



**HINDU COLLEGE
UNIVERSITY OF DELHI**

SUPPORTING DOCUMENT: 4.2.1

**LIBRARY AUTOMATION USING INTEGRATED LIBRARY MANAGEMENT
SYSTEM (ILMS), SUBSCRIPTION TO E-RESOURCES INCLUDING PROVISION OF
LINKS TO OER REPOSITORIES, AMOUNT SPENT ON PURCHASE OF BOOKS,
JOURNALS AND USAGE OF LIBRARY**



ASSESSMENT PERIOD: 2017-2022

4.2.1. Library Automation using Integrated Library Management system (ILMS), subscription to e-resources including provision of links to OER repositories, amount spent on purchase of books, journals and usage of library

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ASSESSMENT PERIOD: 2017-2022



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(सूचना एवं पुस्तकालय नेटवर्क केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No. INF-N-LIST/2022/4747

Date: 2022-03-30
Invoice No.: NI/IST/19-20/2572
College GST No.: Not Available
College GST State Code: DL (17)

Name and Address of Subscriber

To:
The Principal
Hindu College
University Enclave, University of Delhi
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-30

Receipt No: 28223

Received with thanks from Hindu College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IHM4313230 Dated 2022-03-30 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only.
Online Printed Date: 2023-03-28 06:09:51
INFLIBNET Ref No.: INF-N-LIST/2022/4747
GSTIN: 24AAAT11480J1Z5.

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

इन्फोसिटी, पो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

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



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(सूचना एवं पुस्तकालय नेटवर्क केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No. INF-N-LIST/2022/4747

Date: 2022-04-05
Invoice No.: NLIST/22-23/121
College GST No.: Not Available
College GST State Code: DL (17)

Name and Address of Subscriber

To:
The Principal
Hindu College
University Enclave, University of Delhi
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,900.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-05

Receipt No: 96

Received with thanks from Hindu College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IBRN1043202209500571538 Dated 2022-04-05 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only.
Online Printed Date: 2023-03-28 06:10:08
INFLIBNET Ref No.: INF-N-LIST/2022/4747
GSTIN: 24AAAT11480J1Z5.

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

इन्फोसिटी, पो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

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

ASSESSMENT PERIOD: 2017-2022

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Delh
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Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(सिखीकालय अन्तर्गत शास्त्रज्ञ अंतर्गत विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No: INF-74-LIST-2021-4747

Date: 2021-03-19
Invoice No.: NLIST/20-21/3109
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To:
The Principal
Hindu College
University Enclave, University of Delhi
Delhi
Delhi - 110007

Sr. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		COST@0.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1Z5
TDS is not applicable on annual membership fee

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-19

Receipt No: 51364

Received with thanks from Hindu College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: C032121456036
Dated 2021-03-19 drawn on State Bank of India Payable at Gandhinagar, Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD
only in Gandhinagar(Gujarat) jurisdiction only
Quoted Printed Date: 2021-03-28 06:09:59
INF LIBNET Ref No.: INF-IN-LIST/2021/4747
GSTIN: 24AAAT11480J1Z5.

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

ઇન્ફોસિટી, પ.કે. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)

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



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(सिखीकालय अन्तर्गत शास्त्रज्ञ अंतर्गत विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation

Name and Address of Subscriber

To:
Principal
Hindu College
University Enclave, University of Delhi
Delhi
Delhi - 110007

Date: 2017-03-07 09:56:51(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
	Total		Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT11480J50001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.
Mode of Payment: Annual Membership fee shall be paid through:
a) Demand Draft, in favour of 'INFLIBNET-NLIST Account', payable at Gandhinagar, or
b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit: GWGF12, Ground Floor, Infocity, Gandhinagar, Gujarat.
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:
1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

ઇન્ફોસિટી, પ.કે. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત, ભારત

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

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

ASSESSMENT PERIOD: 2017-2022



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(सूचनाकालय संरचना एवं पुस्तकालय सेवा संयोजकालय केन्द्र)

