



**Post Graduate Government College for Girls,  
Sector 42, Chandigarh**

Affiliated to Panjab University, Chandigarh



**NAAC Accredited 'A' Grade (CGPA – 3.21)**

**AISHE Code : C-29391**

**Internal Quality Assurance Cell (IQAC)**



Prof. Lakhvir Singh  
IQAC Coordinator

Prof. Nisha Aggarwal  
Principal



0172-2676005

Office



FAX

0172-2676005



[www.gcg42.ac.in](http://www.gcg42.ac.in)



[gcg42chd@yahoo.com](mailto:gcg42chd@yahoo.com)

# Post Graduate Government College for Girls

Sector 42-C, Chandigarh

## 6.2.3

### BILLS & ORDERS OF GOVT AS PROOF OF IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATIONS

1. ADMINISTRATION
2. FINANCE AND ACCOUNTS
3. STUDENT ADMISSION AND SUPPORT
4. EXAMINATION

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**RETAIL INVOICE**

(Original)

<b>NEBERO SYSTEMS PRIVATE LIMITED</b> SCF 50, TOP FLOOR, PHASE 10, Mohali Punjab 160064 E-mail : info@nebero.com	Invoice No.	Dated
	Retail/9-10/0006	30-Sep-2009
Buyer <b>The Principal,</b> Govt. College for Girls, Sector - 42, Chandigarh	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	16287	24-Sep-2009

No.	Description of Goods	Quantity	Rate	per	Amount	
1	Nebero Standard Version CD Media: Internet Management System	1 nos	90,000.00	nos	90,000.00	
	CST 4%			4 %	3,600.00	
Total					1 nos	93,600.00

Amount Chargeable (in words)

Ninety Three Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : 03852024412  
 Company's CST No. : 03852024412  
 Company's Service Tax No. : AACCN9627msT001  
 Company's PAN : AACCN20071



for NEBERO SYSTEMS PRIVATE LIMITED

Disputes subject to Mohali jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

*Nisha Arora*  
 Principal  
 P.G. Govt. College for Girls  
 Sector 42, Chandigarh

**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**

Name and Address of Subscriber

Our Ref.: INF/N-LIST/2010/611  
Date: June 25, 2010

Principal  
Govt. College for Girls  
Sector 42  
Chandigarh - 160036

No	Membership Fee	Period of Membership	Amount in Rs.
	Annual Membership Fee	April 2010 to March 2011	5,000.00
<b>Total</b>			<b>5,000.00</b>

Rupees five thousand only

You are requested to kindly send your orders along with bank draft made in favor of "FLIBNET-NLIST Account" payable at Ahmedabad.

19. Please quote the above Invoice No. & Date along with your payment
20. Please send 2F/12B certificate along with your payment
21. Payment should be received within 15 days of receipt of this invoice

Sincerely Yours

*Ashok Kumar Rai*

Ashok Kumar Rai  
Scientist D

Bill Checked & Verified  
Entered Insta Register

at page 81  
Recommended for ₹ 5000/-  
(Rs. Five thousand only  
Head Debitable UAC

*Anita Mahal*  
Librarian  
*Niphe Joshi*  
Principal  
P.G. Govt. College for Girls  
Sector 42, Chandigarh *Shande*

*E-mail sent on 7-11-10*

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. 4116, नवरंगपुरा, अहमदाबाद-380 009 (भारत)  
Gujarat University Campus, Post Box No. 4116, Navrangpura, Ahmedabad - 380 009 INDIA  
Phone: +91-79-26300990 / 26300991 / 26300992 / 26303498 / 26301972 Fax: +91-79-26300990 / 26307816

BP-2019-20-19

RFID

LIBSYS

TAX INVOICE

LIBSYS Ltd  
631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016  
06AAACT2300N1ZW  
AAACT2300N  
060181200758

Invoice No. : GLIB1912020  
Date : 30/12/2019  
PO Ref. No. : PGGCG-42/RUSA/2019/4223 dated 21/12/2019

**Details of Receiver (Billed To)**  
Name : The Principal  
Address : Post Graduate Government College of Girls,  
Sector-42,  
Chandigarh  
Pin Code : 160 036

