

GOVT. COLLEGE FOR WOMEN, PALI(REWARI)-123102

DIST. REWARI(HARYANA)

Website: gcwpali.ac.in gcwpali@gmail.com

CONTACT NO: - 01281-231118

E-MAIL. ID:-

Estd. 2014

Ref. No:-GCWP/2022/

Dated: 09.12.2022

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	2017-18-	2018-19	2019-20	2020-21	2021-22
Expenditure	2.88	0.99	Nil	3.31	2.47
(in lakhs)	_ W	40	AP.	v _	

Instract.

Principal

NAAC Coordinator

Documents:

- 1. Copy of accession register.
- 2. Bill of soul software
- 3. Subscription of journal bill
- 4. NDLI subscription message
- 5. Copy of bills of books purchased from 2017-18 to 2021-22
- 6. Photo of students using photocopier
- 7. Copy of visitors register of 2021-22

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Exempted for N.A.

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

CONTINGENCY BILL

(For use in Tresaury Office)

Voucher No :

Bill Date:

02/03/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code

19

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

Major Head

2202 General Education

Object Code

24 Material and Supply

Sub Major 03 University and Higher no quisic

Sub-Object Code

18 Materials & Supplies

Minor Head

103 Government Colleges and

AC/DC

Detailed Bill

Institutes

Sub Head

98 Government Colleges

Voted/Charged

Voted

Detail Head

51 N.A.

Particulars

payment of Automation book charge

To Whom Paid

N R Enterprise

Amount to be Classified by T.O. 5739

Payment Mode

EPS

B.T.Deduction 0.00

Net Amount 5739

Rupee Five Thousand Seven Hundreds Thirty Nine Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr

Name of Claimant

UCP

Net Amount DDO BT

Sanction Sanction Remarks

Date

69 02/03/2018

No

Particular of Sub Voucher

BLOBVG

Amount 5739

No

Grand Total

Less Advance Drawn vide T/V

N R ENTERPRISES.

No.

Less Advance Drawn Bill No.

Amount Spent :

Dated

Advance Amount:

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 5739

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No.

68

Voucher No:

Bill Date:

02/03/2018

Voucher Date :

Establishment of Education(Higher)

Treasury Code

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

Major Head

2202 General Education

Object Code

24 Material and Supply

Sub Major

03 University and Higher

Sub-Object Code

18 Materials & Supplies

Tol = Education

Minor Head

103:Government Colleges and Institutes

AC/DC

Detailed Bill

EPS

Sub Head

98 Qoylaminent Colleges

Voted/Charged

Voted

Detail Head

CCW, Pali (Represt)

Particulars

payment of Librery Books

To Whom Paid

Amount to be Classified by T.O. 30079

Payment Mode

Total 30079

B.T.Deduction 0.00

Net Amount 30079

Rupee Thirty Thousand Seventy Nine Only

Publisher

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr

Name of Claimant/

UCP

Net Amount DDO BT Amount

Sanction Sanction Remarks

No

Particular of Sub Voucher

Date No

RBSA PUBLISHERS JAIPUR-

CJ42JP

30079

68 02/03/2018

Grand Total

30079

Date

Less Advance Drawn vide T/V

No.

Less Advance Drawn Bill No. Amount Spent:

Dated

Advance Amount:

Excess Deposited wide Scroll No.

Tr. Bill No. 19003431-2017-18-0055

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 Tresaury Office)

BIII No.

Bill Date:

22/02/2018

Voucher No :

Voucher Date :

09

Rewari

24 Material and Supply

18 Materials & Supplies

Establishment of Education(Higher)

Treasury Code 19

3431 PRINCIPAL GCW PALI

D.D.O Code Major Head

2202 General Education

Sub Major

03 University and Higher Education 1998 (

Minor Head

103 Government Colleges and

Institutes

Sub Head

98 Governm

Detail Head

51 N.A.

Particulars

Payment of Library Book

To Whom Pald

RBSA Publishers

Amount to be Classified by T.O. 252000

Payment Mode

Treasury Name

Demand No.

Object Code

Voted/Charged

AC/DC

Sub-Object Code

Detailed Bill

Voted .

Total 252000

B.T.Deduction 0.00

Net Amount 252000

Rupee Two Lakh Fifty Two Thousand Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr

Name of Claimant/ Particular of Sub Voucher

UCP

Net Amount DDO BT

Amount

Sanction Sanction Remarks No Date

RBSA PUBLISHERS JAIPUR-

CJ42JP Grand Total 252000 252000

61 22/02/2018

Less Advance Drawn vide T/V

No. Dated

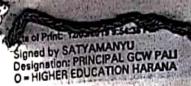
Advance Amount:

Amount Spent:

Less Advance Drawn Bill No.

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 252000



Tr. Bill No.



(See Rule S.T.R. 4.) 52,4,53)



CONTINGENC

(For use in Tresaury Office)

BIII No. 1 209

12/03/2019

Voucher No:

Treasury Name

Demand No.

