Anjali	B.Sc 2nd (N.M)	1211231015041	98174435	5	"	9:05	10:30	Anjali
12/12/22	Bharati Yadav	B.Sc 1st Year (N.M)	1221231015067			"	9:30	12:00	Bharati
12/12/22	Priyanka	"	1221231015009			"	9:30	11:00	Priyanka
12/12/22	Komal	B.Com 1st year	1221231003001	8307580240		self study	9:45	11:20	Komal
12/12/22	Jyoti	B.Sc 2nd year	1211231015052	720603752	2389 P.O	self study	9:50	1:00	Jyoti
12/12/22	Manisha	B.Com 2nd year	120123003023	9350379496		self study	9:50		Jyoti
12/12/22	Ritik	B.Sc 1st year	1221231015072	9037923945		self study	9:50	11:00	Ritik
12/12/22	Ankit	"	1221231015018	9053413147			9:50	"	Ankit
12/12/22	Manjeet Kumar	"	1221231015045	9728949529			9:50	"	Manjeet
12/12/22	Ajay	"	102	9817751213			"	"	Ajay
12 Dec 22	Vijay	"	5087	9812137081		Self Study	10:00		Vijay
12 Dec 2022	Manish Kumar	B.Sc 1st year	1221231015004	7015702457		Self study	10:00		Manish
12/Dec/2022	Ritik	B.Sc final year	120123015070	9708120050		Self study	10:00		Ritik
12/Dec/2022	SOMER	B.Sc 1st year (N.M)	1221231015110	9991101856		Self study	10:02		Somer
12/Dec/2022	Lata Ram	B.Sc 2nd year M	1211231030021	8307706346		Self study	9:30	12:30	Lata
12/Dec/2022	Sourabh	B.Com 2nd year	1211231033029	"		Self study	10:00	12:00	Sour.
12/Dec/2022	Sahil	B.Com 2nd Year	1211231033040	"		Self study	10:00	12:00	Sahil
12/Dec/2022	Sagar	B.Sc 2nd Year	1211231015104	8307706346		Self study	10:00	12:30	Sagar
12/Dec/2022	Museen	B.Sc 2nd Year	1221015020	9050803060		Self study	9:00	12:00	Museen
12/Dec/2022	Pulkit	B.A 1st year	1221231002150	8059908486			10:15	"	Pulkit
12/Dec/2022	Gaurav	"	1211231002073	11			10:15	-	Gaurav
12/12/2022	Tannu	B.Sc 2nd yr	1211231015050		2366	Self study	1:05		Tannu

Students Visitation Report 2022-2023

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Date

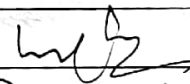
Date	Name	Class	Roll No.	NI No.	Issued book	Purpose	From Time	cut time	Signature
27/3/23	Priganta	B.Sc 1st year (NM)	1221231015009	—		self study	9:40		
31/3/23	Shanti	B.Sc 1st year (NM)	1221231015007	—		self study	9:40		
31/3/23	Debita	B.Sc 2nd year (NM)	—	—		self study	9:50		
31/3/23	Rohit	B.Sc 2nd year (NM)	—	7206110521		Self study	9:51		
31/3/23	Sahil	B.Sc 2nd year (NM)	121222015009	8307374361		Self Study	9:51		
31/3/23	Vijay	B.Sc 1st (NM)	1221231015007	9812131007		Self Study	9:45		
31/3/23	Arijit	B.Sc 2nd year	1211231015020	—		"	9:50		Arijit
31/3/23	Tan	"	— 50	—		"	"		Tan
31/3/23	Nisha	"	— 62	—		"	"		Nisha
4/4/23	Gaurav	B.A 1st year	1221231002070	9671595631		Self study	9:00	9:50	Gaurav
31/3/23	Poonam	B.A 1st year	1221231002074	8570010217		Self study	9:50	10:20	Poonam
31/3/23	Sangeeta	"	1221231002077	—		"	99	"	Sangeeta
31/3/23	Seema	"	1221231002075	—		"	99	"	Seema
31/3/23	Dipika	"	1221231002076	—		"	99	"	Dipika
31/3/23	Kusum	"	1221231002074	—		"	99	"	Kusum
31/3/23	Nancy	"	1221231002073	—		"	99	"	Nancy
31/3/23	Laxmi	B.Sc 2nd year (NM)	42	9350042707		"			
31/3/23	Nitika	B.Sc 2nd year (NM)	98	—		"	10:00 am	11:00 am	Nitika
31/3/23	Shanti	"	92	—		"	10:00 am	11:00 am	Shanti
31/3/23	Purnima	B.A 1st year	12212310096	9358785928		"	10:00 am	11:00 am	Purnima
31/3/23	Nisha	B.Sc 2nd year	1211231015018	8307270256		Self study	10:00 A.m	11:15 Am	Nisha
31/3/23	Simran	"	1211231015051	7027393222		"	10:00		Simran
31/03/23	Rohit	B.A 1st year	120123002009	7018029180		Self study	10:00	10:30	Rohit
1/04/23	Gaurav	B.A 1st year	1221231002070	9671595631		Self study	9:00	9:45	Gaurav

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2022-
Student Visitor Register 2023

The library visitor Register contains 68 pages
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Principal
Govt. College Kesli

Student Visitors Register

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date	Name	Class / Sem	Roll No	M.No	Issued book	Purpose	In Time	Out Time	Signature
1/4/23	Monika	B.Sc III	120123015082	9812011084	-	Self Study	9:10	10:30	Monika
1/4/23	Deepika	B.Sc 2nd year	12111015055	9350552177	-	Self study	9:45	10:20	Deepika
1/4/23	Nisha	B.Sc 2nd Year	1211231015018	8307270256	-	Self study	9:45	10:20	Nisha
1/4/23	Kalpna	B.Sc III Year	120123015002	8625926010	-	"	9:10	10:20	Kalpna
1/4/23	Subhlata	"	120123017024	8708881071	-	"	9:10	10:20	Subhlata
1/4/23	Monika	"	120123015082	9817671084	-	"	9:10	10:20	Monika
1/4/23	Anjali	B.Sc 2nd CN.M	1211231015014	9517443595	-	Self study	9:40	11:00	Anjali
1/4/23	VARSHA	B.A III rd YEAR	120123002024	9416040839	-	Self Study	10:00	10:30	Varsha
1/4/23	Anju	B.A III rd Year	120123002137	8930534170	-	Self Study	10:00	10:30	Anju
1/04/2023	Pooja	B.Sc Final Year	120123015018	-	-	Self Study	9:30	10:30	Pooja
1/04/2023	Aarti	"	120123015042	-	-	Self study	9:30	10:30	Aarti
01/04/2023	Komalika	B.A. II nd Year	1211231002155	9996220182	-	Self Study	9:55	10:30	Komalika
01/04/2023	Sheetal Katariya	B.A. - II nd year	1211231002052	8059258367	-	Self study	9:55	10:30	Sheetal
01/04/2023	Rekha	B.Sc. III rd year	120123020003	8623074530	-	Self Study	9:10	10:30	Rekha
01/04/23	DIVYAN KUMAR	B.Sc 2nd (NM)	1211231015118	9350988014	-	Self Study	09:30	10:30	Divyanshu
01/04/23	Ashu	B.Sc 2nd (NM)	- 013	9991994434	-	"	09:30	10:30	Ashu
1/4/23	Amit (Kumar)	B.A 2nd	- 143	7404431465	-	"	9:30	11:15	Amit
1/04/23	Ritish	B.Sc 2nd	- 45	868938896	-	"	9:30	11:00	Ritish
1/04/23	Himanshu	B.Sc. 2nd	- 19	9588172679	68 DC	"	9:30	11:00	Himanshu
01/04/2023	Sheetal Kumar	B.Sc 2nd	1211231015114	6284937719	-	Self Study	10:10	11:00	Sheetal
01/04/2023	vijay Parijapat	B.Sc 1st (NM)	121123015087	9812137081	-	Self Study	9:50	11:00	Vijay
03/04/2023	Aarti	B.Sc 3rd (NM)	120123015092	9350568191	-	-	9:15	11:15	Aarti
03/04/2023	Anuradha	"	120123015009	-	-	-	9:15	-	Anu
03/04/2023	Sheetal	"	120123015021	-	-	-	9:15	-	Sheetal
03/04/23	Vitender	B.A 2nd year	229	X	-	Self study	9:00	-	Vitender
3/4/23	Priyanka	B.Sc. 1st year (NM)	1211231015009	-	-	Self study	9:35	-	Priyanka
3/4/23	Pooja	B.Sc. 1st year (M)	12112310150043	-	-	"	9:35	-	Pooja
3/4/23	Priya	B.Sc 2nd year	1211231015014	8450875782	-	"	9:45	10:30	Priya
3/4/23	Simran	"	1211231015084	7027393222	-	"	9:50	10:30	Simran