**Details of Consignee (Shipped To)**  
Name : The Principal  
Address : Post Graduate Government College of Girls,  
Sector-42,  
Chandigarh  
Pin Code : 160 036  
GSTIN

S. No	Item Description	HSN/SAC	Qty/Unit	Unit Rate	Total	Discount	Taxable Value	[All Amount in Rupees]	
								Rate	Amount
1	KSmart Book Tags	85235910	30000	11.00	330000.00	0.00	330000.00	18.00%	59400.00
2	KSmart Library Security Gate (Two EAS Pedestals)	85318000	1	495000.00	495000.00	0.00	495000.00	18.00%	89100.00
3	KSmart Library Staff Station along with Biometric Reader	85437099	2	115000.00	230000.00	0.00	230000.00	18.00%	41400.00
4	KSmart Institute Sticker	4821	30000	2.00	60000.00	0.00	60000.00	18.00%	10800.00
5	Tagging Job Work	998319	30000	4.00	120000.00	0.00	120000.00	18.00%	21600.00
6	RFID Handheld Portable Reader	84716090	1	219500.00	219500.00	0.00	219500.00	18.00%	39510.00
7	KSmart Server Layer	85238020	1	0.00	0.00	0.00	0.00	18.00%	0.00
8	Installation and Onsite Training on KSmart System for Two days	998319	1	0.00	0.00	0.00	0.00	18.00%	0.00
9	Packaging & Freight		1	0.00	0.00	0.00	0.00	18.00%	0.00
							Total		261810.00
							Total Amount		1716310.00

Total Amount: Seventeen Lakh Sixteen Thousand Three Hundred Ten Only

**Note**  
\* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd, payable at New Delhi Canara Bank A/c No. 0350256005318  
SWIFT Code: CNRBIN33DDGP, NEFT Code: CNRB0000350.  
\* For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in  
\* Interest @ 15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.

Bill Checked & Verified  
Entered in Register  
at page 83 (N.C.)  
Recommended for 1716310  
(Rs. Seventeen Lakh Sixteen Thousand Ten  
Head Debitable RUSA.)

Shruti  
Librarian

Shruti



*Sam*  
(Authorised Signatory)

PROFORMA INVOICE

LIBSYS  
(LS-EASE)

No. PRO/2019/G0146

Dated: 13/9/2019

To:  
The Principal  
Government College of Girls  
Sector-42  
Chandigarh - 160 036

Sub.: Proforma Invoice towards support & update of LIBSYS Software (Period 1/12/2019 to 30/11/2020)

Sr. No.	Item Description	Amount (Rs.)
1	Charges for Operational Support on LIBSYS Software including updates.	65250.00
	<b>Sub Total</b>	65250.00
	IGST @18%	11745.00
	<b>Total Amount</b>	76995.00

Amount in words : Rupees Seventy Six Thousand Nine Hundred Ninety Five Only

N.B.: Software Updates will be provided online. For software updates on CD media there will be additional charges.

NO. AA/ACT/2300/N  
GSTIN: 08AA/ACT2300N1/ZW  
MSMEID: 060131200758

For LIBSYS Ltd

Payment: 100% in advance through Cheque/DD, in favour of LIBSYS Ltd, payable at New Delhi -Canara  
Bank Account No.01350256005718 (SWIFT Code: CNRBINBDGP; NEFT Code: CNR10000350)

Authorised Signatory

E&OE

*Shonda*

**RE DELNET**

**Proforma Tax Invoice**

DELNET-Developing Library Network  
 U Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 STIN/UIN: 07AAAAD2288G1ZV  
 mail: hkkaul@gmail.com  
 ph No. +91-11-26742222, 26741232  
 fax. +91-11-26741122

Invoice No <b>2019/ 37821</b>	Date <b>06-December-2019</b>
Membership No. <b>NewMember</b>	Mode Of Payment <b>DD/Multicity-Cheque/NEFT</b>
Reference No:	

Government College for Girls

Particulars	GST RATE	Amount ₹
Fee	18%	5,000.00
Institutional Membership Fees for the year 2019-2020	18%	11,500.00
	IGST	2,970.00
<b>Total.</b>		<b>₹ 19,470.00</b>