Object Code

ACIDO

Sub-Object Code

Voted/Charged

Voucher Date :

Rewari

24 Material and Supply

18 Materials & Supplies

Detailed Bill

Voted

09

BIII Date: Establishment of Education(Higher)

Treasury Code

3431 PRINCIPAL GCW PALI

2202 General Education

03 University and Higher

Education

Minor Head

D.D.O Code

Major Head

Sub Major

103 Government Colleges and

Institutes

Sub Head

98 Government Colleges

Detail Head

51 N.A. Payment of Furniture for Library

Particulars

Perfect India Solution

To Whom Pald Amount to be Classified by T.O. 79500

EPS Payment Mode

Total 79500

B.T.Deduction 0.00

Net Amount 79500

Rupee Seventy Nine Thousand Five Hundreds Only

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

ABSTRACT OF BILL

Name of Claimant/ Particular of Sub Voucher

PERFECT INDIA SOLUTION DELHI

Net UCP Amount Amount No

DDO BT Sanction Sanction Remarks Date

Income GST Tax

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GOAT99

Grand Total

79500 79500 209 12/03/201

Less Advance Drawn Bill No.

Amount Spent :

Less Advance Drawn vide T/V

No. Dated

Advance Amount:

Excess Deposited wide Scroll No.

Net Amount Payble Rs. 79500

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Tresaury Office)

BIII No.

£ 1941

185

Voucher No:

BIII Date:

23/02/2019

Voucher Date

Establishment of Education(Higher)

Treasury Code

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

Major Head

2202 General Education

Object Code

24 Material and Supply

Sub Major

03 University and Higher

Sub-Object Code

18 Materials & Supplies

Education

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 of Books 2019

To Whom Paid

Divya Book Depot

Amount to be Classified by T.O. 19549

Payment Mode

EPS

Total 19549

B.T.Deduction 0.00

Net Amount 19549

Rupee Nineteen Thousand Five Hundreds Forty Nine Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Name of Claimant Particular of Sub

UCP

Net

DDO BT Sanction Sanction Remarks

Income GST

Jourher

4OADQJ

Amount

Amount No

Date

Tax

BOOK DEPOT-

19549

185 23/02/201 9

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Grand Total

19549

Less Advance Drawn vide T/V

No.

Amount Spent:

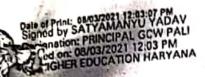
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Dated

Advance Amount:

Date

Excess Deposited wide Scroll No.





Exempted for N.A.

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

CONTINGENCY BILL

(For use in Treasury Office)

Bill No.

137

Voucher No :

Bill Date:

08/03/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

2202 General Education

24 Material and Supply

Major Head

Object Code Sub-Object Code

18 Materials & Supplies

Sub Major

03 University and Higher Education

Minor Head

103 Government Colleges and

AC/DC

Detailed Bill

EPS

Sub Head

Institutes of 98 Government Colleges

Voted/Charged

Voted

Detail Head

Particulars

Automation of Library Books Purchase of Godrej KD Storwel Metel Pr Gray

To Whom Paid

GEM A Software

Payment Mode

Total 226353

Amount to be Classified by T.O. 226353 B.T.Deduction 0.00

Net Amount 226353

Rupee Two Lakh Twenty Six Thousand Three Hundreds Fifty Three Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Income DDO BT Sanction Sanction Remarks UCP Net Name of Claimant Date Amount No Amount Particular of Sub Nο 0 Voucher 137 06/02/202 16231 A SOFTWARE BARCODE 0 137 06/02/202 208122 EL41BL GARG INDUSTRIES NARNAUL INDUSTRIES INDUSTRIES. 226353 Grand Total

Less Advance Drawn vide T/V

No.

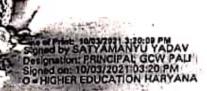
Amount Spent:

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Dated Excess Deposited wide Scroll No.

Advance Amount:

Date



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FORM S.T.R. 30

Exempted for N.A.

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

CONTINGENCY BILL

(For use in Treasury Office)

BIII No.

Bill Date: 10/03/2021

Voucher No :

Voucher Date :

Establishment of Education (Higher)

Treasury Code

Treasury Name

Rewari

D.D.O Code

:3431 PRINCIPAL GCW PALI

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 Books Purchase and Automation of Library Books

To Whom Paid

Books Purchase and Automation of Library

Amount to be Classifled by T.O. 34040

Payment Mode EPS

Total 94040

B.T.Deduction 0.00

Net Amount 94040

Rupee Ninety Four Thousand Forty Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT San Amount No	ction	Sanction Date	Remarks	Income	CST
11	A SOFTWARE BARCODE SOLUTION-	bnatBl	344		159	10/03/202			
2	ANIL BOOKDEPOT REWARI BOOK DEPOT-	AL56CO	9059			10/03/202		,	
		Grand Total	94040	0 0		1			

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No. Net Amount Payble Rs. 94040

Designation: PRINCIPAL GCW PALI d on: 27/12/2021 01:17 PM HIGHER 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)

BIII No.

