

## **Key Indicator - 7.1**

### **Institutional Values and Social Responsibilities**

#### ***7.1.1 Measures initiated by the Institution for the promotion of gender equity during the year.***

Describe gender equity & sensitization in curricular and co-curricular activities, facilities for women on campus etc., within 200 words

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In the session 2020-2021 during Covid -19 Pandemic devastating situations, Kanoria PG Mahila Mahavidyalaya undertook multiple measures for dispensation of safe and high-quality education to the students. Education and co-curricular activities were digitalized.

#### **Gender Equity**

- Regular complain boxes, Student Satisfaction Survey, Prevention of Sexual Harassment at Workplace Cell, Anti-Ragging Cell, Students Grievances and Redressal Cell, Human Rights activities were conducted virtually.
- Health awareness programs, specifically related to women were organized online for faculty and students.
- Gender sensitivity programs were conducted online for generating awareness regarding the gender sensitivity issues.

#### **Safety and security measures**

- Four new CCTV camera were installed in the campus.
- Security and Maintenance Supervisor was deployed for ensuring security in the campus.
- Student Identity cards were issued by the college.
- Sanitization machines - one Apovimm Disinfection Sanitizing Tunnel was installed.
- Automatic Soap Dispenser, Foot Operative Hand Wash Vanity were installed.

  
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## Counseling

- Virtual Mentoring and Counseling sessions for the students of all Departments of the College were conducted.

## Leaves

- Maternity and Paternity leaves were provided to the staff members.
- Paid Leaves were also provided to faculty members keeping in view the severity of Covid conditions.
- Female Staff Members in family way were allowed for Work From Home.

## Student Grievance Redressal Cell



Kanoria PG Mahila Mahavidyalaya Jaipur

## Notice

Date: 20-07-2020

विद्यार्थी शिकायत निवारण प्रकोष्ठ

### **Students Grievance Redressal Cell**

समस्त छात्राओं को सूचित किया जाता है कि दो शिकायत पेटियाँ – एक पुस्तकालय एवं दूसरी कैंटीन में रखी गई हैं। आप अपनी कॉलेज संबंधी कोई भी सुझाव/समस्या/शिकायत लिखकर इन पेटियों में डाल सकते हैं। आप आश्वस्त रहें, आपकी पहचान गोपनीय रखी जायेगी।

नोट : अपनी पर्ची पर दिनांक अवश्य अंकित करें। छात्राएँ निम्नलिखित ईमेल आईडी पर अपनी शिकायत/सुझाव भेज सकती हैं— [studentgrievance.rc@kanoriacollege.in](mailto:studentgrievance.rc@kanoriacollege.in)

The Students Grievance Redressal Cell has placed two suggestion boxes. One in front of library and another in canteen. If students have any suggestions /problems /complains, they can put their slips in the boxes. Secrecy shall be maintained regarding your identity. Kindly also mention date on your slip. You can e-mail us at the following e-mail ID-

[studentgrievance.rc@kanoriacollege.in](mailto:studentgrievance.rc@kanoriacollege.in)

#### Committee Members:

Dr. Sarika Krol (Convener)

Ms. Aramika Singh

Dr. Jyoti Kapil

Dr. Manjari Bhardwaj

  
Principal



Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

## Prevention of Sexual Harassment at Workplace Cell

कानोड़िया पीजी महिला महाविद्यालय, जयपुर

यौन उत्पीड़न रोकथाम हेतु समिति

वार्षिक-रिपोर्ट (सत्र 2020-21)

महाविद्यालय में यौन उत्पीड़न रोकथाम हेतु समिति का गठन किया गया जिसमें महाविद्यालय के वरिष्ठ शैक्षणिक स्टाफ सदस्य, अशैक्षणिक कर्मचारी एवं गैर-सरकारी संगठन सदस्य को शामिल किया गया—

Dr. Sunita Mathur (Convenor)  
Dr. Manisha Mathur  
Dr. Arti Mishra  
Ms. Krishna Sharma (Non-teaching)  
Mr. Imran Mohd. (Non-teaching)  
Ms. Mamta Jaitley (Social Activist)

- सत्र 2020-21 के प्रारम्भ में समिति सदस्यों की बैठक हुई, जिसमें गत वर्षों के कार्यक्रमों की समीक्षा की गई तथा आगामी सत्र की गतिविधियों की योजना बनाई गई।
- सरकार द्वारा जारी कोविड-19 गाइडलाइंस की पालना करते हुए समिति द्वारा अगला परस्पर संवादात्मक कार्यक्रम महाविद्यालय के हिन्दी विभाग की सह-आचार्या, डॉ. रेखा गुप्ता की अध्यक्षता में किया गया। इस कार्यक्रम में अशैक्षणिक कर्मचारियों को विशाखा गाइडलाइन्स तथा यौन-उत्पीड़न रोकथाम के बारे में जानकारी दी गई। कर्मचारियों द्वारा अपने अनुभव भी साझा किये गए।
- उपर्युक्त कार्यक्रमों के अलावा महाविद्यालय द्वारा विभिन्न ऑनलाइन व्याख्यान, चर्चाओं, गोष्ठियों आदि का आयोजन किया गया जिसमें सभी छात्राओं ने उत्साहपूर्वक भाग लिया।

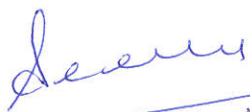
*Seem*  
प्राचार्या

*Seem*

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JAIPUR

### GENDER SENSITISATION PROGRAMS


National Webinar	8 August 2020	Breast feeding: Significance in Present Times	Department of Home Science supported by NetProFan, Indian Dietetic Association, Eat Right India	Online	Dr. Anamika, Consultant Child Health & Nutrition, National Health Mission, Jharkhand Dr. Nimali Singh, Associate Professor, Department of Home Science, OR
Virtual Talk	12 December 2020	Menstrual Hygiene and Health Informed Choices for Healthy Periods	NSS	Online	Ms. Shweta Yadav, Consultant facilitator, Menstrual Health Awareness Period Fellow with Sukhibhava and Tata Trust ,2018-19
Interactive Session	8 February 2021	Need for Creating Legal Education and Awareness Amongst Youth: Issues and Challenges	Social Science Association	Online	Advocate Yellop Singh Rajasthan High Court, Jaipur,
An Extension Lecture	4 February 2021	Invisible Initiatives: Women Protestors in India	Department of History	Online	Dr. Sangeeta Sharma, Associate Professor, Department of History and Indian Culture, UOR
Prevention of Sexual Harassment of Women at Workplace	17 March 2021	My Safety-My Right	Prevention of Sexual Harassment of Women at Workplace Cell	Offline	Dr. Rekha Gupta