Bill Checked & Verified  
 Entered in Register  
 at page 134 (C)  
 Recommended for 19470/-  
 (Rs. Nineteen Thousand Seven Hundred and Seventy only)  
 Head Debitable 0/-  
 Sharda  
 Librarian

Amount in words) **E & O.E**  
 THOUSAND FOUR HUNDRED SEVENTY ONLY

DE: 998431

Taxable Value	Integrated Tax	
	Rate	Amount
5,000.00	18%	900.00
11,500.00	18%	2,070.00

(in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

**For Bank Transfer**  
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI  
 "This is a Computer generated Invoice - The signatures are not required"

URKUND



e-Galactic

B - 302, Supreme Palms,  
Balewadi,  
Pune - 411045  
Phone: +919689889311  
Email: nishasarda@egalactic.in

Proforma Invoice

Proforma Invoice No: 2020/EG/PR/1152

DATE: 4-Jan-21

Customer Information

Post Graduate Government College for Girls  
Sector # 42,  
Near Beckons Hotel  
Chandigarh - 160036  
Punjab

Client GST No.: 04AAALP2442FIZG

S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism Licenses for a maximum of 1000 Documents for a period of 12 months including URSA Major Access		146095
2	IGST @ 18%	18%	26297
<b>TOTAL</b>			<b>172392</b>

Amount in words: Rupees One lakh seventy two thousand three hundred ninety-two only.

E & OE

1. Payment within 10 days from Proforma Invoice Date
2. Cheque to be issued in favor of "eGalactic"
3. HDFC Bank, Account No. 50200032330418
4. IFS Code: HDFC0000223
5. PAN No. AVRPS3430L
6. GST No. 27AVRPS3430L3ZW
7. HSN Code: 998399

FOR eGalactic

NIHA SARDA

Authorised Signatory

Bill checked & Verified  
one invoice (Stock Reg.)

Page 183

Rs. 172392/- One lac Seventy two thousand Three hundred Ninety two only

Head Available

Nisha Sarda  
Librarian

*Nisha*

No.28/14/94-IH(7)-2019/ 4343  
Chandigarh Administration  
Department of Personnel

Chandigarh, dated the 22/3/19

To  
All the Administrative Secretaries/  
Head of Departments/Offices/  
Institutions/Board/Corporations  
Chandigarh Administration

PARSSP 73  
Dated 26/3/19

Subject:- Regarding writing of Annual Performance Appraisal Report (APAR/ACR) online (through e-HRMS Manav Sampada Portal) of Group A, B and C officers/officials of Chandigarh Administration

\*\*\*\*\*

Sir/Madam

I am directed to refer to this Administration's letter No. 28/14/94-IH(7)-2013/17007 dated 17.09.2013 whereby APAR proforma of the Punjab Government in respect of Group A, B, C & D employees of Chandigarh Administration has been adopted. As per existing procedure, the Annual Performance Appraisal Report (APAR) of Group A, B & C officers/officials is being written online (through e-HRMS Manav Sampada Portal). It has been observed that the timelines for writing of APAR fixed by the Government of Punjab as adopted by this Administration are not being adhered to.

You are, therefore, requested to follow timelines for writing of APARs as prescribed in the communication under reference, which are as under:-

1. The Cadre Controlling Authority/Nodal Officer APAR will generate the APAR form online for the Reporting Officer by 15<sup>th</sup> March every year and the concerned officer/official after filing the information from his/her end online, in the APAR form, will submit online to the Reporting Officer by 10<sup>th</sup> of April.
2. The APARs shall be written online for each financial year by the Reporting Authority and the same would be submitted online by the Reporting Authority to the next higher authority by the 30<sup>th</sup> June each year.
3. The Reviewing Authority shall record its remarks online by the 15<sup>th</sup> August each year and should submit it online to the next higher authority (Accepting Authority), if any, within the prescribed period i.e. 15<sup>th</sup> August each year.
4. The Accepting Authority shall record, its remarks online by 30<sup>th</sup> September each year and send it online to the Cadre Controlling Authority/Nodal Officer APAR within the prescribed time schedule i.e. 30<sup>th</sup> September each year.