99

Voucher No :

Bill Date:

27/12/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code

19

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

Major Head

2202 General Education

Object Code

24 Material and Supply

Sub Major

03 University and Higher

Sub-Object Code

18 Materials & Supplies

Education

AC/DC

Detailed Bill

Minor Head

Institutes 98 Government Colleges

103 Government Colleges and

Voted/Charged

Voted

Sub Head **Detail Head**

51 N.A.

Amount to be Classified by T.O. 119900

Particulars

payment for Photocopier Machine Under Library

To Whom Paid

Magneq System Private Limited

EPS Payment Mode

Total 119900

B.T.Deduction 0.00

Net Amount 119900 .

Rupee One Lakh Nineteen Thousand Nine Hundreds Only

BOOK TRANSFER RECOVERIES

Treasury

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

ABSTRACT OF BILL

Income DDO BT Sanction Sanction Remarks Net UCP Tax Name of Claimant/ Amount No Date Amount Particular of Sub Voucher 99 27/12/202 119900 MAGNEOSYSTEMSPRIVATELIMIT ENSETB ED SYSTEM PRIVATELIMITED 119900 Grand Total

Less Advance Drawn Bill No.

Amount Spent:

Less Advance Drawn vide T/V

No.

Advance Amount:

Dated

Date

Excess Deposited wide Scroll No.

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Tr. Bill No. 19003431-2020-21-0115

iale of Print: 03/03/2021 4;20:23 PM Signed by SATYAMANYU YADAY Designation: PRINCIPAL GCW PALI Signed on: 03/03/2021 04:20 PM 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)

156 Bill No.

Voucher No :

Bill Date:

03/03/2021

Voucher Date :

Establishment of Education (Higher)

Treasury Code 19

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

Major Head

2202 General Education

Object Code

Sub-Object Code

24 Material and Supply

18 Materials & Supplies

Sub Major

03 University and Higher Education

Minor Head

103 Government Colleges and

AC/DC

Detailed Bill of the " tell aget" . The .

-minstitutes 1vo. 98 Government Colleges

Voted/Charged

Voted

EPS

Sub Head **Detail Head**

Particulars

Payment of Purchase Godrej Unwind MS Chair Aqua Blue In Library

To Whom Paid

Garg Industries

Amount to be Classified by T.O. 10712

Payment Mode

Total 10712

B.T.Deduction 0.00

Net Amount 10712

Rupee Ten Thousand Seven Hundreds Twelve Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Name of Claimant/ Nο Particular of Sub

UCP

Net Amount DDO BT Sanction Sanction Remarks Date Amount No

Income GST Tas

Voucher.

GARG INDUSTRIES NARNAUL

10712

156 03/03/202

INDUSTRIES INDUSTRIES-

EL41BL Grand Total

10712

Less Advance Drawn vide T/V

No.

Less Advance Drawn Bill No.

Dated

Advance Amount:

Amount Spent:

Excess Deposited wide Scroll No.

Date

Tr. Bill No. 19003431-2021-22-0093

PRINCIPAL GCW PALI Signed on \$102/2022 09:57 AM O = HIGHER 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)

Bill No.

135

Voucher No:

Bill Date:

08/02/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

Major Head

2202 General Education

Object Code

24 Material and Supply

03 University and Higher

Sub-Object Code

Sub Major

Education

18 Materials & Supplies

Minor Head

103 Government Colleges and

AC/DC

Detailed Bill

Sub Head

Institutes 98 Government Colleges

Voted/Charged

Voted

EPS

Detail Head

51 N.A.

Particulars

Payment of To Subscribe Journals in Library

To Whom Paid

Dr Sujan Singh Amount to be Classified by T.O. 3900

Payment Mode

Total 3900

B.T.Deduction 0.00

Net Amount 3900

Rupee Three Thousand Nine Hundreds Only

TRANSFER RECOVERIES

BOOK IKANS	PER RECOV	LIVIE			Datell Hand	DDO Code	Amount
Treasury/Sub	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO COCC	
Treasury							

AB:	STRACT OF BILL			DOO DT	Sanction	Sanction	Remarks	Income	GST
Sr No	Name of Claimant/ Particular of Sub	UCP	Net Amount	Amount	No	Date		Tax	
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		Grand Total	3900	0				1	1 _

Less Advance Drawn vide T/V

Less Advance Drawn Bill No.

No. Dated

Advance Amount:

Amount Spent:

Excess Deposited wide Scroll No.

Date

19003431-2021-22-0092

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)

Ociation Page BIII No.