  
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### Breast feeding: Significance in Present Time

**World Breastfeeding Week**  
(1st-7th August, 2020)





### Breastfeeding and COVID-19

Active COVID-19 (virus that can cause infection) has not, to date, been detected in the breastmilk of any mother with confirmed/suspected COVID-19. It appears unlikely, therefore, that COVID-19 would be transmitted through breastfeeding or by giving breastmilk that has been expressed by a mother who is confirmed/suspected to have COVID-19. Researchers continue to test breastmilk.


**-WORLD HEALTH ORGANIZATION**

**Department of Home Science**  
**Kanoria PG Mahila Mahavidyalaya**  
**Jaipur**

### Virtual Talk-Menstrual Hygiene and Health Informed Choices for Healthy Periods



**NATIONAL SERVICE SCHEME**  
**PRESENTS**  
**A VIRTUAL TALK ON MENSTRUAL HYGIENE**  
**AND HEALTH**  
**INFORMED CHOICES FOR HEALTHY PERIODS**




**INVITED SPEAKER:**  
**SHWETA YADAV**  
CONSULTANT AND  
FACILITATOR, MENSTRUAL  
HEALTH AWARENESS,  
PERIOD FELLOW WITH  
SUKHIBHAVA AND TATA  
TRUST 2018-19

**DATE : 12 DECEMBER 2020**  
**TIME : 12 NOON**  
**VENUE : GOOGLEMEET**

  
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**Interactive Session: Need for Creating Legal Education and Awareness Amongst Youth :Issues and Challenges**


**0 KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR**  
**Social Science Association**  
*is Organizing an Interactive session*  
*on*  
**NEED FOR CREATING LEGAL EDUCATION AND AWARENESS AMONG YOUTH :**  
**ISSUES AND CHALLENGES**  
*Guest Speaker*  
  
**ADVOCATE YELLOP SINGH**  
Rajasthan High Court  
Jaipur  
**Time: 11.30- 12.30** **Date: 08.02.2021**  
*online platform: Google meet*


**कनोडिया कॉलेज में  
कानून संबंधी जागरूकता  
पर संवाद आयोजित**

महानगर संवाददाता → 08/02/2021  
जयपुर। कनोडिया पीजी महिला महाविद्यालय के सोशल साइंस एसोसिएशन द्वारा नीड फॉर क्रिएटिंगलीगल एजुकेशन एंड अवियरेनेस अमोंग यूथ: इश्यूज एंड चैलेंजेज विषय पर एक संवाद सत्र का आयोजन किया गया, जिसमें मुख्य वक्ता एडवोकेट यलोप सिंह रहे। सत्र का मुख्य उद्देश्य महिलाओं को अपने अधिकारों और कर्तव्यों के प्रति जागरूक करना था।


वक्ताओं ने कहा कि वर्तमान परिवेश में जबकि महिलाओं के प्रति हिंसा का बढ़ना एक आम बात है। इन विपरीत परिस्थितियों में यह अति आवश्यक है कि महिलाओं को उनके अधिकारों की पूर्ण जानकारी होनी चाहिए। मेटरनिटी बेनिफिट बताने के साथ ही ईमेल और व्हाट्सएप के जरिए भी महिला अपनी शिकायत दर्ज करा सकती हैं। सत्र में 100 छात्राओं ने बहुतअल सहभागिता दिखाई।

**Extension Lecture- Invisible Initiatives: Women Protestors in India**

  
**Department of History**  
**Kanoria P.G. Mahila Mahavidyalaya, Jaipur**  
*is organizing an extension lecture on*  
**INVISIBLE  
INITIATIVES:WOMEN  
PROTESTORS IN INDIA**  
**Resource Person: Dr. Sangeeta Sharma**  
Associate professor  
Department of History and Indian Culture  
University of Rajasthan  
**Date: 4th February 2021**  
**Time:12-1 pm**  
**Online platform:Google Meet**

  
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JAIPUR

My Safety-My Right

 Kanoria PG Mahila Mahavidyalaya Jaipur

**Notice**

Date: 16-03-2021

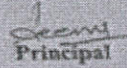
**Prevention of Sexual Harassment of Women**  
**at Workplace**

There will be an interactive session for Non-Teaching staff with Dr. Rekha Gupta on "My Safety- My Right".

Date & Day : Wednesday, 17<sup>th</sup> March 2021

Time : 02:30 pm

Venue : Gym Hall (Auditorium)

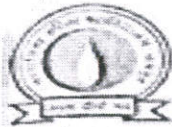
  
Principal

Safety and security measures in Campus

  
**Principal**  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



## CCTV Cameras Installation



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

M/s. Kaanchinabhi Infotech Pvt. Ltd.  
510-F, Ground Floor, Gali No. 06,  
Near Hotel Kings Corner, Raja Park,  
Jaipur

(188) (15)

Ref. No. YMM/2020-21/4304

Date: 11-12-2020

**Subject** - Supply and installation of CCTV Cameras.  
**Reference** - Your quotation dated 19-08-2020 and 09-11-2020.

Dear Sir/ Madam,

With reference to your quotation dated 19-08-2020 and 09-11-2020, this is to inform you that your rates for the supply and installation of CCTV Cameras have been accepted by the college, therefore you are requested to execute the work as per following as soon as possible and submit the bill in duplicate for payment in the college office.

Specifications of all items and other terms and conditions will be as per quotation and discussed with the management.

