

DOGRA DEGREE COLLEGE [2014-2015]

BARI-BRAHAMANA

LEDGER

(From 1-4-2014 to 31-3-2015)

Account : M/S SAY TECHNOLOGIES

| Date | Type | Vch No. | Particulars | Narration | Debit (₹) | Credit (₹) | Balance |
|-----------------|------|---------|---|-----------|-----------|------------|-----------|
| | | | | | | 15,000.00 | 15,000.00 |
| 04-03-2015 | Int | | Dr. LIBRARY EXPENSES ACCOUNT TO BILL NO 6296 | | 15,000.00 | | |
| 12-03-2015 | Pmt | | Cr. UCO BANK S/AC 2548 TO Ch. NO. 007276 | | | | |
| Total | | | | | 15,000.00 | 15,000.00 | |
| Closing Balance | | | | | 0.00 | | |
| Grand Total | | | | | 15,000.00 | 15,000.00 | |

PAYMENT VOUCHER/ PAYMENT APPROVAL

Date: 4-3-15.

To Pay Mr./Mrs./M/s. Soy Tech for Bill No. 6296 Dt. 6-2-15 Amount Rs. 15000/-
 on account of Bill Payment Order No. Dt.
 Deptt. DDC A/C No. 2568 through Cash/ Cheque No. 002276 Dt. 12-3-15.
 Remarks if any Bill Payment: of Library Manage
ment: Software.

Checked and verified by the undersigned.

Signature Kahan
 Name Kahan Tandon
 Designation Acc. Clerk

History
[Signature]

(3)



Say Technologies

Address: # 35 B/B, 2nd Ext. Gandhi Nagar, Jammu
Contact Numbers: 0191-2454400, 2457070
9419194968

Website: www.saytechnologies.in
E-Mail: contactus@saytechnologies.in

No: 6296

INVOICE

Customer
Name Dogra Degree College
Address Bari Brahmana
City Jammu State J&K ZIP
Phone

Date 06/02/15
Order No.
Order Date

| S.No | Description | Unit Price | Value | TOTAL (in Rs.) |
|------|-----------------------------|------------|-------|-------------------|
| 1 | Library Management Software | 20000 | 20000 | 20,000.00 |

SubTotal 20,000.00
Discount 5,000.00

TOTAL 15,000.00

Payment
Bank: Indian Overseas Bank
A/c: CDCC-143102000000437
Name: Say Technologies
IFSC Code: IOBA0001431
Branch: Gandhi Nagar, Jammu
Expires

For and on behalf of
Say Technologies

Signature
Gandhi Nagar, Jammu

Dogra Degree College,
Bari Brahmana, Samba

Note


DDC Library
Dated: 19-02-2015

Sub: Payment of Library Management Software.


It is submitted that M/s Say Technologies, Gandhi Nagar, Jammu have furnished the Bill No. 6296 dated. 06-02-2015 to Rs. 15,000/- for the installation of **Library Management Software** in the library of Dogra Degree College. The bill is enclosed for your kind perusal.

It is, therefore, requested that the bill may kindly be passed in favour of M/s Say Technologies, Gandhi Nagar, Jammu.


Secretary
DET


Director Academics
DET


Principal
DDC


Librarian
DDC
19/2/15

SAY
TECHNOLOGIES# 33 B/B, II Ext. Gandhi Nagar, Jammu (J&K) 180004
Tel. : 0191-2454400 Mobile : 94191-94968No. 960Date 18-3-15Received with thanks from Dogra Degree collegethe sum of Rupees fifteen thousand onlyby Cash/Cheque/Draft No. 007276, UCB Bank 12.03.15on account of Library SoftwareRs. 15000/-

For Say Technologies

Signature [Signature]



8130488700

Proforma Invoice⁽¹²⁾

EST-19337

Jupsoft Technologies Pvt. Ltd.

67 J&K Block, Laxmi Nagar Delhi 110092 India

GSTIN : 07AAFFJ4615F1ZL | PAN: AAFFJ4615F

CIN : U72900DL2004PTC126102

Phone: 9599520064 | www.jupsoft.com

Bill To

DOGRA EDUCATIONAL TRUST

(Managing Dogra Law College, Dogra College of Education and
Dogra Degree College)

Matushri Bhawan,

Bassi Kalan, Bari Brahmana,

Jammu

181133 Jammu and Kashmir India

Proforma Inv. Date :

04/08/2020

| # | Service & Product Description | Amount |
|---|--|-------------|
| 1 | eConnect-K12 ERP (Software as a Service) Student Strength: 800 @ Rs. 16 pm (Period: October 2020 to December 2020) Modules: Student management, Student Admission Management, Grading & Examination, Gallery & achievement, Visitor & Alumni management, Student & Staff attendance, Communication management, Task Management, Health management, Staff information, Library management, Student & Admin mobile app management, Fee management, Inventory management, Time table with substitution, Transport & Vehicle management, Discipline management, Staff payroll, Hostel management, Finance management | ✓ 38,400.00 |
| 2 | White-labelled Mobile App (IOS and Android) | 25,000.00 |

Sub Total 63,400.00

IGST18 (18%) 11,412.00

Total 74,812.00

Total In Words: **Rupees Seventy-Four
Thousand Eight Hundred
Twelve Only**

Looking forward for your business.

Bank : Canara Bank, Shakarpur | Account # 6258261000011 | IFSC Code: CNRB0006258

Bank : ICICI Bank, IP Extn. Delhi | Account # 007105007661 | IFSC Code: ICIC0000721

This is to inform you that from April 2020, our services are to be covered under Technical services and not the professional services u/s 194I, therefore, the TDS is to be applicable @ 2% only u/s 194I instead of 10%.



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.

IN-DL82525158876455S

Certificate Issued Date

21-Sep-2020 11:07 AM

Account Reference

IMPACC (IV)/di752303/ DELHI/ DL-DLH

Unique Doc. Reference

SUBIN-DL75230372154637659336S

Purchased by

JUPSOFT TECHNOLOGIES PVT LTD

Description of Document

Article 5 General Agreement

Property Description

Not Applicable

Consideration Price (Rs.)

0
(Zero)

First Party

JUPSOFT TECHNOLOGIES PVT LTD

Second Party

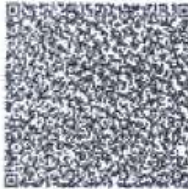
DOGRA EDUCATIONAL TRUST JAMMU

Stamp Duty Paid By

JUPSOFT TECHNOLOGIES PVT LTD

Stamp Duty Amount(Rs.)