BIII Date:

134

07/02/2022

Voucher No:

Voucher Date:

Establishment of Education (Higher)

Treasury Code 19

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

Major Head

2202 General Education

Object Code

24 Material and Supply

Sub Major

03 University and Higher

Sub-Object Code

18 Materials & Supplies

Education

Minor Head

103 Government Colleges and Institutes

AC/DC

Detailed Bill

EPS

Sub Head

98 Government Colleges

Voted/Charged

Voted

Detail Head

51 N.A.

Particulars

Payment of Industrial Vacuum Cleaner under Library Grant

To Whom Paid

Technoclean Equipments pvt Ltd

Amount to be Classified by T.O. 18800

Payment Mode

Total 18800

B.T.Deduction 0.00

Net Amount 18800

Rupee Eighteen Thousand Eight Hundreds Only

BOOK TRANSFER RECOVERIES

	DOOR			ant Hand	Cub Head	Detail Head	DDO Code	Amount
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	Treasury							
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ABS	TRACT OF BILL			ODO BT	Sanction	Sanction	Remarks	Income	GST
Sr No	Name of Claimant/ Particular of Sub	UCP	Net Amount	Amount	No	Date			
	Voucher		18800	0	134	07/02/202		1 '	'
1	TECHNOCLEAN EQUIPMENTS	RMBFTV				2		1	0
_		Grand Total	18800			l	1.		.'

Less Advance Drawn vide T/V

Less Advance Drawn Bill No.

No.

Advance Amount:

Amount Spent:

Dated

Date

Excess Deposited wide Scroll No.

PRINCIPAL GCW PALI

GHER 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)

BIII No. 114

Voucher No:

Bill Date:

15/01/2022

Voucher Date :

Establishment of Education (Higher)

Treasury Code - 19

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

09

Major Head

2202 General Education

Object Code

24 Material and Supply

Sub Major

03 University and Higher

Sub-Object Code

18 Materials & Supplies

Education

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 Purchase Library Book under library grant

To Whom Paid

Creative Books and sumit prakshan

EPS Payment Mode

Amount to be Classified by T.O. 104262

Net Amount 104262

Total 104262

B.T.Deduction 0.00

Rupee One Lakh Four Thousand Two Hundreds Sixty Two Only

BOOK TRANSFER RECOVERIES

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

BSTRACT OF BILL

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NDLI Club Application of Government College for Women, Pali, Rewari is Approved.





Dear Anshu,

As per the request from your institute's NDLI Club, we are pleased to welcome you as a new ClubPresident of

- I. Your NDLI Club Registration Number is: INHRNC522PX5CEU
- II. Your Institute's Unique Passkey is: 8f1691e1-c28a-4353-9336-5f5baa264f62
- III. Club Admin Login Details. All the Club Authorities (Patron, President, Secretary, and Executive Member(s)) or registered login credentials from here with a highest livent and emphasize Ry logonous the authorities are Registered Club Members. Club Event Details, Conflicate of Registration, etc. IV. Event Conduction Process. As reading/ learning/ knowledge related events like Lecture, Quiz, Debate, Storytelling, Book Review, Film Screenin document available here: https://drive.google.com/drive/folders/1n0onDutkeCyrYKEdpur7dKLr_YGJTH7P

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(abrany Register for the Session - (2021-22)

