

ACCESSION

रा. रा. कीय म्हालाय, दि० प्र०, तिमासा—३४६२-मिठा (एच०)/२००७-४-२-२००८—१० रजिस्ट्रार ।

Sonia	B.A 3 rd year	9.	9
Priya	"	10	10
Anita	"	11	11
Harshita	"	12	12
Shruti	"	13	13
Navita	"	14	14
Nitish Kumar	17	15	15
Akshat Sharma	11	16	16
Saurav Sharma	11	17	17

Post Fall register checked by the
Grading / Rating Committee constituted
by D.H.C on dated 12/09/2024

1. Dr. Tanush Kapoor
2. Dr. Ruchi Ramesh
3. Mr. Anubhav Negi

13-09-2024

1	Suhani	B.A 3 rd year	1
2	Shivani	"	2
3	Soniya	"	3
4	Ritika	"	4
5	Atul	"	5
6	Deepika	BA 3 rd year	6
7	Anya	BA 3 rd	7
8	Harshita	"	8

classfellow

Name	BA III Year	220042	Name
Shruti	B.A 3rd Year	220037	Shruti
Nitesh Thakur	BA 3rd Year	220050	Nitesh Thakur
Akmal Same	BA 3rd Year	220026	Akmal Same
Saurav Sharma	" Accession No. 957	220046	S

Issue / Return to Registrar inspected by the Committee for grading / Rating Constituted by the D.H.C. on dated 12/09/2024.

1. Dr. Janesh Kapoor
 2. Dr. Richi Kaur
 3. Mr. Anupam Negi
- 13/09/2024

1	Suhani	B.A III Year	220020	Suhani
2	Shivani	"	220021	Shivani
3	Soniya	"	220019	Soniya
4	Ashu 976	"	220063	Ashu
5	Rishika	"	220051	Rishika
6	Anya 993	"	220027	Anya
7	Harshita 991	"	220018	Harshita
8	Deepika	BA Ist year	2421010	Deepika
9	Bijayeshi	B.A 3rd year	220004	Bijayeshi
10	Nitesh Thakur	BA 3rd Year	220050	Nitesh Thakur
11	Tamanna	BA Ist year	2421001	Tamanna
12	Aman	Ba 3rd Year	220062	Aman
13	Saurav Sharma 957	"	220046	S
14	Ayush Thakur 986	"	220002	A

LEDGER खाता 49

Account of नाम खाता _____

Date तिथि		PARTICULARS विवरण											C.B. Folio रोकड़ पृष्ठ	Debit नाम Rs. P.		Credit जमा Rs. P.		Dr. or Cr. दिनांक	Balance शेष Rs. P.	
20	21	22	23	24	25	26	27	28	29	30	31	17 31	Library Incharge							
Total Amount :- 85/- verified Bill No :- 268/- M/S Verma News Agency Main Bazar Kufri Shimla														Principal Govt. Degree College Chail-Koti, Shimla-12						
20	21	22	23	24	25	26	27	28	29	30	31	30 31	Newspaper Magazine Register checked by Committee for grading Retip on dated 12/09/2019							
Total Amount :- verified Bill No :- M/S Verma News Agency Main Bazar Kufri Shimla														1. Dr. Jangal Kapoor 2. Dr. Rishi Ramesh Mehta 3. Mrs. Anurag Negi						
20	21	22	23	24	25	26	27	28	29	30		30 30	Library Incharge							
Total Amount :- verified Bill No :- M/S Verma Bros News Agency Main Bazar Kufri Shimla																				
20	21	22	23	24	25	26	27	28	29	30	31									

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Magazine :- 2024-25

I. प्रतियोगिता दर्पण :- हिंदी I Total amount :- 125/-
अगस्त :- 2024. verified bill No :- 628

Pursat
Govt. Degree College
Chail Koti Shimla-12 (H.P.)

The Book Center 100 Diwan Bhawan
Sangaudi Shimla. Dated 08/08/2024

1. प्रतियोगिता दर्पण
सितंबर 2024

हिंदी I Total Amount :- 150/-
verified bill No :- 1326
The Unique Book
House 54 Lower Bazar
Shimla. Dated. 09/09/2024

2. Drishti Current
Affairs Today
Sep. 2024.

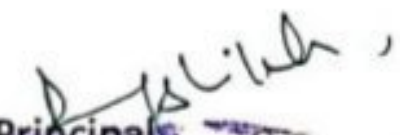
English I Total Amount :- 120/-
verified bill No :- 647
The Book Center 100 Diwan Bhawan
Sangaudi Shimla Dated :- 10/09/2024

I.

Report of use of ICT Room for Classes

In the session 2023-24, it was directed by the Principal to all the teachers to take classes in ICT Room. A Schedule of classes was notified by the office, where it was directed that every teacher will take one class every month in ICT Room through online/Virtual/PPT mode.

Every teacher took Classes accordingly. They maintained their individual register for these classes


Principal
GDC, Chail-Koti, Shimla-12
Chail-Koti, Shimla-12

STOCK REGISTER

Name of Article
वस्तु का नाम

Com/Parts.

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
21/14	Computer System Acer make version 8610 with Intel Core i3 3220		3 (Three)	Office		NO. issued to staff room NO. issued to staff room
3/2015	3 Nos (A) 42,060/- = 126,180/- M/s H.P. State Electronic Dev. Corp. Ltd. Mehli Shumla-13					Principal GDC Chail Kot NO. issued to staff room
	650 VA Offline UPS System (Elnova)					
	3 Nos (A) 5500/- = 16,500/- M/s H.P. State Electronic Dev. Corp. Ltd. Mehli Shumla-13		3 (Three)			Principal GDC Chail Kot NO. issued to staff room
	HP Laserjet M1136 MFP					
	2 Nos (A) 10,900/- = 21,800/- M/s H.P. State Electronic Dev. Corp. Ltd. Mehli Shumla-13		2 (Two)			Principal GDC Chail Kot
	MC Office-2013 Std. Engl OLP					
	03 Nos (A) 3915 = 11,745		3 (Three)			Principal GDC Chail Kot
03/18	M/s H.P. State Electronic Dev. Corp. Ltd. Mehli Shumla-13	11300/-	1 (one)			Used to Supat (Gr-II)
	S/N. CNBKL5CBW9. Printer					Principal GDC Chail Kot NO. issued to staff room
03/2020	Sattelite Computers and electronics. Gem Invoice No. Gem-875342dt 03-09-2020	RS 65188/-	01 No.	Office		Principal GDC Chail Kot NO. issued to staff room
25/01	M/s. H.P. State Civil supply Corp. Ltd. Mehli Shumla.	1,1942/-	02 No.			Principal GDC Chail Kot NO. issued to staff room
6-5-22	HP Make-AID-Desktop Model HP2004@55971					Principal GDC Chail Kot

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Name of Article
वस्तु का नाम

STOCK REGISTER

Computers.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06 ⁰¹ 2022 B. Date 16-06-22 Received 12 ¹¹ 22 B. Date 25/7/22	M/s. HP State Electronic Corporation Mehli. Bill No. Invoice No. EDC/22-23/13548 dated 16-June, 2022. PRINTER XEROX WORK CENTRE 3025 B1	13548 Amul. Rs. 26020/-	2 Nos.	1 No. issued to Sh. P. Ch. An. 1 No. issued to Sh. P. Ch. An. Principal GDC Chail Kot	Sh. P. Ch. An. Principal GDC Chail Kot	Sh. P. Ch. An. Principal GDC Chail Kot
	M/s. HP State Electronic Corporation Mehli Bill/Invoice No. 14511 dated 22-07-2022. UPS 650/1000VA OFFLINE.		2 No.	1 No. issued to Sh. P. Ch. An. 1 No. issued to Sh. P. Ch. An. Principal GDC Chail Kot	Sh. P. Ch. An. Principal GDC Chail Kot	Sh. P. Ch. An. Principal GDC Chail Kot
Received 23-01-23	M/s HP State Electronic Corporation Mehli B.No. 16491 dated 23-01-2023. HAAIO 20064 @ 48624.		01 No.	1 No. issued to Principal Principal GDC Chail Kot	Principal GDC Chail Kot	Principal GDC Chail Kot