S. No.	Particular	Qty.	Rate Per Unit (Rs.)	GST @ 18%	Rate Per Unit After Tax (Rs.)	Total Amount After Tax (Rs.)
1	IP Camera 4.0 Megapixel	4	4850	873	5723	22892
2	16 channel NVR with Third-party network cameras supported, Up to 8 Megapixels resolution recording	1	12000	2214	14214	14214
3	Hard Disk 2 TB Surveillance	1	4300	864	5164	5164
4	PDE Switch 8 Port	1	5300	1014	6314	6314
5	Installation & Configuration Charges	4	500	90	590	2360
<b>Total</b>						<b>52274</b>
6	Cableing work including cut & cable & access	100	65	11.7	76.7	7670
7	Fabrication work including outdoor angle preparation, welding and installation	4	750	135	885	3540
<b>Grand Total</b>						<b>78,824/-</b>

Notes:

- Actual quantity will be as per actual installation work done.

Thanking you.

Yours Truly,

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Store Keeper/ Caretaker, KMM, Jaipur
4. Guard File

*[Signature]*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

*[Signature]*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

JAWAHARLAL NEHRU MARG, JAIPUR - 302 004. TEL. : 0141-2707538/2706672. FAX : 0141-2707180  
E-mail : kanoria2007@gmail.com, admin@kanoriacollege.in. Website : www.kanoriacollege.in

*[Signature]*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>KAANCHNAB INFOTECH PRIVATE LIMITED</b> 503, 1st FLOOR, PARK JAIPUR PIN: 302001, UIN: 08AAICK1264D1ZQ State Name: Rajasthan, Code: 08		Invoice No: 74 Delivery Note:	e-Way Bill No: Dated: 1-Jan-2021 Mode/Terms of Payment:
Kanoria Pg Mahila Mahavidyalaya Kanoria, Jaipur State Name: Rajasthan, Code: 08		Suppliers Ref: kmm2021-4303 Buyer's Order No:	Other Reference(s): Dated:
		Despatch Document No:	Delivery Note Date:
		Despatched through:	Destination:
Terms of Delivery:			

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Nxt 4/8/16/32 Channel Dahua	8521	1 Pcs	12,300.00	Pcs		12,300.00
16 Ch Dahua 4116-4ks2	8525	4 Pcs	4,850.00	Pcs		19,400.00
Camera IP Bullet	8471	1 Pcs	4,800.00	Pcs		4,800.00
4 Mp Ip Dahua		1 Pcs	5,800.00	Pcs		5,800.00
Hdd	8544	305 Mtr (1 Roll)	65.00	Mtr		19,825.00
2 Tb						
Poe Switch	8529	4 Pcs	100.00	Pcs		400.00
5 Port						
Cat 6 Cable						
Outdoor Cat 6						
TO BOX						
Fabrication Work						52,525.00
Installation Charges Receivable						3,000.00
CGST						2,000.00
SGST						6,077.25
Round Off						6,077.25
Total						79,680.00

Amount in Rupees (in words)  
 n Rupees Seventy Nine Thousand Six Hundred Eighty Only

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No : 7239999913  
 Branch & IFS Code : KKBK0003533

Declaration: I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

This is a Computer Generated Invoice

*Handwritten:* 15 Per site measurement  
 Total cost 6 installation  
 256 Rmt  
 asked to Riteesh ji  
 Verify cost 6 Cable  
 Ranjula Jais  
 25-11-21

*Handwritten:* 75921/-

*Signature*  
**Principal**  
 Kanoria PG Mahila Mahavidyalaya  
 JAIPUR

## Security and Maintenance Supervisor



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. KNH 2021-22/1015

Date 2-7-21

### Office Order

Mr. Pradeep Singh is hereby appointed as Security and Maintenance Supervisor in the college purely on temporary basis w.e.f. 01-07-2021 on a monthly consolidated salary of Rs. 20,000/- for three months.

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Office Superintendent, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Caretaker, KMM, Jaipur
5. Person Concerned/Personal File
6. Guard File

*Seema*  
(Dr. Seema Agrawal)  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

*Seema*  
(Dr. Seema Agrawal)  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

*Seema*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



# Automatic Soap Dispenser

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>Kanura Irrigation Systems Pvt. Ltd.</b> FA 28-29 Katarpura Industrial Area 22 Godown, Jaipur GSTIN/UIN: 08AAGCK4738G1ZD State Name : Rajasthan, Code : 08 CIN: U25300RJ2017PTC057343 Contact : 0141-2210250, 995099528, 9929064526 E-Mail : kanurairrigationsystems@gmail.com www.kanurairrigation.in		Invoice No. <b>KIS/20-21/5702</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through <b>By Hand</b> Terms of Delivery					
Buyer <b>Kanodiya College, Jaipur</b> Ghandhi Circle JLN Marg Jaipur State Name : Rajasthan, Code : 08 Contact : 7976653864		Dated <b>18-Jan-2021</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination <b>Jaipur</b>					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Automatic Soap Dispensor	3926	18 %	2.000 PC	2,600.00	PC	5,200.00
	SGST						468.00
	CGST						468.00
Total 2.000 PC							₹ 6,136.00
Amount Chargeable (in words) <b>INR Six Thousand One Hundred Thirty Six Only</b>		E. & O.E					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
3926	5,200.00	9%	468.00	9%	468.00	936.00	
Total	5,200.00		468.00		468.00	936.00	
Tax Amount (in words) : <b>INR Nine Hundred Thirty Six Only</b>							
Company's PAN : <b>AAGCK4738G</b> Declaration : Sprinkler Irrigation Items. Comprising of following components. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>1712875085</b> Branch & IFS Code : <b>S P Marg, Jaipur &amp; KKBK000p271</b> for Kanura Irrigation Systems Pvt. Ltd. Authorised Signatory					
SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice							