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11	Preati			9.05	Pareti.	11 /	Manyeela		10:20 10: 22	Poitte
1/	Pacip			Q: 10	Poop	Pr.	Sapra	B:COM	10:21 10: 24	Sapina
"	Sabra			2:12	Saparo	1/	Saraj	B.A	10:23 10: 37	Jagoj, 357
1/-	seetal_			p: 20	seetal deebika	11.	Tapasvi	B.51	11:25 11:31	Tapash
1/	_deepilea_	B.SC B.SL 1		2: 40	Kulum	"	agrima		11:28 11:32	Col-
11	Supriya			p: 45	Suborine.	11	Manie	B.SC	11:30 11:36	Manoju
"	kashish			2:08	Kashah	21	TYOF		11:33 11:41	Tyoh
11	nemisha			14	Manista	Ji e	18ayAL		11:38 11:43	Perran
"	Reetu		2:16/12		Reeter	11 12	pooham -		11:40 11:45	Schran
11	Raviba		2:17 12:	20	Ravita	11	Skivani	10.0	- 14	Soriys
"	PORTA		:19 12:		Poopa	11	Soniya	1200	11:48 11:50	Pay d.
11	Vijeta		2:21 12:		Vijeta.	JI)	Divye	-	12:05 12:15	Deepiker.
//	yersha		1:24 12 -		Vesha	h in	Deep 1201		12:20 12:23	Phyonles
4	Ravina	BA 12	:36 11-	30	Ravina	761-1	Panka	BSC	1220 12. 83	120
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Data	Name		class	r -,	in out	Signatu	Tate	Name	class	In	out	Signature	
"	Sush		B.S.C	12:4:		O Supra	8/4/22	Ritilia	BOM	10:30	10:35	GRRU.	
11	Pinki	· ·		01.1	-	Clabi	Sign	I A	B. Com	9:00	9:10	franke.	
7/04/22			B. LOM			Donde	11-	Sundays	R. Com	9:05	9:23	Senely) Jan	
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"		3	3.64	10:30		Rushmo	1 14	chandelkela	n·A	9:20	7:28.	simil	
	Sun	-		10:3		W.	la second	Sushner	RSC	9:30	9:30-	Cerrolya.	
	lipasi			10:45	1.0	Poplar	7	sandhye	BS.C	9:10	9:25	- Inlected	• ;
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11	Ansl	1		. 15	11: 18	Aus	_11	Swing		9.30	9:55	Deep Per.	-
,	Drys		11	:18	11: 21	Angel.		Deepiky	K.S.C	7.0	(0:30	Brilo	-
- 1/	Kist			: 20	11: 22	Kishi.	14/04/2	ormala	236	10:00	10:15	Ehrlo	-
11	Kaia		A /	:23	11: 25	Dear.	11	ELTY	B.Con	10:10	10:20	Dyadov	7.
"	Han			:27	11.30	a	1,	Anjali		10:12	10:30	Farile	_
"	POOLA	B		29	11: 33	Parifa	11	CKSKY	K.C.	10:20	10.40	Domina	
"	ckta			: 33	11: 36	Eleho		Keeng	6-17	10:25	10:40	lige	
	Bhazi			35	11: 38	Bhalfe	-1	Kiya	B. A	10:30	11:00	Mesoles	_
.11	Bhavis	10.	SC II:	381	11: 41-	Plovne	-4-	Medeng	B. A	10:35	10:55	Barren	
11	Ritu	B	56/11.	39	11: 43	Rite	-4	Sonan	s-A		11:00	(A)20	
"	Nishu	A		40	12: 45	Nisher	_ 6	- ca anu		10:40	10:00	(Rite	157
11	Neetu	B. S		421	12: 48:	Neeky	12/04/20	Ridu	2600	9:30	10:00	Court 9	
1/-	Himans	10.0		44	12: 49101	Himanini	6-00	Tomonra	8. 6m	7:40		Dyerou	.1
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11	Neesu	13 5		481	12:52,019	Necru	-4	Dashu	B. A.	9:47	10:20	Dioya	
11-	Kusum	0 0			2:53-	(D)	, 11	Divie	850	9:55	10: 25	Sant	_
11	Kashis	-			2:54	Wysodow	4)	Soniya Yadar	B.A.	(0.00	9:40	Bunk	