100
(One Hundred only)



Please write or type below this line



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.sholestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Software as a Service Agreement

This agreement is made and entered into on this _____ at Delhi by and between:

M/s. Jupsoft Technologies Pvt. Ltd., a company incorporated under the provisions of the Companies Act, 1956 having its Corporate Office at C-38, Second Floor, Sector 63, Noida – 201301 UP CIN: U72900DL2004PTC126102 (hereinafter referred to as "Company") through its Director.

And

Dogra Educational Trust (managing Dogra Law College, Dogra College of Education and Dogra Degree College) represented herein by **Secretary, Dogra Educational Trust** hereinafter referred to as "College"

Whereas Company will provide Cloud based "Jupsoft eConnect" ERP as a Service hereinafter referred to as "Jupsoft eConnect" owned and managed by the Company that offers ERP software developed specifically for colleges. It is designed for ease of use and developed keeping in mind the requirements of the college management. **Jupsoft eConnect** functionality spans across departments of the colleges and allows the college to manage information. The ERP based on Cloud model. This service will consist of various services for Colleges and will be accessed by students, parents, teachers, staff and Admin hereinafter referred to as "User".

THIS AGREEMENT NOW WITNESSETH AS UNDER:

I. Acceptance of the Company as Service Provider

1. The College hereby accepts the Company as service provider.

(a) **Use Rights:** During the term and subject to the terms of this Agreement, Jupsoft hereby grants to College a non-exclusive, non-transferable, non-sub licensable right to permit College's Users to use the licensed Edition of the System for Customer's business purposes. The use right in the preceding sentence is limited to use by the number of Users for which college has paid.

(b) **License and Use Restrictions:** College shall not, directly, indirectly, alone, or with another party, (i) copy, disassemble, reverse engineer, or decompile the System; (ii) Modify, create derivative works based upon, or translate the System; (iii) license, sell, rent, lease, transfer, grant any rights in or otherwise commercially exploit the System in any form to any other party, nor shall Customer attempt to do any of the foregoing or cause or permit any third party to do or attempt to do any of the foregoing, except as expressly permitted hereunder. The college acknowledges and agrees that Company shall own all right, title and interest in and to all intellectual property rights (including all derivatives or improvements thereof) in the System and any suggestions, enhancement requests, feedback, recommendations or other information provided by College or any of College's Users relating to the System.

eStamp No. : IN-DL82525158876455S

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(c) **System Administrator: User Access.** College shall designate one or more System Administrators. System Administrators shall be responsible for managing User access, including adding and subtracting Users. The System Administrator shall ensure that multiple Users do not share a password or user name. Customer acknowledges and agrees that it is prohibited from sharing passwords and/or user names with unauthorized users.

(d) **College Data:** College owns all right, title and interest in the College Data. College hereby grants to Jupsoft, a non-exclusive, non-transferable, non-sub licensable right and license to use, copy, transmit, modify and display the College Data solely for purposes of College's use of the System. Jupsoft shall not use the College Data except to improve the System and as necessary to perform its obligations hereunder.

(e) **Security:** College is solely responsible for maintaining the security of all user names and passwords granted to it, for the security of its information systems used to access the System, and for its Users' compliance with the terms of this Agreement. Customer will immediately notify Jupsoft if it becomes aware of any loss or theft or unauthorized use of any of Customer's passwords or user names. Company has the right at any time to terminate or suspend access to any User or to Customer if Jupsoft believes in good faith that such termination or suspension is necessary to preserve the security, integrity, or accessibility of the System or Company's network and will stop recovery payments from such user or customer.

II. Description of Services to be offered by the Company

2. Company will provide Admin Access to "eConnect ERP" with admin rights to manage all its functionalities. College can create accounts of teachers account or sub-admin accounts.

3. ERP Modules offered:-

- (a) Student Management
- (b) Student Admission Management
- (c) Grading & Examination
- (d) Gallery & Achievement
- (e) Visitor & Alumni Management
- (f) Student & Staff Attendance
- (g) Communication Management
- (h) Health Management
- (i) Staff Information
- (j) Library Management
- (k) Student & Admin Mobile App management
- (l) Fee Management
- (m) Inventory Management
- (n) Time Table with substitution
- (o) Transport & Vehicle Management
- (p) Discipline Management
- (q) Staff Payroll
- (r) Finance Management
- (s) Hostel Management
- (t) Task Management



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4. College will provide infrastructure to implement eConnect, Computers for users, networking, high speed Broadband Internet connection etc.
5. Company will provide training to users at College to maintain their respective information.
6. College has to take necessary action by their own to operate all the modules of ERP by their respective staff for successful implementation.
7. The Company however bears no responsibility as to the authenticity of the information posted on college Website as College is responsible for maintaining and updating correctness of their information.
8. Online Technical support can be availed from the Helpdesk of the Company during office hours on six working day of a week at our Helpdesk: 9810900064, 9599527474, 9599527070
9. The Company has dedicated Customer care Number: 9599510123 for parents during office hours for any account handling issues.
10. Parent can give a missed call at 9899054422 to get their Login Credentials.
11. Company will provide Standees and other display media to aware parents about ERP.

III. Confidentiality of Data

12. Save as otherwise provided in this Agreement, the Company will secure and maintain all back-up of data/information collected from the User and disclose the same only to the College. The Company will secure the electronic storage and transmission of data using appropriate security features and every person involved with the Company/Website shall also adhere to privacy and confidentiality agreement terms herein to ensure all User's personal information is secure from third parties. Notwithstanding anything contained in this clause, the Company or its Website is not liable for where the User has himself/ herself or through their representatives shared any confidential information with any third party by providing access to his/her account or through any other external means or has given such information voluntarily. It shall be binding on the company not to share in any manner the database of the College with any third party without written consent obtained from the College.

IV. Prohibited activities

13. In consideration of being allowed to use the Website, the User agrees that the following actions shall constitute a material breach of these Terms and Conditions:-

- (a) Use of any part of the Website or its services for any purpose in violation of local, state, national, or international laws.
- (b) Post material that infringes on the intellectual property rights of others or on the privacy or publicity rights of others.
- (c) Send or post material that is unlawful, false, obscene, defamatory, threatening, harassing, abusive, hateful, or embarrassing to the another member or any other person or entity, including writing defamatory comments about the COMPANY or the COLLEGE on the Website or any other website or blog or by any means publishing it on the internet or in any manner whatsoever.
- (d) Allow any other person or entity to use the identification of the user while using the Website in any manner.



V. Force Majeure & Unintended Disruption

14. The Company/Website assumes no responsibility for any error, omission, interruption, deletion, defect, or delay in operation or transmission, communications line failure, theft or destruction, or unauthorized access to, or alteration of, User communications whether caused by Act of God or deliberate attempts of college to gain unauthorized access or otherwise. The Website Company is not responsible for any problems or technical malfunction of any telephone network or lines; computer online systems, computer equipment, failure of email or players on account of technical problems or traffic congestion on the internet or at any website or combination of them, including injury or damage to its User and/or members or to any other person's computer related to or resulting from participating with the web and/or in connection with this Site.