Principal  
 Kanoria PG Mahila Mahavidyalaya  
 JAIPUR





Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur

Ref. No. KMMJPR/2020/5602

Date 24-6-2020

मैसर्स मालती इंजिनियरिंग कंपनी  
डी-30, रूप विहार कॉलोनी, सोडाला  
जयपुर।

विषय : पैडलचलित हाथ धोने का सिंक मय लिविड सोप डिस्पेंसर की आपूर्ति हेतु।  
सन्दर्भ : आपका कोटेशन क्रमांक 34/2020-21 दिनांक 17.06.2020

महोदय,

उपर्युक्त विषयान्तर्गत आपके संदर्भित कोटेशन क्रमांक 34/2020-21 दिनांक 17.06.2020 द्वारा प्रस्तुत की गई दरों को महाविद्यालय प्रशासन द्वारा स्वीकृत किया जाकर निम्नानुसार पैडलचलित हाथ धोने का सिंक मय लिविड सोप डिस्पेंसर की आपूर्ति का आदेश प्रदान किया जाता है—

S. No.	Particular	Unit	Qty.	Rate Per Unit (Rs.)	Amount (Rs.)
1	Hand Fee Hand Wash Vanity	Nos.	01	11300.00	11300.00
	GST			18%	2034.00
	<b>Total Price Including GST</b>				<b>13334.00</b>

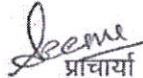
आप उक्त सामग्री की आपूर्ति शीघ्रताशीघ्र कर भुगतान हेतु बिल महाविद्यालय कार्यालय में दो प्रतियों में प्रस्तुत करें।

सधन्यवाद।

भवदीय,

प्रतिलिपि—

1. डीन, कॉलेज डेवलपमेंट, कामम, जयपुर
2. कार्यालय अधीक्षक, कामम, जयपुर
3. लेखाकार, कामम, जयपुर
4. स्टोरकीपर/केयरटेकर, कामम, जयपुर
5. गार्ड फाईल