**National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation**

Name and Address of Subscriber

To:
Principal
Hindu College
University Enclave, University of Delhi
Delhi

Delhi [GST State Code]-07 [DL] Pincode - 110007
GSTIN : Not Available

Date : 2018-03-12 14:47:29(Website)
Ref No : INF/N-LIST/2018/4747

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
	Total		5900.00

**Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.**

GSTIN. 24AAAT1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through
 (a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar. or
 (b) RTGS/NEFT fund transfer to "INFLIBNET-NLIST Account" as per the details given below:
 Beneficiary Name: INFLIBNET - NLIST Account
 Bank Name: State Bank of India
 Branch: Infocity, Gandhinagar
 Bank Address: Unit GWGF2, Ground Floor, Infocity, Gandhinagar, Gujarat
 Bank Account No: 31104082931
 IFSC Code: SBIN0012700
 MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.**
2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
Infocity, Gandhinagar - 382007, Gujarat, INDIA



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(सूचनाकालय संरचना एवं पुस्तकालय सेवा संयोजकालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Invoice**

Ref No : INF/N-LIST/2018/4747

Date: 2019-02-07
Invoice No.: NLIST/18-19/2094
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To:
The Principal
Hindu College
University Enclave, University of Delhi
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
	Total		5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN. 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-07

Receipt No. 24346

Received with thanks from Hindu College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CREDIT Dated 2019-02-07 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-03-29 06:09:29

INFLIBNET Ref No : INF/N-LIST/2019/4747

GSTIN. 24AAAT1480J1ZS.

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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

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

ASSESSMENT PERIOD: 2017-2022



NetQuest Technologies Inc

IT SUPPORT SERVICE

Deals In:
Computer Hardware, Wireless Networking,
Desktop & Laptop, Printers Repairing,
Assembling, AMC & All Computer Accessories,
Microsoft Original Softwares & Tally etc

Head Off.: Kh. No. 137/23/2/2, 100 Futa Main R,
Sant Nagar, Barari, Delhi-110
E-mail: netquest12@yahoo
Office Tel.: 011-2761
M. 9899229480, 9136501
Branch Off.: 103A, 1th Floor, IP Tow
Comm. Center, Wazirpur Ind. Area, Delhi-11
off. Tel. 011-47065

Ref. No. _____

Date 16/3/19

The Principal
Hindu College
University of Delhi
Delhi

Subject: Request for AMC Renewal of Library Department Computers.

Dear Sir,

As per the above mentioned subject, It is to be stated that, The Annual Maintenance Contract of **COMPUTERS** has already expired on 31 March 2018

Sir, We are offering the same charges as it was charged under the previous year Annual Maintenance Contract.

It is to be requested to kindly renew the same at the earliest.

I hope you will do the needful & oblige

Waiting for a favorable reply,
Thanking you

Yours truly,

(Rajesh Kumar)
For Netquest Technologies, Inc.

TAX INVOICE

NETQUEST TECHNOLOGIES INC. (2018-19)

SHINDI ANAND KUMAR, 100 FUTA MAIN

ROAD, SANT NAGAR, BARARI, DELHI - 110094

REGISTRATION NO. DLWAT/18/43112

Phone No. 011-27611117

Mobile No. 9899229480, 9136501

E-Mail: netquest12@yahoo.com

Website: www.netquest12.com

HINDU COLLEGE

UNIVERSITY OF DELHI, MAURICE NAGAR

DELHI - 110002

GSTIN No. 07AAATH0374A220

Trade Name: Netquest Technologies

Invoice No.

NQT/18-19/01029

Invoice Date

16/3/19

Supplier's Code

Buyer's Code No.

Company's Code No.

Invoice Period From

Invoice Period To

Invoice Type

Terms of Delivery

Dated

12-Mar-2019

Mode/Means of Payment

Other Reference(s)

Dated

Dated

Dated

Dated

Dated

Dated

Dated

Dated

Handwritten: Repair of Equipment - 16/3/19

HSN/SAC	Quantity	Rate	per	Disc %	Amount
REPAIR & MAINTENANCE 998713					26,200.00
COMPREHENSIVE AMC CHARGES FOR 13 DESKTOP PC'S 11900/- = 24700/- + COMPREHENSIVE AMC CHARGES FOR ONE LASER PRINTER 11500/- = 1500/- & NETWORKING WORK FREE FOR THE PERIOD 01-04-2019 TO 31-03-2020 (LIBRARY DEPARTMENT)					2,358.00
TOTAL = 24700+1500= RS 26200/-					2,358.00
CGST					2,358.00
SGST					2,358.00
Total					₹ 30,916.00

Amount Chargeable in words	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
INR Thirty Thousand Nine Hundred Sixteen Only	26,200.00	9%	2,358.00	9%	2,358.00	4,716.00
Total	26,200.00		2,358.00		2,358.00	4,716.00

INR Four Thousand Seven Hundred Sixteen Only

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: Bank of Baroda
A/c No: 3315020000185
Branch & IFS Code: BAURARI & BARBUBONARI
for NETQUEST TECHNOLOGIES INC. (2018-19)

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

NETQUEST TECHNOLOGIES INC.
 103/A, FIRST FLOOR 1ST TOWER, PLOT NO. 4,
 COMMERCIAL COMPLEX, WAZIRPUR INDUSTRIAL AREA,
 DELHI - 110052
 GSTIN(UIN) 07C10PK1544G1Z7
 State Name : Delhi, Code : 07
 Contact : 011-4700480, 0800229480, 03005001192
 E-Mail : netquest112@yahoo.com
 Buye:

HINDU COLLEGE
 UNIVERSITY OF DELHI, MAURICE NAGAR
 DELHI-110007
 GSTIN(UIN) 07AAATH0374A2Z8
 State Name : Delhi, Code : 07

Invoice No: **NQT/21-22/00663**
 Delivery Note:
 Dated: **25-Sep-2021**
 Mode/Terms of Payment:
 Supplier's Ref:
 Other Reference(s):
 Buyer's Order No.:
 Dated:
 Hospital/Document No.:
 Delivery Note Date:
 Despatched through:
 Destination:

Terms of Delivery
HINDU COLLEGE, LIBRARY
 B.R. No. 2 Subject: Equipment
 Invoice No. cb Invoice Date: 18.11.21

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
AMC CHARGES	998713				27,700.00
COMPERHENSIVE AMC CHARGES FOR 13 PC 13*1900/-=24700/-					
IBM SERVER NON-COMPERHENSIVE HP LASER PRINTER 2*1500/-=3000/- & NETWORKING WORK FREE					
TOTAL 24700+3000=27700/- FOR THE PERID OF 01.10.2021 TO 30.09.2022 (LIBRARY DEPARTMENT)					
OUTPUT CGST 9%			9 %		2,493.00
OUTPUT SGST 9%			9 %		2,493.00

Total **₹ 32,686.00**
 E & O E

Amount Chargeable (in words)

INR Thirty Two Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	27,700.00	9%	2,493.00	9%	2,493.00	4,986.00
	Total		2,493.00		2,493.00	4,986.00

Tax Amount (in words)

INR Four Thousand Nine Hundred Eighty Six Only

Company's Bank Details

Bank Name: **Bank of Baroda**
 A/c No: **33150200000185**
 Branch & IFS Code: **BURARI & BARBOBURARI**

for **NETQUEST TECHNOLOGIES INC.**

Declaration:

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

This is a Computer Generated Invoice

(Signature)
पुस्तकालयाध्यक्ष
Librarian
हिन्दू महाविद्यालय
Hindu College, Delhi-7



NetQuest Technologies In
SALES & SERVICE

Services:
 • Helpdesk, Wireless Networking
 • Laptop & Laptop Peripherals Repairing
 • Providing AMC & All Computer Accessories
 • All Original Softwares & Tally etc