The contents of this communication may kindly be brought to the notice of all officers/officials working under your control for information and necessary action.

Yours faithfully

  
Superintendent Personnel  
for Secretary Personnel  
Chandigarh Administration

Dated: 22/3/19

Enclst. No. 28/14/94-IH(7)-2019/ 4344

A copy is forwarded to the Director Information Technology, Union Territory, Chandigarh w.r.t. his letter No. 293/IT/2019/546 dated 13.03.2019 for information and necessary action. He is also requested to upload the above instructions on the official website of Chandigarh Administration.

  
Superintendent Personnel  
for Secretary Personnel  
Chandigarh Administration

20/3/19  
A. Kaur  
SSP  
26/3

DIT

  
  
20/3

Sp/Secy  
Pl. upload  
the instruction of  
website of Chandigarh  
Administration  
  
22/3/19

DFO(A)

No. 28/14/94-1H(7)-2013/19707  
Chandigarh Administration  
Department of Personnel

Chandigarh dated, the 17/9/2013

To

All the Administrative Secretaries/  
Heads of Departments/Offices/  
Boards/Corporations,  
Chandigarh Administration.

Subject:- Regarding conveying of gradation of Annual  
Performance Appraisal Report (APAR) to the  
officers/officials/Receipt of Self Appraisal Report.

\*\*\*

Sir/Madam,

I am directed to refer to this Administration's letter No.22/5/23-1H(4)-2005/15556, dated 25.08.2005 (copy enclosed) on the subject noted above and to state that the Chandigarh Administration follows the Punjab Pattern in writing/maintenance of ACRs of the officers/officials of Chandigarh Administration. The standing guide on ACRs issued by the Punjab Government has already been circulated to all the HODs/Offices/Corporations on 26.02.2002 for further necessary action. The Government of Punjab vide letter No.15/27/03-1PP1/620, dated 15.09.2010 (copy enclosed) pursuant to the order dated 12.05.2008 of the Hon'ble Supreme Court of India in Civil Appeal No. 7631 of 2002 titled Dev Dutt vs Union of India and recommendations of the Second Administrative Reforms Commission has taken the following decisions:-

- a) The present nomenclature of ACR may be amended as Actual Performance Assessment Report (APAR). The controlling officer may send the APAR form to the concerned by the stipulated date (the instructions of this department dated 28.05.1993).
- b) The Reviewing/Accepting Officer will not only record (agree) while writing remarks on the report written by Reporting Officer but will clearly mention whom they agree with i.e. with Reporting Officer or Reviewing Officer. They will also record reasons for increasing/ decreasing the gradation.
- c) The APAR, on completion of the remarks of Reviewing Officer/Accepting Officer and on evaluation of over-all grading and integrity, will be conveyed to the concerned officer/official. Where there is only one supervisory level (personal staff attached to officers) next to the government employee, in that case, the Performance Assessment will be conveyed after completing the same by the controlling officer.

- d) The concerned cadre controlling authority will be responsible for maintaining the APAR and, on receipt, the Reporting Officer will be informed accordingly.
- e) The cadre controlling authority will send the APAR form to Reporting Officer by 15<sup>th</sup> of March every year and the concerned officer/official after filing the information from this end, in the APAR form, will send it to the Reporting Officer by 10<sup>th</sup> of April. The other instructions concerning appeal for time table/adverse remarks/integrity etc. of reporting the ACR (now APAR) which are determined vide DOP circular letter No. 15/23/92-1PP1/9158 dated 28.05.1993 and instructions issued from time to time, shall stand as it is.
2. It has further been stated that the cadre controlling authority will issue 'No Report Certificate' if APAR does not reach according to time table/the period of report is less than 3 months/gradation is not as per instructions. However, while issuing 'No Report Certificate', the cadre controlling authority will specify the efforts made and reason thereof. After recording, the cadre controlling authority will place the certificate in the personal file of the official by 31<sup>st</sup> January of the next year and also inform the concerned officer/official.
3. The Chandigarh Administration has decided to follow the instructions of the Government of Punjab as mentioned above and the APAR Proforma has been devised accordingly in respect of Group A, B, C & D officers/officials (copy enclosed). The Self Appraisal Report will not be taken from Group 'D' officials but gradation of ACR be conveyed in view of the instructions dated 15.09.2010 issued by the Government of Punjab.
4. You are requested to take necessary action in the matter and bring the contents of this communication to the notice of all officers/officials working under your control for strict compliance.
5. The instructions contained in this communication shall be applicable for writing of APAR during the year 2013-2014.

Yours faithfully,



Additional Secretary Personnel,  
Chandigarh Administration.

183-  
20/1/18

Urgent... Indus  
Mare / ... / Funde / - =

CENTRAL TREASURY  
U.T. CHANDIGARH



18  
17-1-18

Principal  
Mare  
20/1

Dated: 16.01.2018

987/DTO/PLA/2018

1. The Director Higher Education  
U.T. Chandigarh.
2. The Director School Education  
U.T. Chandigarh.

Subject: Regarding on-line payment.

The Public Financial Management System (PFMS) has already been implemented in the Chandigarh Administration for making payments. But it has been found that the educational institutes functioning under your control are using the cheques for making payments out of their Personal Ledger Accounts.

It is therefore, requested that all the educational institutes functioning under your control operating Personal Ledger Accounts with the State Bank of India, Treasury Branch, Sector 17, Chandigarh shall be directed to stop using of cheques and switch over to electronic payment system in consultation with the Treasury Officer, Central Chandigarh immediately.

Special Secretary Finance-cum  
Director Treasury,  
U.T. Chandigarh.

CHANDIGARH ADMINISTRATION : EDUCATION DEPARTMENT

Endst. No.18-DHE-UT-UT-A2-5(8)78- II

Dated:- 18-1-2018

A copy of letter dated 16.1.2018 received from the Special Secretary Finance cum Director Treasury, Central Treasury, UT, Chandigarh is forwarded to the following with the request to depute the concerned dealing hand of their institutions to the Central Treasury, UT, Chandigarh for consultation and strict compliance of these instructions :-

1. The Heads of all Govt. Colleges, UT, Chandigarh.
2. The Heads of the Libraries, UT, Chandigarh.
3. The Heads of the Institutions, UT, Chandigarh.

Deputy Controller (F&A),  
For Director Higher Education,  
Chandigarh Administration

to GeM

on, Values

Managers

### Introduction to Government e Marketplace (GeM)

Hon'ble Prime Minister, based on recommendations of the Group of Secretaries, decided to set up a dedicated e market for different goods & services procured by Government Organisations / Departments / PSU's transforming DGS&D to a digital ecommerce portal for procurement and selling of goods and services.

Government e Marketplace (GeM), created in a record time of five months, facilitates online procurement of common use Goods & Services required by various Government Departments / Organisations / PSUs to enhance transparency, efficiency and speed in public procurement. It provides the tools of e-bidding, reverse e-auction and demand aggregation to facilitate the government users, achieve the best value for their purchases.

Government of India (Allocation of Business) Rules, 1961, vide [notification dated 8th December 2017 \(PDF Size: 1.55MB\)](#) has made the following entry:

- 32. Development, operation and maintenance of National Public Procurement Portal- Government e Marketplace\*.

The purchases through GeM by Government users have been authorised and made mandatory by Ministry of Finance by adding a new Rule No. 149 in the General Financial Rules, 2017.

#### ABOUT GeM

- Introduction to GeM
- Business
- Right to Information
- Analysis
- News on GeM

#### BRAND GeM

#### NEWS & EVENTS

- News items
- Safety
- Notifications
- COA Schedule
- Finance

#### TESTIMONIALS

#### RESOURCES

- GeM Handbook
- DM's Circulars
- Terms and Conditions
- Privacy Policy
- Master Catalogue
- Self-Integration Tool Kit
- MOUs

#### TRAINING

- UCC
- Training Calendar
- Training Module
- Webinars
- Download GeM Logo
- LIST OF SUSPENDED SELLERS

#### NEED HELP ?

- FAQs
- Feedback
- Raise a Ticket
- Contact Us
- Governance
- USEFUL LINKS

This site is designed, developed and maintained by Managed Service Provider. Site is hosted at Government Community Cloud (GCC) and is owned by Government e Marketplace (GeM).

Government e Marketplace is a 100 percent Government owned Section 8 company set up under the aegis of Department of Commerce, Ministry of Commerce and Industry for procurement of common use goods and services by government ministries, departments and O/Ss.





# भारत का राजपत्र The Gazette of India

असाधारण

EXTRAORDINARY

भाग II—खण्ड 3—उप-खण्ड (ii)

PART II—Section 3—Sub-section (ii)

प्राधिकार से प्रकाशित

PUBLISHED BY AUTHORITY

सं. 3395]

नई दिल्ली, मंगलवार, दिसम्बर 12, 2017/अग्रहायण 21, 1939

No. 3395]

NEW DELHI, TUESDAY, DECEMBER 12, 2017/AGRAHAYANA 21, 1939

मंत्रिमंडल सचिवालय

अधिसूचना

नई दिल्ली, 8 दिसम्बर, 2017

**का.आ. 3871(अ).**—राष्ट्रपति, संविधान के अनुच्छेद 77 के खण्ड (3) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, भारत सरकार (कार्य-आवंटन) नियम, 1961 का और संशोधन करने के लिए, निम्नलिखित नियम बनाते हैं, अर्थात्:—

1. (1) इन नियमों का संक्षिप्त नाम भारत सरकार (कार्य-आवंटन) तीन सौ अड़तीसवां संशोधन नियम, 2017 है।  
(2) ये तुरंत प्रवृत्त होंगे।
2. भारत सरकार (कार्य-आवंटन) नियम, 1961 की द्वितीय अनुसूची में, "वाणिज्य और उद्योग मंत्रालय" शीर्षक के अधीन, उप-शीर्षक "अ. वाणिज्य विभाग" के अधीन,—
  - (i) प्रविष्टि 27 का लोप किया जाएगा; और
  - (ii) प्रविष्टि 32 के स्थान पर, निम्नलिखित प्रविष्टि रखी जायेगी, अर्थात्:—

"32. राष्ट्रीय लोक प्रापण पोर्टल—गवर्नमेंट ई-मार्केटप्लेस का विकास, प्रचालन तथा रख-रखाव।"

राम नाथ कोविन्द

राष्ट्रपति

[फा. सं. 1/21/14/2016-मंत्रि.]

रचना शाह, संयुक्त सचिव

## CABINET SECRETARIAT

## NOTIFICATION

New Delhi, the 8th December, 2017

**S.O. 3871(E).**—In exercise of the powers conferred by clause (3) of article 77 of the Constitution, the President hereby makes the following rules further to amend the Government of India (Allocation of Business) Rules, 1961, namely:—

1. (1) These rules may be called the Government of India (Allocation of Business) Three Hundred and Thirty Eighth Amendment Rules, 2017.  
(2) They shall come into force at once.
2. In the Government of India (Allocation of Business) Rules, 1961, in THE SECOND SCHEDULE, under the heading "MINISTRY OF COMMERCE AND INDUSTRY (VANIJYA AUR UDYOG MANTRALAYA)", under the sub-heading "A. DEPARTMENT OF COMMERCE (VANIJYA VIBHAG),"—
  - (i) the entry 27 shall be omitted; and
  - (ii) for the entry 32, the following entry shall be substituted, namely:—

"32. Development, operation and maintenance of National Public Procurement Portal—Government e-Marketplace."

RAM NATH KOVIND  
PRESIDENT

[F. No. 1/21/14/2016-Cab.]

RACHNA SHAH, Jt. Secy.

RAKESH  
SUKUL

Digitally signed by  
RAKESH SUKUL  
Date: 2017.12.12 22:30:42  
+05'30'

TRAINING ● COMPLETE ONLINE MARKETING SOLUTIONS (SEO/SEM/PPC) ● WEBSITE DESIGN / DEVELOPMENT



**Invoice**

*Dr Dalip Kumar*  
Vr. no. - 802  
C. no. - 398532  
7-12-13  
M. No. 16/11/13

Daksha Design Software Consultant 84/3, Industrial Area, Phase V, Mohali info@dakshadesign.com Phone:0172-4600984	Invoice No. 499	Dated: 12-NOV-2013
	Sc/ST no:	AAID3105FSD001
	PAN NO:	AAIFD3105F

Govt. college for girls

Description of Services		Amount
Domain & hosting renewal (for 1 yr)		
Domain	1500.00	1500.00
Hosting	5000.00	5000.00
	<b>Total</b>	<b>6500.00</b>
	Service tax @12.36%	803.4
	<b>Grand total</b>	<b>7303.4</b>

*Domain & hosting renewal for 2013-14 (w.e.f. 25th Nov, 2013) may be paid out of CDF. 5th Nov 20/11/13*

Chargeable in words:  
Seven thousand three hundred three Only  
**Recommended for payment**  
**Entered at State Registrar**  
Should be made in favour of  
Daksha Design Software Consultant\*  
No. 11 at P. No. 77

For Daksha Design Software Consultant  
*[Signature]*  
Authorized Signatory

*1261* Passort for Rs. 7303/-  
*04-12-13* Seven thousand three hundred three only

We declare that this invoice shows the actual price of the services described and that all particulars are true and correct. *Three hundred three only*

*[Signature]*  
Principal  
Govt. College for Girls,  
Sector-42, Chandigarh  
*[Signature]*  
6/12/13



# दिल्ली विश्वविद्यालय / UNIVERSITY OF DELHI

## (छात्रवृत्ति प्रकोष्ठ / SCHOLARSHIP CELL)

कमरा संख्या : 207, द्वितीय तल, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007 (दूरभाष: 011-27666861)

Room No.: 207, 2<sup>nd</sup> Floor, New Administrative Block, University of Delhi, Delhi-110007 (RIPB 011-27666861)

संदर्भ संख्या/ Ref.No. Schs/139/2016

दिनांक/Dated: 15.09.2016

No 19363

The Dean  
Faculty of Medical Sciences,  
~~C/O Dept. of Medicine,~~  
~~University College of Medical~~  
~~Sciences & G.T.B. Hospital,~~  
~~Shahdara,~~

**Subject: - Operationalization of National Scholarship Portal Version 2.0 (NSP2.0) for the Welfare of SC/ST/OBC under Post Matric Scholarship.**

Sir/ Madam,

I am enclosing herewith a letter No. F.DHE-9(II)/NSP/2016-17/3190 received from Assistant Director (Plg.) Govt. of NCT of Delhi, Directorate of Higher Education, B-Wing, 2<sup>nd</sup> Floor, 5 Sham Nath Marg, Delhi - 54, alongwith D.O letter No. PS/Pr.Secy/DSCST/2016-17/1440-56 dated 31.08.2015, department of NCT of Delhi on the subject cited above.

In this connection, you are requested to kindly circulate the same to give wide publicity amongst the students of your college/department respectively. Further, you are requested to take immediate action and follow the guidelines regarding NSP2.0. No eligible student deprived off the benefit under Post Matric Scholarship.

No application will be entertained in Scholarship Cell.

Yours faithfully,

Dr. Jwala Prasad

सहायक कुलसचिव (छात्रवृत्ति)

Assistant Registrar (Scholarships)

*Mr. S. S. Singh  
Asst. Director  
21/9*

*① Pl. cir to Med. colleges / host  
② Also upload in web-site*

*21/9  
SJM*

Faculty of Medical Sciences University of Delhi	
Diary No.....	2026
Dated.....	21/9/16
Signature.....	

Mis Anon  
14/29/16

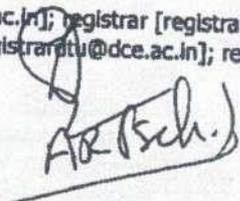
**Subject: Time line for implementation of National Scholarship Portal NSP 2.0 for session 2016-17**

ADMIN EDUCATION [dtehedu@gmail.com]

Sent: Thursday, September 08, 2016 11:59 AM

To: Registrar, GGS Indraprastha University, Delhi [registrar@ipu.ac.in]; registrar [registrar@aud.ac.in]; Prof. Srikrishna Deva Rao [registrar@nludelhi.ac.in]; Registrar DU; registrar@du [registrar@du.ac.in]; registrar@igit.ac.in; achlasingh123 [achlasingh123@yahoo.com]

Attachments: NSP - College.pdf (785 KB)



Sir/Madam,

I am directed to attach herewith the points/ Time line for implementation of National Scholarship Portal NSP 2.0. You are requested to follow the time line to ensure that no eligible SC Student should be deprived to avail the Post-Matric Scholarship (SC) for 2016-17. Under the scheme the SC student with parental income from all sources is less than Rs. 2.5 lac per annum, are eligible.