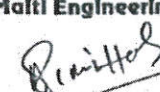
  
प्राचार्या  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

प्राचार्या


  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

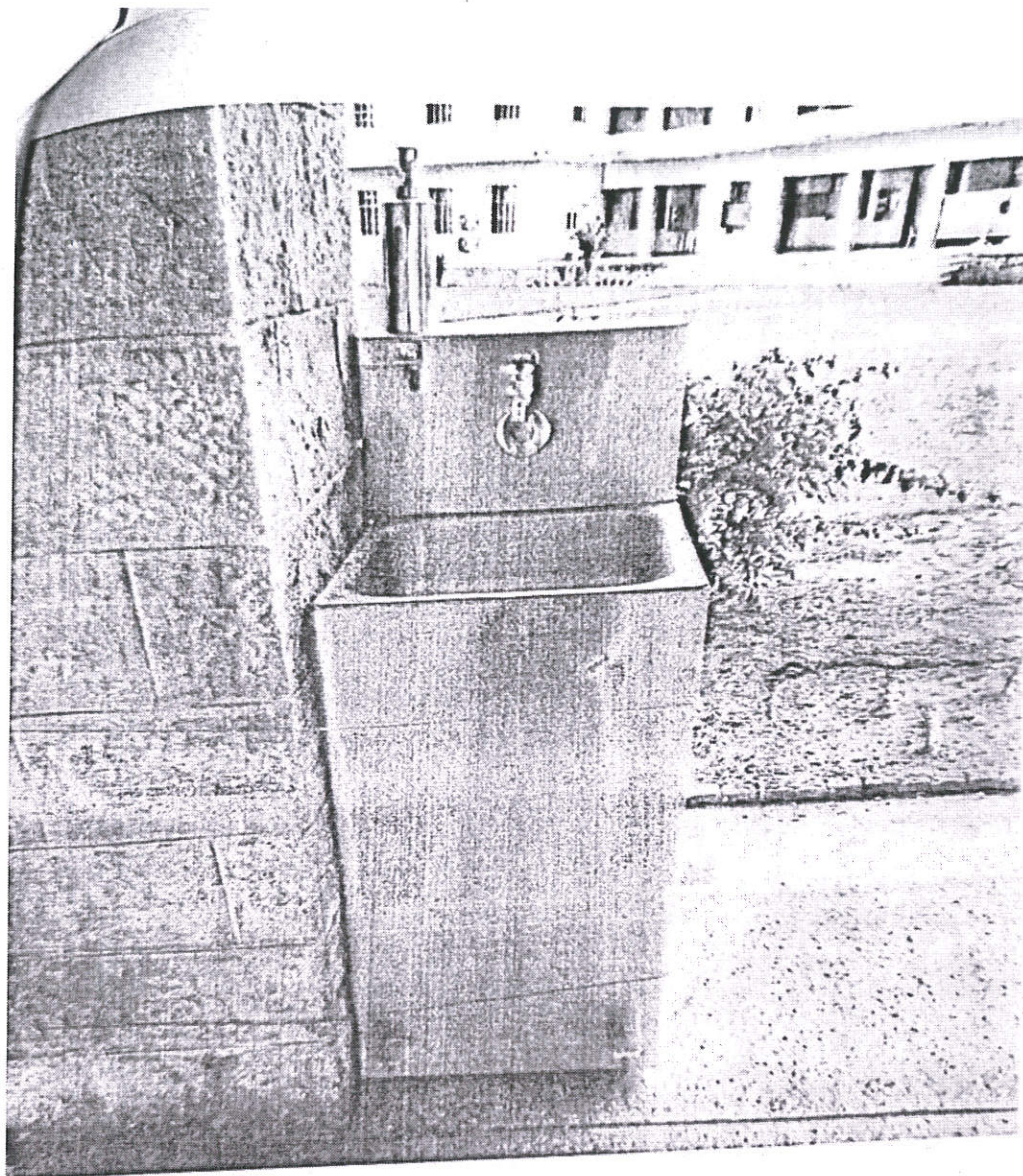


# Foot Operating Handwash Vanity

OSANKPM1392A1Z5		GST INVOICE		Mobile : 9887205755	
<b>M/s. Malti Engineering Company</b>					
GOVT. APPROVED CONTRACTOR					
No. 114		D-30, Roop Vihar Colony, Sodala, Jaipur		Date: 04/07/2020	
Kannoria PG Mahila Mahavidyalaya Order No. 34/2020-21 Date: 17-6-2020					
Address: JLN MARG					
TIN		State: Raj		State Code: DE	
Subject: Supply of handfree wash Vanity					
Name of Products		HSN/SAC	Qty.	Rate	Rs. Amount P.
Supply of foot operative handwash Vanity			1	11300.00	11300.00
<p>प्रमाणित किया जाता है प्रस्तुत सामग्री की आपूर्ति शर्तों में दी गई मात्रा में, निर्धारित दर पर, निर्धारित तक, निर्धारित स्थान पर, निर्धारित विनिर्देशों के अनुसार बिना किसी शर्त के वास्तव में दिनांक 04/07/2020 को प्राप्त हो चुकी है तथा इसका इन्वायर्स/अनुबंधी स्टॉक रजिस्टर में पृष्ठ सं. P-37 क्रम सं. P-3 पर दर्ज किया गया है।</p> <p>स्वीकृत</p>					
Rupees in Words: Thirteen thousand three hundred & thirty four only -		Total		11300.00	
		Freight		-	
		Total Amount Before Tax		-	
		Add. CGST.....%		1017.00	
		Add. SGST.....%		1017.00	
		Add. IGST.....%		-	
		Round Off.		-	
		Total Amount After Tax		13334.00	
<b>TERMS CONDITIONS</b> 1. E & O.E. 2. All Subject to Jaipur Jurisdiction only.		For: <b>M/s. Malti Engineering Company</b>  Auth. Signatory			
Receiver's Signature					

JAIPUR

  
**Principal**  
 Kannoria PG Mahila Mahavidyalaya  
 JAIPUR



**FOOT PEDAL OPERATED  
HAND-WASH SYSTEM**

*Sany*  
**Principal**  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



(17)

**TAX INVOICE**

**ELECTROPLAZA TECHNOLOGIES LTD.**  
For New Market AB Envision Jaipur  
Plot No. 104, 2nd Floor, Bani Park, Jaipur-302004  
Contact No.: 0141-2706567  
GSTIN: RAJ06AAHCC3882-1ZC  
SUN Name: Rajasthan Chem. Co.  
SUN UST: RAJ06AAHCC3882-1ZC  
Contact: 0141-2706567  
E-Mail: electroplaza@rediffmail.com

**Kanoria P.S Mahila Mahavidyalaya**  
JLN Marg, Jaipur-302004, Ph No: 0141-2706567  
State: RAJasthan Code:  
Place of Supply: Rajasthan

Invoice No: HO/0756/21  
Delivery No:  
Supplier's Part:  
Buyer's Order No:  
P.O. NO.: K/2070-21/3906  
Dispatch Document No:  
Description: rough  
Terms of Delivery:

Dated: 21-Sep-2020  
Mode/Term of Payment:  
Other Reference(s):  
Dated: 19-Sep-2020  
Delivery Note Date:  
Destination:

S/N	Description of Goods	HSN/SAC	Qty	Unit	Per Disc %	Spl Disc	Amount
1	Apoivium Disinfection Sanitizer	8425	1 Pc	1	0%	Pc	1,10,000.00
	CST @ 9%				9%		9,900.00
	SST @ 9%				9%		9,900.00

प्रमाणित किया जाता है प्रसंगत सामग्री की आपूर्ति तब तक जारी रहेगी जब तक कि निर्धारित स्थान पर निर्धारित विनिर्देशों के अनुसार बिना किसी क्षति के शरत में दिनांक 21/9/2020 को प्राप्त हो चुकी है तथा इसका इन्वॉयस स्वीकृत रजिस्टर में पृष्ठ सं P-114 क्रम सं P-3 पर कर दिया गया है।

Rite

स्टार इंसाइज      स्टोरकीपर

Amount Chargeable (in words) Total 1 Pc ₹ 1,29,800.00 E & O.E

Indian Rupees One Lakh Twenty Thousand Eight Hundred Only

HSN/SAC	Rate	Quantity	Total Tax	State Tax	Total
8425	1,10,000.00	1	1,10,000.00	9%	1,29,800.00
			9,900.00		1,29,800.00

Tax Amount in words: Indian Rupees One Thousand Eight Hundred Only

Company's Address: A/C CE35

Declaration:

1. We declare that this invoice shows goods described and that all particulars are correct and true.

2. Warranty/Guarantee offered on goods by Manufacturer only and under no Circumstances we will be liable for any Complaints whatsoever.

3. Goods once Sold cannot be taken back.

Price of the goods and correct underlain by us we will be responsible.

Prepared Bank Details: C BANK 50200013086995  
00013086995  
OLVINAYAK ASHOK MARG, C-Scheme, JAIPUR & HDPC0000054  
ELECTROPLAZA TECHNOLOGIES LTD.

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

this is a Computer Generated Invoice

*Smt*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

(18)

Ref. No. KMH2020-21/3906

Date 19-9-2020

To  
M/s Electroplaza Technologies Ltd.  
F-103-104, City Plaza, Space Cinema Multiplex,  
Jhotwara Road, Bani Park,  
Jaipur-302016 (Raj.)

**Subject: Order for supply and installation of Apovimm Disinfection Sanitizing Tunnel.**

Dear Sir,

With reference to your quotation dated 05-09-2020, this is to inform you that your rates for the supply and installation of **Apovimm Disinfection Sanitizing Tunnel** have been accepted by the college, therefore you are requested to supply and install as per following as soon as possible and submit the bill in duplicate for payment in the college office:

S. No.	Product/Service	Unit	Qty.	Amount (Rs.)
1	<b>Apovimm Disinfection Sanitizing Tunnel</b> Size- W4'xL6'xH8' with 7 Nozels/ Spray Atomizers Water Tank Capacity- 200 Ltrs.	Per Unit	01	1,10,000/- (GST Exclusive)

Thanking you.