	elita	B.C		-	E: 15 - 17	(e) kumer	13/09/20	Salayi	bse	9:15	9:30	Aama	
"	Aniali	B.(0)	1 .		16	Anfali	n o	Aaina	1.A	9:27	9:39	Komal	
104/22	Susma	B.56		1 1	0:13	Sustana	n D	komal	B.A		9:45	Parti	
	Neha	B.50	10:1	5/10	19	rksho	11	Aasti	B-Se	9!35	41:50		
11	Komal,	B. CON	10:1		: 20	Komal.	16/4/22	Deepika	1.Se	9:40			
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		erojaen		-		Tribulation and the					
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4.				DELTA PONO 18						DELTA	Py No. 19.
1	Manish	Rise	9:57	10:00	Mairi	Tul 2	Partible	D.A	9100		Prodicha
11.	Sandhya	8. Com	10:5	10:20	Sall	20/4/22	R'tu_	B.A	9:10	9:15	Retu
11	Park	B. Com	-	10:30	Sail	11	Manisha	D.A	9:20	9:25	Man
11	Poviga	B.A	10:20	10:25	On Sm	11	Sapra	D-Se	9:30	9:35	Sapre
11	Sunita	B. Se	10:30	10:35	8-	11	Tanny	B.Se	9:40	9:45	Tannu
	Kazishma	B.A	10:40	10:45	tandle		Sajata	B.A	9:30	9:55	Som
//	Simian	Drem	10:50	14:55	Sima Belli	11	Himanshi	B.Sc	10:00	10'.05	Minan
18/04/22	Preeti	B.A	11 100	11:5	Pres	11	Carita	Bicom	10:10	10:15	Sacrita
19-11/2	Upasara	Dron	11:10	11:20	rike	21/4/22	Monika		10120	10:25	Monito
11.	Kajal	Bise	11 '.30	11:05	Kajal	11	Acmishe,	B.A	10:30	10:40	Ca
11	Ritika	O.com	11:40	11:45	Ridge	11	Soniya	B. Com	10:50	10 !55	Sanlye
/1	Vauha	P.Se	11:50	11:55	B	11	EKTON	0.com	10:57	11:00	EXTE
	Kavita	B. com	11:57	12:00	Kam	11	Elston Payal Komal	B.A	11:05	11:10	Rugal
1/		Q.Se	12:5	12:10	Dlune	11	Komal	D.A	11:15	11:20	Karrel
11	Sarifa	D.com	12'.00	12:25	Sum	11	Mukan		11:30	11:40	Mustan
- 17	Himashi	B. A	121,30	12:35	How	11	Harshita		11:50	11 :28	Hasshite
11 .	Anjeli	R.Con	12:40	12:50	As	11	Himanshi	D.Se	12:00	12:05	HIM
//	Pooja	8.Com	12:55	1:00	(2)	11	Kajal	0.50	12.10	12:15	Kafal
11	Neetu	B.A	1,5	1!10	Just	11	Kajal	Dian	12.20	12:25	Maryle Ratyle
11		B. A	11.20	1:30	Q.	22/4/22	Mayn,	B.A	12.30	12:35	Pary
19/4/22	Ann 0 799		9100	9:5	A.	111	Parti	D.A	12:40	12:45	Part
"	Precti	B.Sc	9:10	9!15	B.	11 .	E-Ktg	B.se	12:55	1. 00	EKta ast
"	Sumita	B.SC	9'.20	9!25	Sun	11	Bhach'	D.se	1:02	1:06	Ot .
"	Tehle	B. A	9:30	9:35	100	111	Poolg_	D.A	1.10	1:04	(P)
N	Uparvan	B.Com		4!45	Vaer	11	Kusum	D-Se	1:15	1: 18	Kuyma
- '/	Sakna	Brom	9:50	9 ! 55	Sop	11	Nikita	D.se	1:20	1:25	(Niki)a
<i>"</i>	Priye	B.A	10:00	10:05	P	11	Ritilia	D.com	1:30	1:35	Pilike
<u> </u>	Kon ishma	B.A	10:10	10:15	Fare	11	Pry unto	B. A	1:40	1:45	Heche
	Kajal	B.A	10:35	10:30	tojal	11	Pry untag	3. A	1:50	1:55	Heche
	Deepika Malwati	D.Se	10:20	10.35	9	24/22	Kauina	B.Se	9:30	9:40	hewina
11	Nikki	b.se	10:40	10:45	(M)	24 11	loota	B. (01)	9:50	10:00	Royle
1	Poola	D.A	10:50	10.55	Meki	25/4/22	Sarita	Bicom	10:10	10,20	Levila.
	10014	0.A	11:00	11:05	(2)	11	Samon	Bicom	10.20	10:30	Silvan .
12										-	_

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				Dal	TA PONO Q.6	2	3			Date DELIA Pa No. 2.1	**
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_//	Diksha				akehn	Oble	Dupika	ex	9:00	9:30	Deepite
11	resti	B.S			Proti	5404/22	Muslean	B.A	2:10	9:40	guber
//	UMA	11.4	11:1		Uras	-11	_wishu_	6.5	9:15	10:00	Nish
11	Kajal	8.50				-11	nlisha	6.600	7:18	10:20	Hister
1/	Komed	0.A					0 1.	BA	9:20	10:40	queti
11	Pouja Ru	i D.A	12:0	20 12:31	100-11	02/05/21	Mustean	6. A	9125	10:05	Muskar
11	Nikki	B. A			- 1 - 1	11	malandi	B.Sc	4:25	10:10	Malah
11	Suspma	D.Se	12:4				manisha	B. Sc	9:25	9:50	manista.
11	Meena	D.A			moena		eleta	B.A.	9:30	9:40	Exem.
6/4/2	2 Komas	11.4	9:30		Ronal		Syndi	BA	9: 85	9:55	Juch
11	Pinki	D.A	10.5		Pink; Recto	05/05/22	Psiyonka	8.6	9:35	9:55	By year
11	Reety	D.Se	12:00	0 10			Snom	BA	1:38	10:00	Senan
7/4/2	2 Annu	R.A	9:30		Hnnv		Aschans	B.A	9:40	10100	druhar 2
11	Reena	Q.A	10:00		Rena		Aleha	G. A	9:42	10:10	Helen.
11	Shashi	B.A	10:50		A		Sulma	B. Sc	9:45	(0:20	Timp
11	Ubasan	1.000			(yt)		Pauja	B. Com	9:50	10:30	Busta
11	Sarita	D. Com		11:40	Lagita		Sinto	B.c.	9:58	10:20	Parcuel
11	Rity	D. com	11:45	,	Rita		Solora!	B. Com	(0:00	10140	Kajal
11	Tamana	R.A	12:00	12:30	Psyc		Dygwali	8.0	(0!10	(e:50	Name
11	Paiga	B. com	1:00	1:30		"	Needy	B. 36.	10:20	11:00	white
11	Jag mohini	D.A	1:35	2:00	July mohin		Neha	RS	10:20	11:00	with
10422	Himonehi	8.4	10:00	10:10			Nena	85	10:20	11:00	Martin o
2.00	Apino	8.0	(0110	(0:10	don	11 -1	misho	B. A	9:00	10:00	ekter,
4	Jali	8 %	10:35	10:30	Tyon	4/05/12	1	B. Com	9:40	10:00	good
1	Sheehal	B.Sc	10:20	10:40	Guncon		Pagnem	Q. A	9:50	10:10	· dosed
	Gunwadi'	8.0	10:10	10:40	- Wille	tacker .		6.A	91.55	(01.00	المريدية
11	_alisku	8.0	10:25	10:55	aprice	11	Snige	B.A	12:00	12:50	Kajad
0	Výilo_	B-A	10 :27	10: 45	Vijet	THE RESERVE	Riparko	6.Se	12:20	12:30	PANAMA
4/22	Pilu	ASC	6730	6155	Puh_	"	U .	B.A	12:30	12:35	Keyou
,	Moothu	ese	10:35	11:00	Hark'	1000	Kajal	B. 600	12.135	11:55	Manya Manya
	Aguli	B. Sc	10:40	11:30		7	Kali	6. A	112140	11:50	Malua
	nlancy	B Se	10145	1: 35	Maney.	300	nomb		11:02	11:55	Susing
	Komal	60	10:41	11:20	Konel.	4	Jushma	B.Sc	12.		4
-	The Hall			11-6							-

					-	Vinde Branch				77.00		
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Date	Nome	class	In	out	Samores	Pate.	Jum!	Laus Rucia 80	3n.	out	=ig1	
do 06/05/21	Biganke	8.A	10:00	10:15	Diggik	!!	Chardokela			11:00	019	Au
	Rani	B.A	10105	10:30	rogis	13/05/22.	Geogra	R.Se		9:00		
07/05/22	Swati	8.Com	10:10	10:30	SLOOK		Aijuli	_b. (om	9:20	9:21		jul .
1	Reeno	B. A	10115	10:50	feer	11	Kenjal	& A	9:25	4.30	- Vei	ter.
	Tapawi	B.Sc	10:20	11:00	aparul	11	prua.	B Sc	9:27	9.40		tus.
- ()	Reda	· B.Sc	10:20	11:15	Rihl	11	Mishu	B.Sc	9:23	9:40		41800
. 11	Salita	& lam	(0:12	[1:20.	semita		prijali	B. Com	9:35	9:50	-	Zali_
11	Biyanke	6.5	10:25	11.'30	Storen	11	Siman	B. com	9:35	9:50		hear.
1)	Anustra	9.0	10127	13:00	chunika	11	Adali	B Com	9185	9:50		difuli
1)	Amu Yagi	B. A	10:30	12:15	Bankley	11	Huna.	B. 9	9:40	9:50	-	lech !
-11	Pavina	R.S.	11:17	12:30	four	14/5/22	Shaksh		9:45	1010	0	Sharker.
09/05/22	Stivoni	B.S.	9:15	3:05	Shivari	(11)	ring.	8.5	9149	1015		Pin
))	Semo	& Con	9:20	9:15	Sung	-11	majal	8.0	9150	10:03		scholal
-11	Ailu Sain	_ B. A	9:30	9:20	Rechi	II ,	dirali	Blom	9:55	10:20		dyjali
	Sujala	68	9:45	9: 30	sujor	all -	Charderted		9:58	10:3	0 : \	doeldre
12011	kuumlala	- 8 Sc	9:50	(0;00	person	17/05/22		B.Sc	10:3			MAN
	Shikkha	Bif	(0:00	10:30	Dilger	The state of the	Jaghmohini	B.P.	10:35	1		(ajrohu
1)	Deepika	RA	10:15	111,00	Perpiker	Lull and	Sydi	B.S.	10:3		50.	adou
	alikila_	8.8	10:20	11:30	directed.	TI.	Reeli	B. A	1014		:55	1
		8.4	10:30	11:45	Maler	Win	Malwali		10:4	1	00	when
		8 Com	9:10	9:30	Raja	n e		8.A	2.7			Dunca
			3:.15	9:45	Pivya	101 -1-	Pogo		10:5		00	
			00100	10:00	Pseir.	18/05/22	Kumla		9115			Promoted !
				60:01	Rech	11	Oilesha	B.A	9:2		25	Dimy
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				THE RESERVE OF THE PARTY OF THE	2 april	11-	Roina	B. A.	9:3	30 91	10	dura
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					240%	11	Bloom				1:20	Donn
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					Pasavar.	11	Tamanno	6.4			. 40	Jamis
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Dade	- Nome	days	90	Oud	Signature	2/10/22	Kisti'	e a	9:15	9:40	pin
19/05/1	Anlika	Blom	9:05	9:15	Anata:	26/05/22	Priga	8.0	9:40	9:47	0.159
1]	Kusum	B5c	10:15	10:40	Pusier	1	Nikki*	8.0	10:32	10:56	South
11	Anny	BA	10:30	10:50	MAMMA	1	Anjali	8.6m	10:48	11:19	mai
11:	Noman	BA	11:50	12:50	Namar	1122	Siminar	8.cm	10:62	11:19	chinas
20/05/22	,	B. 6	9.07	9:40	Phank	27/05/22	Upasma	R 6m	11:14	11:51	gayan
11	Ekle	BSC	9:40	9:56	Exta	11	kisti	0.0	11:18	12:10	vem
)) .	kemal	Bsc	9:55	16:20	kemal	11	Sapro	B. Com	11:47	12:17	CLANTS
1)	Reeno	BR	10:20	10:40	Lun	11	Pooja	20	12:10	12:50	Paring
. 11	Suma	BSC	11:04	11:50	· Suhra	11	madhy	B.Se	12:15	12:27	weaky
21/05/22	Suman	BA	9:05	9:20	Suman	11		B.Se	12:42	12:49	Jen.
ال	Benjantea	BSC	9:40	9:55	Priyanku		Pereti.	B. A	9:56	10:04	wit
)1	Beek	BA	9:55	9:58 .	Paliti	30/05/22	konnal	8.6	9:58	10:41	Yemeel
. 1)	Suhmo	Bears	10.50	11:04:	Suma			B.'A	10:41	10:57	gigni
23/05/1	1	BSC	9:40	9:55	Sushra	t-nie (Sushma	-8.50	10:52	11:47	Signer
/)1	Saila	Beom	9:45	10:45	Santa	Jana III	Preti	& A	9:32	10:15	CK=102
11	Nisher	OSC	9:52	10:15	with	X 5 22		& Com	9.42	10:19	Prett
11	Postam	Geom	11:15	11:55	poorage	11	Sapra	6. 6c	10:42	11:17	Sugra
24/05/22	Gunuali	BA	9:14	9.38	among	The Control	nikda	6.5c	11:15	11:40	Sheet
(1)	Paint	GA .	9:40	11:15	f'agrar	162715	Shutal		11:40	12:10	5-8
1)	Nikila	BSC	9:56	9:59	wikita-		hong	8.9	9:24	9:29.	Shrit Gs
1)	Sheelal	BSC.	10:20	10:40	Stufal,	01/06/22	sarita	R 6m	9:42	10:48	way
25/25/2		B5 C	9:40	9:56	pains.	1	kajal	B. A.	9:49	9:58	Mox 0
11		BBC,	9:57	10:40	Riby	W II	Tyou	8 P	10:40	10:52	Miles
11	Maln	BSC	10:55	11:47	- B	li .	vijet9	8 Sc	9:05	11:20	1/18h
	minisha	БА	11:02	11:32	100	03/06/22	nishq	E.Se	9:18	10:9	1/coul
11_	Shivani	Bom	19:56	61-47	Shirt		ko mal	S.A	9:47	10:17	Jugar
31/05/15		Beom	9.49	11.02	geting	H	Divya	€. Se	9:15	9:42	Pinny
7)	Poorom	BA	11:40	11:14	(Landerde)	04/06/022	Pooja	B.A	10:04	10:47	1000
-11	Chandeskele	BA .	12:40	12:10		The second	noka	6 Sc	11:19	11:50	Coffe)
11	Jaya chonor	Du	17.0	12,40	Jagarh	11	Sushma	634	11:43	12:17	Shipu
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pate	Name	class	9m	out	Sign	Date	Name	Class	1:14	1:30	215/-1
- obje 6/22		1,5 6	9:40	10:15	planet -	11	Fagni	8.0	1:36	1:45	- fine
1	Laving	DA	9:55	10:30	pauly -	11	800) 9	g. p	9:10	10:00	Clareterda.
11	Rubing	BA	10:30	11:00	Rubber -	15/08/22	chardulde	g.A	9:35	10:35	Preet
בין פנותו		BSG	11:05	11:40	RiM -	11	pruti	L. leco	9: 46	10.39	Inon-
11	Bharti	Bsc	11:55	12:20	Black -	11	syoti	B.Com	9. 28		1745.
1)	suchara	6sc	12:24	12:45	CONTRACT	11	Criva	R.Com	10:15	11 : 30	026
58	browle	BSG	9:10	10:35	mily!	11	Pritt	_ &.A		11 . 40	anicorka
(1)	muskom	ea .	9:25	10:45	punkar.	11	briganka	LA.	10:33	10 : 45	
1)	Armu Yosi		9:37	9:45	Ormallas.	16 06 22	sopna	B.65m	7.7	10 :50	
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1)	9149	BSC	10 : 15	10:47	ckty	11	Tomorra.	_ B.Se		11:12	
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11	chivani	Bcom	11: 24	11:48	choom	11,	shironi	22.3	11: 35	11 • 1	19 Divia
))	Prisanka	B-com	11:38	18:00	Phy Your	IL	Div 9	. B. še	11:49	11:5	
11	forom	lcom	12:10	18:20	Depra	11	ex-ta	_ E.A		19:2	
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111	Poonarh	Bcom	10:35	10:55	garath	11	Sumitre	8.6	18:58	1:38	
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				94			Tunako	9,30			*