15. In case the User learns of any malfunctioning of any feature of the Website either on its own or through a prospective applicant he/ she shall immediately inform the Company in writing by e-mail or SMS besides making a voice call and the Company shall take reasonable measures to rectify the error in shortest possible time.

16. The Company may change the format and content of the Website at any time or suspend its operation for support or maintenance work with a week's prior notice, in order to update the content or make the Website more effective.

VI. Indemnity Clause

17. The each party shall indemnify other party of all direct claims, proceedings, cost and damage suffered by the either party resulting from material breach of this agreement caused due to his negligence.

VII. Term & Termination

18. The parties agree that this Agreement shall be binding with effect from the date of implementation, and shall remain valid unless terminated in writing by a notice to the other over email in 90 days advance. College cannot use any software or service provided after termination of this contract. Company will provide client's data in Excel Format after terminating the contract.

19. Services will be terminated in case of non-receipt of service charges within 60 days from the due date.

20. In addition to any other right or remedy it may have, either Company or College may terminate this agreement without any notice or default or judicial intervention being required, only in event that:-

(a) Proceeding in bankruptcy is instituted by or against the other party, or the other party terminates its business activities for any other reason.

(b) There is any material breach of, or material failure to comply with, any of the terms or conditions of this agreement by the other party which breach or failure is not remedied within Thirty (30) days after notice of such breach or failure. This implies if there is a issue or a bug in the existing software or features. If new requirements are raised, then it is not applicable.



VIII. Governing law & Dispute Resolution

21. The terms and conditions of this Agreement shall be governed in accordance with the Law in force within the territory of India. In case any dispute arises relating to or concerning this Agreement, then parties shall precede for an amicable settlement through arbitration under arbitration & conciliation (amended) Act 2015 by appointing one arbitrator from each party who shall further nominate an Umpire to preside over the proceedings. In the event of difference of opinion the decision of majority of the arbitration panel shall be final and binding to the parties. Remuneration of the arbitrator shall be payable by the Party appointing while the remuneration of the Umpire shall be payable by both the parties equally. All disputes shall be subject of the exclusive jurisdiction of the courts at Delhi. The venue of arbitration shall be Delhi only. The Parties shall bear the administrative expenses in equal proportions.

IX. Product Ownership:

22. The Software Product "Jupsoft eConnect" and all intellectual property rights in the software associated therewith being referred to this agreement are owned by Jupsoft Technologies Pvt. Ltd. The Software Product Jupsoft eConnect is licensed for use only in the buyer's (i.e. the College in the present) case predetermined office. The college shall not transfer the usage to any other company or person without written permission from Company.

X. Intellectual Property Rights:

23. The intellectual property rights of the software customized or otherwise remains with Jupsoft. Misuse of the software product or copying the same without prior permission is liable for legal action and termination of Agreement.

24. No Reverse Engineering, in no event shall College disassemble, decompile, or reverse engineer any Jupsoft Intellectual Property (collectively, "Jupsoft Property"), or permit others to do so. Disassembling, decompiling and reverse engineering include, without limitation: (i) converting the Jupsoft Property from a machine-readable form into a human- readable form; (ii) disassembling or decompiling the Jupsoft Property by using any means or methods to translate machine-dependent or machine-independent object code into the original human-readable source code or any approximation thereof; (iii) examining the machine-readable object code that controls the Jupsoft Property's operation and creating the original source code or any approximation thereof by, for example, studying the Jupsoft Property's behavior in response to the variety of inputs; or (iv) performing any other activity related to the Jupsoft Property that could be constructed to be reverse engineering, disassembling, or decompiling.

25. Unless otherwise expressly provided herein or otherwise agreed by the Parties, each party shall retain all right, title and interest, throughout the world, in their respective, Intellectual Property licensed/provided to the Parties or used on behalf of the Parties.



XI. REVENUE

| Model | SaaS (Software as a Service) |
|---|------------------------------|
| Offered Price-Per Student/Per Month | Rs. 16 + GST |
| Student Strength (approx.) | 1000 |
| SMS - Per SMS | 15 P |
| White Labeling of Mobile App (optional) | 25000 (one time) |
| Revision of charges | 10 % every 2 years |
| License Activation from | August 2020 |
| Billing start from | October 2020 |
| One time Implementation Charges per Institution | Waive off |

26. The revenue includes the software defined for the institution, essential customization, configuration webinar, online training and tech support, any future modification for the total service period of five years. Besides, the company will provide Video Manual to operate the ERP along with training and tech support. Also the company will be taking care of all essential customizations for the college and shall be ensuring to fill out the gap between our system and college's requirements.

27. All payments will be made in favor of "M/s. Jupsoft Technologies Pvt. Ltd., Delhi" payable at par at Delhi. This offer only pertains to software and services. All hardware, Networking, Domain, Webhosting, SEO Services, SMO services and third party software/services will be extra.

XII. Mode of payment and terms thereof

28. College will pay all payment through NEFT/Online in favor of M/s. Jupsoft Technologies Pvt. Ltd.

| S.No. | Bank Name | Account Number | IFSC Code |
|-------|---------------------------------|----------------|-------------|
| (a) | ICICI Bank, IP Extension, Delhi | 007105007661 | ICIC0000721 |
| (b) | IndusInd Bank, NFC Delhi | 255544555444 | INDB0000607 |
| (c) | Canara Bank, Laxmi Nagar, Delhi | 2768201000401 | CNRB0002768 |

XII. Pre-requisites:

28. Company requires the following to be procured/arranged and undertaken by the buyer before commencing the installation.

- Procure recommended Server & Nodes Hardware with Peripherals with good quality of local networking.
- Procure Legal O.S., Anti-Virus Software and Database, as needed.
- High Speed LAN / VPN network
- High speed broadband internet connection
- Appoint EDP manager and operators for the respective positions.
- Technical trained user on computer operation.
- Make available all manual/electronic form data to be entered in the ERP.



XIII. Amendment of the Agreement

29. Any material change in the terms of this Agreement shall be made by mutual agreement of parties and in writing and duly signed by authorized representatives of both parties. The party shall execute a supplementary agreement to give effect to the amendments made in the existing agreement & having binding effect upon the parties to the agreement / supplementary agreement.

XIV. Entire Agreement

30. This Agreement constitutes the entire agreement between the Company and the College with respect to use of the Website and its Services and it supersedes all prior or contemporaneous communications and proposals, whether oral or written, between the parties with respect thereto.