Yours Truly,

Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Office Superintendent, KMM, Jaipur
3. Accountant, KMM, Jaipur
- ✓ 4. Store Keeper/ Caretaker, KMM, Jaipur
5. Guard File

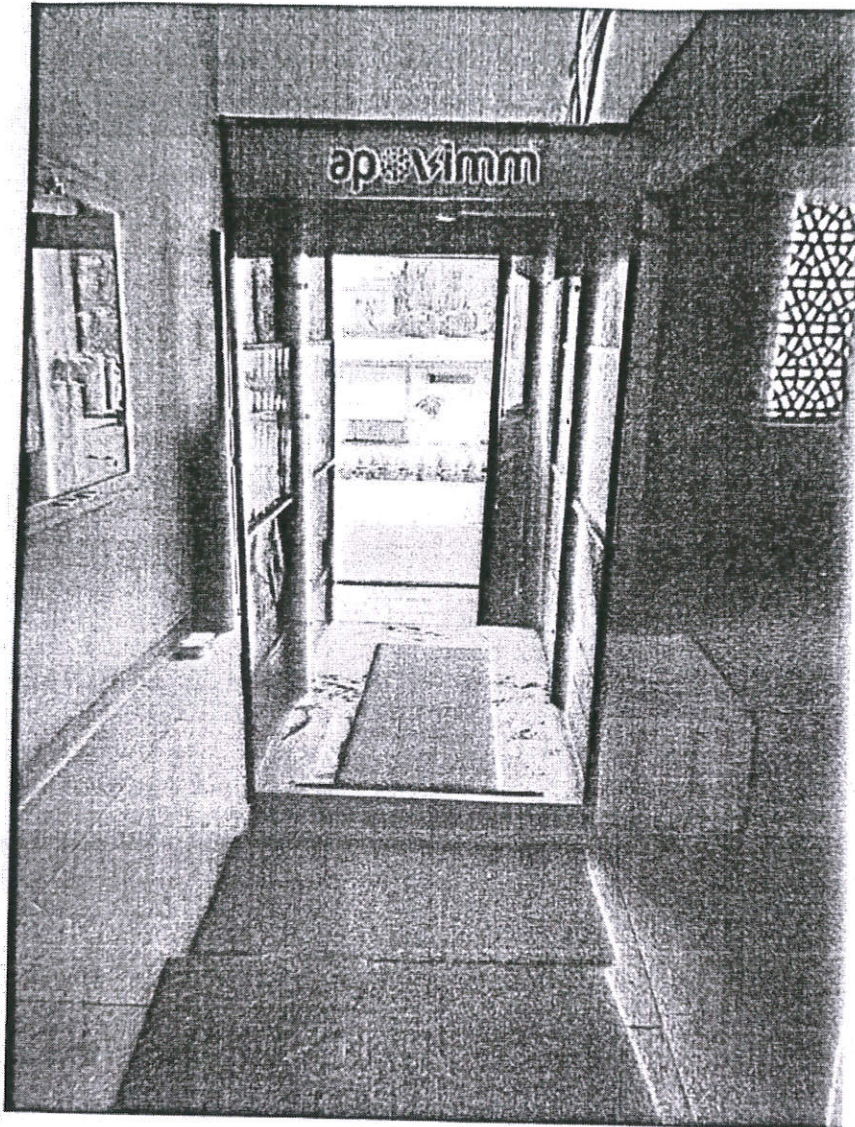
*Seenu*  
Principal

Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

*Seenu*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR





**AUTOMATIC SANITISING TUNNEL**

*Seenu*

**Principal**  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



## Students ID Cards

Tax Invoice		(ORIGINAL FOR RECIPIENT)	
<b>SAMAKSH ENTERPRISES PVT LTD</b> B-45 GANESH MARG BAPU NAGAR JAIPUR GSTIN/UIN: 08AAUCS2832F122 State Name : Rajasthan, Code : 08 E-Mail : info@coverwell.org		Invoice No. <b>SME/20-21/136</b>	Dated <b>3-Mar-2021</b>
Buyer <b>KANORIA P.G. MAHILA MAHAVIDYALAYA</b> State Name : Rajasthan, Code : 08		Delivery Note <b>SME/20-21/136</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref <b>SME/20-21/136</b>		Buyer's Order No.	Other Reference(s)
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

✓ Open Access

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ID CARD WITH LANYARD & HOLDER	1,395 NO	29.00	NO	40,455.00
	CGST OUTPUT 9%			9 %	3,640.95
	SGST OUTPUT 9%			9 %	3,640.95
	ROUND OFF				0.10
					7276.65
					47703.1

Bill Verified and recommended for payment  
amount verified for Rs. 47,703.00

Received 1,394 cards, as one card is without photo.  
2020/1873

Manjiv Librarian

Total 1,395 NO

INR 47,737.00 E & O.E

Amount Chargeable (in words)		HSN/SAC		Taxable Value		Central Tax		State Tax		Total	
				Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	Total
3926				9%	40,455.00	9%	3,640.95	9%	3,640.95	7,281.90	7,281.90
Total					40,455.00		3,640.95		3,640.95	7,281.90	7,281.90

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

Company's PAN : AAUCS2832F

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details  
Bank Name : ICICI BANK LTD, 600014  
A/c No. : 678205500014  
Branch & IFS Code : JAIPUR DADU COLLEGE & ICIC0006782 for SAMAKSH ENTERPRISES PVT LTD

SUBJECT TO JAIPUR JURISDICTION  
This is a Computer Generated Invoice

Authorised Signatory

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



## Tax Invoice

MAKSH ENTERPRISES PVT LTD  
45 GANESH MARG BAPU NAGAR  
JAIPUR  
GSTIN/UIN: 08AAUCS2832F122  
State Name : Rajasthan, Code : 08  
E-Mail : info@coverwell.org

Buyer  
KANORIA P.G. MAHILA MAHAVIDYALAYA  
State Name : Rajasthan, Code : 08

Invoice No.  
SME/20-21/139  
Delivery Note  
Supplier's Ref.  
SME/20-21/139  
Buyer's Order No.  
Dated  
4-Mar-2021  
Mode/Terms of Payment  
30 Days  
Other Reference(s)  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

