

A glimpse of enhancing ICT teaching-learning capabilities



PS INFOTECH SERVICES

1st Floor, Walli Mohammad Building, Above Oberoi Tours & Travels, In front of Hotel Aditya, K.K. Road, Raipur (C.G.)
Cell: 98271-93883, 9977000495 Email: psinfotechservices@gmail.com

TIN No. 22571602254

Date: 07-02-17

M/S To, The Principal, Govt. M.M.R.

Invoice No. 179

P.G. College, Champa, Dist. Janjigla, Champa K.G.

S.No.	Particulars	Qty	Rate	Amount
01.	CP Plus CP-IP Dome camera Indoor.	09 No.	8000.00	72,000.00
02.	IP Box camera out door.	01 No.	10,500.00	10,500.00
03.	Digital video recorder	01 No.	30,000.00	30,000.00
04.	Cable with PVC conduit, fitting & installation.	270 mtr.	35.00	9450.00
05.	1 TB Harddisk	01 No.	4400.00	4400.00
06.	Smps Power supply	01 No.	1100.00	1100.00
07.	POE Switch 24port 10x100	01 No.	14450.00	14450.00
08.	IP camera installation A.T. 12.50	01 No.	570.00	570.00
				142,470.00
				17808.75
				1,60,278.75
Total				1,60,279.00

Total in words

One Lacs Sixty Thousand
Two hundred Seventy nine only

Subject to Raipur Jurisdiction

E. & O. E.



[Signature]
PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

प्रति,

प्राचार्य

शास. सम. सम. आर. पी. जी. महाविद्यालय

चौपा,

विषय: - "कम्प्यूटर विभाग" के कम्प्यूटरों का Annual Maintenance कराने,

* नया कम्प्यूटर सेट ख़रीद कराने का।

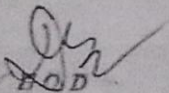
* इंटरनेट की सुविधा चालू कराने का।

महोदय,

निवेदन है कि कम्प्यूटर विभाग के कम्प्यूटरों में से 08 कम्प्यूटरों में वार्षिक सुधार की आवश्यकता है साथ ही कुछ सिलेबस में परिवर्तन के कारण सॉफ्टवेयर की आवश्यकता है अतः वार्षिक सुधार कराने की कृपा करें।

कम्प्यूटर विभाग की B.Sc. J [C.S.] में सीट वृद्धि होने एवं सभी कक्षाओं में पूर्ण विद्यार्थी की उपस्थिति होने के कारण प्रायोगिक कार्य हेतु कम्प्यूटर सेट की कमी विभाग में है। अतः नया कम्प्यूटर (10 सेट) ख़रीद कराने की कृपा करें।

कम्प्यूटर विभाग में गत वर्ष इंटरनेट की सुविधा उपलब्ध थी क्योंकि पाठ्यक्रम के अनुसार इसका पठन पाठन विद्यार्थियों के कराना जाता रहा है। परंतु इस वर्ष विद्यार्थियों एवं विभाग को इंटरनेट की सुविधा नहीं मिल पा रही है। अज्ञात कारणों से यह सुविधा बंद है। अतः आपसे निवेदन है कि उपरोक्त समस्याओं का निराकरण करने की कृपा करें।

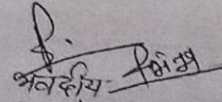


H.O.D.
Deptt. of Computer Science
Govt. M.M.R. P.G. College
CHAMPA (C. G.)

दिनांक: - 30.9.16.

स्थान: चौपा






अवकाश
पंकज देवांगन
प्रिन्सिपल

रसा. प्राध्यापक (ज.भा.स.)
(कम्प्यूटर विभाग)

शास. सम. सम. आर. पी. जी.
महाविद्यालय चौपा




PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C. G.)

PP-2019-20-3

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rajasthan Steel Industries
Side Gondpara, Bilaspur
8871132251
TIN-22AQGPS3450A1ZC
Contact Name : Chhattisgarh, Code : 22

Invoice No 7
Delivery Note 7
Supplier's Ref 7
Buyer's Order No
GEMC-511687769201020
Despatch Document No 7
Despatched through
By Road
Terms of Delivery

Dated 1-Apr-2019
Mode/Terms of Payment Within 7 Days
Other Reference(s)
Dated 4-Mar-2019
Delivery Note Date
1-Apr-2019
Destination Champa

Govt. Banshi Dhar Diwan
Education Department Chhattisgarh
Government M.M.R.P.G College Champa Jagdalla
Contact-9425230676
State Name : Chhattisgarh, Code : 22

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Epson Projector		1 nos	58,983.05	nos	58,983.05
CGST @ 9%				9 %	5,308.47
SGST @ 9%				9 %	5,308.47
Round Off					0.01

Passed for Payment Rs. 69600.00
Rupees Sixty nine thousand six hundred only

Amount Chargeable (in words)
INR Sixty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	58,983.05	9%	5,308.47	9%	5,308.47	10,616.94
Total	58,983.05		5,308.47		5,308.47	10,616.94