Chairman/ Secretary

(Dogra Educational Trust)



(Jupsoft Technologies Pvt. Ltd.)

Witness:

1. Alok Kumar Sharma
(Admin. officer)

Asharup

2. _____



GPS Map Camera



Dogra Educational Complex

Dogra Degree College, Bassi Kalan, Bari

Brahmana, Dist. Samba, Jammu. (J&K)-181133

Lat 32.6426°

Long 74.902061°

26/12/22 11:42 AM GMT +05:30

**OFFICE OF THE PRINCIPAL
DOGRA DEGREE COLLEGE
BASSI KALAN, BARI BRAHAMAN, SAMBA**

Ref. No.: DDC/Lib/2022/04A

Dated: 06/01/2022

Monitoring of NDLI
NDLI Record for session 2021-22

Total no. of students registered - 428

Total no. of faculty members registered - 20



LIBRARIAN

Dogra Degree College
Bari Brahmna, Jammu
Librarian

Dogra Degree College



PRINCIPAL

Dogra Degree College
Bassi Kalan (Bari Brahmna)
Jammu-181133
Principal

Dogra Degree College



Google

 GPS Map Camera

Dogra Educational Complex

Dogra Degree College, Bassi Kalan, Bari

Brahmana, Dist. Samba, Jammu. (J&K)-181133

Lat 32.6426°

Long 74.902061°

26/12/22 01:00 PM GMT +05:30

DOGRA DEGREE COLLEGE [2017-2018]

B.B.)

LEDGER

(From 1-4-2017 to 31-3-2018)

Account : LIBRARY BOOKS ACCOUNT

| Date | Type | Vch No. | Particulars | Narration | Debit (₹) | Credit (₹) | Balance |
|---------------|------|---------|-----------------------------------|-----------|-------------|-------------|-------------|
| 01-04-2017 | | | Opening Balance | | 1,56,413.40 | | 1,56,413.40 |
| 08-08-2017 | 3rd | | Cr- M/S RADHA KRISHAN ANAND & CO. | | 17,775.00 | | 1,74,188.40 |
| | | | TO BILL NO 26 | | | | |
| 16-09-2017 | 3rd | | Cr- M/S RADHA KRISHAN ANAND & CO. | | 5,418.00 | | 1,79,606.40 |
| | | | TO bill no 96 | | | | |
| 15-01-2018 | 3rd | | Cr- CHARAN DASS AND SONS | | 16,478.00 | | 1,96,084.40 |
| | | | TO BILL NO 338 339 | | | | |
| 07-02-2018 | 3rd | | Cr- CHARAN DASS AND SONS | | 11,018.00 | | 2,07,102.40 |
| | | | TO bill no 354 | | | | |
| 12-07-2018 | 3rd | | Cr- M/S RADHA KRISHAN ANAND & CO. | | 3,932.00 | | 2,11,035.40 |
| | | | TO BILL NO 268 | | | | |
| 05-13-2018 | 3rd | | Cr- M/S RADHA KRISHAN ANAND & CO. | | 6,289.00 | | 2,17,324.40 |
| | | | By bill no 138 | | | | |
| 31-03-2018 | 3rd | | Dr- Depreciation A/c | | | 29,769.00 | 1,87,554.60 |
| Total | | | | | 2,17,324.40 | 29,769.00 | |
| Debit Balance | | | | | | 1,87,554.60 | |
| Grand Total | | | | | 2,17,324.40 | 2,17,324.40 | |

DOGRA DEGREE COLLEGE [2017-2018]

B B J

LEDGER

(From 1-4-2017 to 31-3-2018)

Account : SUBSCRIPTION & JOURNALS ACCOUNT

| Date | Type | Vch No. | Particulars | Narration | Debit (₹) | Credit (₹) | Balance |
|------------|------|---------|---|-----------|-----------|------------|-----------|
| 11-07-2017 | Pymt | | Cr UCO BANK S/AC 2548 To ch no 000181 | | 3,400.00 | | 3,400.00 |
| 11-07-2017 | Pymt | | Cr UCO BANK S/AC 2548 To ch no 000182 | | 2,700.00 | | 6,100.00 |
| 22-02-2018 | Jrnl | | Cr UCO BANK S/AC 2548 To Ch. No.000286 | | 2,700.00 | | 8,800.00 |
| 27-02-2018 | Jrnl | | Cr UCO BANK S/AC 2548 | | 1,500.00 | | 10,300.00 |
| | | | Cr UCO BANK S/AC 2548 | | 2,000.00 | | 12,300.00 |
| | | | Cr UCO BANK S/AC 2548 To Ch. No.000285 | | 3,100.00 | | 15,400.00 |
| 21-03-2018 | Jrnl | | Cr UCO BANK S/AC 2548 To Ch. No.000292 | | 3,670.00 | | 19,070.00 |

| | | |
|----------------------|------------------|------------------|
| Total | 19,070.00 | 0.00 |
| Debit Balance | | 19,070.00 |
| Grand Total | 19,070.00 | 19,070.00 |

DOGRA DEGREE COLLEGE [2018-2019]

BARI BRAHANA JAMMU

LEDGER

(From 1-4-2018 to 31-3-2019)

Account : LIBRARY BOOKS ACCOUNT

| Date | Type | Vch No. | Particulars | Narration | Debit (₹) | Credit (₹) | Balance |
|---------------|------|---------|---|-----------|-------------|--------------------|-------------|
| 01-04-2018 | | | Opening Balance | | 1,87,554.59 | | 1,87,554.59 |
| 26-07-2018 | Jrnl | | Cr M/S RADHA KRISHAN ANAND & CO TO BILL NO 480 | | 7,985.00 | | 1,95,539.59 |
| 14-09-2018 | Jrnl | | Cr CHARAN DASS AND SONS To bill no 772 773 | | 20,803.00 | | 2,16,342.59 |
| 16-10-2018 | Jrnl | | Cr CHARAN DASS AND SONS To bill no 830 831 | | 21,036.00 | | 2,37,378.59 |
| 19-01-2019 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 247 | | 8,868.00 | | 2,46,246.59 |
| 12-02-2019 | Jrnl | | Cr M/S OBEROI BOOK SERVICES TO BILL NO 6826 | | 19,425.00 | | 2,65,671.59 |
| 17-02-2019 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 292 | | 9,099.00 | | 2,74,770.59 |
| 06-03-2019 | Jrnl | | Cr M/S OBEROI BOOK SERVICES TO BILL NO 6044 | | 6,513.00 | | 2,81,283.59 |
| 31-03-2019 | Jrnl | | Dr Depredation A/c TO DEP. | | | 37,321.96 | 2,43,961.63 |
| Total | | | | | 2,81,283.59 | 37,321.96 | |
| Debit Balance | | | | | | 2,43,961.63 | |
| Grand Total | | | | | 2,81,283.59 | 2,81,283.59 | |