✓ Open Access

S/No.	Description of Goods	Quantity	Rate	per	Amount
1	ID CARD WITH LANYARD & HOLDER	1,000 NO	29.00	NO	29,000.00
	CGST OUTPUT 9%		9 %		2,610.00
	SGST OUTPUT 9%		9 %		2,610.00
<p>Bill Verified and recommended for payment amount verified for Rs. 34,220.00</p> <p>Mangin Librarian</p>					
Total		1,000 NO			₹ 34,220.00

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Twenty Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3926	29,000.00	Rate 9% Amount 2,610.00	Rate 9% Amount 2,610.00	Tax Amount 5,220.00
Total	29,000.00	2,610.00	2,610.00	5,220.00

Tax Amount (in words) : INR Five Thousand Two Hundred Twenty Only

Company's PAN : AAUCS2832F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK LTD. 500014

A/c No. : 678205500014

Branch &amp; IFS Code : JAIPUR BADU COLLEGE &amp; ICIC0006782

Customer's Seal and Signature

for SAMAKSH ENTERPRISES PVT LTD

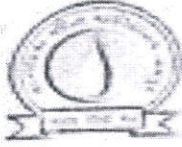
SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

*Signature*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR





Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur

Ref. No. Kanoria/2021/4252

Date: 12-02-21

To

Somnesh Enterprises Private Limited  
11-769, Sangania Industrial Area  
Sangania, Jaipur

**Subject: Order to Supply Student ID Cards with Holder and Lanyard for Academic Session 2020-21.**

Sir Madam,

With reference to your quotation dated 05-02-2021, it is to inform you that your rates @ Rs. 25/- per ID Card with Lanyard and Holder (18% GST Extra) have been accepted by the college.

Kindly supply Student ID Cards with Holder and Lanyard as per sample approved by the college within the stipulated time and submit the bill for payment in duplicate. Students' data will be provided to you by college office.

Other terms and conditions will be same as per your quotation. TDS deduction will be as per rule.

Thanking you.

Yours Truly,

Principal

Copy to:

1. Dean College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Librarian, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Guard File

*S. S. S.*  
Principal  
Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

*S. S. S.*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



**Student Mentoring Sessions**




Kanoria PG Mahila Mahavidyalaya Jaipur

**Notice**

# Mentor-Mentee Programme

All the faculty members are requested to conduct online mentoring sessions of your mentee groups framed for the academic session 2020-21.

Counsel and motivate them to take online classes regularly.

  
Principal  
20/10/2020

  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

### Counseling Sessions

Student Counselor available in Centre for Counseling and Guidance for all working days	09/02/2021	Student Union Room	Centre for Counseling and Guidance
24x7 counseling support to students	03/03/2021	Ticktalkto , our Mental Health Partners	Centre for Counseling and Guidance

## **Kanoria PG Mahila Mahavidyalaya, Jaipur**

### **Notice**

Date:-09/02/2021

#### Centre for Counselling and Guidance

This is to inform all the students that Student Counsellor is available in the Centre for Counselling and Guidance for all working days.

**Timings: 1:00-2:00 pm**

**Place: Student Union Room**

*Seema*  
**Principal**

*duplicate*





Kanoria PG Mahila Mahavidyalaya Jaipur

## Notice

Date: 03-03-2021

College is extending 24X7 counselling support to students via **TickTalkTo**, our Mental Health Partners. Student counselling is free and confidential for all students. This counselling service aims to enable students to cope more effectively with the busy curriculums and any personal or study difficulties that may be affecting them while at Kanoria college.

All the Faculty Members are requested to share this link in their 'Student Mentoring Groups'

<https://ticktalkto.page.link/kanoriacollege>

*Deems*  
Principal

*Deems*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

## Maternity Leaves



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

(103)

Ref. No. KMH/2020-21/3818

Date 13-8-2020

10

### Office Order

Three months Maternity leave with pay from 10-08-2020 to 07-11-2020 is sanctioned to Dr. Aanchal Puri, Coordinator- Skill Enhancement Courses.

Secretary

Ref. No. : KMM/

Dated : .....

Copy to :-

1. Principal, KMM, Jaipur
2. Office Superintendent, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Personal File/ Person Concerned
5. Guard File

*[Signature]*  
Secretary

Received  
*[Signature]*  
17/8/2020

*[Signature]*

Principal





Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur

Ref. No. KMH2020-21/4030

Date 21-10-2020

Office Order

Three months Maternity leave with pay from 18-09-2020 to 16-12-2020

is sanctioned to Dr. Swati, Assistant Professor in Mathematics.

Ref. No. : KMM/

Dated : .....

*sd*  
Secretary

Copy to :-

1. Principal, KMM, Jaipur
2. Office Superintendent, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Personal File/ Person Concerned
5. Guard File

*g. maha*  
Secretary

*Seenu*  
Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur

Air  
478

Ref. No. KMH225-2/14634

Date 22-3-21

12

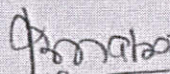
Office Order

Maternity leave of 90 days with pay from 22-03-2021 to 19-06-2021 is sanctioned to Dr. Pragati Natani, Assistant Professor in Statistics.

Copy to :-

Secretary

1. Principal, KMM, Jaipur
2. Concerned Vice-Principal, KMM, Jaipur
3. Concerned HOD, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Person Concerned/ Personal File
6. Guard File

  
Secretary

  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



## Leaves during Covid

Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM 2020-21/4484

Date : 12-1-2021

### Office Order

Ms. Swalpi Sharma ..... Designation ..... Asst. Prof.  
is hereby granted 13 ..... days leave w.e.f. 13 Nov 2020 to 25 Nov 2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

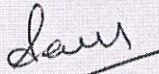
Ref. No. ....

Principal

Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

  
Principal  
Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

  
Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM2020-21/4474

Date : 12-1-2021

Office Order

Dr. Sweetsy Mathur Designation Asst. Prof.  
is hereby granted 30 days leave w.e.f. 27.01.2020 to 25.12.2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Principal

Ref. No. ....

Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

Jeenu  
Principal

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Jeenu  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM/2020-21/4475

Date : 12-1-2021

Office Order

Ms. Preeti Sharma ..... Designation Asst. Prof.  
is hereby granted 06 ..... days leave w.e.f. 2-Sep-2020 to 7-Sep-2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Principal

Ref. No. ....

Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM2020-21/4477

Date : 12-1-2020

Office Order

Dr. Suman Dhanaka ..... Designation Asst. Prof.  
is hereby granted 18 ..... days leave w.e.f. 7 Dec 2020 to 24 Dec 2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Principal

Ref. No. ....

Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

*Seema*

Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

*Seema*

Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM/2020-21/4478

Date : 12-1-2021

Office Order

Dr. Usha Bhattacharya Designation Asst. Prof.  
is hereby granted 12 days leave w.e.f. 11.11.2020 to 28.11.2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

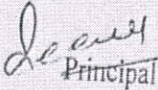
Ref. No. ....

Principal

Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

  
Principal

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMMH2020-21/4463

Date : 9-1-2021..

Office Order

.....Anamika Singh..... Designation ..... Asst. Prof. ....  
is hereby granted .....14..... days leave w.e.f. 7 Sep 2020 to 20 Sep 2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

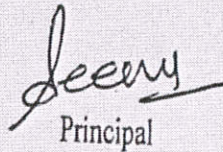
Ref. No. ....

Principal

Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

  
Principal

Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KH/2020-21/4479

Date : 12-1-2021

Office Order

Ms. Neelha Baniyal Designation Ass. Prof.  
is hereby granted 17 days leave w.e.f. 14 Sep 2020 to 30 Sep 2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

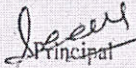
Ref. No. ....

Principal

Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

  
Principal

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
H.N. Marg, Jaipur

Ref. No. : KMM/2020-21/4481

Date : 12-1-2021

Office Order

.....Ritu Jain..... Designation Asso Prof.  
is hereby granted 13 days leave w.e.f. 26.04.2020 to 7.05.2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

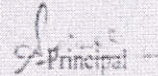
Principal

Ref. No. ....

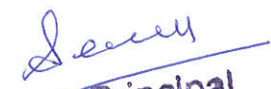
Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

  
Principal

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM/2020-21/4480

Date : 12-1-2021

Office Order

Dr. Sarika Kaul ..... Designation ... Assoc. Prof. ....  
is hereby granted ..... 18 ..... days leave w.e.f. 16.04.2020 ..... to 2.05.2020 .....  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

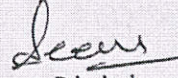
Principal

Ref. No. ....


Dated : .....

Copy to-

1. Office Superintendent, KMM, Jaipur
2. Personal File
3. Person Concerned

  
Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM/2020-21/4482

Date : 12-1-21

Office Order

Himanshi Rastogi Designation Asst. Prof.  
is hereby granted 17 days leave w.e.f. 23 Oct 2020 to 8 Nov 2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Principal

Ref. No. ....

Dated : .....

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Principal

Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Principal  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM-2020-21/4483

Date : 12-1-21

Office Order

Kamal Kumar Designation Lab. Asst.  
is hereby granted 20 days leave w.e.f. 20.11.2020 to 8 Dec-2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Principal

Ref. No. ....

Dated : .....

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[Signature]  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

[Signature]  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : .....

Date : .....

Office Order

Ms. Sneha Mani Kanet..... Designation Asst. Prof.....  
is hereby granted <sup>20</sup> ~~16~~ days leave w.e.f. ~~16.11.2020~~ to ~~5. Dec. 2020~~  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

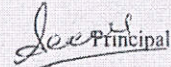
Ref. No. ....

Principal

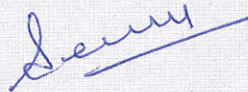
Dated : .....

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3. Person Concerned

  
Principal

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



3/10  
Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM 2020-21/4094

Date : 2-11-2020

Office Order

Dr. Arati Mishra Designation ... Asst. Prof. (Chemistry)  
is hereby granted 21 days leave w.e.f. 1st Sept 2020 to 21st Sept. 2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Ref. No. ....

Dated : .....

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2. Personal File
3. Person Concerned

Principal  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Principal

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM2020-21/4315

Date : 9.21.21

Office Order

Hedha Babel ..... Designation Asst. Prof. (Chem.)  
is hereby granted 15 days leave w.e.f. 8 Sep 2020 to 22 Sep 2020  
for home quarantine as he/she <sup>or</sup> his/ her family member/s was/ were detected COVID-19  
positive.

Principal

Ref. No. ....

Dated : .....

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Leena  
Principal

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Leena  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMMAS.23-24/4314

Date : 9-2-21

Office Order

... Neelam Sunda ... Designation ... Asst. Prof. (Comp. Sc.)  
is hereby granted 12 days leave w.e.f. 12-01-2021 to 23-01-2021  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Principal

Ref. No. ....

Dated : .....

Copy to-

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3. Person Concerned

*[Signature]*  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Your Sincerely,

*[Signature]*  
Neelam Sunda  
Asst. Professor  
(Computer Department)

marked to office  
*[Signature]*  
25/1/2021

*[Signature]*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

Ref. No. : KMM/20-21/4316

Date : 9.2.21

Office Order

Dr. Namisha Mathur Designation Asso. Prof. (Pul. Ad.)  
is hereby granted 04 days leave w.e.f. 30. Sep. 2020 to 3. Oct. 2020  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Ref. No. ....

Principal

Dated : .....

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Seenu  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Seenu  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur

: KMM/2021-22/CO79

Date : 15.6.21

Office Order

Meeta Agarwal Designation Asst. Prof.  
is hereby granted 13 days leave w.e.f. 14-4-21 to 26-4-21  
for home quarantine as he/she or his/ her family member/s was/ were detected COVID-19  
positive.

Principal

Dated : .....

Ref. No. ....

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2. Personal File
3. Person Concerned

Seema  
Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Seema

Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR