Shree Guru Gobind Singh Ji Government College
Paonta Sahib, District Sirmaur, Himachal Pradesh

2nd Cycle of NAAC Accreditation

Criterion 4 Infrastructure and Learning Resources

Key Indicator 4.3 IT Infrastructure

Metric 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Update IT Facilities

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1 IT Facilities

List of IT Facilities	Number of Equipment
Computers	134
Laptops	03
Server Machines	00
UPS with Battery	46
Invertor	02
Printers with Scanners (Multi-Function Printers)	12
Scanners	01
Printers	19
Fax Machine	01
Barcode Readers	01
Photocopier/ Xerox Machine	01
Printer (High Speed) Riso	00
Colour Printer	01
Projectors	07+1(portable)
LCD/LED TV	02
Video Conferencing Facility	01
Internet Lease Line	50MBPs
Internet Broadband Connections	1
Network Switches	6
Amplifier, Mixer and Speaker Units	01
Music System	01
Digital Camera	01
Wi-Fi Routers	4
CCTV Cameras	32
DVR	2

Public Address System	01

2 Purchase Bills for Updating IT Facilities

Sr. No.	Item	Invoice No.	Date	Make/Model	Quantity	Amount
1.	Firewall	157	13-05-2022		1	78500
2.	Anti Virus	3415	22-12-2021	QUICK HEAL	1	3299
3.	Anti Virus	110152	26-03-2022		5	7411
4.	wireless Presenter	110152	26-03-2022	Logitech Professional Presenter R800	1	6750
5.	Internet Lease Line	553500091909	8-02-2022	Jio Digital Life	3 months	14686
6.	Internet Broadband					
7.	Networking	157	13-05-2022			386549
8.	Website Maintenance and Web Hosting					
9.	Website Domain Name					
10.	Library Automation	MTK/2022-23/15	16-06-2022	ACER	1 SET	750000
11.	Soul Inflibnet Software	2126	11-11-2010	SOUL	1YR	30000
12.	wireless Headsets	UE604/2021-22	12-03-2022	FINGERS ROCK N ROLL H2	30	24822

13.	Language Lab software	UE604/2021-22	12-03-2022	thaliyola(single)	1	70800
14.	N LIST	INF/N-LIST/2021-22/1189	20-07-2020	N-LIST	1 YR	5900

2.1 Purchase Bills

Firewall

GSTIN : 02AEHPB2382R1ZF

TAX INVOICE

ACS ENTERPRISES

BY PASS ROAD, PAONTA SAHIB, HIMACHAL PRADESH

Tel. : 9418092329, 9805002576 email : acspsa@gmail.com

Party Details :
Principal Govt Degree College
Paonta Sahib

GSTIN / UIN :

Invoice No. : 157
Dated : 13-05-2022 (11:27 AM)
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	D Link CAT 6 LAN Wire	85444999	3,050.00	Metre	28.00	85,400.00
2.	Bend	39174000	120.00	Pcs.	20.00	2,400.00
3.	Circle Clips 25 MM	85444999	1,384.00	Pcs.	6.00	8,304.00
4.	Pipe		273.00	Pcs.	75.00	20,475.00
5.	5 A Power Shoe	85365090	3.00	Pcs.	55.00	165.00
6.	Cable Tie	39269099	100.00	Pcs.	1.70	170.00
7.	LAN Card	8473	1.00	Pcs.	1,060.00	1,060.00
8.	D Link Cat6 I/O	8536	62.00	Pcs.	350.00	21,700.00
9.	Flexi Pipe	39173100	140.00	Metre	20.00	2,800.00
10.	Mounting Hardware	73181900	13.00	Pcs.	30.00	390.00
11.	Networking Wall Mount Rack 12U	8473	1.00	Pcs.	4,500.00	4,500.00
12.	PDU 6 Socket 5amp	857330	6.00	Pcs.	700.00	4,200.00
13.	POE	8504	1.00	Pcs.	650.00	650.00
14.	Power Cable 1mm	854460	360.00	Metre	12.00	4,320.00
15.	Rack 6U	847330	1.00	Pcs.	2,500.00	2,500.00
16.	Rack 9u	7310	1.00	Pcs.	3,500.00	3,500.00
17.	RJ-45	84719000	250.00	Pcs.	7.50	1,875.00
18.	Wireless Router	8517	1.00	Pcs.	1,500.00	1,500.00
19.	SWITCH 24 PORT	85176290	4.00	Pcs.	12,400.00	49,600.00
20.	TPLINK ACCESS POINT	8517	4.00	Pcs.	5,200.00	20,800.00
21.	Firewall Hardware		1.00	Pcs.	37,500.00	37,500.00
22.	Firewall Support/Subscription Pack 1Y		1.00	Pcs.	41,000.00	41,000.00
23.	Wire Laying Charges		3,050.00	Meter	12.00	36,600.00
24.	I/O Installation Charges		84.00	Pcs.	500.00	42,000.00
					Totals c/o	**3,93,409.00**

Declaration
This is a Computer Generated invoice and Hence no Signature Required

Bank Details: ACS Enterprises, AC No: 035385800000150
Bank Name : Yes Bank , Branch : Paonta Sahib,IFSC Code : YESB0000353

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Himachal Pradesh' Jurisdiction only.
4. Warranty to be covered by respective company only

Receiver's Signature :

Co-Ordinator BCA/PGCA GDC, Paonta Sahib

Director-cum-Principal
SGSSJ Govt. Degree College
Paonta Sahib, Sirmour (H.P.)

for ACS ENTERPRISES

Authorised Signatory

(Stock entried in Stock Reg No-4 Page NO-36)

Page 1/2

Anti Virus

BP-2021-22-3 BP-2021-22-4

Sunshine Computers
DELL EXCLUSIVE STORE
Near Vishwakarma Chowk , NH-72 ,
Paonta Sahib , Distt. Sirmour (H.P) , PIN-173025
GSTIN : 02ASAPK2697R1ZA , GST State Code : 02
Bank Act. No: 113940110000514
IFSC Code : PUNB0113910
BANK NAME : P.N.B. Paonta Sahib
Himachal Pradesh
PH : 9736000100
E-mail : dellstorepaontasahib@outlook.com

Buyer
Shree Guru Gobind Singh Ji Govt. Degree College
Paonta Sahib
Distt. Sirmour - 173025

Invoice No.	Dated
3415	**22-Dec-2021**
Delivery Note	Mode/Terms of Payment **To Lend**
Supplier's Ref.	Other Reference(s) **Local Sale : HP 02**
Buyer's Order No. **EDN-SMR-(GC PAONTA SAHIB).2021-22-914**	Dated **29-Nov-2021**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery **By hand**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dell XPS 13 Laptop *11th Generation Intel Core I5 Processor , Windows 10 Single Language , Intel Iris XE Graphics, 16 GB DDR4 RAM , 512 GB NVME SSD , 13.3" FHD (1920*1080) Infinity Edge Non Touch Display, Black Backlit Keyboard, Killer Wifi 6 AX 1650 and Bluetooth 5.1, Black 65W Type C AC Adaptor, 4 Cell 52 WHR Integrated Battery. Warranty : One Year Only Wifout Any Damages . Ports Are Integrated As Per Quotation.* *HSN Code : 84713010* *Service Tag : 52QYQK3*	**1.00 pcs**	1,09,990.00	pcs		**1,09,990.00**
MS Office 365 Family (One Year Subscription) *Original Paper Licenese OEM*	**1.00 pcs**	8,990.00	pcs		**8,990.00**
Quick Heal Total Security Antivirus *3 Year Subscription*	**1.00 pcs**	3,299.00	pcs		**3,299.00**
Dell MS 3320W Wireless Laser Mouse with Bluetooth *Black*	**1.00 pcs**	1,150.00	pcs		**1,150.00**
WD 1TB SSD External USB 3.2 Gen2 *Type C Portable SSD*	**1.00 pcs**	11,990.00	pcs		**11,990.00**
HP Laserjet MFP M438DN Printer *Black & White Laser Printer (Print , Scan & Copy) Duplex Printing , Scan Size Maximum 297*432 mm (A3) , Scan File Format TIFF , JPEG , PDF , BMP With Minimum 1 Year Warranty .* *Sr.No : CNB1P3G03L*	**1.00 pcs**	51,990.00	pcs		**51,990.00**

continued ...

Payment Realised through RTGS on date - 20-01-2022

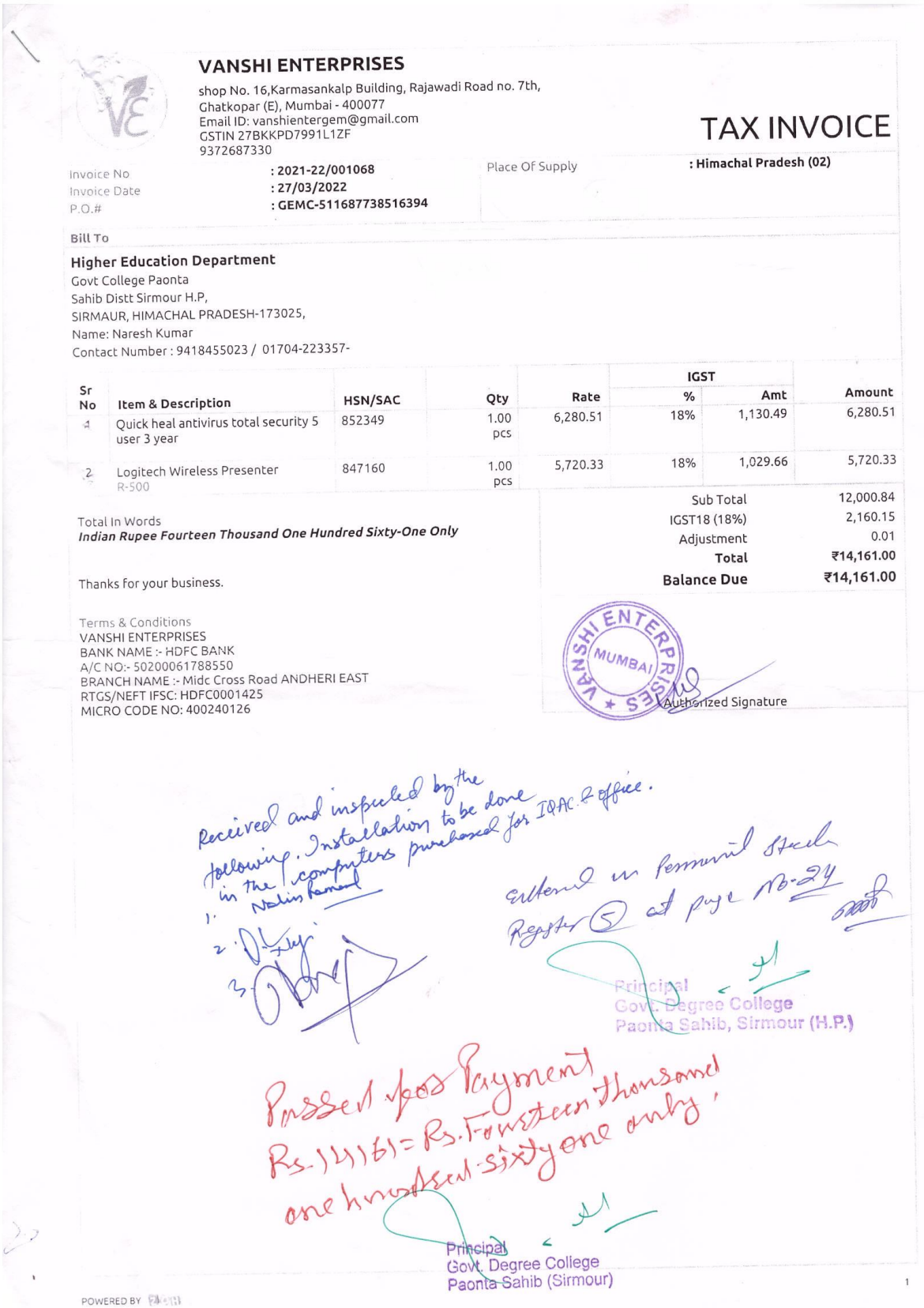
Principal
G.G.S. Jee, G.D.C.
Paonta Sahib (H.P.)

For Sunshine Computers

Prop.

SUBJECT TO PAONTA SAHIB JURISDICTION
This is a Computer Generated Invoice

Anti Virus



VANSHI ENTERPRISES

shop No. 16,Karmasankalp Building, Rajawadi Road no. 7th,
Ghatkopar (E), Mumbai - 400077
Email ID: vanshientergem@gmail.com
GSTIN 27BKKPD7991L1ZF
9372687330

TAX INVOICE

Invoice No : 2021-22/001068
Invoice Date : 27/03/2022
P.O.# : GEMC-511687738516394
Place Of Supply : Himachal Pradesh (02)

Bill To

Higher Education Department
Govt College Paonta
Sahib Distt Sirmour H.P,
SIRMAUR, HIMACHAL PRADESH-173025,
Name: Naresh Kumar
Contact Number : 9418455023 / 01704-223357-

Sr No	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Quick heal antivirus total security 5 user 3 year	852349	1.00 pcs	6,280.51	18%	1,130.49	6,280.51
2	Logitech Wireless Presenter R-500	847160	1.00 pcs	5,720.33	18%	1,029.66	5,720.33

Sub Total	12,000.84
IGST18 (18%)	2,160.15
Adjustment	0.01
Total	**₹14,161.00**
Balance Due	**₹14,161.00**

Total In Words
Indian Rupee Fourteen Thousand One Hundred Sixty-One Only

Thanks for your business.

Terms & Conditions
VANSHI ENTERPRISES
BANK NAME :- HDFC BANK
A/C NO:- 50200061788550
BRANCH NAME :- Midc Cross Road ANDHERI EAST
RTGS/NEFT IFSC: HDFC0001425
MICRO CODE NO: 400240126

VANSHI ENTERPRISES MUMBAI

Authorized Signature

Received and inspected by the following. Installation to be done in the computers purchased for IQAC & office.
1. Nalin Kanwal
2.
3.

Entered in Permanent Stock Register (5) at page No-24

Principal
Govt. Degree College
Paonta Sahib, Sirmour (H.P.)

Passed for Payment
Rs. 14161 = Rs. Fourteen Thousand one hundred sixty one only.

Principal
Govt. Degree College
Paonta Sahib (Sirmour)

POWERED BY

wireless Presenter

VANSHI ENTERPRISES

shop No. 16,Karmasankalp Building, Rajawadi Road no. 7th,
Ghatkopar (E), Mumbai - 400077
Email ID: vanshientergem@gmail.com
GSTIN 27BKKPD7991L1ZF
9372687330

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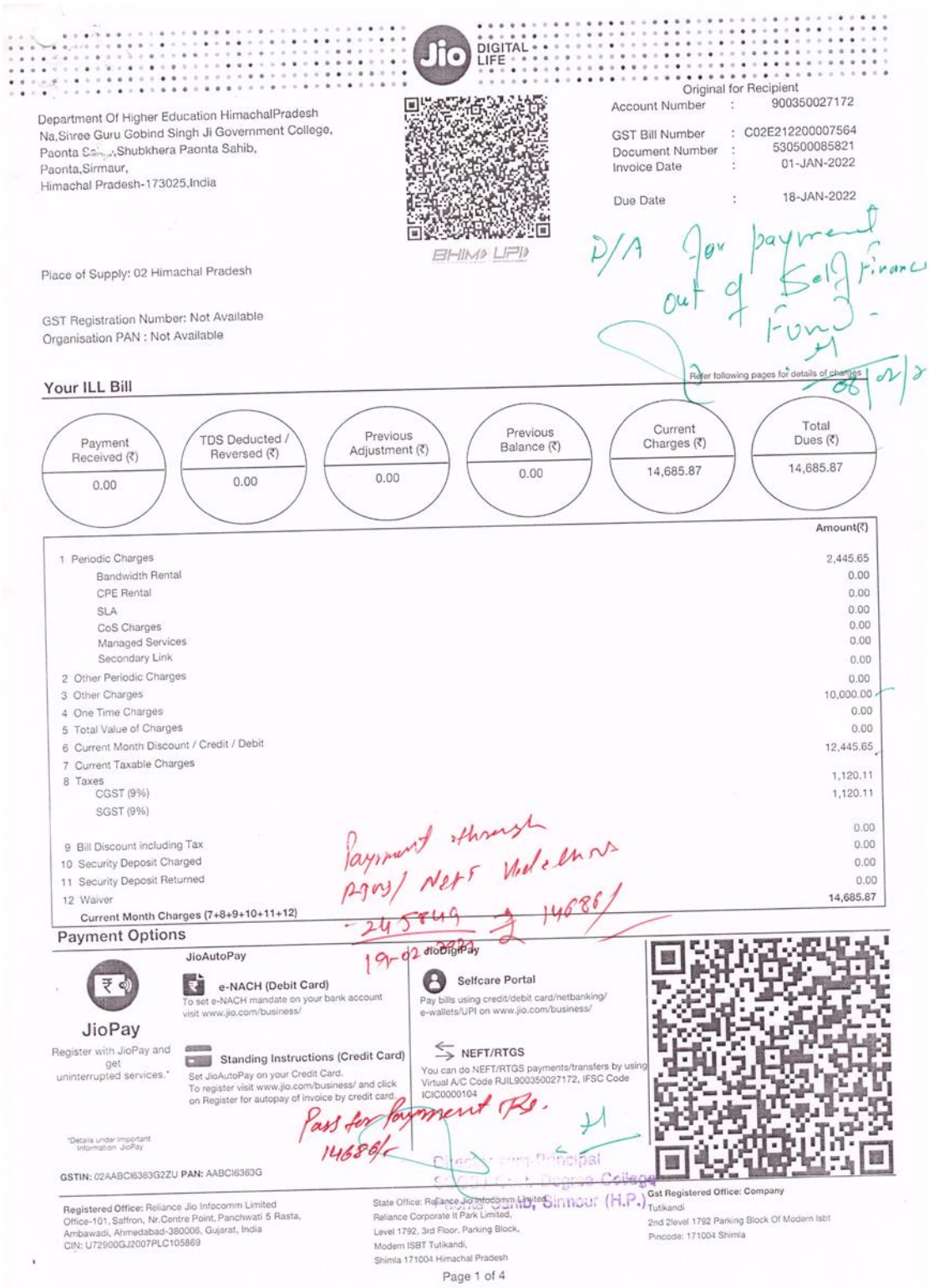
Principal
Govt. Degree College
Paonta Sahib (Sirmour)

POWERED BY

Internet Lease Line



DIGITAL LIFE

Original for Recipient

Department Of Higher Education HimachalPradesh
Na.Shree Guru Gobind Singh Ji Government College,
Paonta Sa[illegible],Shubkhera Paonta Sahib,
Paonta,Sirmaur,
Himachal Pradesh-173025,India

Account Number : 900350027172
GST Bill Number : C02E212200007564
Document Number : 530500085821
Invoice Date : 01-JAN-2022
Due Date : 18-JAN-2022

BHIM UPI

D/A for payment out of Self Finance fund -

Place of Supply: 02 Himachal Pradesh

GST Registration Number: Not Available
Organisation PAN : Not Available

Refer following pages for details of charges

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	14,685.87	14,685.87

		Amount(₹)
1	Periodic Charges	2,445.65
	Bandwidth Rental	0.00
	CPE Rental	0.00
	SLA	0.00
	CoS Charges	0.00
	Managed Services	0.00
	Secondary Link	0.00
2	Other Periodic Charges	0.00
3	Other Charges	10,000.00
4	One Time Charges	0.00
5	Total Value of Charges	0.00
6	Current Month Discount / Credit / Debit	12,445.65
7	Current Taxable Charges	1,120.11
8	Taxes	1,120.11
	CGST (9%)	
	SGST (9%)	0.00
9	Bill Discount including Tax	0.00
10	Security Deposit Charged	0.00
11	Security Deposit Returned	0.00
12	Waiver	14,685.87
	Current Month Charges (7+8+9+10+11+12)	

Payment through Pay/ NEFT Mode Rs. 14686/-

19-02

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900350027172, IFSC Code ICIC0000104

Pass for Payment Rs. 14686/-

Principal
Govt. Degree College
Paonta Sahib, Sirmour (H.P.)

GSTIN: 02AABCI6363G2ZU **PAN:** AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate It Park Limited,
Level 1792, 3rd Floor, Parking Block,
Modern ISBT Tutikandi,
Shimla 171004 Himachal Pradesh

Gst Registered Office: Company
Tutikandi
2nd 2level 1792 Parking Block Of Modern Isbt
Pincode: 171004 Shimla

Page 1 of 4

Department Of Higher Education HimachalPradesh | Document Number : 530500085821 | Invoice Date : 01-JAN-2022

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number.You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/enterprise/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.hp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Level 1792, 2nd Floor (From Ground),

Parking Block, Modern ISBT, Tutikandi

Shimla 171004 Himachal Pradesh
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIL900350027172.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Validity unknown
Digitally signed by Reliance Jio Infocomm Limited
Date: 20220102075431
Reason: Digitally signed
Location: Mumbai

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	12,445.65	1,120.11	1,120.11	2,240.22

Reach Us

Call **199** (from a Jio number) or **1800-88-99-444** (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	10000.00	0.00	0.00	10,000.00	0.00	10,000.00
Total	**1**				**0.00**	**10,000.00**	**0.00**	**10,000.00**

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Dec-2021									
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	2,445.65	0.00	0.00	0.00	0.00	0.00	2,445.65
Sub total	**1**		**2,445.65**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,445.65**

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Dec-2021									
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	2,445.65	0.00	0.00	0.00	0.00	0.00	2,445.65
Sub total	**1**		**2,445.65**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,445.65**

Periodic Charges for the Biling Period - All Circuit									
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	2,445.65	0.00	0.00	0.00	0.00	0.00	2,445.65
Total	**1**		**2,445.65**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,445.65**

No-EDN-SMR-(GC Paonta Sahib)-BCA/PGDCA-2021-22-
Office of the Principal
Govt. PG College Paonta Sahib, Distt-Sirmour (HP)
Contact No-01704-223357,E-Mail:- gcpaontasahib@gamil.com
Dated: Paonta sAhib-173025,the

To

The Manager
Stated Bank of India
Main Branch Paonta Sahib
Distt-Sirmour (HP)-173025

Subject: Authority Letter.

Sir

You are requested to credit the amount from the A/c No-34648322850 of Director-cum-Principal into the saving bank accounts of individuals/firms as per list mentioned below;

ACCOUNT NUMBERS OF EMPLOYEES

Sr. No	Name of Employee (Sh/Smt/Mr/ Ms)	Account Number	Bank Name	IFSC Code	Net Pay
1	JIO DIGITAL LIFE	VIRTUAL A/C CODE – RJIL900350027172 Journal No: 164897677	ICICI BANK	ICIC0000104	14686
Grand Total					14686

(Rupees Fourteen Thousand Six Hundred Eight-Six Only)

Ch No – 245849 19-02-2022 ₹ 14686/-

Principal-cum-Director
Director cum Principal
SGGSJ Govt. Degree College
Paonta Sahib, Sirmour (H.P.)

19/2/22

Internet Broadband

LAN Networking

No:-EDN-SMR-(GC Paonta Sahib)-BCA/PGDCA-2022-23- 348
Office of the Principal
Govt. Degree College Paonta Sahib, Distt-Sirmour (HP)
Contact NO-01704-223357, E-Mail:-gcpaontasahib@gmail.com
Dated: Paonta Sahib, the 23/5/2022

To

The Manager
State Bank of India
Main Branch Paonta Sahib

Subject:- Authority Letter

Sir

You are requested to credit the amount from the A/c No-34648322850 of the Director-cum-Principal into the saving bank accounts of the individuals/Firms as per detail given below:

Account Numbers of Employees / Firms

Sr No	Name of Employee (Sh/Smt/Mr/Ms	Account Number	Bank Name	IFSC Code	Net Pay
1	**ACS ENTERPRISES**	**035385800000150**	YES BANK PAONTA SAHIB	**YESB0000353**	465049/-
	Grand Total				**465049/-**

(Rupees Four Lakh Sixty-Five Thousand Forty-Nine Only)

Encls:

Ch.NO...245867.date...21-05-2022.....

Director-cum-Principal
Director-cum-Principal
SGGSJ Govt. Degree College
Paonta Sahib, Sirmour (H.P.)

24 MAY 2022
Maker

Committee's recommendations proposal accepted and D/A to release the partial payment of ₹ 465049/-

21/05/22

To

The Principal
SGGSJ Government College
Paonta Sahib

Dated: 21st May 2022

Subject: Request for release of partial payment of ₹ 4,65,049/- on account of purchase and installation of networking equipment for campus-wide networking

Madam,

It is to bring to your kind knowledge that a request from M/s ACS Enterprises Paonta Sahib, the firm awarded the contract, has been received regarding release of 4,65,049/- (Rupees Four Lakh Sixty-Five Thousand Forty-Nine Only) in lieu of the work of campus-wide LAN networking already completed in the Administrative Block, New Academic Block, and the Old Academic Block (excluding the BCA/PGDCA IT Labs).

The above-mentioned work has been verified by the committee. The LAN networking work in BCA/PGDCA IT Labs has been pending on account of renovation and upgradation being carried out in these labs through government agency Khadi Ashram, Devinagar, Paonta Sahib. You are requested to release the payment of ₹ 4,65,049/- (Rupees Four Lakh Sixty-Five Thousand Forty-Nine Only) for the work already completed.

Yours sincerely,

Nalin Ramaul

(Dr. Nalin Ramaul)

Committee for LAN Networking

1. Dr. Nalin Ramaul Nalin Ramaul 21/05/2022
2. Dr. Vivek Negi 21/5
3. Sh. Inder Bhagat Negi
4. Sh. Naresh Batra 21/5/2022 (Supt)

Since the work has been verified by the committee & coordinator has verified the bill. Therefore, payment may kindly be released out of appropriate fall out of which it is lear section

Supt.

Paid Vide Chq 245867 21/5/2022 ₹ 465049/- through NEFT/RTGS

GSTIN : 02AEHPB2382R1ZF

TAX INVOICE

ACS ENTERPRISES

BY PASS ROAD, PAONTA SAHIB, HIMACHAL PRADESH

Tel. : 9418092329, 9805002576 email : acspsa@gmail.com

Party Details :
Principal Govt Degree College
Paonta Sahib

GSTIN / UIN :

Invoice No. : 157
Dated : 13-05-2022 (11:27 AM)
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	D Link CAT 6 LAN Wire	85444999	3,050.00	Metre	28.00	85,400.00
2.	Bend	39174000	120.00	Pcs.	20.00	2,400.00
3.	Circle Clips 25 MM	85444999	1,384.00	Pcs.	6.00	8,304.00
4.	Pipe		273.00	Pcs.	75.00	20,475.00
5.	5 A Power Shoe	85365090	3.00	Pcs.	55.00	165.00
6.	Cable Tie	39269099	100.00	Pcs.	1.70	170.00
7.	LAN Card	8473	1.00	Pcs.	1,060.00	1,060.00
8.	D Link Cat6 I/O	8536	62.00	Pcs.	350.00	21,700.00
9.	Flexi Pipe	39173100	140.00	Metre	20.00	2,800.00
10.	Mounting Hardware	73181900	13.00	Pcs.	30.00	390.00
11.	Networking Wall Mount Rack 12U	8473	1.00	Pcs.	4,500.00	4,500.00
12.	PDU 6 Socket 5amp	857330	6.00	Pcs.	700.00	4,200.00
13.	POE	8504	1.00	Pcs.	650.00	650.00
14.	Power Cable 1mm	854460	360.00	Metre	12.00	4,320.00
15.	Rack 6U	847330	1.00	Pcs.	2,500.00	2,500.00
16.	Rack 9u	7310	1.00	Pcs.	3,500.00	3,500.00
17.	RJ-45	84719000	250.00	Pcs.	7.50	1,875.00
18.	Wireless Router	8517	1.00	Pcs.	1,500.00	1,500.00
19.	SWITCH 24 PORT	85176290	4.00	Pcs.	12,400.00	49,600.00
20.	TPLINK ACCESS POINT	8517	4.00	Pcs.	5,200.00	20,800.00
21.	Firewall Hardware		1.00	Pcs.	37,500.00	37,500.00
22.	Firewall Support/Subscription Pack 1Y		1.00	Pcs.	41,000.00	41,000.00
23.	Wire Laying Charges		3,050.00	Meter	12.00	36,600.00
24.	I/O Installation Charges		84.00	Pcs.	500.00	42,000.00
					Totals c/o	**3,93,409.00**

Nalin Ramani

Declaration

This is a Computer Generated invoice and Hence no Signature Required

Bank Details: ACS Enterprises, AC No: 035385800000150
Bank Name : Yes Bank , Branch : Paonta Sahib,IFSC Code : YESB0000353

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Himachal Pradesh' Jurisdiction only.
4. Warranty to be covered by respective company only

Receiver's Signature :

Co-Ordinator BCNPGCA GPGC Paonta Sahib

Director-cum-Principal SGSSJ Govt. Degree College Paonta Sahib, Sirmour (H.P.)

for ACS ENTERPRISES

Authorised Signatory

(Stock entried in Stock Reg No-4 Page NO-36)

Page 1/2

GSTIN : 02AEHPB2382R1ZF

TAX INVOICE

ACS ENTERPRISES

BY PASS ROAD, PAONTA SAHIB, HIMACHAL PRADESH

Tel. : 9418092329, 9805002576 email : acspsa@gmail.com

Party Details : Principal Govt Degree College Paonta Sahib GSTIN / UIN :	Invoice No. : 157 Dated : 13-05-2022 (11:27 AM) Place of Supply : Himachal Pradesh (02) Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
				b/d		3,93,409.00
25.	PoE Splitter		2.00	Pcs.	350.00	700.00
						3,94,109.00
	Add : CGST			@	9.00 %	35,469.81
	Add : SGST			@	9.00 %	35,469.81
	Add : Rounded Off (+)					0.38
					Grand Total ₹	4,65,049.00

The committee verifies the LAN networking work completed in Administrative Block, Old Academic Block and New Academic Block. Payment of ₹ 4,65,049 may be released to ACS Enterprises.

1. Nalini Ramesh
2. [signature]
3. [signature]

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,94,109.00	35,469.81	35,469.81	70,939.62

Rs. Four Lakh Sixty Five Thousand Forty Nine Only

The payment of ₹ 4,65,049/- (Four lakh Sixty five thousand forty nine) may be paid from BCA/PGDCA self financing courses fund after final approval of the Principal cum Director.

[signature]

Co-Ordinator
BCA/PGCA
G.D.C. Paonta Sahib

Declaration

This is a Computer Generated invoice and Hence no Signature Required

Bank Details: ACS Enterprises, AC No: 035385800000150
Bank Name : Yes Bank , Branch : Paonta Sahib,IFSC Code : YESB0000353

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Himachal Pradesh' Jurisdiction only.
4. Warranty to be covered by respective company only

Receiver's Signature :

Director-cum-Principal
SGGSJ Govt. Degree College,
Paonta Sahib, Sirmour (H.P.)

for ACS ENTERPRISES

Authorised Signatory

Page 2/2

Switch Name	Wire /Port No	To Place	Comments
IT Room	1	NSS Office	
IT Room	2	NSS Office	
IT Room	3	IQAC RUSA	
IT Room	4	IQAC RUSA	
IT Room	5	IQAC RUSA	
IT Room	6	IQAC RUSA (TPLInk Access Point)	Ceiling Router
IT Room	7	Rovers Ranger Office	
IT Room	8	Rovers Ranger Office	
IT Room	9	Botany Department	
IT Room	10	Botany Department(TPLInk Access Point)	Ceiling Router
IT Room	11	Zology Department	
IT Room	12	Zology Department	
IT Room	13	Community College	
IT Room	14	Community College	
IT Room	15	Lecture Hall -202	
IT Room	16	Lecture Hall 201	
IT Room	17	Multipurpose Hall	Above IT Room
IT Room	18	Multipurpose Hall Router	Normal Router
IT Room	19		
IT Room	20		
IT Room	21		
IT Room	22		
IT Room	23		
IT Room	24	Firewall	
IT Room	25	IT to Office Switch(Wire II)	Wire -2
IT Room	26	IT to Library	
IT Room	27		
IT Room	28		

Switch Name	Wire /Port No	To Place
Office	1	Fee Counter
Office	2	Accounts Office/Sup Office
Office	3	Accounts Office/Sup Office
Office	4	Accounts Office/Sup Office
Office	5	Accounts Office/Sup Office
Office	6	Accounts Office/Sup Office
Office	7	Lecture-Hall 101
Office	8	Lecture-Hall 102
Office	9	Principal Office
Office	10	Principal Office (TP-Link Access Point)
Office	11	Playground/Open Stage
Office	12	Geography Dept
Office	13	Geography Dept
Office	14	Physics Lab-I
Office	15	Physics Lab-I
Office	16	Principal Room
Office	17	
Office	18	
Office	19	
Office	20	
Office	21	
Office	22	
Office	23	
Office	24	
Office	25	
Office	26	
Office	27	Wire from Office to Physics -LAB II Siwtch
Physics-LAB-II	28	Wire from IT Switch to Office Switch

Switch Name	Wire /Port No	To Place
Library	1	Library
Library	2	Library
Library	3	Library
Library	4	Library
Library	5	Library
Library	6	Library
Library	7	Library
Library	8	Library
Library	9	Library
Library	10	Library
Library	11	Library
Library	12	Library
Library	13	Library
Library	14	Library
Library	15	Library TP-Link Access Point
Library	16	BCA/PGDCA LAB-I
Library	17	Room-3
Library	18	Room-4
Library	19	Room-5
Library	20	Room-6
Library	21	Room-7
Library	22	Room-8
Library	23	Refreshment Room
Library	24	Lecture Hall-302
Library	25	Lecture Hall-301
Library	26	
Library	27	Wire from IT Switch to LIB Switch
Library	28	

Switch Name	Wire /Port No	To Place
Physics-LAB-II	1	Physics Lab-II
Physics-LAB-II	2	Physics Lab-II
Physics-LAB-II	3	Physics Lab-II
Physics-LAB-II	4	Physics Lab-II
Physics-LAB-II	5	Physics Lab-II
Physics-LAB-II	6	Physics Lab-II
Physics-LAB-II	7	Physics Lab to New Building Ground Floor
Physics-LAB-II	8	Physics Lab to New Building Ground Floor
Physics-LAB-II	9	Physics Lab to New Building Ground Floor
Physics-LAB-II	10	Physics Lab to New Building Ground Floor
Physics-LAB-II	11	Physics LAB--II
Physics-LAB-II	12	
Physics-LAB-II	13	
Physics-LAB-II	14	
Physics-LAB-II	15	
Physics-LAB-II	16	
Physics-LAB-II	17	
Physics-LAB-II	18	
Physics-LAB-II	19	
Physics-LAB-II	20	
Physics-LAB-II	21	
Physics-LAB-II	22	
Physics-LAB-II	23	
Physics-LAB-II	24	
Physics-LAB-II	25	
Physics-LAB-II	26	
Physics-LAB-II	27	Office Switch to Physics LAB-II
Physics-LAB-II	28	

Library Automation

ORIGINAL FOR RECIPIENT

MackTech Solutions
Building no 271, sec 55
chandigarh, Chandigarh 160036
IN
+91 7696013005
sunpreet.singh@macktech.in
GSTIN: 04CCMPS8771C1Z9

BILL TO
Govt College Paonta Sahib
Distt Sirmour
Ponta Sahib, Himachal Pradesh
173025
State Code: 02

SHIP TO
Govt College Paonta Sahib
Distt Sirmour
Ponta Sahib, Himachal Pradesh
173025
State Code: 02

PLACE OF SUPPLY
02 - Himachal Pradesh

Invoice MTK/2022-23/15

DATE 16/06/2022

NO	HSN/SAC	PRODUCT	DESCRIPTION	QTY	TAX	RATE	AMOUNT	Entry Page No
1	8471	Acer Desktop Computer		1	18.0% IGST	75,000.00	75,000.00	(8)
2	8471	Bar Code Scanner		1	18.0% IGST	15,000.00	15,000.00	09.
3	998739	Book data entry and tagging		10,000	18.0% IGST	10.00	1,00,000.00	10
4	8471	Barcode library kiosk		1	18.0% IGST	4,50,000.00	4,50,000.00	11
5	8443	Bar Code Printer		1	18.0% IGST	20,000.00	20,000.00	12
6	8471	Acer Desktop Computer		1	18.0% IGST	80,000.00	80,000.00	(8)
7	4821	Paper roll		10	18.0% IGST	1,000.00	10,000.00	13.

certified that the above mentioned articles entered in Library Register at Page No. 08 to 13.

Bank Details
Bank Name: Bank Of India
Account Holder: Macktech Solutions
Account Number: 654730110000068
IFSC Code: BKID0006547
M: 7696013005

IGST @ 18% on 635593.21	1,14,406.79
TOTAL	7,50,000.00

Principal
SGGS Ji G.D. College
Paonta Sahib, Distt. Sirmour

TOTAL DUE ₹7,50,000.00

This is a computer-generated invoice and requires no stamp and signature.

Soul Inflibnet Software

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

1770
21-12-2010

INF/SOUL 2.0/INV-2126/2010 — 29th November, 2010

To,
The Principal
Government Degree College
Paonta Sahib
Dist: Sirmour-173025
Himachal Pradesh

Sub: SOUL 2.0 Software Limited Edition package

Dear Sir/Madam,

With reference to your letter dated 19-11-2010 **SOUL 2.0 Software Limited Edition along with User Manual** against DD No. **154446** dated **11-11-2010** for ` **30,000/-** (Thirty Thousand only) Vide our Invoice **No. 2126,** dated 29-11-2010.

We are herewith enclosing software CD and User Manual along with the receipt form which is to be duly filled and sent back to us.

For any Query in Installation and Operations of SOUL Software, please contact our **SOUL Regional Coordinator** ***(For New Delhi, Uttar Pradesh, Himachal Pradesh and Uttaranchal States)*** Prof. C P Vashishth, Retired Professor of Delhi, University, Delhi, Tel. No: 011 – 25774507 (off.), 011 - 27112721 (Res.), E-mail: cpv_36@yahoo.co.in

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,
(H.G. Hosamani)
Scientist-B (LS)

Encl.: As above

SOUL Helpline : 079-2630 0007 (Mon. to Fri.) between 9.30 AM to 6.00 PM
Email: soulhelp0007@gmail.com

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००९ (भारत)
Gujarat University Campus, Post Box No. 4116 Navrangpura, Ahmedabad - 380 009 INDIA
Tele.: +91-79 - 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79 - 26300990 / 26307816
e-mail:root@inflibnet.ac.in, Web:http://www.inflibnet.ac.in

Sanctioned रु 1100/-
out of A/F
14/10

सेवा में

प्राचार्य
राजकीय महाविद्यालय
पाँवटा साहिब जिला सिरमौर

विषय:- पुस्तकालय के साफ्टवेयर SOUL-2.0 को SOUL 3.0 उपग्रेड करें।

महोदय,

निवेदन इस प्रकार से है कि पुस्तकालय साफ्टवेयर SOUL 2.0 को SOUL 3.0 में अपग्रेड करने के लिए Inflibnet अहमदाबाद के कार्यालय से सम्पर्क करने पर इस कार्यालय को बताया गया, कि SOUL 3.0 को अपग्रेड करने के लिए 1100 रु० अपग्रेड फीस दी जानी है व इसके लिए निम्नलिखित System Specification (SOUL 3.0). Hardware Requirements Processor Speed 1.8GHz or Higher. RAM. Minimum 2GB for 32 bit and 4GB for 64 bit/8GB recommended for Sever System, Free Hard Disk Space. Minimum 10GB Screen Resolution: Minimum 1366 X 768. Window 10 or higher windows Sever 2012/2016 2019 or higher.

अतः Computer System Window 10 व SOUL 3.0 की अपग्रेड की फीस 1100 रु० भेजने की अनुमति दे कर कृतार्थ करें।

दिनांक 14/10/21

धन्यवाद

भवदीय
(पुस्तकालयाध्यक्ष)
राजकीय महाविद्यालय
पावटा साहिब जिला

Gmail

Date. 19.4.22

kuldeep singh Negi <negiks65@gmail.co

Request ID (INF1007384) for SOUL upgradation

SOUL Support Inflibnet <soulhelp0007@gmail.com>
To: kuldeep singh Negi <negiks65@gmail.com>

Mon, Apr 18, 2022 at 3:53

Dear Sir/Madam,

This is with reference to your request for upgrading existing SOUL 2.0 software to SOUL 3.0 Due to the pandemic situation, software upgradation will be done online and software will be sent by post separately. The installation charges of Rs. 1180/- including 18% GST needs to be paid after successful installation and data transfer. Also we are conducting online training for SOUL 3.0 software every month on payment basis, so interested candidates can take training benefits by registering on the portal (https://hrd.inflibnet.ac.in/) after announcement of training. We appreciate your cooperation and feedback for the same. New guidelines regarding Annual Premium Membership will be sent very soon.

Institute Name : SGGSJ Govt. College, Paonta Sahib, Dist:Sirmour (HP) Upg 3LE

SOUL 3.0 ID Key : 352464633-070741111

For online installation support please send anydesk ID of the computer where the SOUL 3.0 server will be installed. Also keep a backup of soul2.0 software with you. The SOUL 3.0 software setup link is given below

https://drive.google.com/drive/u/1/folders/1Irb6n0-K6-f0bFxFWOwaBE96nz8aT6TC

The system specifications for SOUL 3.0 server installation are given below:

OS Requirements - Windows 10 or higher, Windows Server 2012/2016/2019 or higher

Hardware Requirements - Processor Speed : 1.8 GHz or Higher, RAM : Minimum 2 GB for 32-bit and 4 GB for 64-bit / 8 GB recommended for Server system , Free Hard Disk Space : Minimum 10 GB Free, Screen Resolution : Minimum 1366 x 768

The Payment details :
The installation charges of **Rs. 1180/- including 18% GST** should be made through Demand Draft drawn on any Nationalized Bank,in favor of "INFLIBNET Centre" payable at "Gandhinagar".You can also make online payment. (In case of online payment kindly intimate us with UTR No)

Bank Name-	State Bank Of India
Branch-	Infocity Branch, Gandhinagar
SBI Account Number -	10298781250
IFSC Code -	SBIN0012700
MICR Code-	380002151

Thanks & Regards,

Arti
SOUL Support Cell
INFLIBNET Centre, Gandhinagar
For more help call us on: 079 - 2326 8300/01/02/03/04/05/06 (9.30 AM - 6.00 PM | Mon-Fri)
OR
Visit our website at: https://soul.inflibnet.ac.in/

On Mon, Apr 18, 2022 at 2:57 PM SOUL Support Inflibnet <soulhelp0007@gmail.com> wrote:
[Quoted text hidden]

out of A/F. dt 19-4-2022 (Proc

.....

ACKNOWLEDGEMENT

Received application for transfer of Rs 1180/- through RTGS/NEFT for credit to the account of.....with .....branch of ..... Bank on the following terms and conditions :

1. The bank shall not be liable for any loss or damage arising or delay in transmission/ delivery or non delivery of electronic massage or any mistake/omission or error in transmission or delivery thereof or in deciphering the massage from any cause whatsoever or misinterpretation received or the action of the destination bank or any other act even beyond control.
2. Remittance would be effected as per RBI RTGS/NEFT scheme.
3. Message received after cut-off time will be sent on the next working day.

Txn/RTGS No. HPSCN 22111002395 Signature of Branch Manager

dt 22-4-22

ACKNOWLEDGEMENT

Received application for transfer of Rs 1180/- through RTGS/NEFT for credit to the account of.....with .....branch of ..... Bank on the following terms and conditions :

1. The bank shall not be liable for any loss or damage arising or delay in transmission/ delivery or non delivery of electronic massage or any mistake/omission or error in transmission or delivery thereof or in deciphering the massage from any cause whatsoever or misinterpretation received or the action of the destination bank or any other act even beyond control.
2. Remittance would be effected as per RBI RTGS/NEFT scheme.
3. Message received after cut-off time will be sent on the next working day.

Txn/RTGS No. H RSCA1 22111002395 Signature of Branch Manager

dt 22/4/22

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV-2126/2010

29th November, 2010

INVOICE

To,

The Principal
Government Degree College
Paonta Sahib
Dist: Sirmour-173025
Himachal Pradesh

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES) `.
1.	SOUL 2.0 Software Limited Edition on CD along with user manual	1	30000.00
2.	Data Conversion Charges (No. of Records)	0	0.00
3.	Onsite Installation Charges	0	0.00
4.	SOUL Premium Membership	0	0.00
5.	Training Charges	0	0.00
	SUB TOTAL `		30000.00
	TAXES		0.00
	TOTAL AMOUNT `		30000.00

The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance through letter. You may depute One Person for the Training Program at free of Charge. No TA/DA will be paid by the INFLIBNET Centre. If your University/College/Institute wants to depute Second Person or Second Time for the SOUL Training then the amount of `. 5000/- will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favour of The Director INFLIBNET Centre payable at " Ahemdabad" (Cheque /Cash will be not accepted).

Certified that the above mentioned Software entered in (Stock Register)/(Accession Register-II Accession No 4982. at Page No 102.

29/11/11

S.G.G.S. ... C.
Paonta Sahib (H.P.)

(H G Hosamani)
Scientist-B (LS)
For and on behalf of the Director,
INFLIBNET Centre

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००९ (भारत)
Gujarat University Campus, Post Box No. 4116 Navrangpura, Ahmedabad - 380 009 INDIA
Tele.: +91-79 - 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79 - 26300990 / 26307816
e-mail:root@inflibnet.ac.in, Web:http://www.inflibnet.ac.in

wireless Headsets

GSTIN : 08BUZPG5020L1Z5 *Original Copy*

TAX INVOICE

USHA ENTERPRISES

F-62, GODAVARI APARTMENT, NEAR PRATAP APARTMENT ,
PRATAP NAGAR JAIPUR-302033
Tel. : 8386837606,8690329730 email : abhis41115@gmail.com

Invoice No. : UE604/2021-22 Dated : 12-03-2022 Place of Supply : Himachal Pradesh (02)	Reverse Charge : N GeM Order No. : GEMC-511687723127454 Order Date : 12-03-2022
Billed to : Naresh Kumar - Sup Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH-173025, India Party Mobile No : 9418455023 GSTIN / UIN :	***Shipped to :*** Naresh Kumar - Sup Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH-173025, India Party Mobile No : 9418455023 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	FINGERS Rock-N-Roll H2 *Fingers Wireless Headset*	85183000	30.00	Pcs.	827.42	24,822.46
	Add : IGST			@	*18.00 %*	**24,822.46** 4,468.04
	Add : Rounded Off (+)					0.50
	Grand Total		**30.00**	**Pcs.**	₹	**29,291.00**

The product has been inspected and tested by the committee. The product is as per the specification for CARC may be generated for payment of Rs. 29,291/- (Twenty nine thousand and two hundred ninety one only)

1. [signature]
2. [signature]
3. [signature]

Passed for Payment Rs. 29291/- Rs Twenty Nine thousand two hundred Ninety one only

Principal
Govt College
Paonta Sahib (Sirmour)

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85183000	18%	24,822.46	4,468.04	4,468.04

entered in Permanent stock Register (5) at page No- 63

Rupees Twenty Nine Thousand Two Hundred Ninety One Only

Bank Details : Axis Bank: Ac No. 920020038629955
IFS Code & Branch : UTIB0000433 , Sanganer,Jaipur

24/3/2022

Principal
S.G.G.S. Jee, G.D.G.,
Paonta Sahib (H.P.)

Terms & Conditions
E.& O.E.
1. Company's PAN : BUZPG5020L
2.Note: - If the payment is not received within 30days after receipt of this Bill 18% interest will be charged.
3. Subject to 'JAIPUR' Jurisdiction only.

Receiver's Signature :

for. USHA ENTERPRISES

USHA ENTERPRISES JAIPUR

Authorised Signatory

Language Lab software

Contract

Contract No: GEMC-511687770247187
Generated Date: 10-Mar-2022

Organisation Details

Type:	State Government
Ministry:	-
Department:	Education Department Himachal Pradesh
Organisation Name:	Higher Education Department
Office Zone:	Directorate Of Higher Education

Buyer Details

Designation:	Sup
Contact No.:	01704-223357-
Email ID:	buycon1.gc.paonta@gembuyer.in
GSTIN:	-
Address:	Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH-173025, India

Financial Approval Detail

IFD Concurrence:	No
Designation of Administrative Approval:	Principal GC Paonta Sahib
Designation of Financial Approval:	Principal GC Paonta Sahib

Paying Authority Details

Payment Mode:	Offline
Designation:	Sup
Email ID:	buycon1.gc.paonta@gembuyer.in
GSTIN:	-
Address:	Govt College Paonta Sahib Distt Sirmour H.P, Sirmaur, HIMACHAL PRADESH-173025, India

Seller Details

GeM Seller ID:	4B4B180000503967
Company Name:	THALIYOLA INFOTECH PRIVATE LIMITED
Contact No.:	08281095699
Email ID:	reneesh03@gmail.com
Address:	GS-7, DOOR NO.XI/275-J150,HEAVENLY PLAZA,CIVIL LANE ROAD,VAZHAKKALA, Ernakulam, KERALA-682021, -
MSME verified:	Yes
MSME Registration number:	KL02D0013065
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	32AAFCT6988C1Z6 , 32AAFCT6988C1Z6

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	**Product Name :** THALIYOLA Single (Mono) Language Software **Brand :** THALIYOLA **Brand Type :** Registered Brand **Catalogue Status :** OEM verified catalogue **Selling As :** OEM Category Name & Quadrant : Language / multilingual software foreign language software (Q3) ENGLISH LANGUAGE LAB HSN not specified by seller	1	pieces	70,800	NA	70,800
Total Order Value (in INR)						**70,800**

Consignee Detail

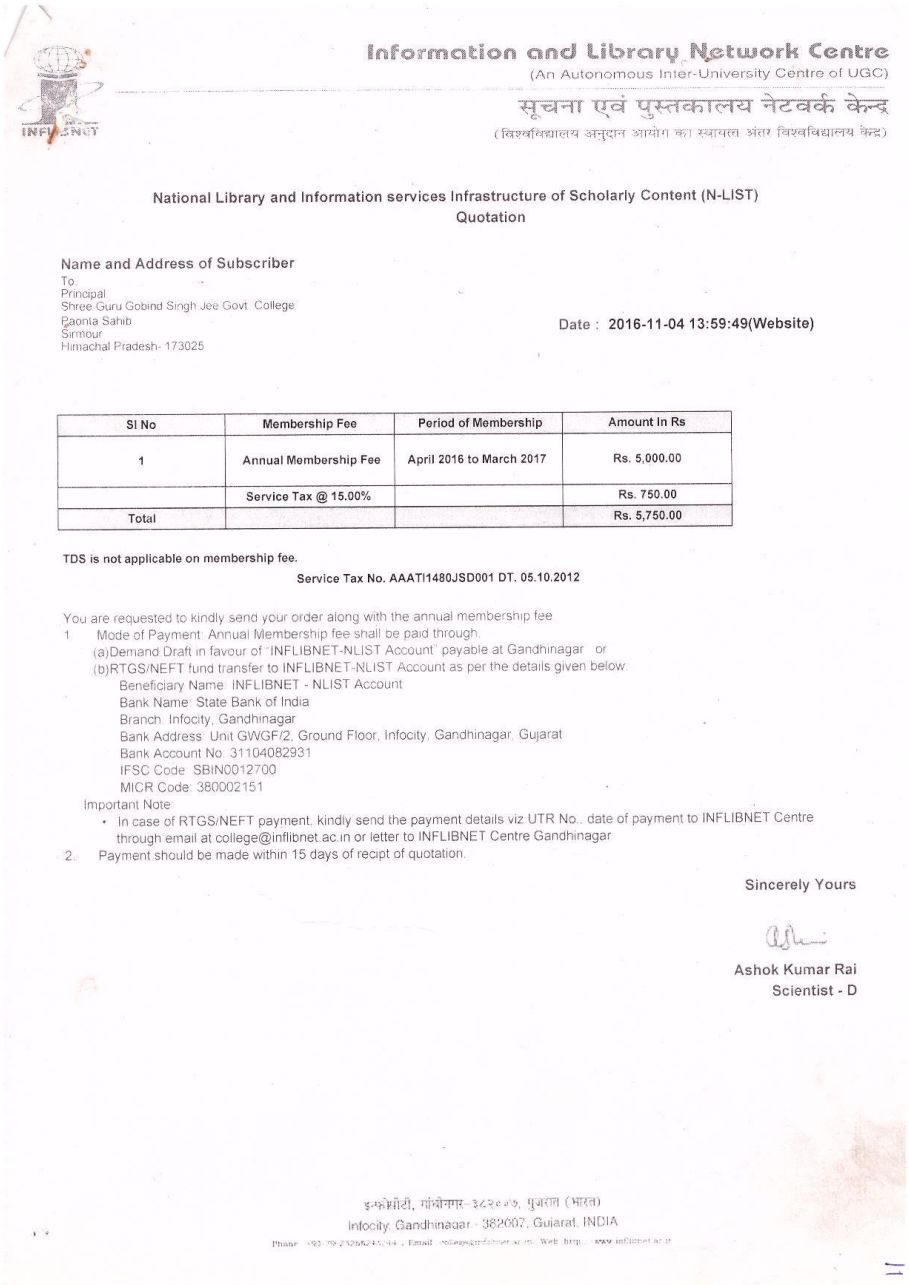
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH-173025, India	THALIYOLA Single (Mono) Language Software	-	1	10-Mar-2022	25-Mar-2022

Product Specification for THALIYOLA Single (Mono) Language Software

Principal
Govt. Degree College
Paonta Sahib (Sirmour)

N LIST

2016-17



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Name and Address of Subscriber
To,
Principal
Shree Guru Gobind Singh Jee Govt. College
Paonta Sahib
Sirmour
Himachal Pradesh- 173025

Date : 2016-11-04 13:59:49(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2016 to March 2017	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. AAATI1480JSD001 DT. 05.10.2012

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

1. 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 GWGF/2, 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 college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
2. Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

इन्फोसिटी, गांधीनगर- ३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA
Phone : +91-79-23260743/44 , Email : college@inflibnet.ac.in, Web: http://www.inflibnet.ac.in

Information [illegible] Library Network Centre

[illegible] एवं पुस्तकालय नेटवर्क केन्द्र

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

Quotation

[illegible]ress of Subscriber

[illegible] Date 2016-11-04 13:59:49(Website)

	Membership Fee	Period of Membership	Amount In Rs
	Annual Membership Fee	April 2016 to March 20[illegible]	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00

ACKNOWLEDGEMENT

[illegible]ved application for trans er of Rs. 750 through RTGS/NEFT for credit to the account INFLIBNET NLIST with SBI Branch of Infocity Gandhinagar Bank on the following terms and conditions.

[illegible]e Bank shall not be liab e for any loss or damage arising or resulting from delay in transmission [illegible]ery or non-delivery of l lectronic message or any mistake, omission, or error in transmission or [illegible]ery thereof or in deciphe ing the message from any cause whatsoever or from its misinterpretation [illegible]ved or the action of the de tination bank or any other act even beyond control

[illegible] would be effect d as per RBI RTGS/NEFT [illegible] 3. Messages received after [illegible] be sent on the next workin day.

TRS No HPSCN16322002741

Signature of Branch Manager 17/11/2016

[illegible] No 9418303308

Rekha

[illegible] Sr Asstt.

[illegible] (Seven hundred fifty only)

[illegible] A/F in favour of INFLIBNET - NLIST Account

[illegible] 04052931.

[illegible] 17/11/16

Ashok Kumar Rai
Scientist - D

470668

17-11-16
A/F.

750=

131

Gmail

kuldeep singh Negi <negiks65@gmail.com>

Payment Acknowledge_NLIST Programme

paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in>
To: Principal <gcpaontasahib@gmail.com>

Tue, Nov 8, 2016 at 9:45 PM

To :

Principal,

Shree Guru Gobind Singh Jee Govt. College

Dear Sir ,

This is to acknowledge that your payment for Rs 5000 vide DD/Cheque/RTGS/NEFT No. D-20625A1691876 dated 25/10/2016, towards annual membership fee of NLIST Programme for the period **01/04/2016 to 31/03/2017 has been received on 08/11/2016**

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at http://nlist.inflibnet.ac.in/join.php and send the remaining amount RS.750.

You can download the above fee receipt along with invoice after realisation of the payment, from http://nlist.inflibnet.ac.in/ddinfo.php.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kinldy send a separate mail along with an authorisation letter[docx] to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,

2017-18

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Date: 07-04-2017
Receipt No: 19586

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from *Shree Guru Gobind Singh Jee Govt. College,Paonta Sahib,Sirmour,Himachal Pradesh-173025* a sum of Rupees *Five Thousand, Seven Hundred and Fifty Only* by Cheque No/DD No/RTGS No. *HPSCN17097003298* Dated *07-04-2017* Drawn on *HP State Cooperative Bank* payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2017 - 2018

Rs. 5750.00

For Administrative Officer(PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.
2. Subject to Gandhinagar(Gujarat) jurisdiction only.

इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA
Phone : +91-79-23268243/44 , Email : college@inflibnet.ac.in , Web :http://www.inflibnet.ac.in

Gmail

Paonta Sahib <gcpaontasahib@gmail.com>

Renewal of Membership under NLIST programme for 2017-18 is extended up to 15 April 2017

1 message

paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in> Wed, Apr 5, 2017 at 10:45 AM
To: gcpaontasahib@gmail.com, negiks65@gmail.com

To,

College Principal,

Respected Sir ,

You are requested to renew your membership before 15th April 2017 for continuing next subscription period APRIL 2017-MARCH 2018 otherwise N-LIST e-resources access could be disabled. It may also be noted that the period of membership fee will be valid from 1st April to 31st March every financial year. Kindly download online quotation from "Get Quotation" link from NLIST home page and make paymeat accordingly. Note that there is no manual communication for this invoice. Payment receipt invoice can be downloaded online from "Print fee Receipt invoice" link available at the NLIST home page and from "college Admin" module.

Note : Please Renew NLIST membership fee before 15th April 2017. Otherwise N-LIST e-resources access could be disabled or provide mail confirmation about payment before 07th April 2017.

Quotation 2017-2018 : http://nlist.inflibnet.ac.in/printquotation.php

If you have renewed NLIST Membership then please ignore this mail.

If you have any further queries please do not hesitate to contact us at college@inflibnet.ac.in.

With regards,

NLIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone:079-23268243
Email: college@inflibnet.ac.in (access related)
paymentinfo@inflibnet.ac.in (payment related)

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Name and Address of Subscriber

To,
Principal,
Shree Guru Gobind Singh Jee Govt. College
Paonta Sahib
Sirmour
Himachal Pradesh- 173025

Date : 2017-04-07 13:00:37(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. AAATI1480JSD001 DT. 05.10.2012

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

1. 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 GWGF/2, 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 college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
2. Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA
Phone : +91-79-23268243/44 , Email : college@inflibnet.ac.in , Web :http://www.inflibnet.ac.in

Gmail

kuldeep singh Negi <negiks65@gmail.com>

Renewal of Membership under NLIST programme for 2017-18

paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in> Mon, Feb 27, 2017 at 2:26 PM
To: negiks65@gmail.com

To,

College Principal,

Respected Sir ,

You are requested to renew your membership before 31st March 2017 for continuing next subscription period APRIL 2017-MARCH 2018 otherwise N-LIST e-resources access could be disabled. It may also be noted that the period of membership fee will be valid from 1st April to 31st March every financial year. Kindly download online quotation from "Get Quotation" link from NLIST home page and make payment accordingly. Note that, there is no manual communication for this invoice. Payment receipt/invoice can be downloaded online from "Print fee Receipt/invoice" link available at the NLIST home page and from "college Admin" module.

If you have renewed NLIST Membership then please ignore this mail.

If you have any further queries please do not hesitate to contact us at college@inflibnet.ac.in.

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PS:
Kindly note that, INFLIBNET Centre has developed an interface called "**college Admin Login**" module which allows you to create /edit/delete username and password of your authorized users at your end, you can download all the username and password in excel sheet, track/download usage and payment fee receipt/invoice. The College Admin is responsible for activating/deactivating user's credentials (based on students course-admission/end date and for Faculty/staff's based on their joining/retirement date). The college will be responsible, if any violation is reported during the access period.The interface is available at N-LIST home page at http://nlist.inflibnet.ac.in/user/login.php. If you are not having an admin username and password, please contact INFLIBNET Centre or mail to college@inflibnet.ac.in.

For accessing NLIST e-resources - http://iproxy.inflibnet.ac.in:2048/login (Member login)
For college administrator login - http://nlist.inflibnet.ac.in/user/login.php
For online quotation - http://nlist.inflibnet.ac.in/printquotation.php
For DD status/payment receipt - http://nlist.inflibnet.ac.in/ddinfo.php
For authorisation letter - http://nlist.inflibnet.ac.in/downloads.php

Revised Annual Membership Fee & Period

- Registered eligible 12B/2F college is required to pay Rs. 5,000.00 + service Tax (14.5%) extra as annual membership fee.
- Non aided Colleges registered for NLIST Programme are required to pay Rs. 30,000.00 + service tax (14.5%) extra as annual membership fee
- Membership Period is valid for one year i.e. 1 April to 31 March.

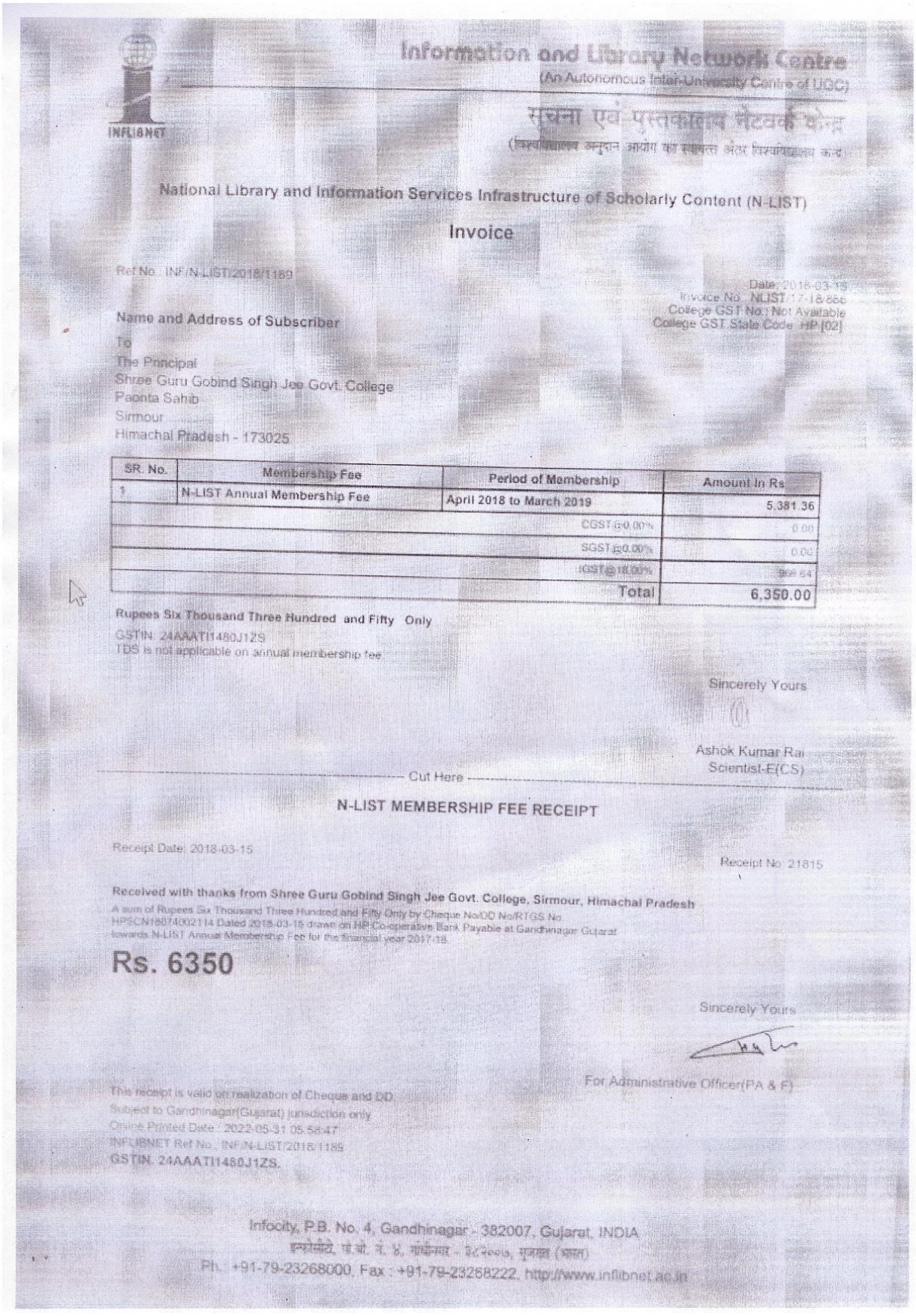
~~~~~~

With regards,

NLIST Team
INFLIBNET Centre
(An IUC of UGC)

2018-19

INFLIBNET



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No. : INF/N-LIST/2018/1189

Date: 2018-03-15
Invoice No. : NLIST/17-18/866
College GST No.: Not Available
College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
Shree Guru Gobind Singh Jee Govt. College
Paonta Sahib
Sirmour
Himachal Pradesh - 173025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,381.36
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	968.64
		Total	6,350.00

Rupees Six Thousand Three Hundred and Fifty Only

GSTIN: 24AAATI1480J1ZS
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: 2018-03-15

Receipt No: 21815

Received with thanks from Shree Guru Gobind Singh Jee Govt. College, Sirmour, Himachal Pradesh

A sum of Rupees Six Thousand Three Hundred and Fifty Only by Cheque No/DD No/RTGS No HPSCN18074002114 Dated 2018-03-15 drawn on HP Co-operative Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.

Rs. 6350

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 : 2022-05-31 05:58:47
INFLIBNET Ref No. : INF/N-LIST/2018/1189
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बी. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph. : +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

2019-20

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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

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

Invoice

Ref No.: INF/N-LIST/2019/1189

Date: 2019-03-02
Invoice No.: NLIST/18-19/2468
College GST No.: Not Available
College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
Shree Guru Gobind Singh Jee Govt. College
Paonta Sahib
Sirmour
Himachal Pradesh - 173025

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: 24AAATI1480J1ZS
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: 2019-03-02

Receipt No: 24647

Received with thanks from Shree Guru Gobind Singh Jee Govt. College, Sirmour, Himachal Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. HPSCN19061002691
Dated 2019-03-02 drawn on Himachal Pradesh State Cooperative Bank 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 : 2022-05-30 10:37:14
INFLIBNET Ref No : INF/N-LIST/2019/1189
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

2020-21

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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

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

Invoice

Ref No.: INF/N-LIST/2020/1189

Date: 2020-10-14
Invoice No.: NLIST/20-21/1733
College GST No.: Not Available
College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
Shree Guru Gobind Singh Jee Govt. College
Paonta Sahib
Sirmour
Himachal Pradesh - 173025

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: 24AAATI1480J1ZS
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: 2020-10-14

Receipt No: 50198

Received with thanks from Shree Guru Gobind Singh Jee Govt. College, Sirmour, Himachal Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. HPSCN20288000875
Dated 2020-10-14 drawn on Himachal Pradesh State Cooperative Bank Payable at Gandhinagar Gujarat
towards N-LIST Annual Membership Fee for the financial year 2020-21.

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 : 2022-05-30 10:37:27
INFLIBNET Ref No : INF/N-LIST/2020/1189
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

2021-22

INFLIBNET

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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/1189

Date: 2021-07-20
Invoice No.: NLIST/21-22/1403
College GST No.: Not Available
College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
Shree Guru Gobind Singh Jee Govt. College
Paonta Sahib
Sirmour
Himachal Pradesh - 173025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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: 24AAATI1480J1ZS
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: 2021-07-20

Receipt No: 52873

Received with thanks from Shree Guru Gobind Singh Jee Govt. College, Sirmour, Himachal Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. HPSCN21201002624
Dated 2021-07-20 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

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 : 2022-05-30 10:37:42
INFLIBNET Ref No : INF/N-LIST/2021/1189
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - 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 केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

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

Invoice

Ref No.: INF/N-LIST/2022/1189

Date: 2022-03-23
Invoice No.: NLIST/21-22/3407
College GST No.: Not Available
College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
Shree Guru Gobind Singh Jee Govt. College
Paonta Sahib
Sirmour
Himachal Pradesh - 173025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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: 24AAATI1480J1ZS
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

---------- Cut Here ----------

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-23

Receipt No: 54721

Received with thanks from Shree Guru Gobind Singh Jee Govt. College, Sirmour, Himachal Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. HPSCN22082007043 Dated 2022-03-23 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2021-22.

Rs. 5900

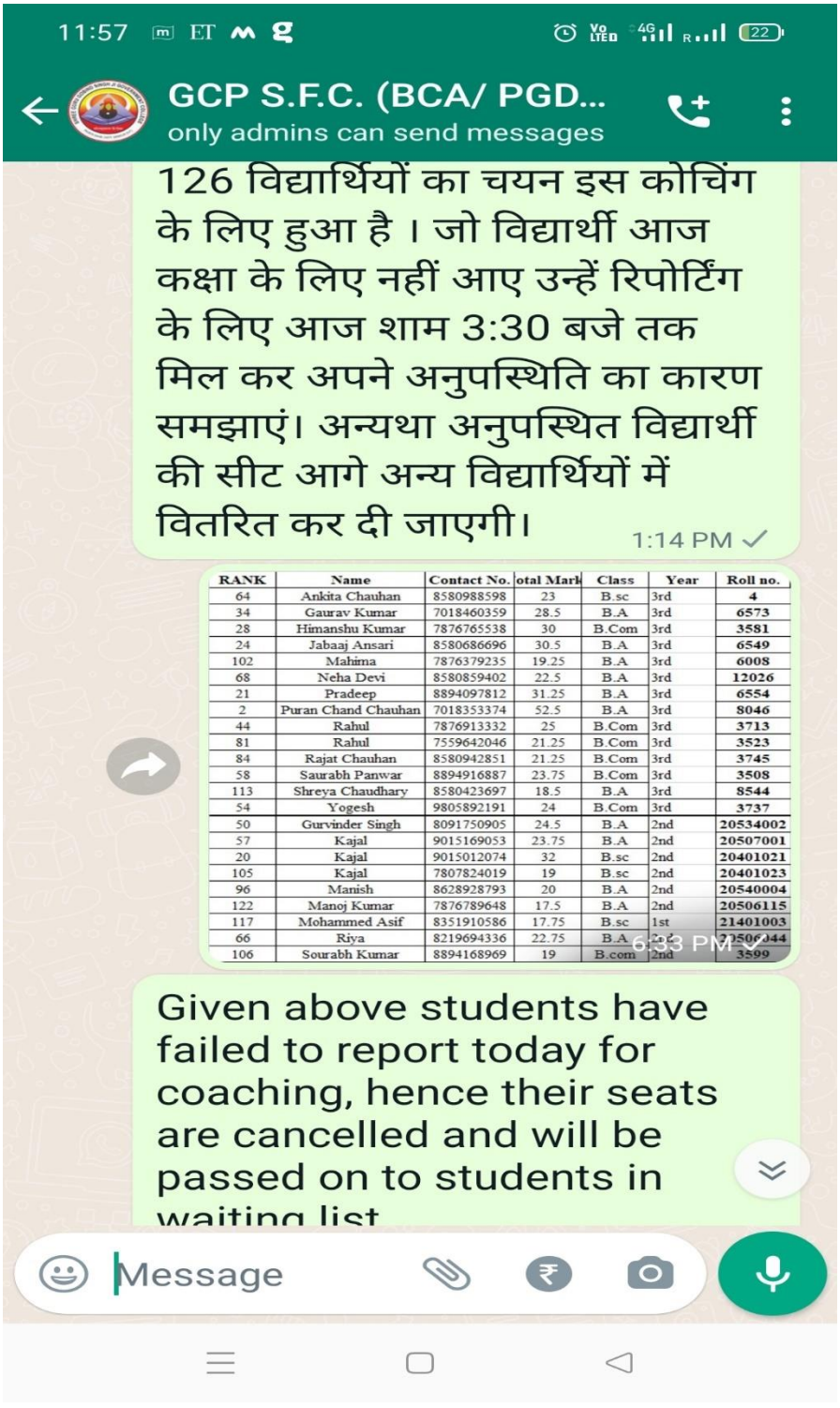
Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-19 08:21:42
INFLIBNET Ref No : INF/N-LIST/2022/1189
GSTIN. 24AAATI1480J1ZS
Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

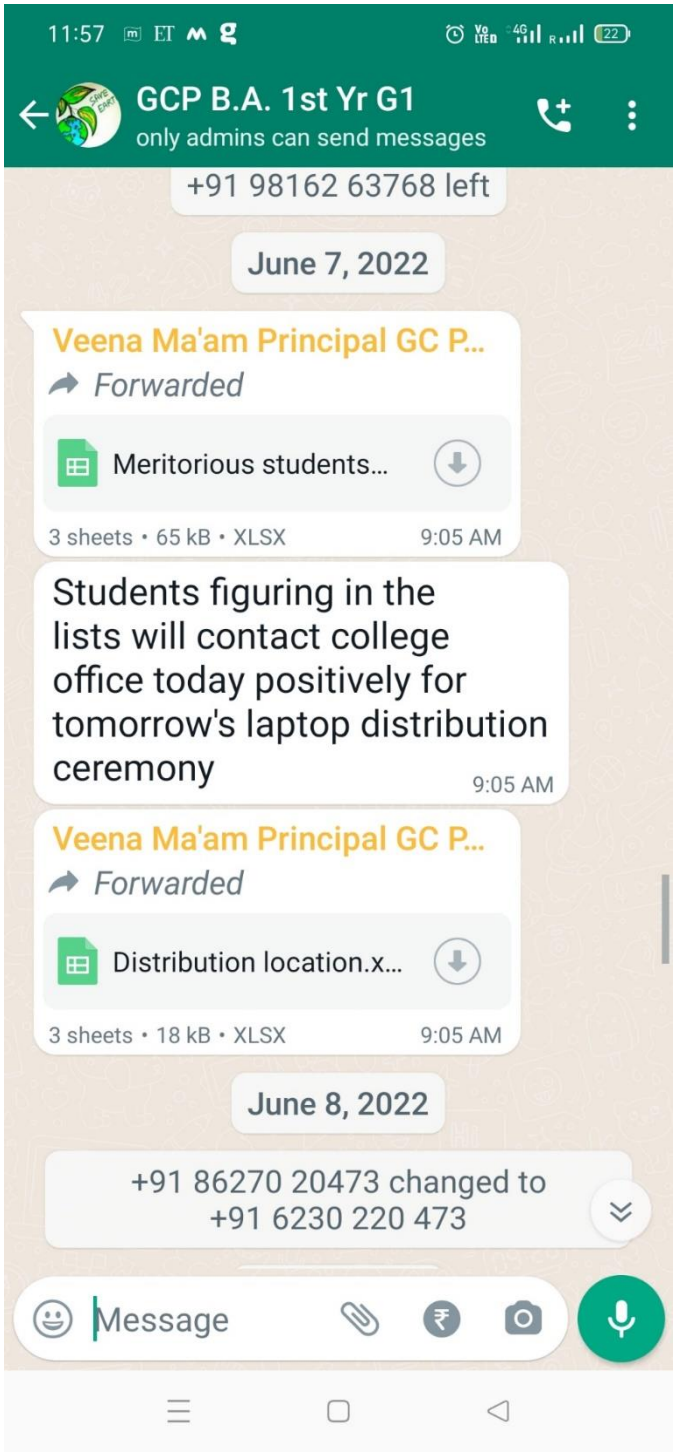
3 Screenshots of various WhatsApp groups ……



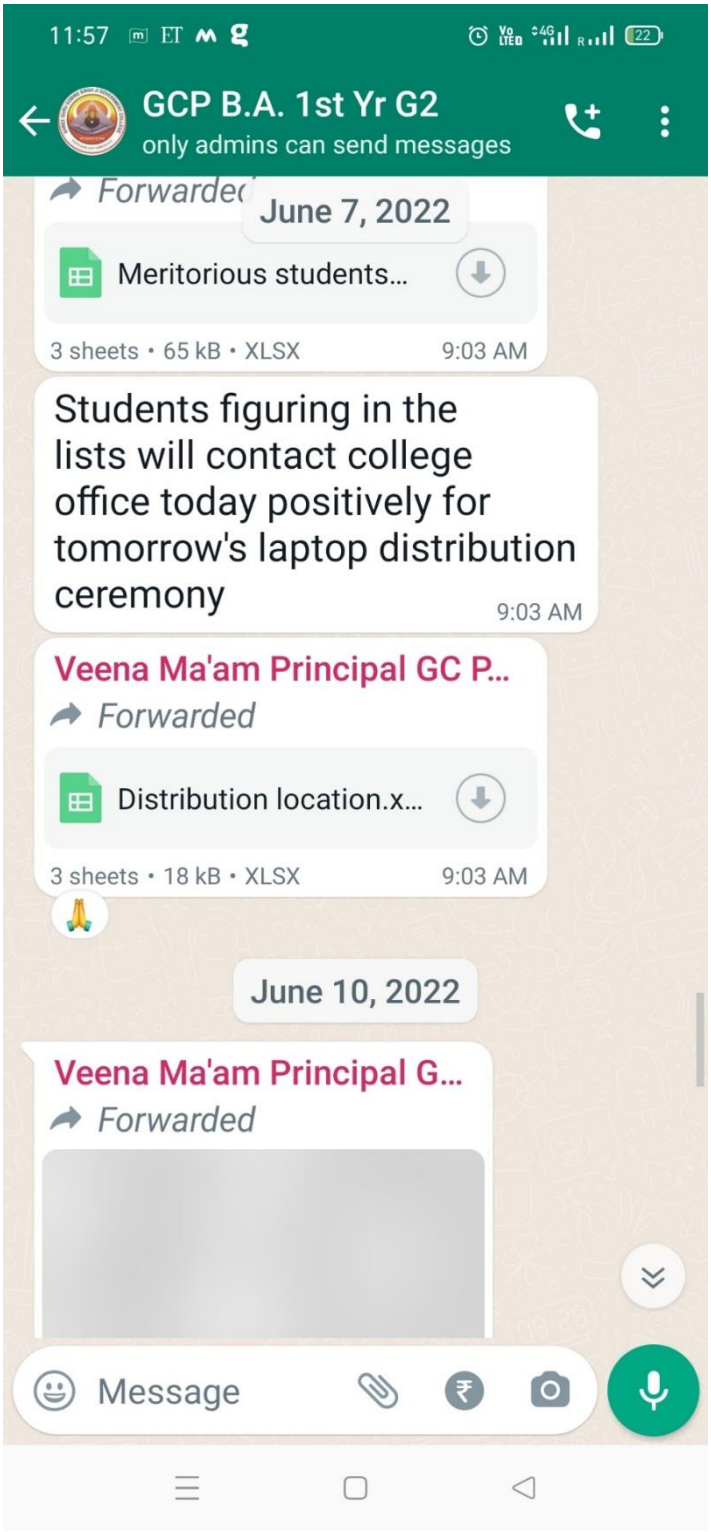
RANK	Name	Contact No.	otal Mark	Class	Year	Roll no.
64	Ankita Chauhan	8580988598	23	B.sc	3rd	4
34	Gaurav Kumar	7018460359	28.5	B.A	3rd	6573
28	Himanshu Kumar	7876765538	30	B.Com	3rd	3581
24	Jabaaj Ansari	8580686696	30.5	B.A	3rd	6549
102	Mahima	7876379235	19.25	B.A	3rd	6008
68	Neha Devi	8580859402	22.5	B.A	3rd	12026
21	Pradeep	8894097812	31.25	B.A	3rd	6554
2	Puran Chand Chauhan	7018353374	52.5	B.A	3rd	8046
44	Rahul	7876913332	25	B.Com	3rd	3713
81	Rahul	7559642046	21.25	B.Com	3rd	3523
84	Rajat Chauhan	8580942851	21.25	B.Com	3rd	3745
58	Saurabh Panwar	8894916887	23.75	B.Com	3rd	3508
113	Shreya Chaudhary	8580423697	18.5	B.A	3rd	8544
54	Yogesh	9805892191	24	B.Com	3rd	3737
50	Gurvinder Singh	8091750905	24.5	B.A	2nd	20534002
57	Kajal	9015169053	23.75	B.A	2nd	20507001
20	Kajal	9015012074	32	B.sc	2nd	20401021
105	Kajal	7807824019	19	B.sc	2nd	20401023
96	Manish	8628928793	20	B.A	2nd	20540004
122	Manoj Kumar	7876789648	17.5	B.A	2nd	20506115
117	Mohammed Asif	8351910586	17.75	B.sc	1st	21401003
66	Riya	8219694336	22.75	B.A	2nd	20506044
106	Sourabh Kumar	8894168969	19	B.com	2nd	3599

6:33 PM

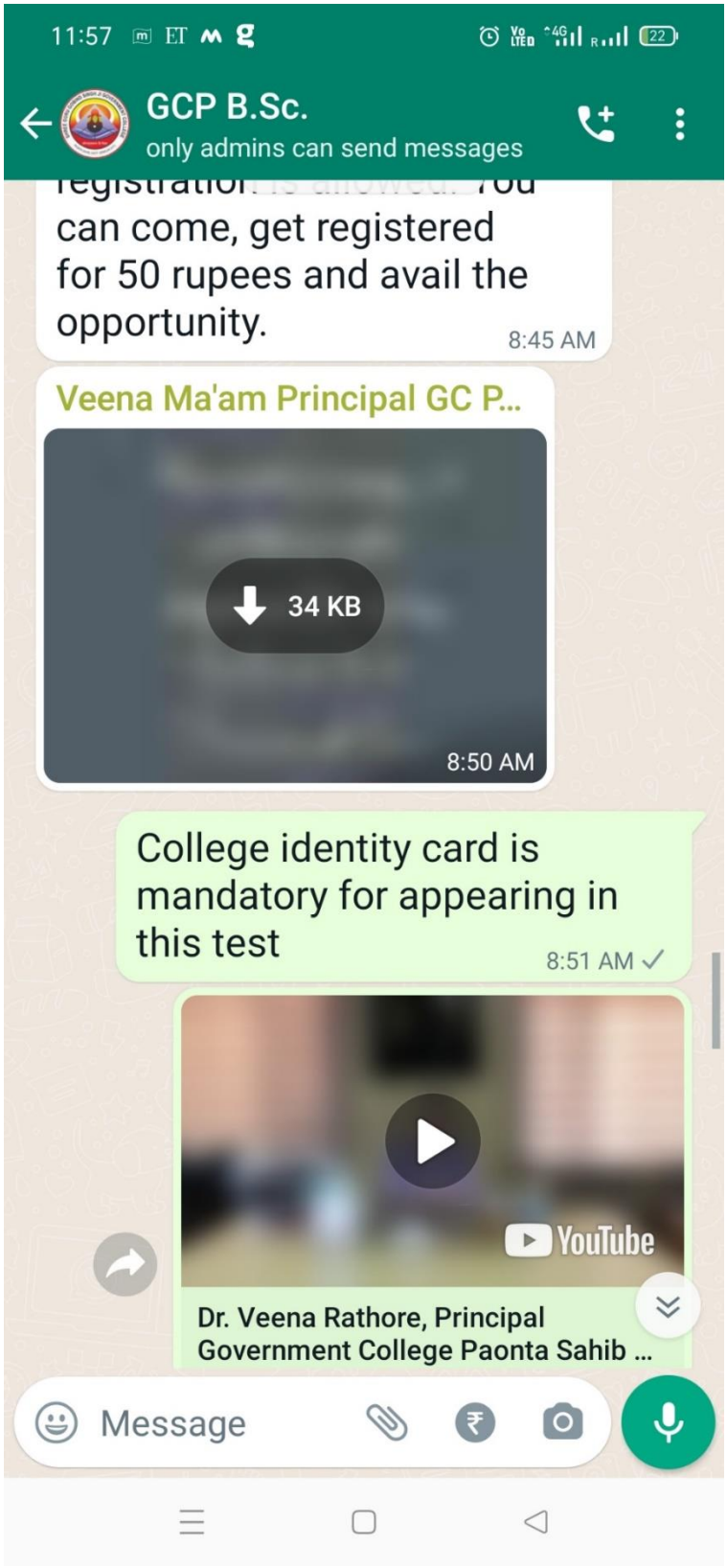
WhatsApp Group: 1 BCA PGDCA Self Financing



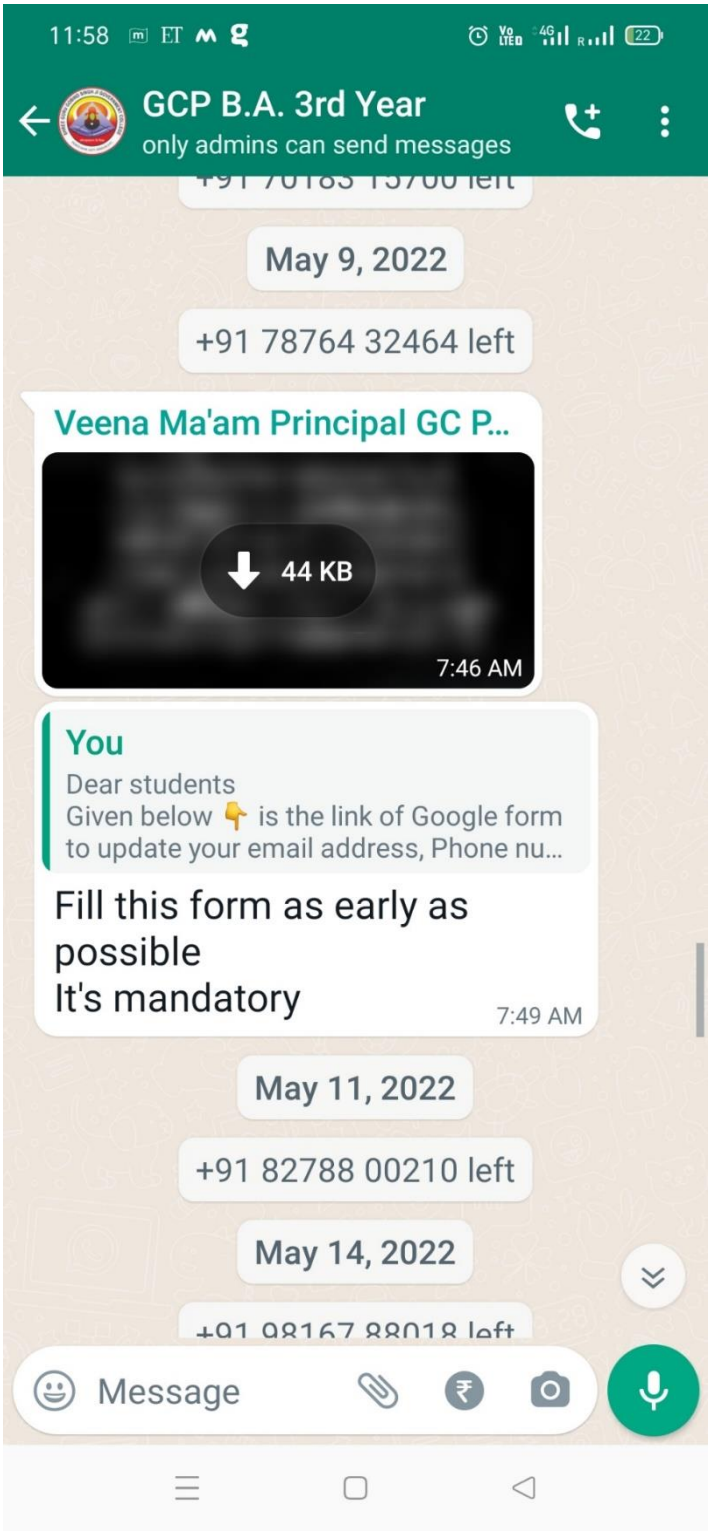
WhatsApp Group: 2 BA 1st Yr



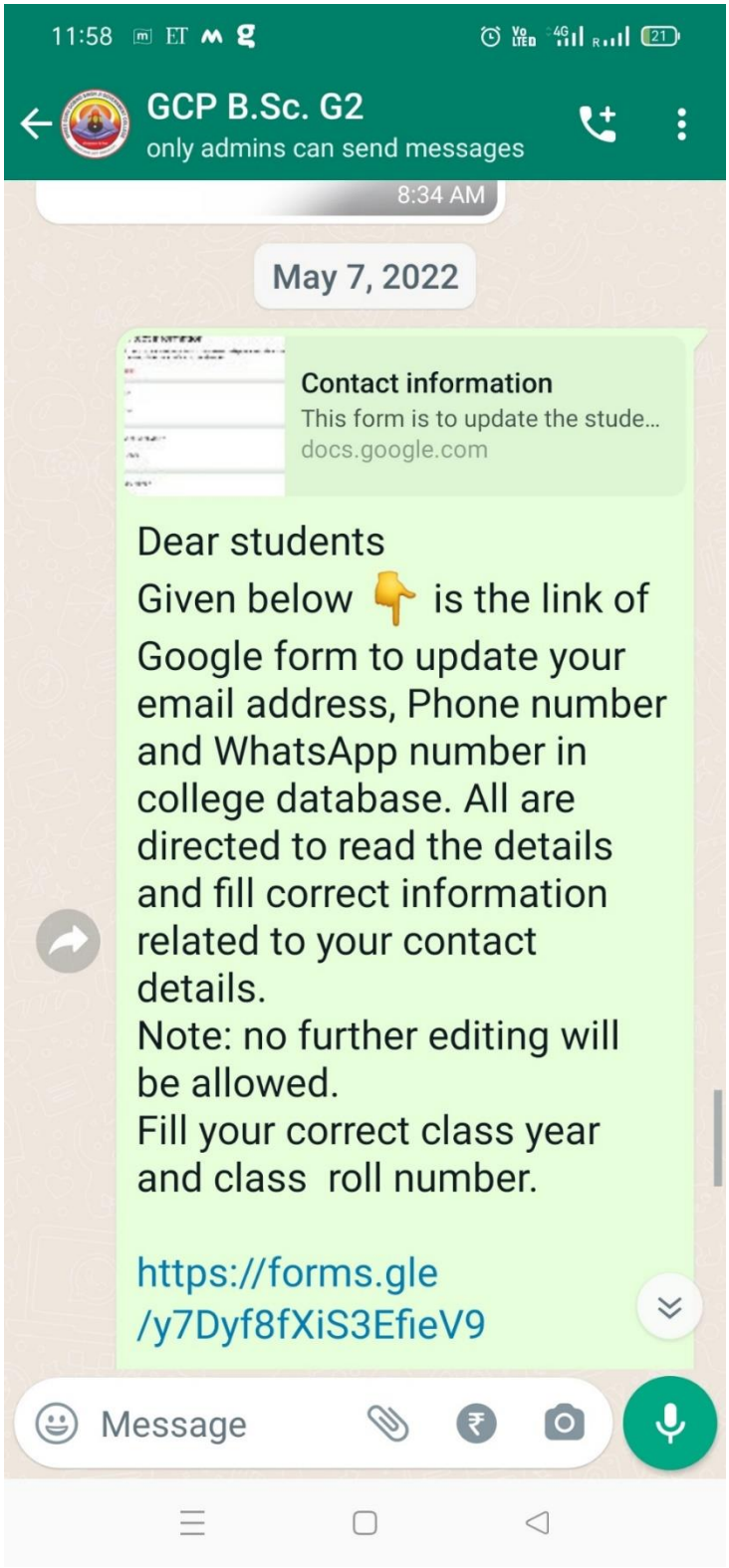
WhatsApp Group: 3 BA 1st Yr



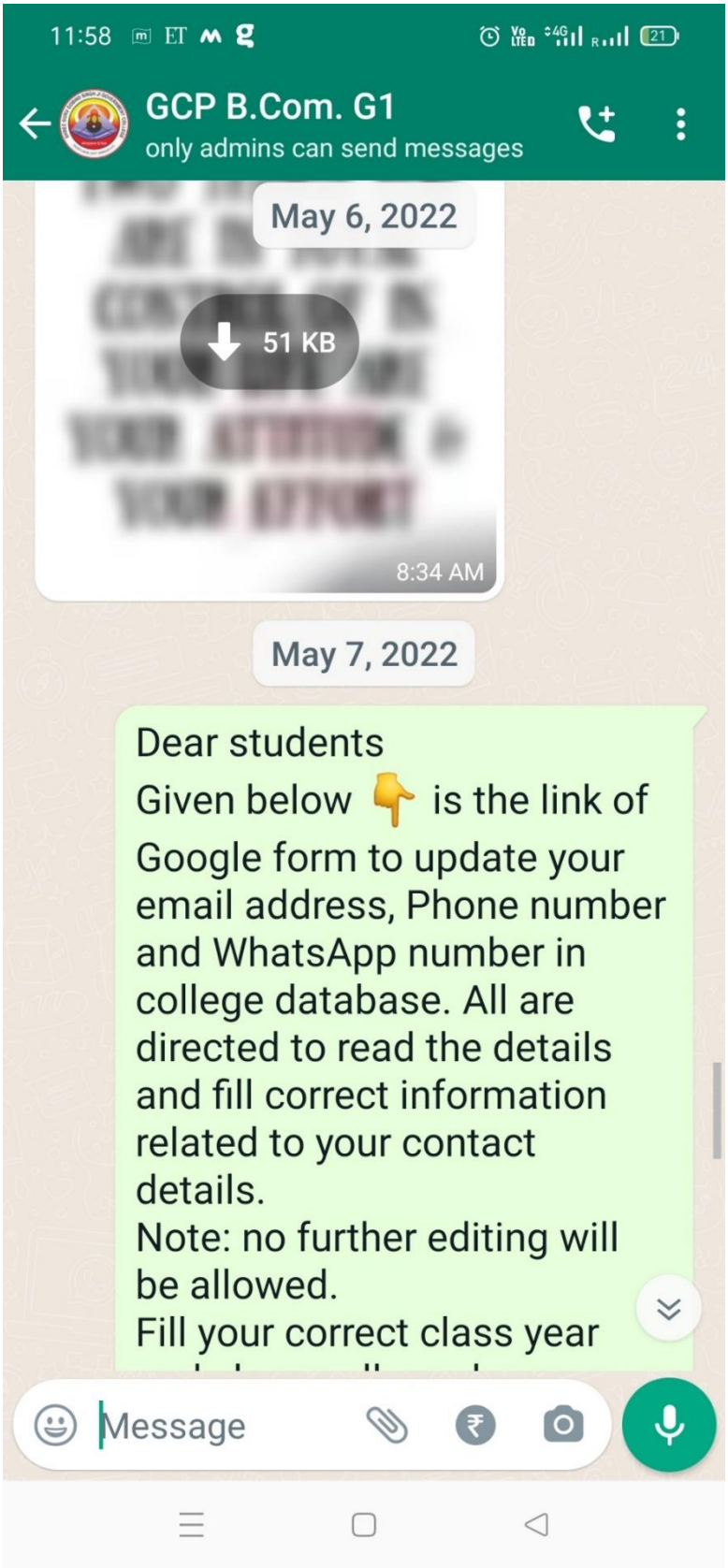
WhatsApp Group: 4 BSc



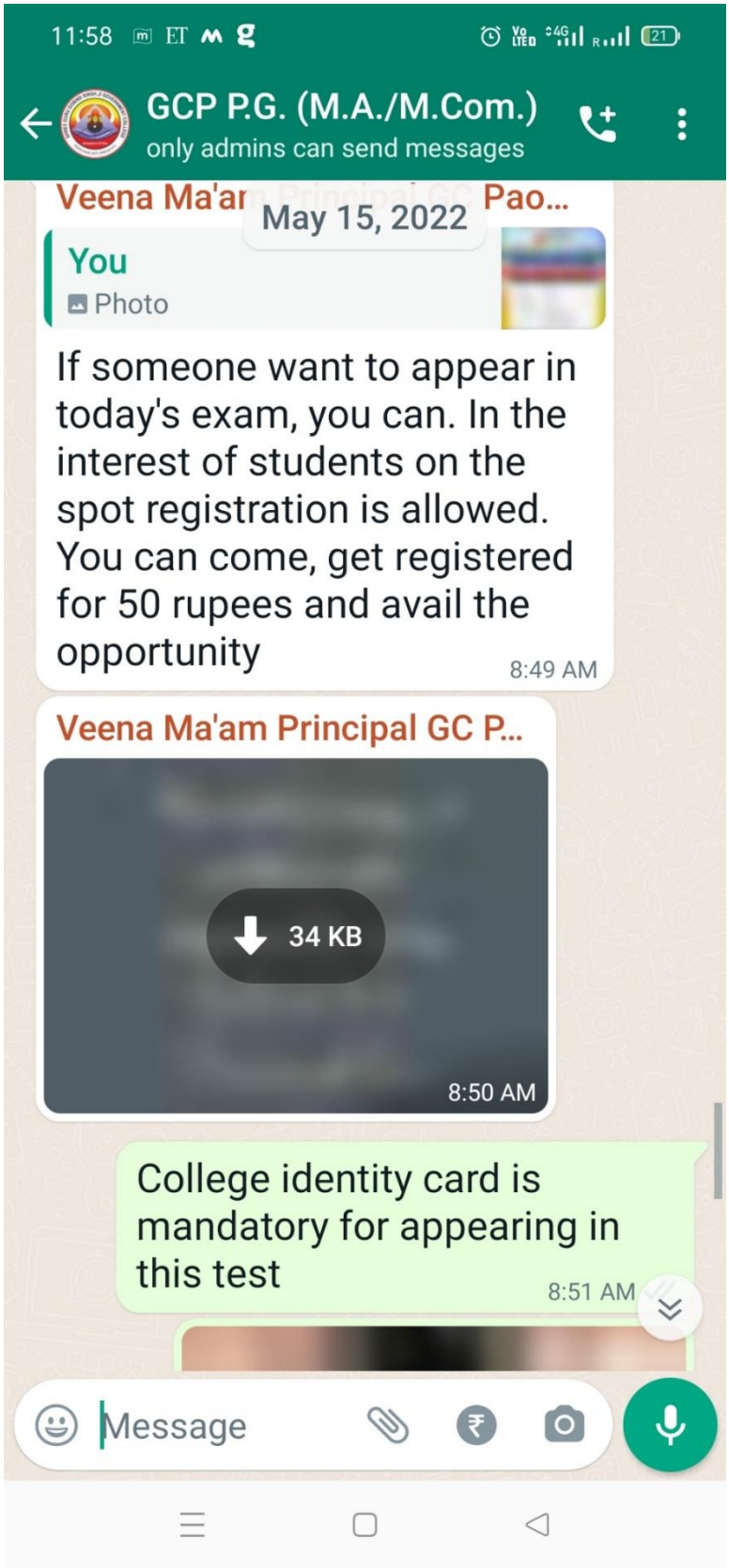
WhatsApp Group: 5 BA 3rd Yr



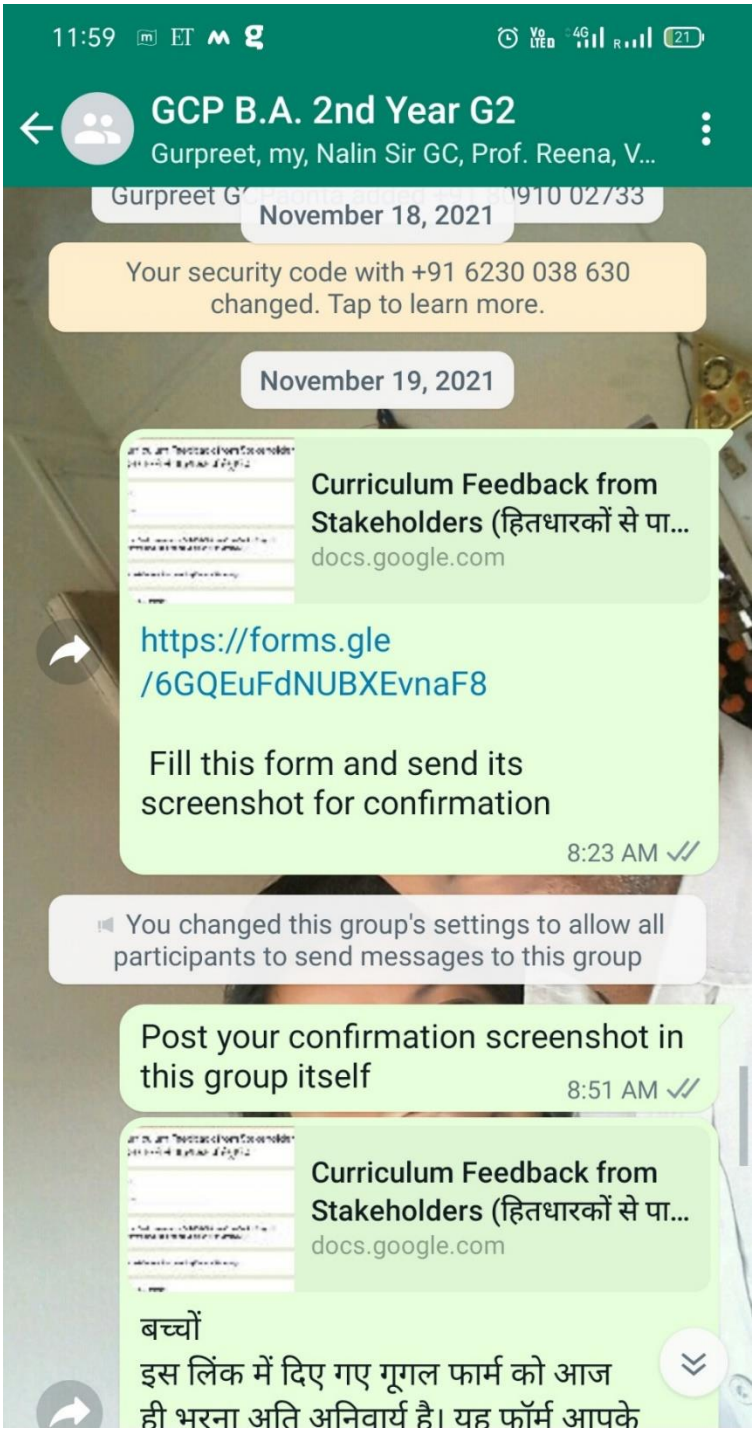
WhatsApp Group: 6 BSc Group 2



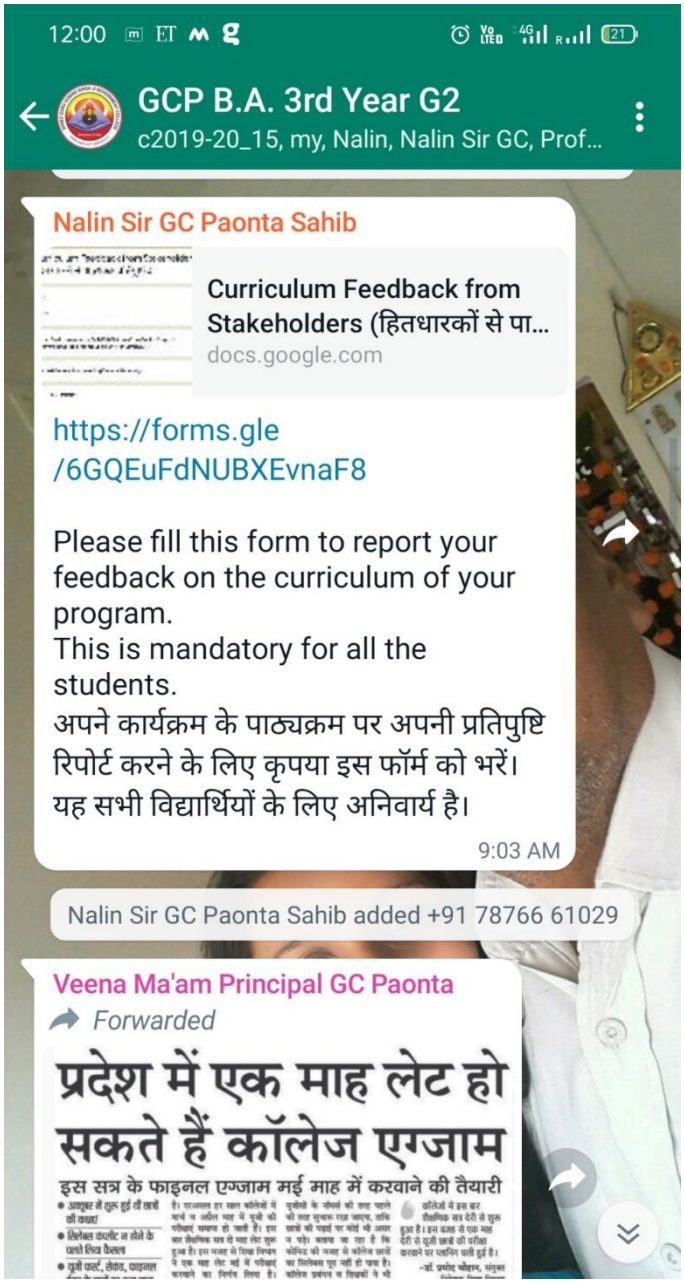
WhatsApp Group: 7 B.Com 1st Yr



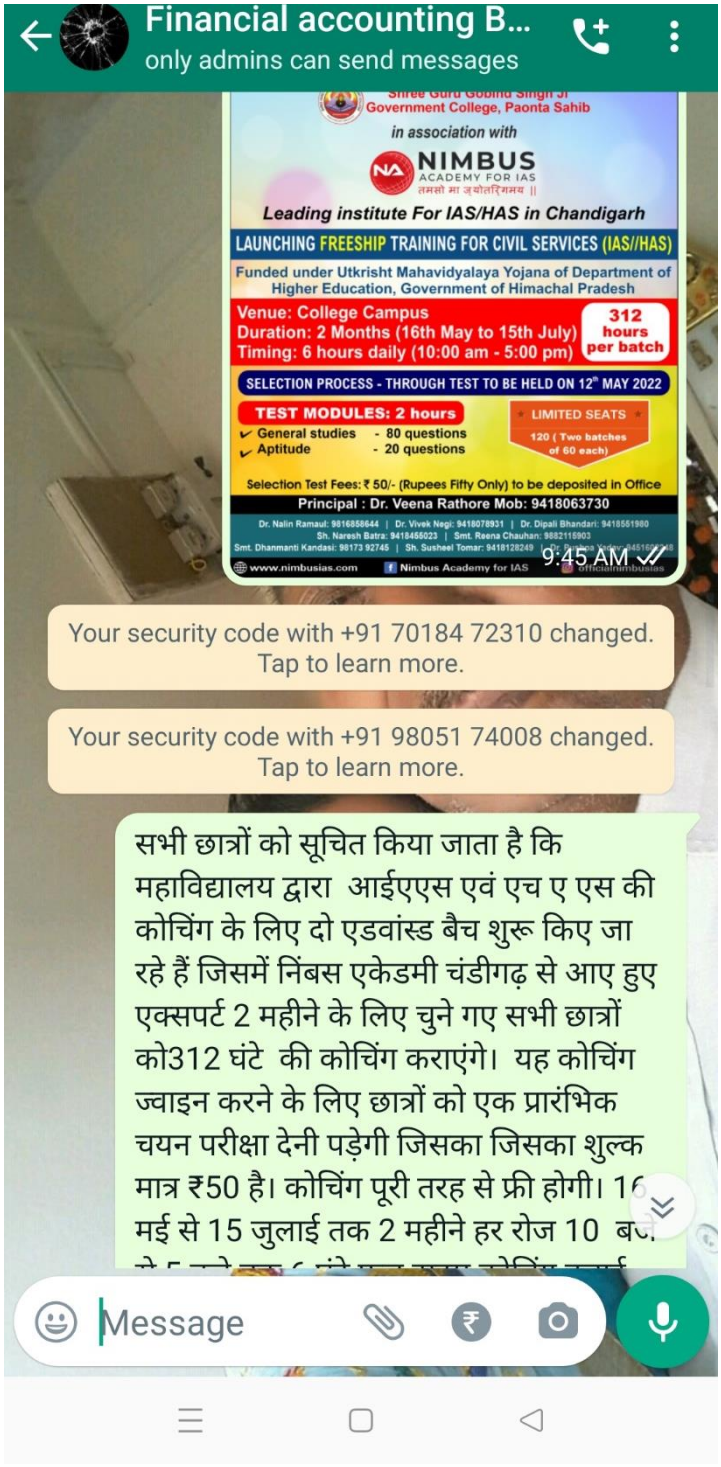
WhatsApp Group: 8 MA & M.Com



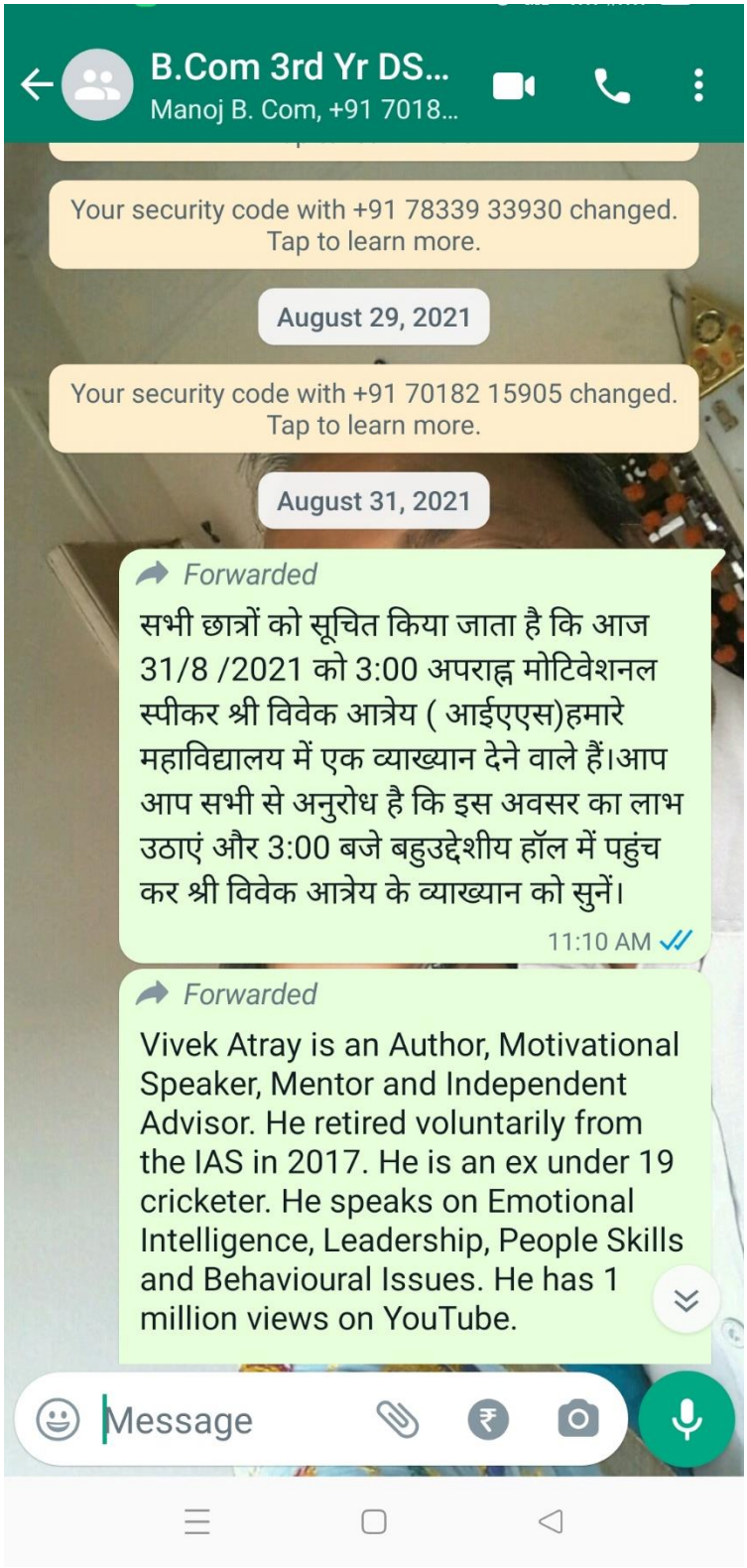
WhatsApp Group: 9 BA 2nd Yr



WhatsApp Group: 10 BA 3rd yr



WhatsApp Group: 11 B.Com 1st yr

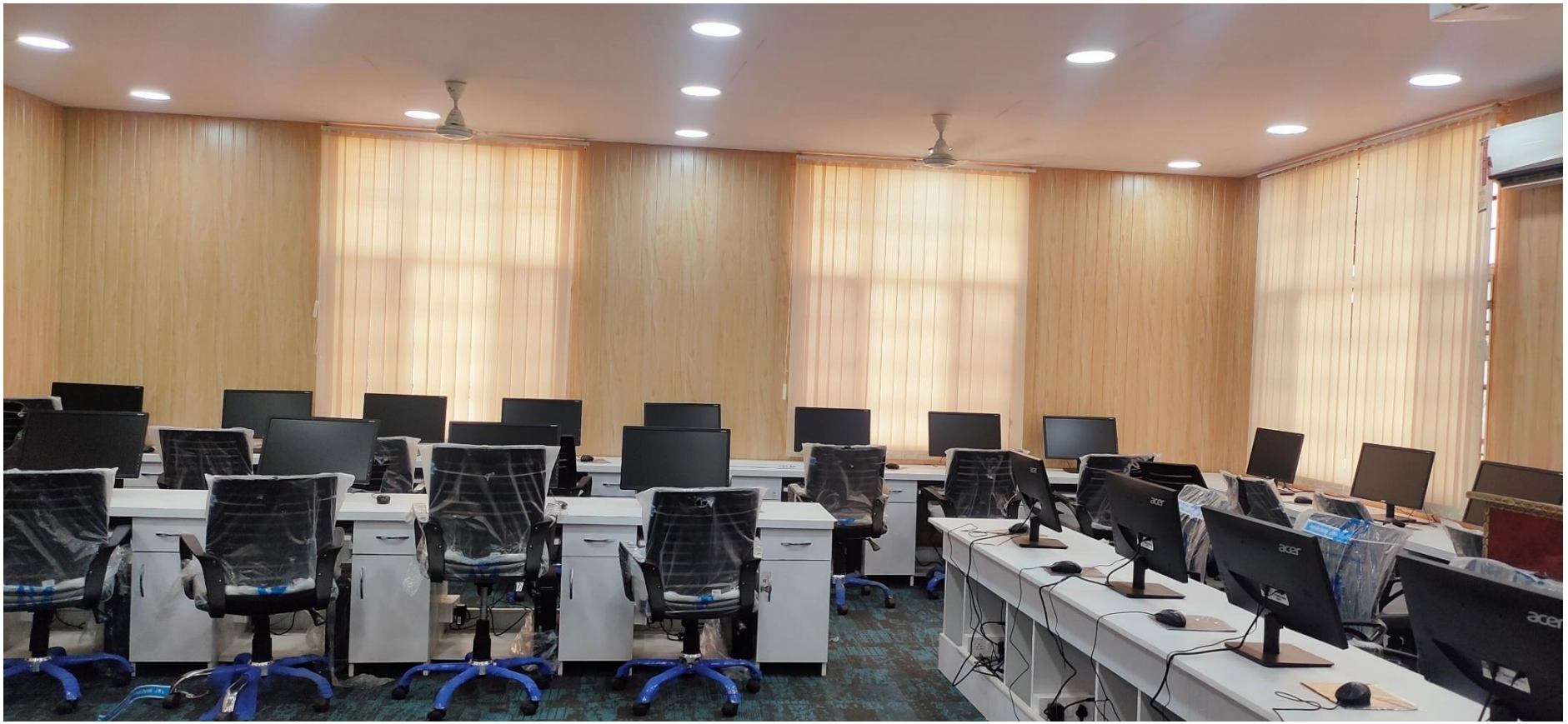


WhatsApp Group: 12 B.Com 3rd Yr

4 Photographs of IT Facilities

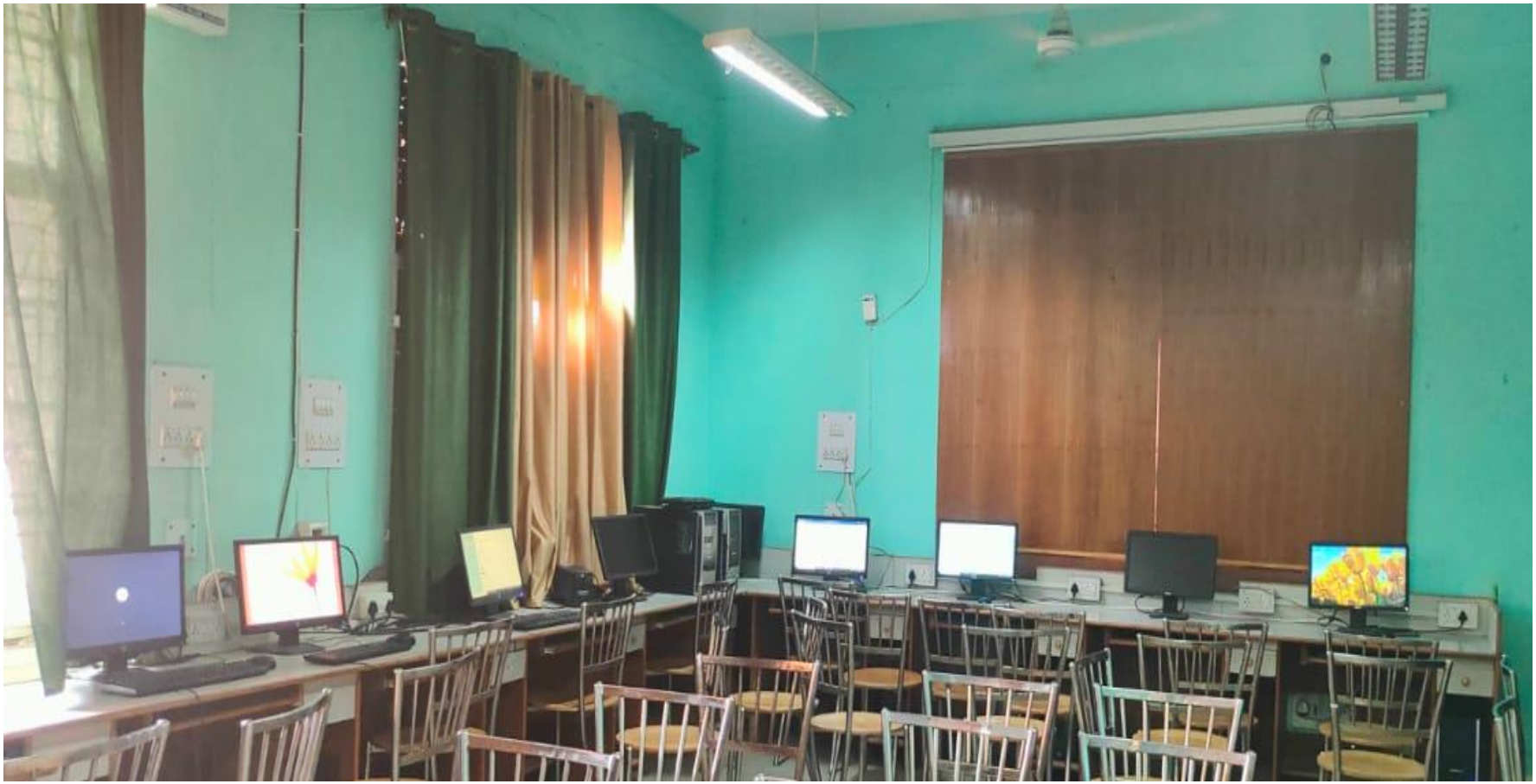
4.1 Photographs of Computers

Computers in BCA Lab 1



30 computers installed in BCA Lab 2

Computers in BCA lab 2



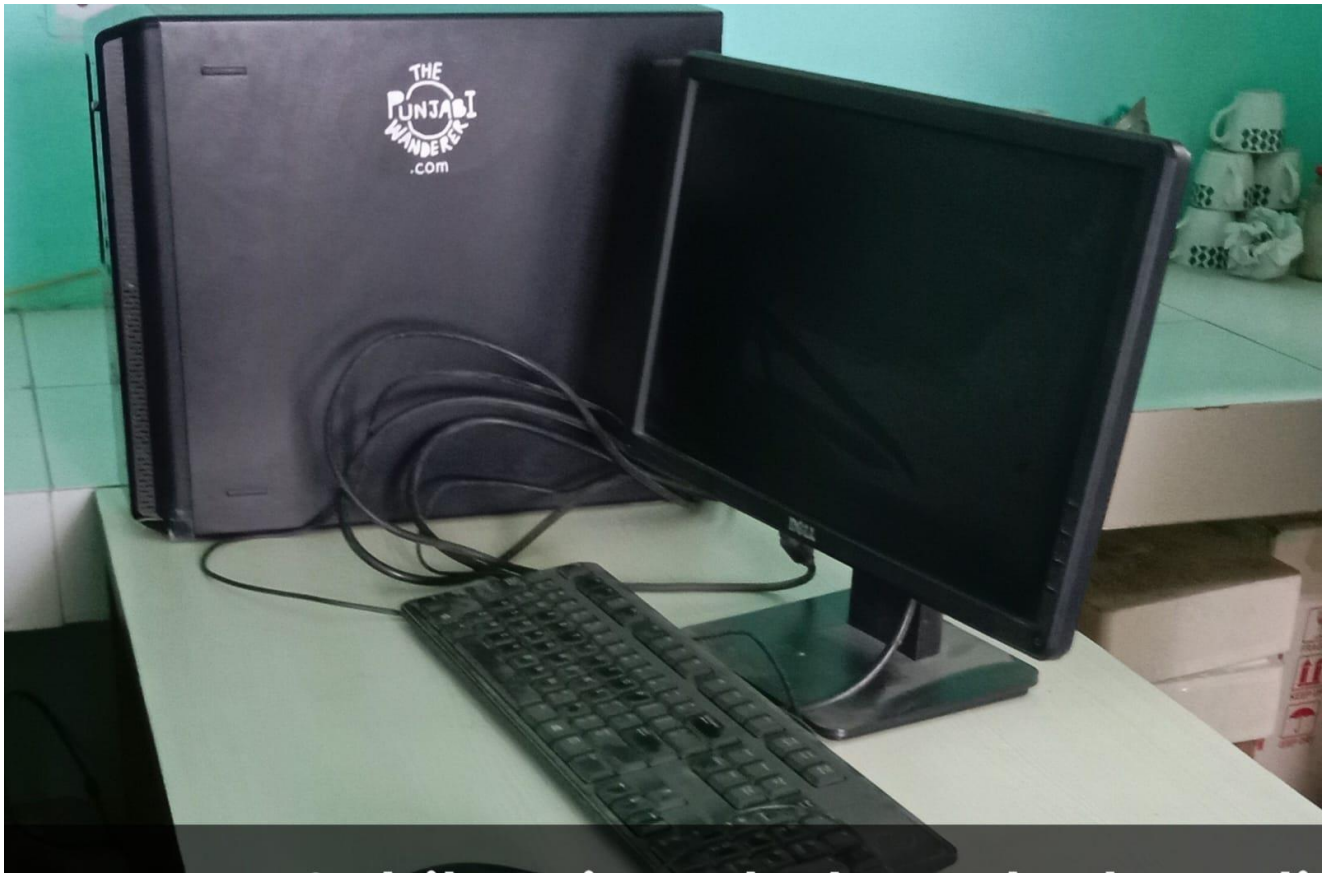
18 Desktops installed in BCA Lab 2

Computers in College IT Lab

17 computers installed in College IT Lab

2 Computer Installed in College IT Lab (cabin)

Computers in Community College



1 Computer installed in Community College Coordinator's Office

2 Computer installed in Community College Faculty Office

Computer in Geography Lab

1 Desktop Installed in Geography Lab

Computer in NCC Office

1 Desktop Installed in NCC Room

Computer in NSS Office

1 Computer installed in NSS Room

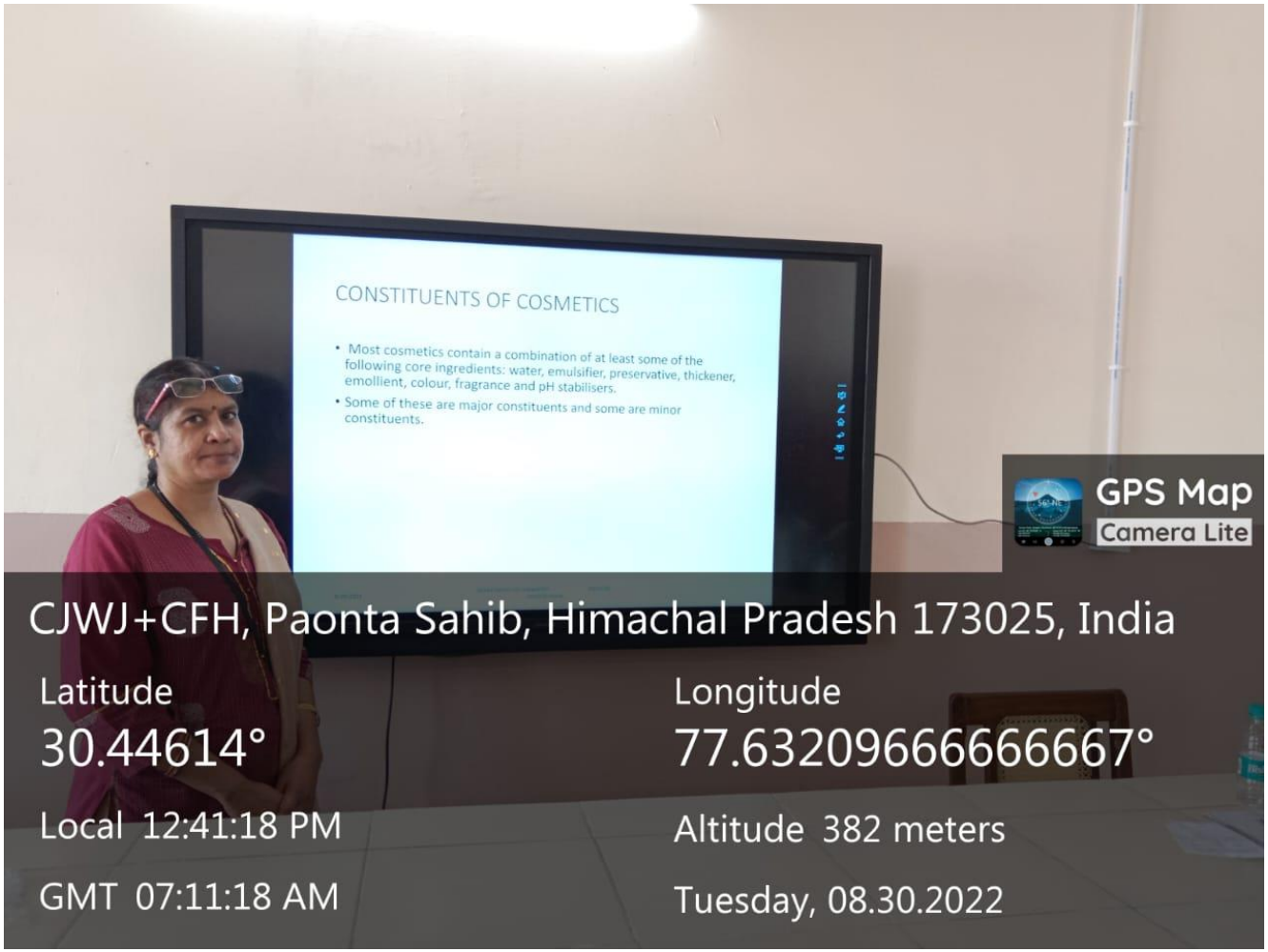
Computer in Rover & Ranger Office

1 Computer Installed in Rover & Ranger Office

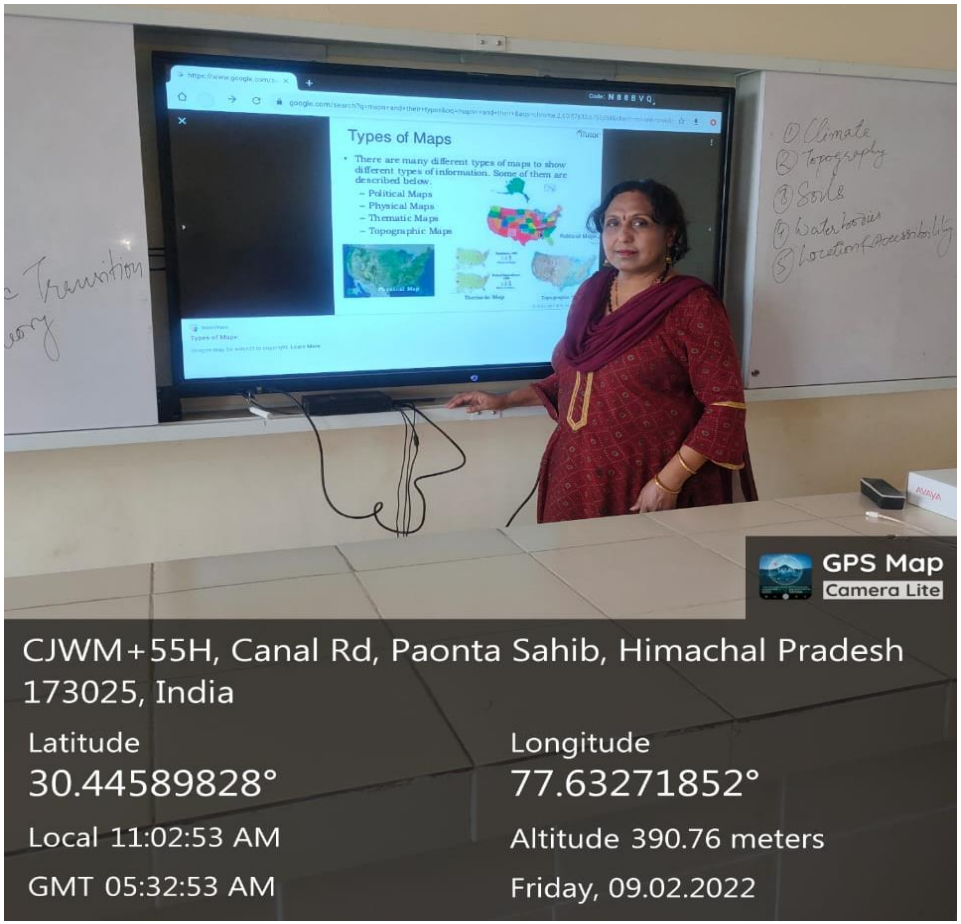
Computer in Botany Lab

1 Desktop installed in Botany Lab

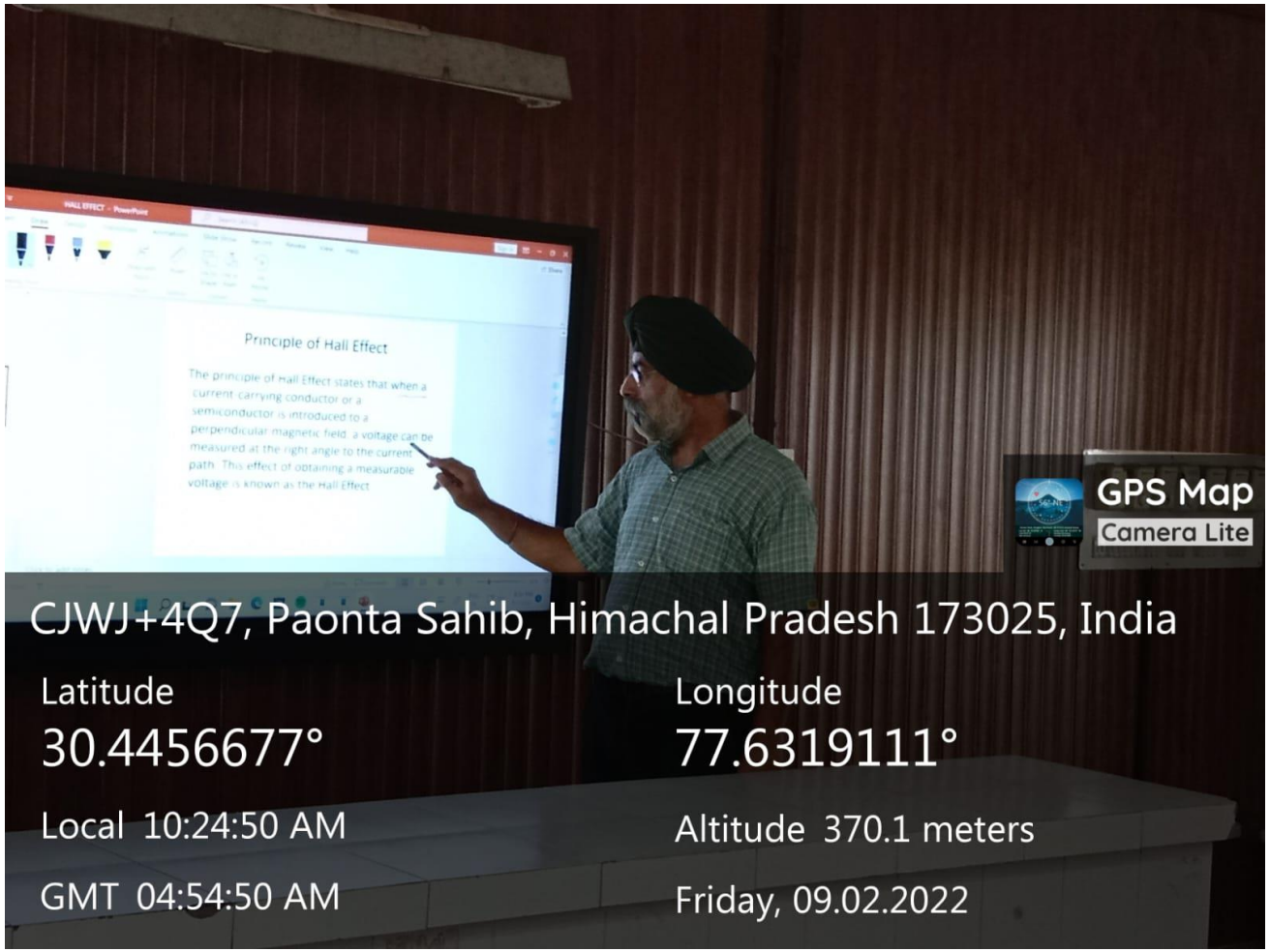
OPS (Computer in Interactive Panel) in classrooms



OPS 1 (Computer in Interactive Panel) installed in Classroom



OPS 2 (Computer in Interactive Panel) installed in Classroom

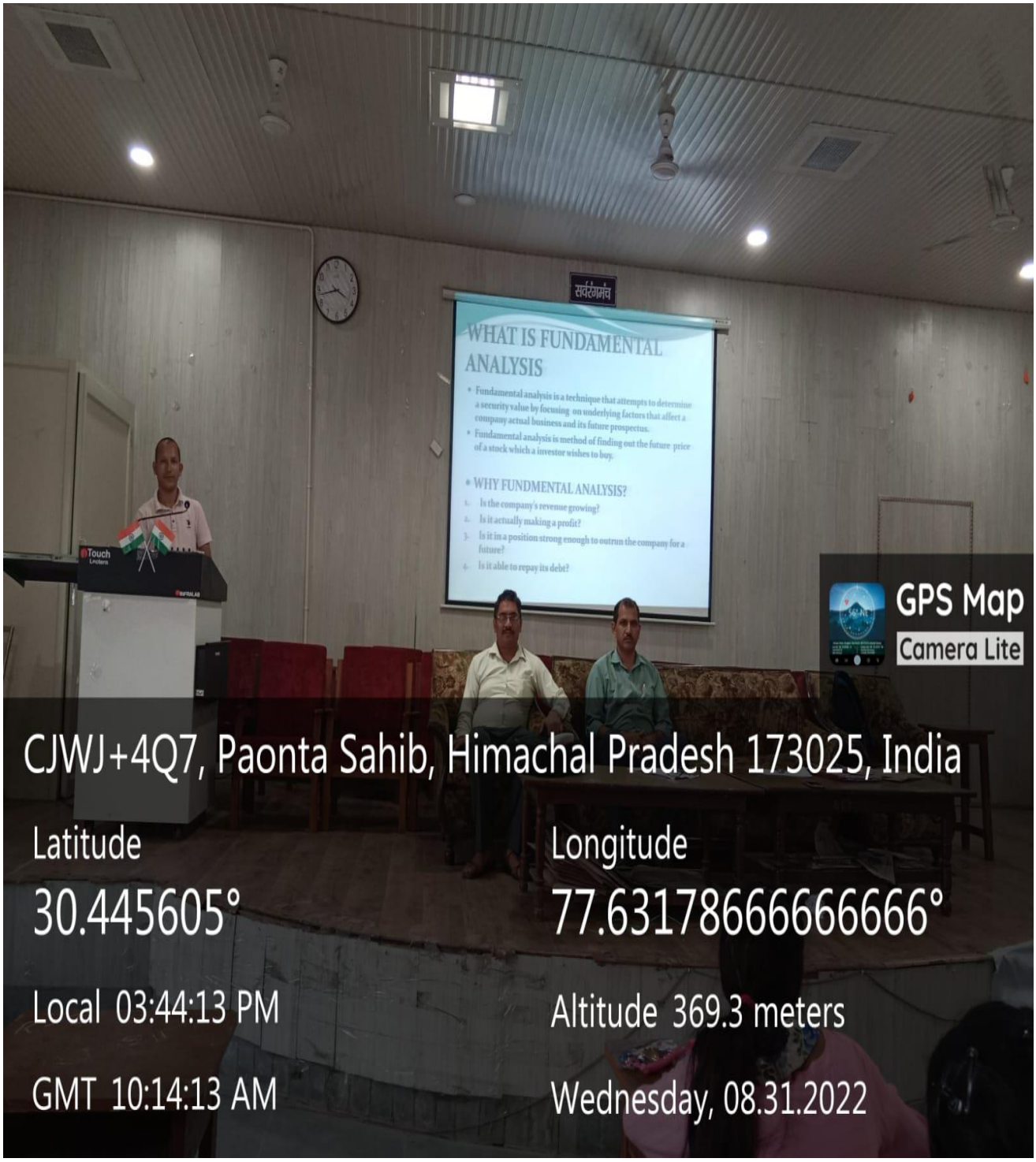


OPS 3(Computer in Interactive Panel) installed in Classroom

Computer in Digital Podium in Lab and MPH

Computer 1 in Digital Podium

Computer 2 in Digital Podium installed in Community College Lab



Computer 3 in Digital Podium installed in multi-Purpose Hall

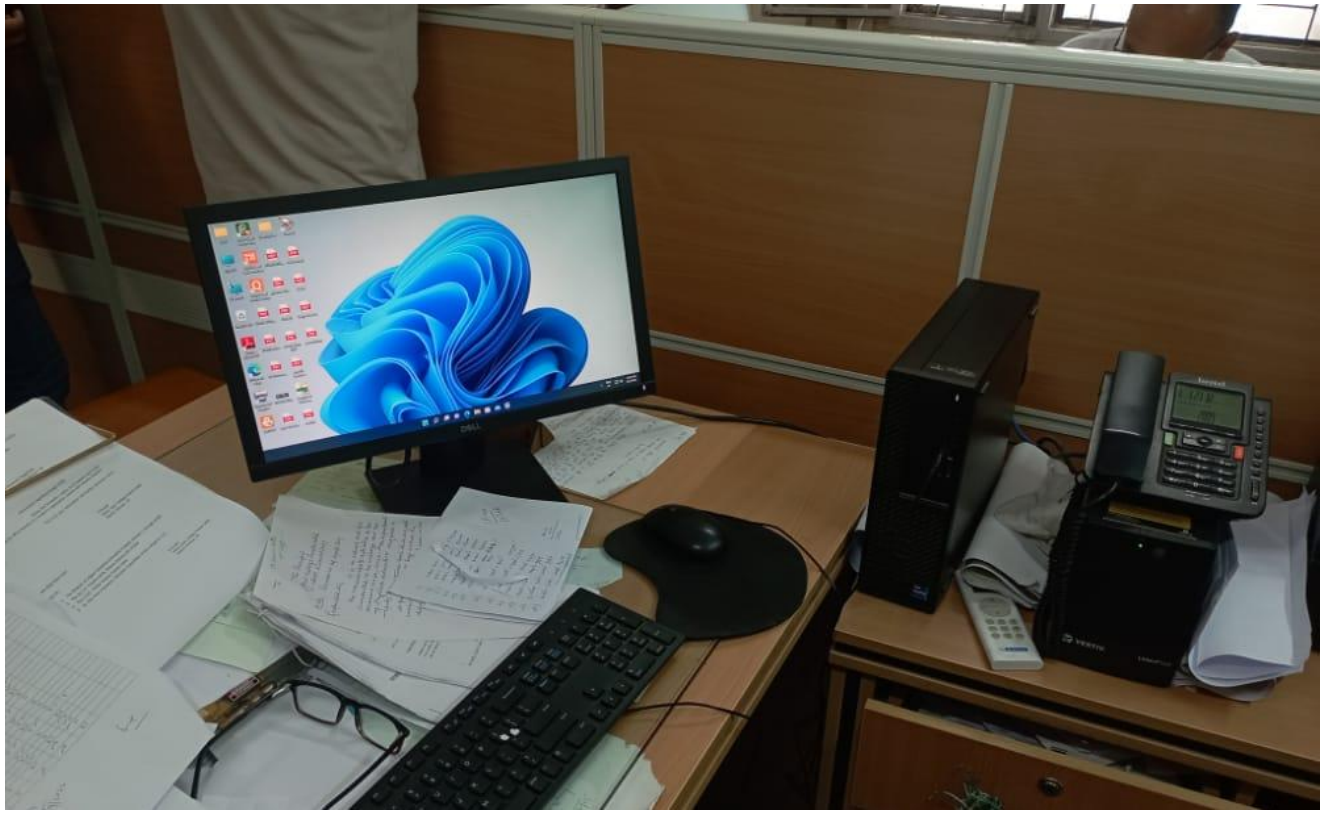
Computers in E-resource Centre in Library

5 Desktops Installed in E-Resource Centre of College Library

Computers in Librarian Office

2 Desktop installed in Librarian Office

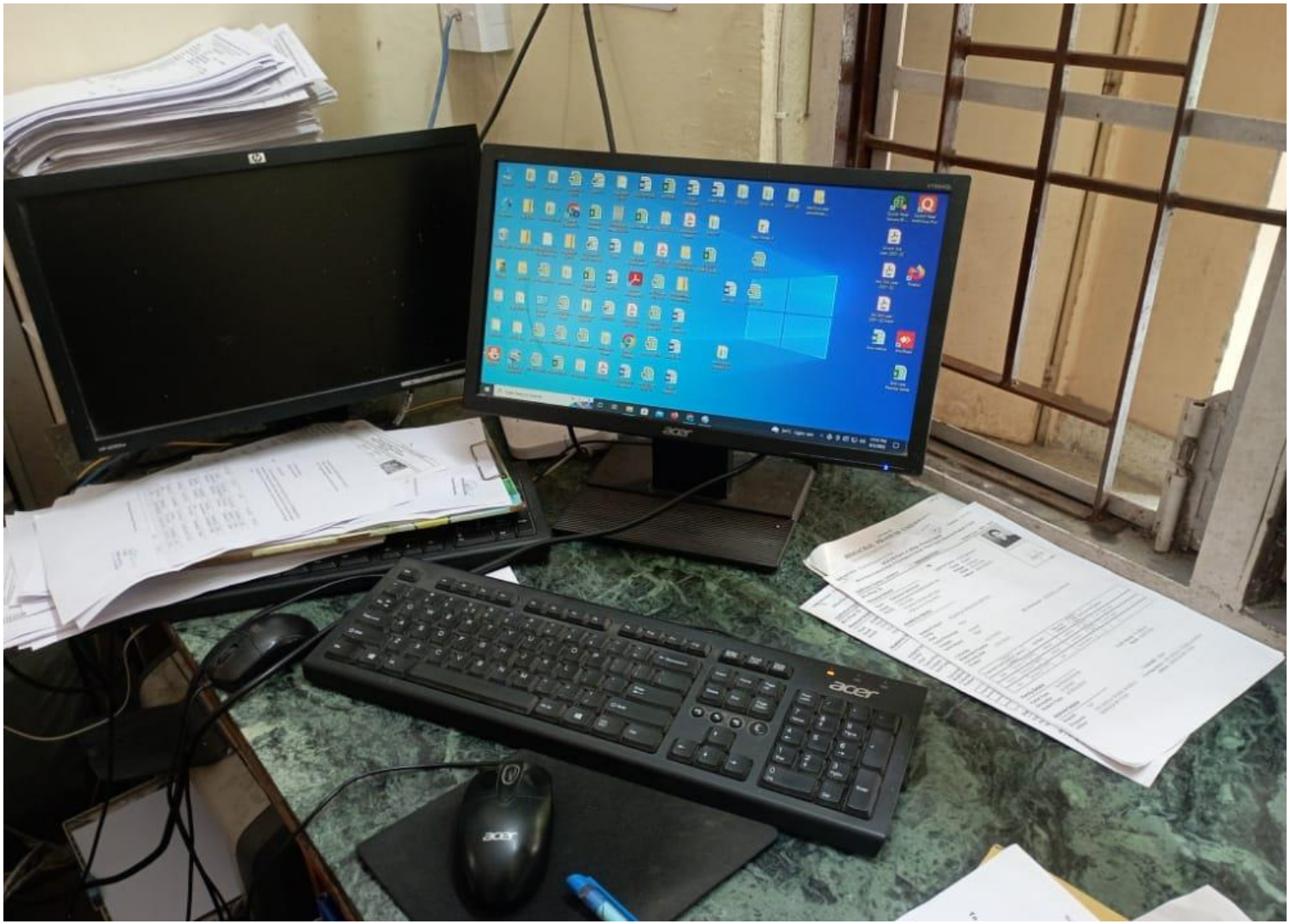
Computers in Principal's Office



1 Desktop installed in Supdt. Office

1 Desktop installed for Dealing Clerk

1 Desktop installed for Dealing Assistant

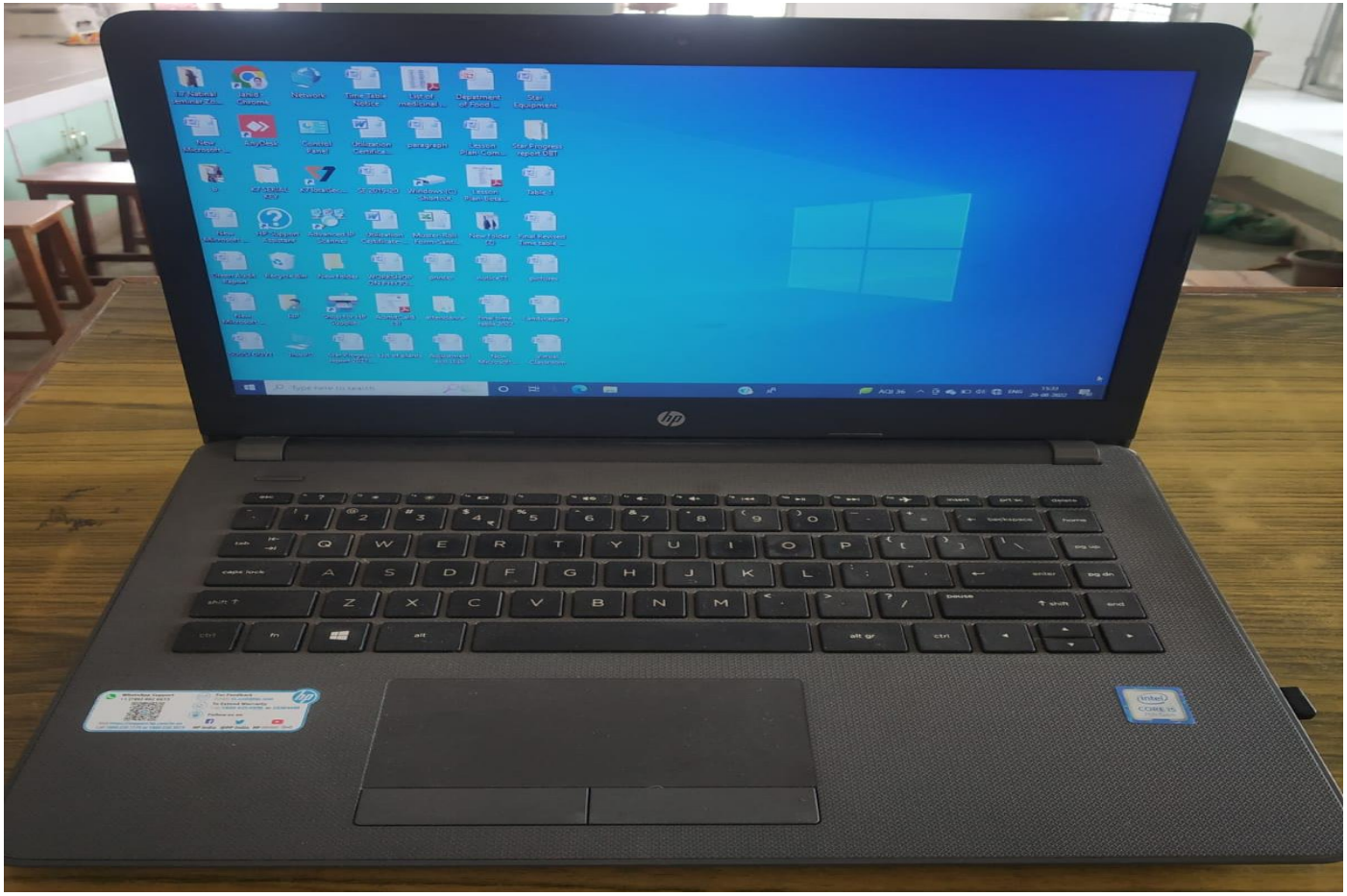


2 Desktop installed at Admission Counter

4.2 Video Conferencing Facility

4.3 Photographs of Laptops

Laptop in Botany lab



Laptop: 1 Laptop purchased in Star College Scheme

Laptop in Community College

Laptop: 2 Laptop in Community College

Laptop in IQAC

Laptop: 3 Laptop in IQAC

4.4 Photographs of Printers

Printer 1 in Botany lab

Printer 2 Installed in Rover & Ranger Office

Printer 3 Installed in NSS Room

Printer 4 Installed in Supdt. Office

Printer 5 Installed on College Office

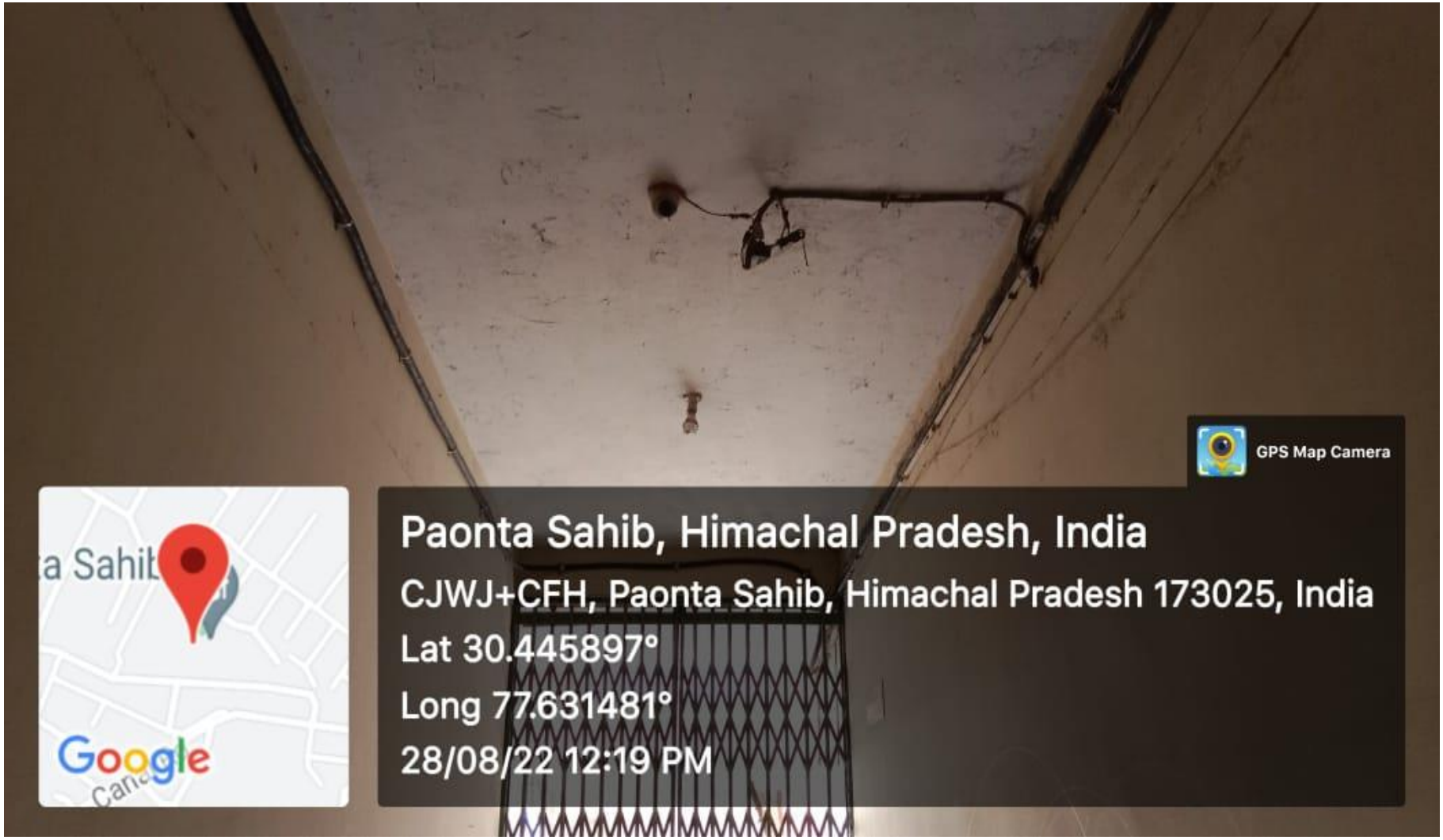
Printer 6 installed in College Office

Printer 7 Installed in NCC Room

Printer 8 Installed in Geography Lab

4.5 Photographs of CCTV Cameras

GPS Map Camera
Paonta Sahib, Himachal Pradesh, India
CJWJ+CFH, Paonta Sahib, Himachal Pradesh 173025, India
Lat 30.446294°
Long 77.631975°
28/08/22 12:24 PM
Sahib
Google


GPS Map Camera
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Google

GPS Map Camera
Sahib
Google
Paonta Sahib, Himachal Pradesh, India
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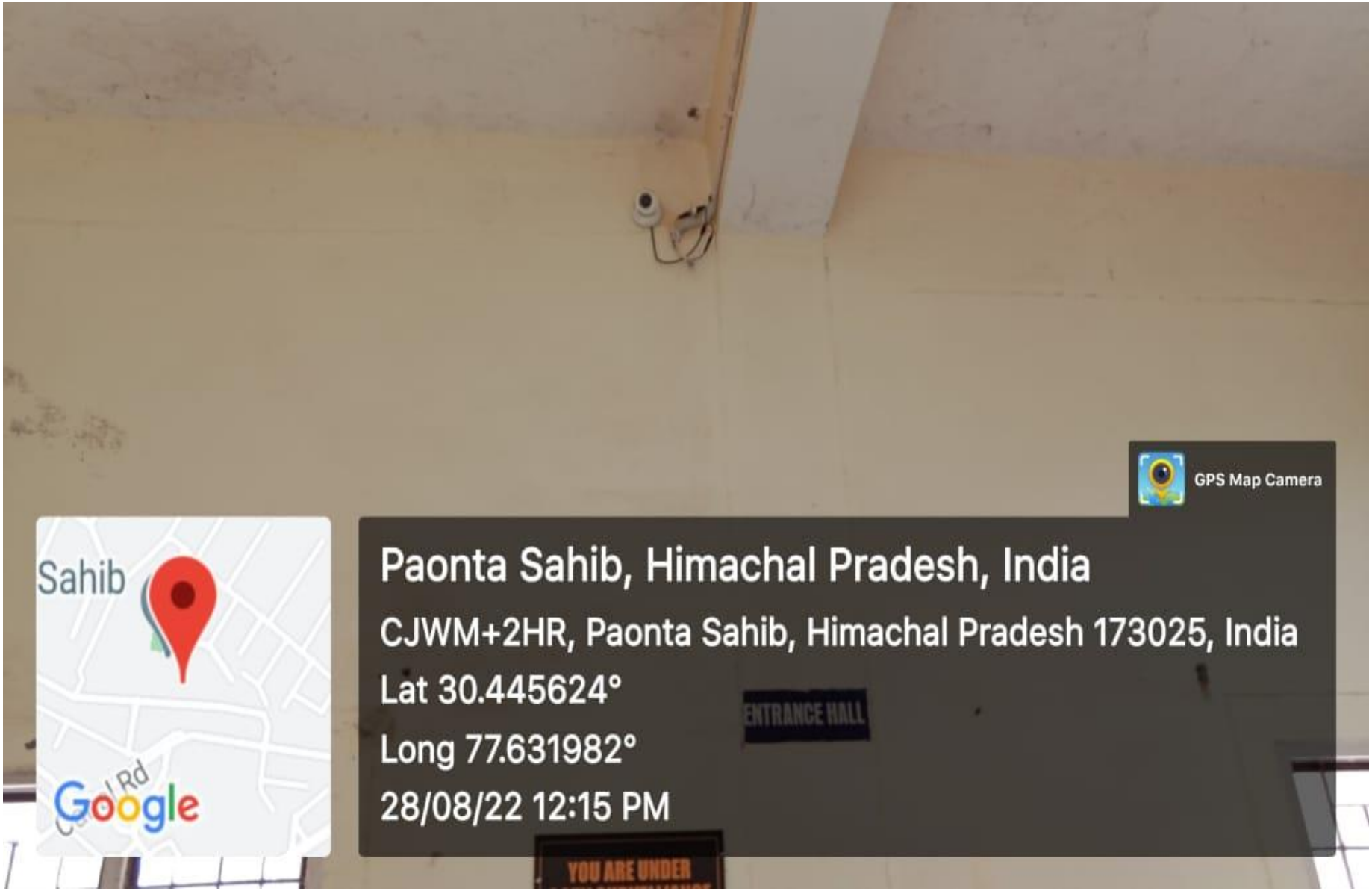
GPS Map Camera
Sahib
Google
Paonta Sahib, Himachal Pradesh, India
CJWM+2HR, Paonta Sahib, Himachal Pradesh 173025, India
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Long 77.631982°
28/08/22 12:15 PM
ENTRANCE HALL
YOU ARE UNDER

GPS Map Camera
Paonta Sahib, Himachal Pradesh, India
CJWJ+4Q7, Paonta Sahib, Himachal Pradesh 173025, India
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Long 77.631768°
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Sahib
Google

GPS Map Camera
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Google

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Sahib
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CJWJ+CFH, Paonta Sahib, Himachal Pradesh 173025, India
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Google

GPS Map Camera
Sahib
Google
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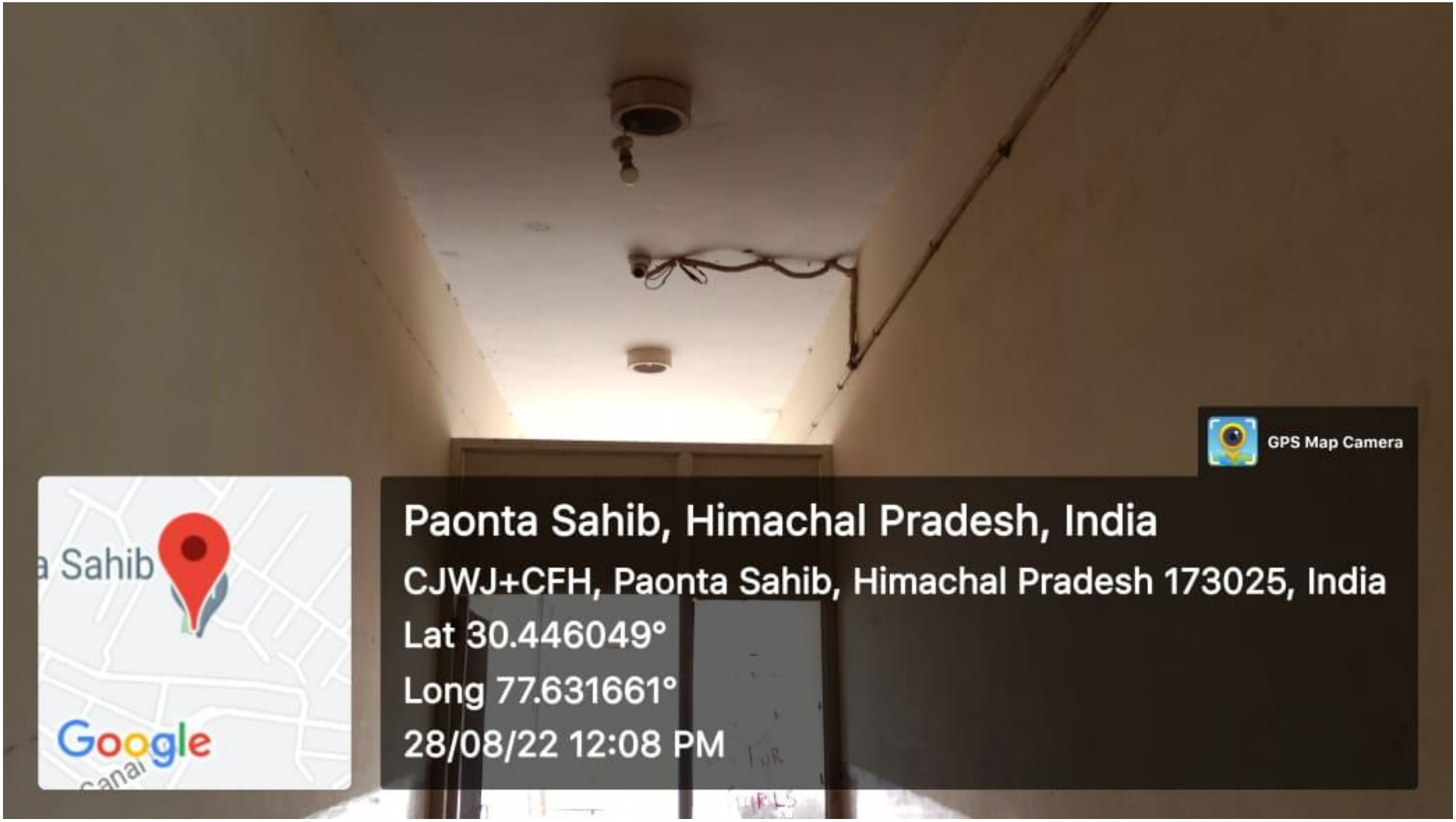
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CJWJ+CFH, Paonta Sahib, Himachal Pradesh 173025, India
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Google

GPS Map Camera
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CJWJ+CFH, Paonta Sahib, Himachal Pradesh 173025, India
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Google

GPS Map Camera
Sahib
Google
Paonta Sahib, Himachal Pradesh, India
CJWJ+4Q7, Paonta Sahib, Himachal Pradesh 173025, India
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GPS Map Camera
Sahib
Google
Paonta Sahib, Himachal Pradesh, India
CJWJ+4Q7, Paonta Sahib, Himachal Pradesh 173025, India
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GPS Map Camera
Sahib
Google
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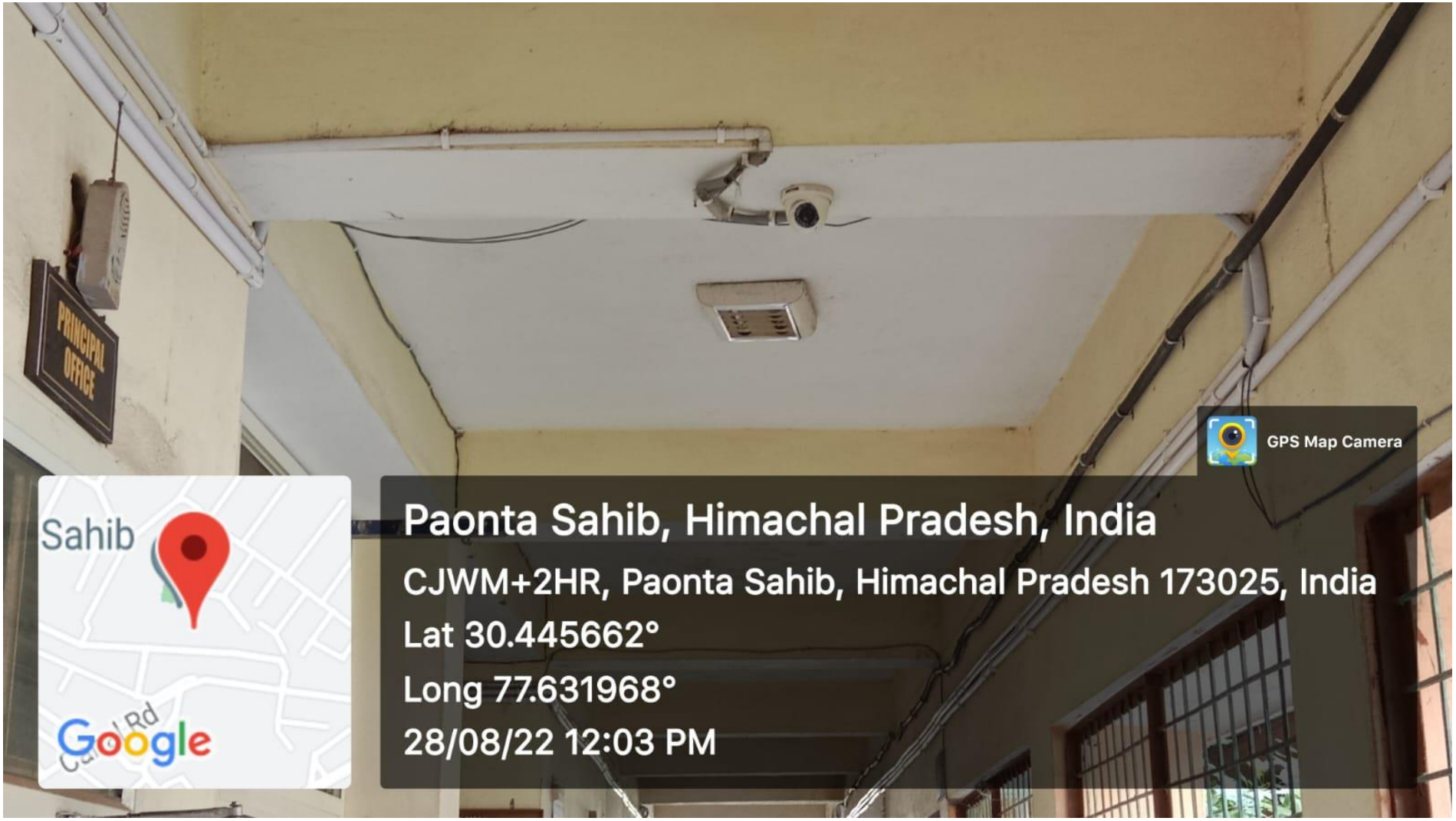
PRINCIPAL OFFICE
GPS Map Camera
Sahib
Google
Paonta Sahib, Himachal Pradesh, India
CJWM+2HR, Paonta Sahib, Himachal Pradesh 173025, India
Lat 30.445662°
Long 77.631968°
28/08/22 12:03 PM

GPS Map Camera
Sahib
Google
Paonta Sahib, Himachal Pradesh, India
CJWJ+4Q7, Paonta Sahib, Himachal Pradesh 173025, India
Lat 30.445694°
Long 77.63185°
28/08/22 12:07 PM

भवन
GPS Map Camera
Paonta Sahib, Himachal Pradesh, India
CJWJ+CFH, Paonta Sahib, Himachal Pradesh 173025, India
Lat 30.445949°
Long 77.631716°
28/08/22 12:25 PM
NO SMOKING ZONE
Google