DOGRA DEGREE COLLEGE [2019-2020]

BARI BRAHAMNA JAMMU

LEDGER

(From 1-4-2019 to 31-3-2020)

Account : LIBRARY BOOKS ACCOUNT

| Date | Type | Vch No. | Particulars | Narration | Debit (₹) | Credit (₹) | Balance |
|------------|------|---------|---|-----------|-------------|-------------|-------------|
| 01-04-2019 | | | Opening Balance | | 2,43,961.62 | | 2,43,961.62 |
| 27-07-2019 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 1691 | | 16,536.00 | | 2,60,497.62 |
| 27-09-2019 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 1692 | | 24,422.00 | | 2,84,919.62 |
| 27-09-2019 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 1693 | | 17,480.00 | | 3,02,399.62 |
| 27-09-2019 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 1694 | | 4,717.00 | | 3,07,116.62 |
| 13-02-2020 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 1284 85 | | 20,352.40 | | 3,27,469.02 |
| 13-02-2020 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 1286 87 | | 19,363.00 | | 3,46,832.02 |
| 13-02-2020 | Jrnl | | Cr CHARAN DASS AND SONS TO BILL NO 1288,89 | | 20,627.00 | | 3,67,459.02 |
| 06-03-2020 | Jrnl | | Cr CHARAN DASS AND SONS TO | | 1,636.00 | | 3,69,095.02 |
| 31-03-2020 | Jrnl | | Dr: Depreciation A/c TO DEP | | | 1,35,242.00 | 2,33,853.02 |

| | | | |
|---------------|-------------|--------------------|--|
| Total | 3,69,095.02 | 1,35,242.00 | |
| Debit Balance | | 2,33,853.02 | |

| | | | |
|-------------|-------------|-------------|--|
| Grand Total | 3,69,095.02 | 3,69,095.02 | |
|-------------|-------------|-------------|--|

DOGRA DEGREE COLLEGE [2019-2020]
BARI BRAHAMNA JAMMU

LEDGER
(From 1-4-2019 to 7-3-2020)
Account : SUBSCRIPTION & JOURNALS ACCOUNT

| Date | Type | Vch No. | Particulars | Narration | Debit (₹) | Credit (₹) | Balance (₹) |
|----------------------|------|---------|---|-----------|-----------|------------------|--------------|
| 02-04-2019 | Jml | | Cr PUBLISHING INDIA GROUP ₹ | | 5,800.00 | | 5,800.00 Dr |
| 02-04-2019 | Jml | | Cr SUB DESK ₹ | | 3,500.00 | | 9,300.00 Dr |
| 02-04-2019 | Jml | | Cr M/S SAGE PUBLICATION ₹ | | 4,220.00 | | 13,520.00 Dr |
| 13-05-2019 | Jml | | Dr HDFC BANK ACCOUNTS NO 5010024700 Dr cancelled | | | 4,220.00 | 9,300.00 Dr |
| 13-05-2019 | Jml | | Cr M/S SAGE PUBLICATION ₹ | | | | 13,520.00 Dr |
| Total | | | | | 17,740.00 | 4,220.00 | |
| Debit Balance | | | | | | 13,520.00 | |
| Grand Total | | | | | 17,740.00 | 17,740.00 | |

DOGRA DEGREE COLLEGE [2020-2021]

LEDGER

(From 1-4-2020 to 31-3-2021)

Account : LIBRARY BOOKS ACCOUNT

| Date | Type | Vch No. | Particulars | Narration | Debit(Rs.) | Credit(Rs.) | Balance(Rs.) |
|------------|------|---------|--|-----------|---------------|-------------|----------------|
| 01-04-2020 | | | Opening Balance | | 2,33,853.02 | | 2,33,853.02 Cr |
| 31-03-2021 | Jml | | Cr CHARAN DASS AND SONS To bill no 1462 | | 6,435.00 | | 2,40,288.02 Cr |
| 31-03-2021 | Jml | | Cr CHARAN DASS AND SONS To bill no 1463 64 65 | | 29,836.00 | | 2,70,124.02 Cr |
| 31-03-2021 | Jml | | Cr CHARAN DASS AND SONS To bill no 1913 | | 874.00 | | 2,70,998.02 Cr |
| 31-03-2021 | Jml | | Cr CHARAN DASS AND SONS To bill no 1914 | | 1,581.00 | | 2,72,579.02 Cr |
| 31-03-2021 | Jml | | Cr CHARAN DASS AND SONS To bill no 1461 | | 14,272.00 | | 2,86,851.02 Cr |
| 31-03-2021 | Jml | | Dr Depredation A/c To dep | | | 1,04,141.00 | 1,82,710.02 Dr |
| | | | | | Total | 2,86,851.02 | 1,04,141.00 |
| | | | | | Debit Balance | | 1,82,710.02 |
| | | | | | Grand Total | 2,86,851.02 | 2,86,851.02 |

DOGRA DEGREE COLLEGE [2020-2021]

LEDGER

(From 1-4-2020 to 31-3-2021)

Account : JOURNALS ACCOUNT

| Type | Vch No. | Particulars | Narration | Debit(Rs.) | Credit(Rs.) | Balance(Rs.) |
|---------------|---------|---|-----------|------------|-------------|--------------|
| 2021 Jmi | | Dr HDFC BANK ACCOUNTS NO 5010024700 To ch no 0001741 | | 16,190.00 | | 16,190.00 Dr |
| Total | | | | 16,190.00 | 0.00 | |
| Debit Balance | | | | | 16,190.00 | |
| Grand Total | | | | 16,190.00 | 16,190.00 | |

DOGRA DEGREE COLLEGE [2021-2022]

BASSI KHALAN BBJ

LEDGER

(From 1-4-2021 to 31-3-2022)

Account : LIBRARY BOOKS ACCOUNT

| Type | Vch No. | Particulars | Narration | Debit(Rs.) | Credit(Rs.) | Balance(Rs.) |
|---------------|---------|---|-----------|-------------|-------------|----------------|
| 01-04-2021 | | Opening Balance | | 1,82,710.02 | | 1,82,710.02 Dr |
| 01-04-2022 | Jrnl | Cr M/S CHARAN DASS AND SONS TO BILL NO 952 | | 16,571.00 | | 1,99,281.02 Dr |
| 24-01-2022 | Jrnl | Cr M/S CHARAN DASS AND SONS TO BILL NO 956 | | 4,465.00 | | 2,03,746.02 Dr |
| 24-01-2022 | Jrnl | Cr M/S CHARAN DASS AND SONS TO BILL NO 953 | | 13,598.00 | | 2,17,344.02 Dr |
| 24-01-2022 | Jrnl | Cr M/S CHARAN DASS AND SONS TO BILL NO 954 | | 10,367.00 | | 2,27,711.02 Dr |
| 24-01-2022 | Jrnl | Cr M/S CHARAN DASS AND SONS TO BILL NO 955 | | 9,597.00 | | 2,37,308.02 Dr |
| 24-01-2022 | Jrnl | Cr M/S CHARAN DASS AND SONS TO BILL NO 957 | | 13,765.00 | | 2,51,073.02 Dr |
| 24-01-2022 | Jrnl | Cr M/S CHARAN DASS AND SONS TO BILL NO 958 | | 7,187.00 | | 2,58,260.02 Dr |
| 24-01-2022 | Jrnl | Cr M/S CHARAN DASS AND SONS TO BILL NO 959 | | 3,950.00 | | 2,62,210.02 Dr |
| 31-03-2022 | Jrnl | Dr Depreciation A/c To dep | | | 88,984.00 | 1,73,226.02 Cr |
| Total | | | | 2,62,210.02 | 88,984.00 | |
| Debit Balance | | | | | 1,73,226.02 | |
| Grand Total | | | | 2,62,210.02 | 2,62,210.02 | |

DOGRA DEGREE COLLEGE

DET Visitor's Log

31-3-2022
Date: 02/08/2022
Day: Monday

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|------------|------------------|-------------------|---------------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 1 | 02/08/2022 | Ritesh Singh | BBA-IV | Book Review / Study | 9:10 | 10:00 | Ritesh |
| 2 | " | Mohit Bhatt | BBA-IV | Book Review / Study | 9:10 | 10:00 | Mohit Bhatt |
| 3 | " | Akshaj Raj Arjan | BBA-IV | Study / Book Review | 9:15 | 10:00 | Akshaj |
| 4 | " | Ayush Jaiswal | BBA-IV | Study | 9:20 | 10:00 | Ayush |
| 5 | " | Mohit Sharma | BBA-IV | Study | 9:20 | 10:00 | Mohit Sharma |
| 6 | " | Dilpreet Singh | BBA-IV | Study | 9:20 | 10:00 | Dilpreet |
| 7 | " | Gurpreet Kaur | BBA-IV | Study / Book Review | 9:30 | 9:55 | Gurpreet |
| 8 | " | Shravya Bhadwaj | BBA-IV | Study / Book Review | 9:30 | 10:00 | Shravya |
| 9 | " | Tehmeen Bhat | BA ^{2nd} | Study | 10:25 | 11:10 | Tehmeen |
| 10 | " | Kangana Sharma | BA ^{2nd} | Study | 10:25 | 11:10 | Kangana |
| 11 | " | Raja Babu | B.A 2nd | Study / Book Review | 10:35 | 11:10 | Raja Babu |
| 12 | 02/08/22 | Shanti | B.A 2nd | Study / Book Review | 10:35 | 11:10 | Shanti |

DOGRA DEGREE COLLEGE

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|----------|------------------------|-----------|----------------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 13 | 01/08/22 | Rohin Sharma | B.Com-III | Book Release | 10:40 | 10:45 | Rohin Sharma |
| 14 | 01/08/22 | Zahid Ahmed | B.A. | Book Return | 10:55 | 11:00 | Zahid |
| 15 | " | Fiza Chaudhary | B.A.-II | Book Release | 10:55 | 11:00 | Fiza Chaudhary |
| 16 | " | Anil Sharma | B.A.-II | Book Release | 11:00 | 11:05 | Anil Sharma |
| 17 | " | Kamal Prasad Singh | B.A.-II | Book Release | 11:00 | 11:10 | Kamal Prasad |
| 18 | " | Sanjiv Datta | B.A.-II | Book Release | 11:05 | 11:10 | Sanjiv Datta |
| 19 | " | Abhishek Prasad Singh | B.A.-II | Study / Book Release | 11:10 | 11:15 | Abhishek Prasad |
| 20 | " | Toddha Anand | B.A.-II | Study | 11:15 | 11:25 | Toddha |
| 21 | " | Sanjiv Singh Bhatnagar | B.Com-III | Book Release | 11:15 | 11:25 | Sanjiv Singh |
| 22 | " | Anil Singh | B.Com-III | Book Release/Return | 11:15 | 11:25 | Anil Singh |
| 23 | " | Mehar Singh Tandon | B.A.-II | Book Release | 11:15 | 11:20 | Mehar Singh |
| 24 | " | Hazrat Singh | B.A.-II | Book Release | 11:15 | 11:20 | Hazrat Singh |

DOGRA DEGREE COLLEGE

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|---------|---------------------|-----------|---------------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 25 | " | Akshay Pandey | B.Com-III | Book Release | 11:15 | 11:20 | Akshay |
| 26 | " | Nupur Sharma | BBA-II | Book Release | 11:15 | 11:20 | Nupur Sharma |
| 27 | 11/8/22 | Uday Singh | B.Com-III | Book Release | 11:20 | 11:25 | Uday Singh |
| 28 | " | Gaurav Kumar | B.Com-III | Book Release | 11:20 | 11:25 | Gaurav Kumar |
| 29 | " | Chandrasekhar Singh | BBA-II | Book Release | 11:20 | 11:25 | Chandrasekhar |
| 30 | " | Sadashiv Singh | B.A.-II | Book Release | 11:25 | 11:25 | Sadashiv |
| 31 | " | Pawan Kumar | B.Com-III | Book Release | 11:25 | 11:30 | Pawan |
| 32 | " | Kanchan Dubey | B.A.-II | Book Release/Return | 11:30 | 11:30 | Kanchan |
| 33 | " | Bhramar Kumar | BBA-II | Book Release/Return | 11:35 | 11:30 | Bhramar Kumar |
| 34 | " | Ushali | BBA-II | Book Release/Return | 11:35 | 11:30 | Ushali |
| 35 | " | Sanku | BBA-II | Return | 11:35 | 11:45 | Sanku |
| 36 | " | Rohit Singh | BBA-II | Release of Book | 11:40 | 11:45 | Rohit |

DOGRA DEGREE COLLEGE

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|--------|--------------------|--------|-------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 37 | 1/8/22 | Bilal | BBA | Book return | 11:30 | 11:40 | [Signature] |
| 38 | 1/8/22 | Abhishek Raj Arora | BBA | " " | 11:30 | 11:40 | [Signature] |
| 39 | 1/8/22 | Ayush Samal | BBA | " " | 11:30 | 11:40 | [Signature] |
| 40 | 1/8/22 | Mohit | BBA | " " | 11:30 | 11:40 | [Signature] |
| 41 | 1/8/22 | Karan | BBA | " " | 11:30 | 11:40 | [Signature] |
| 42 | 1/8/22 | Rishi | BA | " " | 12:30 | 12:40 | [Signature] |
| 43 | 1/8/22 | Rishi | BBA | Book return | 12:30 | 12:33 | [Signature] |
| 44 | 2/8/22 | Abhishek | BA | Book | 12:30 | 12:40 | [Signature] |
| 45 | 1/8/22 | Sahil | BBA | Book return | 12:30 | 12:40 | [Signature] |
| 46 | 1/8/22 | Aryan | BA-2 | Study | 12:30 | 12:40 | [Signature] |
| 47 | 1/8/22 | Chiranjeev | BA-2 | Study | 12:30 | 12:40 | [Signature] |
| 48 | 1/8/22 | Arushi | BBA | Book return | 12:30 | 12:40 | [Signature] |

DOGRA DEGREE COLLEGE

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|------------|-----------------|-----------|-------------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 1 | 02/08/2022 | Gundeep Singh | BBA | Book Reading | 9:30 | 10:15 | [Signature] |
| 2 | 02/08/2022 | Nishant Raina | BBA | Book Reading | 9:30 | 10:10 | [Signature] |
| 3 | 02/08/2022 | Dr. K. K. Singh | BBA | Book return | 9:30 | 10:30 | [Signature] |
| 4 | 02/08/22 | Pooja Kumari | B.COM-III | Book return/Study | 10:55 | 11:00 | [Signature] |
| 5 | 02/08/22 | Kartik Singh | B.COM-III | Book return/Study | 10:58 | 11:03 | [Signature] |
| 6 | 02/08/22 | Rajesh Sharma | B.COM-III | Study | 10:58 | 11:05 | [Signature] |
| 7 | 02/08/22 | Simranjeet Kaur | B.COM-IV | Book Issue | 11:07 | 11:15 | [Signature] |
| 8 | 02/08/22 | Harshika | B.COM-IV | Book Issue | 11:07 | 11:18 | [Signature] |
| 9 | 02/08/22 | Karan | B.COM-IV | Book Issue | 11:10 | 11:20 | [Signature] |
| 10 | 02/08/22 | Karan | B.COM-IV | Book Issue | 11:20 | 11:20 | [Signature] |
| 11 | 02/08/22 | Arushi | B.COM-IV | Book Issue | 11:20 | 11:25 | [Signature] |
| 12 | 02/08/22 | Arushi | B.COM-IV | Book Issue | 11:20 | 11:25 | [Signature] |

DOGRA DEGREE COLLEGE

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|----------|------------------|----------|------------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 13 | 02/08/22 | Anil Bagia | B Com | Book Return | 11:25 | 11:30 | Anil Bagia |
| 14 | 2/08/22 | Deepika | B Com | Book Return | 11:30 | 11:40 | Deepika |
| 15 | 2/08/22 | Mamta | B Com | Book Return | 11:30 | 11:40 | Mamta |
| 16 | 2/8/22 | Reyash | B.A | Book Return | 11:30 | 11:45 | Reyash |
| 17 | 2/8/22 | Kansal | B Com | Book Return | 11:43 | 11:48 | Kansal |
| 18 | 2/8/22 | Shivansh | B Com | Book Return | 11:44 | 11:50 | Shivansh |
| 19 | " | Karan | Cashier | For Photocopying | 11:44 | 12:00 | Karan |
| 20 | " | Ayush | B Com II | Books Return | 12:05 | 12:10 | Ayush |
| 21 | " | Shakti Karmoria | B Com II | Book Return | 12:00 | 12:10 | Shakti Karmoria |
| 22 | " | Vishal Shukla | BBA-II | Books Return | 12:10 | 12:15 | Vishal |
| 23 | " | Bhargy Raj | BBA-II | Books Return | 12:15 | 12:20 | Bhargy Raj |
| 24 | " | Naveen Bhatnagar | B Com II | Books Return | 12:20 | 12:30 | Naveen Bhatnagar |

DOGRA DEGREE COLLEGE

DET Visitor's Log

[illegible]

Note: Internal Assessment Commenced.

DOGRA DEGREE COLLEGE

Date: 03/08/2022

Day: Wednesday

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|------------|--------------------|---------|---------------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 1 | 03/08/2022 | Rohit Dizon | BBA-II | Books Release | 9:05 | 9:15 | Rohit |
| 2 | " | Vishnu Singh | BBA-III | Books Release | 9:05 | 9:15 | Vishnu |
| 3 | " | Dilpreet Singh | BBA-III | Books Issue | 9:15 | 9:25 | Dilpreet Singh |
| 4 | " | Ramneek Singh | BBA-II | Books Issue/Release | 9:25 | 9:30 | Ramneek |
| 5 | " | Ravneet Kaur | BBA-II | Study | 9:30 | 10:00 | Ravneet |
| 6 | " | Sammer / Prat Kaur | BBA-III | Book Release | 9:40 | 9:50 | Sammer |
| 7 | " | Karandeep Singh | BBA-III | Books Release | 9:50 | 9:52 | Karandeep |
| 8 | " | Abhishek Khatun | BA-III | Books Release | 9:52 | 9:55 | Abhishek Khatun |
| 9 | " | Arvi Khurshid Khan | BA-III | Books Release | 9:52 | 9:55 | Arvi Khurshid |
| 10 | " | Drav Khatun | BBA-II | Study / Books Issue | 9:55 | 10:00 | Drav |
| 11 | " | Madhuri Singh | BBA-II | Books Issue | 9:55 | 10:00 | Madhuri |
| 12 | " | Mehak | BA-III | Books Issue/Release | 10:00 | 10:06 | Mehak |

DOGRA DEGREE COLLEGE

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|------------|-------------------|----------|--------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 13 | " | Dilpreet Singh | BBA-III | Study | 10:00 | 11:30 | Dilpreet Singh |
| 14 | 03/08/2022 | Ankush Kumar | B.Com II | Release | 11:14 | 11:20 | Ankush |
| 15 | 3/08/2022 | NAVGEN / RADHAN | B.Com II | Release | 11:15 | 11:20 | Navgen |
| 16 | 3/08/22 | Sumyara Singh | BBA-II | Book Release | 11:15 | 11:20 | Sumyara |
| 17 | 3/08/22 | Ayan Choudhary | BBA-II | Book Issue | 11:15 | 11:25 | Ayan Choudhary |
| 18 | 3/08/22 | Ayan Choudhary | BBA-II | Book Release | 11:15 | 11:25 | Ayan Choudhary |
| 19 | 3/08/22 | Samir | BBA-II | Book Release | 11:30 | 11:40 | Samir |
| 20 | 3/8/22 | Ishe | BBA-II | Book Release | 11:35 | 11:50 | Ishe |
| 21 | 3/8/22 | Mansabadi | BBA-II | Book Release | 11:40 | 11:50 | Mansabadi |
| 22 | 3/8/22 | Shalabya Shalabya | BBA-II | Book Release | 11:50 | 12:10 | Shalabya |
| 23 | 3/8/22 | Sohil | B.Com II | Book Issue | 12:40 | 12:45 | Sohil |
| 24 | " | Nurman Chah | B.Com II | Book Issue | 2:15 | 2:20 | Nurman |

Date: 04/08/2022
Day: Thursday

DOGRA DEGREE COLLEGE
DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|------------|----------------|--------|-------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 1 | 04/08/2022 | Abhishek | B.A | Book Review | 10:20 | 10:30 | Abhishek |
| 2 | 04/08/2022 | Shubham | B.A | Book Review | 10:20 | 10:30 | Shubham |
| 3 | 04/08/2022 | Chandrasekhar | B.B.A | Book Review | 11:15 | 11:20 | Chandrasekhar |
| 4 | 04/08/2022 | Aditya Kachroo | B.COM | Book Review | 11:15 | 11:20 | Aditya Kachroo |
| 5 | 04/08/2022 | Tanishq | B.COM | Book Review | 11:15 | 11:20 | Tanishq |
| 6 | 04/08/22 | Rishabh Dogra | BBA | Book Review | 11:20 | 11:25 | Rishabh |
| 7 | 04/8/22 | Sadana Husain | B.A | Book Review | 11:25 | 11:30 | Sadana |
| 8 | " | Pamandeep Kaur | B.COM | Book Review | 11:25 | 11:35 | Pamandeep |
| 9 | " | Shalini Ch. | B.A | Book Review | 10:20 | 10:30 | Shalini |
| 10 | " | Ashisham | B.A | Book Review | 11:40 | 11:45 | Ashisham |
| 11 | " | Shashank | B.A | Book Review | 11:40 | 11:45 | Shashank |

DOGRA DEGREE COLLEGE
DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|-----------|------------------|---------|------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 12 | 04/8/2022 | Ayush Jaiswal | BBA-III | Study | 11:40 | 12:00 | Ayush Jaiswal |
| 13 | " | Dipreet Singh | " | " | 11:40 | 12:00 | Dipreet Singh |
| 14 | " | Mohit Sharma | " | " | 11:40 | 12:00 | Mohit |
| 15 | " | Ashish Raj Arora | " | " | 11:40 | 12:00 | Ashish Raj |
| 16 | " | Arundhati Sharma | " | " | 11:40 | 12:00 | Arundhati |
| 17 | " | Shikha Jaiswal | B.A-III | Study | 12:05 | 12:30 | Shikha |
| 18 | " | Pamandeep Kaur | BBA | Study | 12:15 | 12:30 | Pamandeep |
| 19 | " | Tanishq Singh | BBA-III | Abc | 12:30 | 12:40 | Tanishq |
| 20 | " | Rohit | " | " | 12:30 | 12:40 | Rohit |
| 21 | " | Neha Sharma | " | " | 12:30 | 12:40 | Neha |
| 22 | " | Shivani Gupta | B.A-III | Book Issue | 1:10 | 1:20 | Shivani |

DOGRA DEGREE COLLEGE

Date: 05/08/2022

Day: Friday

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|------------|--------------------|----------|--------------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 1 | 05/08/2022 | Ayush Gauram | B.Com-II | Books Reissue | 9:10 | 9:25 | Ayush |
| 2 | " | Rahul | BBA-II | Study | 9:10 | 9:30 | Rahul |
| 3 | " | Namuel Singh | BA | Return book | 10:00 | 10:15 | Namuel |
| 4 | " | Isha Sharma | BBA-II | Return Book | 11:55 | 12:00 | Isha |
| 5 | " | Baumeit Kaur | BBA-II | Return Book | 11:15 | 11:45 | Baumeit |
| 6 | " | Anam | BBA-II | Book Issue | 11:15 | 11:20 | Anam |
| 7 | " | Narinderjit Thakur | BBA-II | Book Return | 11:25 | 11:35 | Narinderjit |
| 8 | " | Sansuti | BBA-I | Book Return | 11:30 | 11:35 | Sansuti |
| 9 | " | Madhu Ghosai | B.Com-II | Book Reissue | 11:20 | 11:35 | Madhu |
| 10 | " | Kamal Rajput | BBA-I | Books Return/Issue | 11:20 | 11:40 | Kamal |
| 11 | " | Mukesh Prakash | B.Com-II | Books Reissue | 11:30 | 11:35 | Mukesh |
| 12 | " | Dakshin Prakash | B.Com-II | Books Reissue | 11:30 | 11:35 | Dakshin |

DOGRA DEGREE COLLEGE

DET Visitor's Log

| S.No. | Date | Name | Course | Purpose | Time of Usage | | Signature of User |
|-------|------|-------------------|----------|-------------------|---------------|----------|-------------------|
| | | | | | Time In | Time Out | |
| 13 | " | Anshu Meena | BA-II | Books Reissue | 11:30 | 11:35 | Anshu |
| 14 | " | Pallavi Choudhary | B.A-II | Books Reissue | 11:34 | 11:38 | Pallavi |
| 15 | " | Arya Patti | B.Com-II | Books Reissue | 11:35 | 11:40 | Arya Patti |
| 16 | " | Lovely Nandan | BBA-II | Books Reissue | 11:35 | 11:35 | Lovely |
| 17 | " | Rishabh Nishu | B.Com-II | Books Reissue | 11:38 | 11:40 | Rishabh |
| 18 | " | Shashan Kaur | B.Com-II | Return Book | 11:39 | 11:42 | Shashan |
| 19 | " | Chiranjit | BA-II | Books Reissue | 11:40 | 11:45 | Chiranjit |
| 20 | " | Ravinder Kumar | B.Com-II | Books Reissue | 11:40 | 11:45 | Ravinder |
| 21 | " | Azhar Mahmood | BA-II | Book Return/Issue | 11:45 | 11:55 | Azhar |
| 22 | " | Harsh Sharma | B.Com-II | Book issue | 12:30 | 12:15 | Harsh |
| 23 | " | Ravinder Kumar | BBA-II | Books Reissue | 12:30 | 12:40 | Ravinder |
| 24 | " | Kanchan Bajaj | BBA-II | Book issue | 2:40 | 2:50 | Kanchan |