Head Office: Wk. No. 117/21/2/2, 100 Fata Ma
 Sarai Nagra, Burari, Delhi
 E-mail: netquest112@y
 Office Tel: 011-2-
 M: 9999229480, 9139
Branch Off: 103A, 1st Floor, IP
 Comm. Center, Wazirpur Ind. Area, Delhi

Date: 18/11/21

The Principal,
 Hindu College,
 University of Delhi,
 Delhi

Subject: **Request for AMC Renewal of Library Department Computers**

Dear Sir,

With reference to the above mentioned subject, it is to be stated that the Annual Maintenance Contract for **COMPUTERS** will be expiring on 31 March 2022.

We are offering the same charges as it was charged under the previous year Annual Maintenance Contract.

It is to be requested to kindly renew the same at the earliest.

Hope you will do the needful & oblige.

Waiting for a favorable reply.
 Thanking you.

Yours faithfully,

(Signature)
 For NetQuest Technologies Inc.

ASSESSMENT PERIOD: 2017-2022

HINDU COLLEGE LIBRARY
(University of Delhi)
Delhi - 110007

Ref No

Dated

13/09/2021

Principal Madam,

Sub: Annual Maintenance Contract of Library Computers.

Madam,

Annual Maintenance Contract of Library Computers has been expired on 31st March, 2021.

Kindly give permission to renew the Annual Maintenance Contract of Library hardware from 1st Sep 2021 to 31st August 2022 with M/s Net Quest Technologies Inc. as they are ready to provide AMC as per previous year rates.

AMC required for the following Hardware of the Library

- PC 13 (including 1 Server)
- Printer 2

Submitted for necessary approval

Suneeta
LIBRARIAN

As requested
13/9/21

8/9

13/9/21



Deals In:
Computer Hardware Wireless Networking
Desktop & Laptop Printers Repairing
Assembling AMC & All Computer Accessories
Microsoft Original Softwares & Tally etc

Head Off: Kh. No. 137/23/2/2, 100 Fula Main Rd,
Sant Nagar, Barari, Delhi-1100
E-mail: netquest12@yahoo
Office Tel: 011-27617
M: 9899229480, 91365500

Branch Off: 103A, 1th Floor, IP Tower
Comm. Center, Wazirpur Ind. Area, Delhi-1100
Off Tel: 011-470694

Date 27/09/21

The Principal
Hindu College
University of Delhi
Delhi

Subject: Request for AMC Renewal of Library Department Computers.

Dear Sir,

With reference to the above mentioned subject, it is to be stated that the Annual Maintenance Contract of COMPUTERS will be expiring on 31 August 2021.

We are offering the same charges as it was charged under the previous year Annual Maintenance Contract.

It is to be requested to kindly renew the same at the earliest.