Tax Amount (in words) : INR Ten Thousand Six Hundred Sixteen and Ninety Four paise Only

PAID AND CANCELLED
Paid Rs. 69600.00
21-4-19

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

Company's Bank Details
Bank Name : State Bank of India
A/c No : 34605307615
Branch & IFS Code : SARKANDA BILASPUR & SBIN0004334
for New Rajasthan Steel Industries

Prepared by
Principal
Govt. Post Graduate College
Champa (C.G.)
SUBJECT TO BILASPUR JURISDICTION

Verified by
Authorised Signatory



Principal
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

Supplier
Jan Steel Industries
 S.K. Goudpara, Bilaspur
 PIN-222251
 GSTIN: 22AOCPS3450A1ZC
 State Name Chhattisgarh, Code 22

Buyer
Bansil Dhar Diwan
 Higher Education Department Chhattisgarh
 Government M M R P G College Champa Jagdalla
 Contact-9425230676
 State Name Chhattisgarh, Code 22

Invoice No
 4
Delivery Note
 4
Supplier's Ref
 4
Buyer's Order No
GEMC-511087760201020
Dispatch Document No
 4
Dispatched Through
By Road
Terms of Delivery

Dated
1 Apr 2019
Mode/Terms of Payment
Within 7 Days
Other Reference(s)
Date
4 Mar 2019
Delivery Note Date
1 Apr 2019
Destination
Champa

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Epson (Projector)		2 nos	50,983.05	nos	117,966.10
	CGST @ 9%			9%	10,616.95
	SGST @ 9%			9%	10,616.95

Amount for Payment Rs. 1,39,200.00
 Principal

Amount Chargeable (in words) **INR One Hundred Thirty Nine Thousand Two Hundred Only**
 Total 2 nos ₹ 139,200.00
 E & O I

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	117,966.10	9%	10,616.95	9%	10,616.95	21,233.90
Total	117,966.10		10,616.95		10,616.95	21,233.90

Amount (in words) **INR Twenty One Thousand Two Hundred Thirty Three and Ninety paise Only**

Paid Rs. 1,39,200.00
 C.B.No. 21 Dt. 25.4.19
 Balance Rs. Nil

Remarks
 GEM-1552463650856

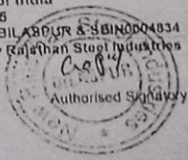
Declaration
 We declare that this invoice shows the actual price of goods described and that all particulars are true and correct

Company's Principal
 Bank Name State Bank of India
 Branch Bilaspur
 31605307615
 BILASPUR
 for New Rajathan Steel Industries

Customer's Seal and Signature

Prepared by
 Verified by

SUBJECT TO BILASPUR JURISDICTION



Diwan
PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

New Rajasthan Steel Industries
 Plot No. 1132251
 PIN-22AQQPS345OA1ZC
 Site Name Chhattisgarh, Code 22

Invoice No. **6**
 Delivery Note **6**
 Supplier's Ref **6**
 Buyer's Order No. **GEMC-511687739625337**
 Despatch Document No. **6**
 Despatched through **By Road**
 Terms of Delivery

Dated **1-Apr-2019**
 Mode/Terms of Payment **Within 7 Days**
 Other Reference(s)
 Dated **4-Mar-2019**
 Delivery Note Date **1-Apr-2019**
 Destination **Champa**

Pr. Bansi Dhar Diwan
 Higher Education Department Chhattisgarh
 Government M M R P G College Champa Jagdalla
 Contact-9425230676
 Site Name Chhattisgarh, Code 22

Handwritten: V.S. No. 08
 11-20-19

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Line Interactive Twin Gaurd Pro Offline Ups		15 nos	3389.83	nos	50,847.45
CGST @ 9%				9 %	4,576.27
SGST @ 9%				9 %	4,576.27
Round Off					0.01

Passed for Payment Rs. 60000.00
 Rupees Sixty Thousand Only
 Date 16-4-2019 15 Principal

Amount Chargeable (in words)
INR Sixty Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total		4,576.27		4,576.27	9,152.54

Amount (in words) **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

PAID AND CANCELLED

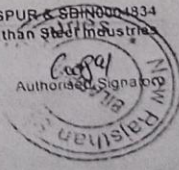
Remarks
 GEM-1552464185949

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

Paid Rs. 60000.00
 Balance Rs. 0.00
 Company's Bank Details
 Bank Name: State Bank of India
 A/c No: 34605307615
 Branch & IFS Code: SARKANDA BILASPUR & SBIN0014334 for New Rajasthan Steel Industries