Regards

V.K. Sharma, SO (Plg.) / Nodal Officer NSP 2.0  
Directorate of Higher Education, GNCTD  
011- 23831012

R.5749  
09/09/16



GOVT. OF NCT OF DELHI  
DIRECTORATE OF HIGHER EDUCATION  
B-WING, 2<sup>ND</sup> FLOOR, 5-SHAM NATH MARG, DELHI-110054  
(Email- dtchedu@gmail.com)

**MOST URGENT**

No.F.DHE-9(4)/2016-17/Plg.13056-3077

Dated:- 30/08/2016

To.

1. Registrar, All India Institute of Medical Science (AIIMS), Ansari Nagar, N. Delhi-110029.
2. Registrar, Delhi Pharmaceutical Science & Research University, Mehrauli-Badarpur Road, Pushp vihar, Sector 3, New Delhi, Delhi 110017
3. Registrar, Jamia Hamdard University, Hamdard Nagar, New Delhi-110062
4. Registrar, National Institute of Technology (NIT), Institute of Applied Manpower Research, A-7, Institutional Area, Near Satyawadi Raja Harish Chandra Hospital, Narela, Delhi-110040.
5. Registrar, National School of Drama (NSD), Bawalpur House, 1, Bhagwan Das Road, New Delhi-110001.
6. Registrar, National Museum Institute of History of Art, Conservation & Museology, National Museum, New Delhi-110001.
7. Registrar, National Institute of Fashion Technology (NIFT), NIFT Campus, Hauz Khas, Near Gulmohar Park, New Delhi - 110016.
8. Registrar, Indira Gandhi National Open University (IGNOU), Maidan Garhi, New Delhi-110068.
9. Registrar, National University of Education, Planning and Administration (NUEPA), 17- B, Sri Aurobindo Marg, New Delhi-110016.
10. Registrar, University of Delhi, Maurice Nagar, Delhi-110007.
11. Registrar, Jawahar Lal Nehru University, New Mehrauli Road, New Delhi-110067.
12. TERI School of Advanced Studies, Darbari Seth Block, Habitat Place, Lodhi Road, New Delhi-110003.
13. Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapith, Kathvaria Sarai, New Mehrauli Road, New Delhi-110067.
14. Registrar, School of Planning and Architecture (SPA), I, Estate, New Delhi-110002.
15. Registrar, Indian Institute of Technology (IIT), Hauz Khas, New Delhi-110016.
16. Registrar, Indian Agricultural Research Institute (Krishi PUSA), PUSA, New Delhi.
17. Registrar, Rashtriya Sanskrit Sansthan, 56-57, Institutional Area, D-Block, Janak Puri, New Delhi-110058.
18. Registrar, Indian Law Institute (ILI), Bhagwandass Road, New Delhi-110001.
19. Registrar, Jamia Milia Islamia University, Maulana Mohammed Ali Jauhar Marg, N.Delhi-25.
20. Registrar, Institute of Liver and Biliary Sciences (ILBS), D-1, Vasant Kunj, New Delhi-110070.
21. Registrar, South Asian University, Akbar Bhawan, Chankayapuri, New Delhi-110021
22. Registrar, Indian Institute of Foreign Trade (IIFT), IIFT Bhawan, B-21, Qutub Institutional Area, New Delhi-110016.

Sub:- Central Sector Scheme of Scholarship for College and University Students- regarding.

Sir/ Madam.

I am directed to request you to refer to the D.O. letters (enclosed herewith) dated 21/07/2016 and 01/06/2016 of the Secretary, Department of Higher Education, Ministry of Human Resources Development, Govt. of India, Shastri Bhawan, New Delhi regarding National e-Scholarship

*Nisha Jool*  
Principal  
P.G. Govt. College for Girls,  
Sector 42, Chandigarh

*GA*  
*2*

*Kumar*