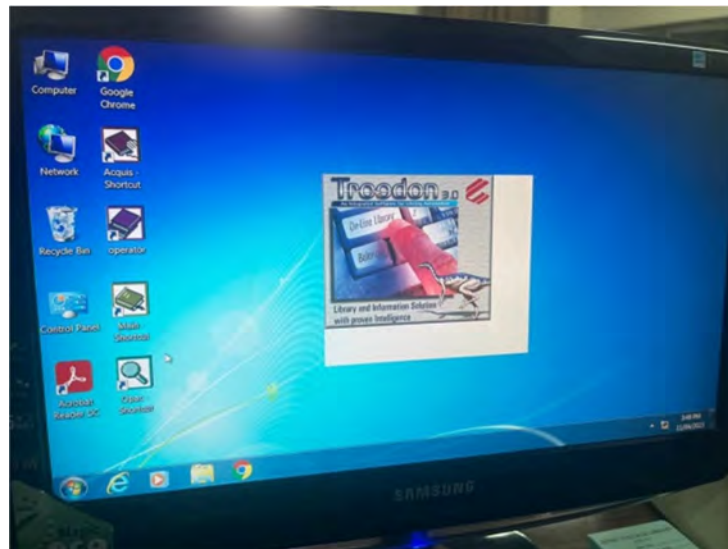
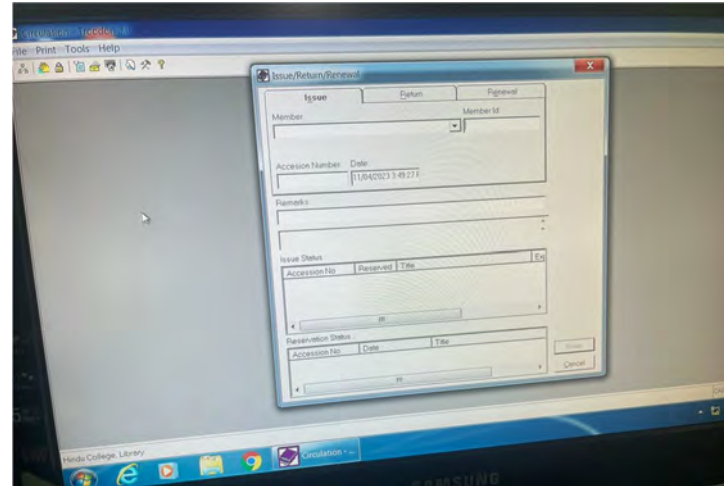
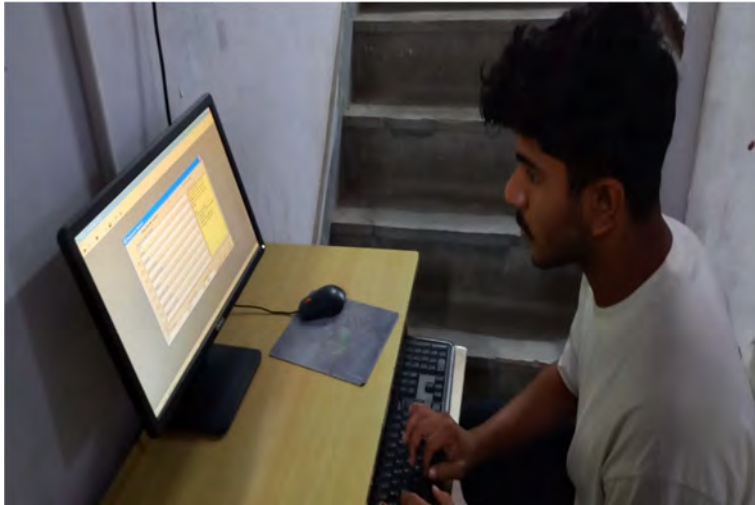
Hope you will do the needful & oblige.

Waiting for a favorable reply,
Thanking you.

Yours truly,

NetQuest Technologies Inc.

Student Accessing OPAC and Troodon Softwares



ASSESSMENT PERIOD: 2017-2022



Library Facility



ASSESSMENT PERIOD: 2017-2022



Hindu College

E-Database Online Usage Report 2020-21

Username	Month	Year	Pages
abhishekbanerjee556@gmail.com	6	2020	131
chandrachurleo@gmail.com	6	2020	142
damnikain01@gmail.com	6	2020	811
kandidsid@gmail.com	6	2020	326
nitibhutani@gmail.com	6	2020	38
nivedithapattalur2001@gmail.com	6	2020	54
prashantswami.2552@gmail.com	6	2020	2
r.bazadchoudhary@gmail.com	6	2020	2853
samanp1105@gmail.com	6	2020	111
shlesha.fleur@gmail.com	6	2020	112
singh.anupriya2310@gmail.com	6	2020	91
ag2894@yahoo.com	7	2020	2
beauganymede@gmail.com	7	2020	1
chandrachurleo@gmail.com	7	2020	125
damnikain01@gmail.com	7	2020	1744
deah.work@gmail.com	7	2020	172
kandidsid@gmail.com	7	2020	1003
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yadavrammilan9893@gmail.com	6	2021	15