Student VISITOR Register

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Date	Name	Class/sem	Roll No	M.No	Issued book	Purpose	In Time	Out Time	Signature
7/4/23	Nisha	B.Sc 2nd (N.M)	1211231015018	8307270256		Self study	9:50		Nisha
7/4/23	Aarti	B.Sc 3rd (N.M)	120123015092	-		"	9:50	12:00	Aarti
7/4/23	Muskan	B.A 2nd Year	1211231002167	9416335117		self study	9:45'		Muskan
7/4/23	Pinki	B.A 2nd Year	1211231002019	8685877219		"	"		Pinki
7/4/23	Vijay Panjapat	B.Sc. 1st (N.M)	1221231015087	981213708		Self Study	9:30		P. Panjapat
7/4/23	Simran	B.Sc 1st Year	1211231015059	7027393222		"	10:00	10:30	Simran
7/4/23	Prisha	B.Sc 1st Year	1211231015014	8952875732	2226		10:00	10:30	Prisha
7/4/23	Gaurav	B.A 1st year	1221231002055	9671595631		Self study	9:00	11:15	Gaurav
7/4/23	Lalaram	B.Sc 1st year	1211231030021	8930600846		Self study	9:10	12:55	Lalaram
8/4/23	Kamal	B.Sc 1st year	120123015072	8708319778		Self study	9:15		Kamal
8/4/23	Tannu	B.Sc 1st year	12012301504		2748	self study			
8/4/23	Lalaram	B.Sc 1st (M)	1211231030021	8930600846		Self study	9:10	1:15	Lalaram
8/4/2023	Komalika	B.A. 1st Year	1211231008155	9996920182		Self study	9:10		Komalika
8/4/2023	Pranjana	B.Sc 1st (N.M)	1221231015009	-		self study	9:20	10:30	Pranjana
8/4/23	Bhasti	B.Sc 1st (N.M)	1221231015067	-		self study	9:20	10:30	Bhasti
8/4/23	Nisha	B.Sc 1st (N.M)	1211231015018	8307270256		self study	9:30		Nisha
8/4/23	Khushi	"	53	-		"	9:30		Khushi
"	Anjali	"	1211231015020	9996378139		"	9:35		Anjali
"	Simran	"	1211231015059	7027393222		"	9:35		Simran
"	Prisha	"	1211231015014	8952875732		"	9:35		Prisha
8/04/23	Vinay	B.A. 1st Year	1221231002019	8685877219		"	9:35	10:30	Vinay
8/4/2023	Anjali	B.Sc 2nd (N.M)	1221231015044	981744365		Newspaper	9:45	10:30	Anjali
8/4/2023	Vijay Panjapat	B.Sc 1st (N.M)	1221231015087	981213708		Self Study	9:40		P. Panjapat
8/4/2023	Pranjana	B.Sc 2nd (N.M)	1221231015100	981778728		"	9:40		P. Panjapat
8/4/2023	Gaurav	B.A. 1st year	1221231002055	9671595631		Self Study	9:45	11:25	Gaurav
8/4/2023	Tulkit	B.A. 1st year	1221231002050	805990848		Newspaper reading	9:45	11:25	Tulkit
8/4/2023	Rahul	B.A. 1st year	" 98	805990848		Self Study	9:45	11:25	Rahul
10/4/2023	Nikita	B.A 3rd year	122123002087			Self study	9:30	10:30	Nikita
10/4/2023	Pooja	B.A Final	120123002033			"	9:20	10:00	Pooja
10/4/2023	Nidhi Yadav	B.Sc I (N.M)	1221231015069	9416529858		Self study	9:15	10:30	Nidhi Yadav



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Date	Name	Class/sem	Roll No	M-NO	Issued book	Purpose	In Time	Out Time	Signature
15/04/23	Rhea Ti Yadav	B.Sc 1st Year	1221231015067	-	-	self study	9:35	12:30	Rhea Ti
15/04/23	Virey	B.A. 1st Year	1221231003319	-	-	self study	9:30	10:30	Virey
15/04/23	Khushi	B.Sc III (M)	120123030027	-	-	self study	9:45	11:00	Khushi
15/04/23	Lalaram	B.Sc II (M)	1211231030027	8930600846	-	Self study	9:30	1:30	Lalaram
15/04/23	Satish	B.Sc II	001	1	-	self study	9:30	1:55	Satish
15/04/23	Karandiyh	B.Sc. II	121	-	-	self study	9:45	10:30	Karandiyh
15/04/23	Komlika	B.A. II nd Year	1211231002155	9996220182	-	Self Study	9:45	10:30	Komlika
15/04/23	Anjali	B.A II nd Year	1211231002113	-	-	Self Study	9:46	10:50	Anjali
15/04/23	Ritika Sharma	B.A. II nd year	1211231002142	-	-	Self study	9:45	10:30	Ritika
15/04/23	Sheetal	B.A. II nd year	1211231002052	-	-	Self study	9:46	10:30	Sheetal
15/04/23	Jyoti	B.A. II nd year	1211231002003	-	-	self study	9:46	10:30	Jyoti
15/4/23	Simran	B.Sc II nd Year	1211231015054	707393222	-	Self study	10:00	10:30	Simran
15/4/23	Nisha	B.Sc 2nd (N.M)	1211231015018	8307870856	-	self study	11:10		Nisha
15/04/23	Jyoti	B.Sc 2nd (N.M)	1211231015085	9053112201	-	Newspaper	11:15		Jyoti
15/04/23	Kalpna	B.A. Final	120123002674	7988213473	-	Self-study	11:15	12:00	Kalpna
15/04/23	Simran	B.A final	120123002110	8950453040	-	Self study	11:15	12:00	Simran
15/04/23	Tannu	B.Sc. Final	120123015046	-	163 P.C	self study			Tannu
17/04/23	Priya	B.Sc. 2nd Year	1211231015048	-	-	self study	9:20		Priya
17/4/23	Nisha	B.Sc 2nd Year	1211231015018	8307870256	-	self study	9:20		Nisha
17/4/23	Jaya	B.Sc. 1st year	1221231015055	8901201568	-	self study	9:21	9:45	Psharadwaj
17/4/23	Anjali	B.Sc II nd (N.M)	1211231015044	9817443595	-	self study	9:45	11:30	Anjali
17/4/23	Komal	B.Sc III rd year (N.M)	120123011072	-	-	self study	9:10		Komal
17/4/23	Monika	"	120123011082	-	-	self study	9:10		Monika
17/4/23	Tannu	"	120123011046	-	-	self study	9:10		Tannu
17/4/23	Anjali	"	120123011048	-	-	self study	9:10		Anjali
17/4/23	Kalpna	"	120123011002	-	-	self study	9:10		Kalpna
17/4/23	Subhlata	"	120123011024	-	-	self study	9:10		Subhlata
17/4/23	Deepika	B.A. 2nd year	1211023011011	-	-	Self study	9:40		Deepika
17/4/23	Simran	B.A. Final year	1201230110	-	-	self study	9:40		Simran



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Date	Name	Class	Roll No	Ad. No
25/4/23	Anjali	B.Sc 1st Medical	06	-
25/4/23	Khushbu	B.Sc III (M)	120123030027	-
25/4/23	Anjali	B.Sc III (M)	120123030044	981744359
25/4/23	Nisha	B.Sc 2nd year (M)	120123015036	893019127
26/4/23	Hitesh Kumar	B.Sc 3rd year (M)	120123030009	74683876
26/4/23	Sarvesh	B.Sc 2nd (M)	1211231030031	7206045457
26/4/23	RAHU	B.Sc 2nd (NM)	12117615006	9817401184
26/4/23	Nisha	B.Sc 2nd (W.M)	1311231015018	8307270256
26/04/23	Jyoti	B.Sc 2nd (NM)	1211231015035	9053718201
26/4/23	Anjali	B.Sc 1st Med.	1211217010006	895081795
26/4/23	Ankit Kumar	B.Sc 2nd NM	1211231015061	8708377693
26/4/23	Karan Singh	B.Sc 2nd NM	1211231015121	-
26/4/23	Anjali	B.Sc 2nd (NM)	1211231015044	981744359
26/4/23	Khushbu	B.Sc III (M)	120123030027	-
26/4/23	Nikita	B.A 1st year	120123002087	-
26/4/23	Himanshu	B.A Final	120123002052	9991016557
26/4/23	Deepika	B.Sc 2nd year	1211231015055	9350552171
26/4/23	Ankit	B.Sc 3rd year	1221231015018	9034923945
26/4/23	Ritik K.	B.Sc 3rd year	1221231015072	9034923945
26/04/23	Rohit	B.A 1st year	120123002009	7015029150
26/04/23	Neeraj	B.A 1st year	120123002130	-
28/04/23	Chirag	B.A 1st year	120123002106	-
28/04/23	Parshant	B.A 3rd year	120123002054	-
26/04/23	Katak Mehra	B.Sc 2nd year	116	9350605914
26/04/23	Mohit	B.Sc 2nd year	116	U
26/04/23	Priya	"	14	8950875732
"	Simran	"	54	-
27/4/23	Nisha	B.Sc 2nd (NM)	1311231015018	8307270256
27/04/23	Anuradha	B.Sc III year	120123015009	-
"	Pardeep	B.Sc III year	120123015042	7082081144

Issued book	Prabore	Intime	OutTime	Signature
-	Self Study	10:30	1:30	Anjali
-	Self Study	10:30	11:15	Khushbu
-	Self Study	10:31	12:00	Anjali
Inorganic (2010)		12:00	12:30	Nisha
-	Self study	9:20	10:00	Nisha
-	Self Study	9:20	12:00	Nisha
-	Self study	09:00	11:00	Nisha
-	Self study	9:30	10-20	Nisha
-	Self Study	9:24	10-20	Jyoti
-	Self Study	9:30	10-20	Anjali
-	Self study	9:30	10:30	Ankit kumar
-	Self study	9:30	10:30	Karan Singh
2808	"	9:40	11:00	Anjali
-	"	9:40	11:15	Khushbu
-	Self study	9:45	11:20	Nikita
-	Self study	9:45	1:30	Nisha
-	Self study	9:50	10:30	Nisha
-	Self study	9:50	10:30	Ankit
-	Self study	9:50	10:15	Ritik
-	Self study	10:00	11:15	Nisha
-	"	10:00	10:45	Neeraj
-	"	10:00	11:15	Chirag
-	"	10:00	11:15	Parshant
-	Self Study	10:00	11:00	Katak
-	Self Study	10:00	11:00	Mohit
-	"	10:45	-	Priya
-	"	"	-	Simran
-	Self study	9:10	-	Nisha
-	Self study	9:10	-	Nisha
-	"	9:10	9:50	Pardeep



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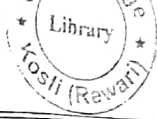
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Date	Name	Class	Roll No	M.No	ISSUED BOOK	PURPOSE	In Time	Out Time	Signature
7-8-23	Krishan	B.A 3 rd	158	8287441832	ISSUED BOOK	News Paper			Krishan
7-8-23	Amit	//	153	8244871832	Self	"			Amit
7-8-23	Junit Kumar	B.A 2 nd year	238	8816838782	//	Self Study	9:30 Am	12:50 pm	Junit Kumar
7-8-23	Jigayasha	B.A First year		8599523236	Self	Self Study	10:30 am	11:00 am	Jigayasha
7-8-23	Ekla	"		7206009789	"	"	"	"	Ekla
7-8-23	Shakshi	"		9992181204	"	News Paper	"	"	Shakshi
7-8-23	Sagar	B.Sc final	104	8307706346	"	News Paper	10:30 am.	11:00	Sagar
7-8-23	Anjali	BA 2 nd year	020	8396825839	"	Self Study	10:45 am.	11:00	Anjali
7-8-23	Bhanti	B.Sc. Med 2 nd		9034025523	"	Self Study	10:45 am	11:00	Bhanti
7-8-23	Anu			7384032582	"	Self Study	10:45 am	11:00	Anu
7-9-23	Tarana			7384032522	"	News Paper	10:45 am	11:00	Tarana
7-8-23	Rijwana	B.Sc. Non Med 1 st year		9050899882	"	News Paper	10:45 am	11:20	Rijwana
7-8-23	Bhawna	B.Sc. Non Med 1 st year		9306851004	"	News Paper	10:45 am.	11:20	Bhawna
7-8-23	Jyoti	BA 1 st year		8053106161	"	Self Study	10:50 am	11:20	Jyoti
7-8-23	Vinita	BA 1 st year		8053610728	"	Self Study	10:50 am	11:20	Vinita
7-8-23	Meenakshi	BA 1 st year		8850799168	"	Self Study	10:50 am	11:20	Meenakshi
7-8-23	Sneha	B.Comb 1 st year		9300719968	"	Self Study	10:50 am	11:20	Sneha
7-8-23	Kalpna	B.Sc Non-Med (Year)		9700419968	"	Self Study	10:50 am	11:20	Kalpna
7-8-23	Ankita	B.com 1 st year		8053106161	"	Self Study	10:50 am	11:25	Ankita
7-8-23	Neeraj	B.com 1 st year		8607557748	"	News Paper	10:50 am	11:30	Neeraj
7-8-23	Pooja	B.Sc III rd Year	102	8168466114	282 ✓	Self Study	10:50 am	11:30	Pooja
7-8-23	Sahil Yadav	B.Sc III rd Year	12	8278988830		Self Study	10:50 am	11:30	Sahil
7-8-23	Veena	B.Sc III rd Year	103	9817845112	232 ✓	"	10:50 am	11:30	Veena
7-8-23	Ravina	B.Sc III rd Year	115	9812460421	232	Self Study	10:50 am	11:30	Ravina
7-8-23	Tamanna	B.A 1 st year	15	8930740188			10:50 am	11:15 am	Tamanna
7-8-23	Priyanka	B.A 1 st year	25	7027060438	232 ✓	Self Study	11:15 am	12:00 pm	Priyanka
7-8-23	Deepika	B.Sc III rd year	55	9350552111		Self Study	1:00 PM	12:00	Deepika
7-8-23	Sushama	B.com III rd year	26			Self Study	1:00 pm	12:00	Sushama
8-8-23	Priya	B.Sc. III rd year	1211231015046			"	9:20 AM	12:00	Priya
8-8-23	Anjali	"	20			"	9:20 AM	12:00	Anjali



APCO
Date: 14/8/23



APCO
Date: / /

24

Date	Name	Class	Roll No	M.No
14/07/23	Tanu Sharma	Bsc 3 rd yr (NM)	121123101550	-
14/07/23	Meena	B.A. 1st	-	9813389611
14/07/23	Sharmila	B.A 1st	-	8684810581
14/07/23	Anita	Bsc 1 st yr (M)	-	9050061372
14/07/23	Bharti	Bsc II yr	-	7056763231
14/07/23	Anu	Bsc II yr	-	7056763231
14/07/23	Taxana	Bsc II yr	-	7056763231
14/07/23	Vinti	Bsc 3 rd yr	-	7056763231
14/07/23	Kanchan	Bsc (NM)-II	1221231015070	-
14/07/23	Nidhi	Bsc (N.M)-II	1221231015069	-
14/07/23	Chanchal	B.com II yr	-	31
14/07/23	Gaurav	B.A II yr	1221231002073	-
14 Aug 23	Niraj Kumar	B.Sc 2nd	1221231015089	-
14-8-23	Sunid Kumar	B.A 2nd	231	8816538788
14-8-23	Gourav Yadav	B.A 1st	1230302020	8168213957
14-8-23	Punit	B.A 1st year	-	9416287907
14-8-23	Vikash	B.A 1st year	-	8813021191
14-08-23	Gaurav	Bsc IIIrd year	121123105051	9306336652
14-8-23	Mohit	B.A 1st year	-	8059397738
14/8/23	Vinay	Bsc. I st	-	8950595997
14/8/23	Mohit	B.A 1st year	-	9518078510
14/8/23	Himanshu	B.A 1st year	-	11
14/8/23	Himanshu	B.Sc 1st	-	8683947644
14/8/23	Mohit	Bsc 1st	-	11
14-8-23	Simran	Bsc 2nd year	-	11
14-8-23	Tanu	B.A 2nd year	-	-
14-8-23	Vandana	B.A 2nd year	222123100224	9817881244
14-8-23	Kiran	B.A 2nd year	222123100224	9729786217
14-8-23	Prishi	B.A 2nd year	85	9817207155

Issued book	Purpose	In Time	Out Time	Signature
	self study	9:45	10:30	Panu
23711	self study	10:00	10:30	
	self study	10:00	2:45	
	Self study	10:00	2:40	Bharti
	"	10:00	11:00	Bharti
	"	10:00	11:00	Anu
	"	10:00	11:20	Taxana
	"	10:00	11:20	Vinti
	"	10:00	11:20	Kanchan
	"	10:00	11:20	Nidhi
	"	9:50	12:00	Chanchal
	Self study	9:30	11:00	Gaurav
	Self study	10:10	11:00	Punit
		10:35	11:00	Sunid Kumar
	self study	10:40	12:40	Gourav
	self study	10:40	1:30	Punit
	self study	10:38	1:30	Vikash
	self study	10:30	3:00	Gaurav
	self study	10:30	1:30	Mohit
	"	10:51	11:18	Vinay
	"	10:51	11:18	Mohit
	"	10:51	11:18	Himanshu
	"	10:51	11:18	Mohit
	Self Study	11:00	11:20	Simran
	Self Study	10:30	12:00	Tanu
	self study	11:12	12:05	Vandana
	self study	11:10	12:05	Kiran
	Self study	11:10	12:10	Prishi
			12:10	

Date	Name	Class	Roll No	M.No
15/5/23	Nancy	B. A 1st year	122123100973	8607830850
30/5/23	Ankit Kumar	B.Sc 1st Year	1211231015061	8708377693
30/5/23	Karen Chugh	B.Sc 1st Year	1211231015121	7206169904
30/5/23	Rahul	B.Sc 1st Year	1211231015043	8298398133
11	Jatin	11 11	83	9306885967
11	Christy	11	64	93068572059
30/5/23	Aditya	B.Sc 2nd Year	1211231015029	9034768402
30/5/23	Alisha	B.Sc. Final Year	120103015022	9518835018
30/5/23	Pooja	"	"	"
31/5/23	Dheeraj Kumar	B.Sc Final	1211231015122	9896452714
31/5/23	Prateek	B.Sc Final	1211231015116	9350605914

Issued book	Purpose	In Time	Out Time	Signature
	Self Student	10:15	11:00	Nancy
	Self study	10:37		
	"	10:37		Karen Chugh
	"	10:37		Jatin
	"	11		Jatin
	"	11	10:40	Christy
	"	10:40		Aditya
	"	10:40		Alisha
	"	10:40		Pooja
	"	9:00	10:00	Dheeraj Kumar
	"	9:00	10:00	Prateek

(46)

Total number of students visited - 343

Number of workshop days - 159

Per day usage of students approximately = 22

Tuden

date	Name	Class	Roll No	M.No
15/2/23	Nancy	B.A 1st year	122123100973	860783085
30/5/23	Ankit Kumar	B.Sc 1st Year	1211231015061	870837765
30/5/23	Karen Singh	B.Sc 1st Year	1211231015121	720616990
30/5/23	Rahul	B.Sc 1st Year	1211231015043	82958921
11	Jatin	11	83	930688596
11	chintu	11	64	930625225
30/5/23	Aditya	B.Sc 1st Year	1211231015029	902476843
30/5/23	Alisha	B.Sc. Final Year	120123015022	9518835015
30/5/23	Pooja	"		
31/5/23	Dheeraj Kumar	B.Sc Final	1211231015122	98969887
31/5/23	Prateek	B.Sc Final	1211231015116	935060591

(46)

Total Number of Students visited - 343

Number of working days = 159

Per day usage of students approximately = 22

Tinder


by

PRINCIPAL
Govt. College Kosi
Distt. Rewari

STOCK REGISTER

15

Name of Article वस्तु का नाम HP 128FN PRINTER and Soul Software

Date तिथि	Particulars विवरण	Bill No बिलक नं.	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
27/2/19	HP 128FN PRINTER HP 280 G3 MT Win/0 ham 413V190	104	01	Issued in library		Vinay
2/3/19	SOUL 2.0 Software INV-4	INV-4243 /2019	01	Installed in library computer		Vinay 


PRINCIPAL
Govt. College Kosli
Distt. Rewari





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/2022/8289

Date: 2022-06-29
Invoice No.: NLIST/22-23/1703
College GST No.: Not Available
College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Government College Kosli
Kosli
Rewari
Haryana - 123302

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-06-29

Receipt No: 1759

Received with thanks from Government College Kosli, Rewari, Haryana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N180222015600364
Dated 2022-06-29 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-05-18 05:42:29
INFLIBNET Ref No : INF/N-LIST/2022/8289
GSTIN. 24AAATI1480J1ZS.

PRINCIPAL
Govt. College Kosli
Distt. Rewari

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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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/2023/8289

Date: 2023-03-31
Invoice No.: NLIST/22-23/4269
College GST No.: Not Available
College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Government College Kosli
Kosli
Rewari
Haryana - 123302

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	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: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-31

Receipt No: 5287

Received with thanks from Government College Kosli, Rewari, Haryana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N090232395129221
Dated 2023-03-31 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-05-18 05:41:46
INFLIBNET Ref No : INF/N-LIST/2023/8289
GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
Govt. College Kosli
Distt. Rewari

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
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