Customer's Seal and Signature

Accountant
 Principal
 Govt. Post Graduate College
 Champa (C.G.)
 Verified by



Handwritten Signature
PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Seller New Rajshah Steel Industries Plot No. 102, Jwara, Bilaspur Dist. Raipur, C.G. PIN-491001 State Name: Chhattisgarh, Code: 22</p> <p>Buyer Buyer Barasi Dhar Dwan Higher Education Department Chhattisgarh Government M.M.F.P.G. College Champa Jagdalla Contact: 9427910676 State Name: Chhattisgarh Code: 22</p>	<p>Invoice No. 5 Dated 1-Apr-2019</p> <p>Delivery Note Mode/Terms of Payment Within 7 Days</p> <p>Supplier's Ref Other Reference(s)</p> <p>Buyer's Order No. GEMC-511687709236133 Dated 4-Mar-2019</p> <p>Dispatch Document No Delivery Note Date</p> <p>Despatched through 1-Apr-2019 Destination Champa</p> <p>By Road Terms of Delivery</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Hp 440 G5 13 Win 10 Pro		3 nos	34,321.19	nos	102,963.57
	CGST @ 9%				9 %	9,266.72
	SGST @ 9%				9 %	9,266.72
	Round Off					(-10.01)
	Passed for Payment Rs. 121497.22					
	Runes: One Lakh Twenty One Thousand Four Hundred Ninety Seven and 22 Paise Only					
	Date: 16-4-19					
	Total					₹ 121,497.00
						E & O E

Amount Chargeable (in words) **INR One Hundred Twenty One Thousand Four Hundred Ninety Seven Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	Tax Amount	
	102,963.57	9%	9,266.72	9%	9,266.72	18,533.44		
	Total		102,963.57		9,266.72	9,266.72	18,533.44	

Amount (in words) **INR Eighteen Thousand Five Hundred Thirty Three and Forty Four paise Only**

PAID / NO CANCELLED


Paid Rs. **121497.22**
 C.B.No. **1** Dt. **16-4-19**

Balance **Nil**

Bank Name **State Bank of India**
 A/C No **4605307615**
 Branch & IFS Code **SARKANDA, BILASPUR & SBIN000334**
 Govt Post Graduate College for New Rajshah Steel Industries
 Champa (C.G.)

Prepared by _____ Verified by _____

SUBJECT TO BILASPUR JURISDICTION





[Signature]
PRINCIPAL
 Govt. M.M.F.P.G. College
 CHAMPA (C.G.)

Tax Invoice

(ORIGINAL FOR RECEIPT)

Sagar Industries
 JANJIR CHOWK JANJIR DISTT JANJIR CHAMPA
 PAN: SACOF83207M1ZY
 Reg Name Chhattisgarh, Code 22
 Mail: sagarindustriescg@gmail.com

Invoice No: SGR-7003/2019-20
 Delivery Note: SGR-7003/2019-20
 Supplier's Ref: SGR-7003/2019-20
 Buyer's Order No: GEMC-511687745020767
 Despatch Document No: SGR-7003/2019-20
 Despatched through: By Road
 Terms of Delivery:

Dated: 1-Apr-2019
 Mode/Terms of Payment: Within 7 Days
 Other Reference:
 Dated: 4-Mar-2019
 Delivery Note Date: 1-Apr-2019
 Destination: Champa

Mr. Dhar Diwan
 Govt. M.M.R.P.G. College Champa Jagdalla Champa
 Mail: col-mmrgchampa.cg@gov.in
 PAN: 9426230B76
 Reg Name: Chhattisgarh, Code 22

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Interactive Smart Board		3 nos	53,983.05	nos	1,61,949.15
CGST @ 9%				9 %	14,575.42
SGST @ 9%				9 %	14,575.42
Round Off					0.01

Passed for Payment Rs. 19,10,000/-
 Rupees One Lakh Ninety One Thousand One Hundred Only
 Date: 21-4-19
 Principal
 3 nos ₹ 1,91,100.00
 E & O E

Amount Chargeable (in words):
 INR One Lakh Ninety One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,61,949.15	9%	14,575.42	9%	14,575.42	29,150.84
Total	1,61,949.15		14,575.42		14,575.42	29,150.84

Tax Amount (in words): INR Twenty Nine Thousand One Hundred Fifty and Eighty Four paise Only

PAID AND CANCELLED

Paid Rs. 19,10,000/-
 C.B.No. 21/4/19
 Dt. 21-4-19

Remarks:
 IEM-1552461842667

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

Customer's Seal and Signature

Balance Rs. 19,10,000/-
 Company Bank Details: STATE BANK OF INDIA Cc Ac.724
 Bank Name: 35164773724
 A/c No.:
 Branch: Govt. M.M.R.P.G. College
 Station Road JANJIR & JANJIR DISTT
 for Sagar Industries
 Govt. Post Graduate College
 Champa (C.G.)

Prepared by

Verified by

Authorised Signatory



[Signature]
 PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 VYAPAR VIHAR ROAD BESIDE OF KQUALITY RESTAURANT
 BILASPUR (C.G.) MO: 9300332426, 9826409954
 PH: 07752-410831
 GSTIN/UIN: 22BLHPS3060K1ZV
 State Name: Chhattisgarh, Code: 22
 E-Mail: saminfotechbisp@gmail.com

PRINCIPAL (M.M.R. COLLEGE)
 GOVT. M.M.R. P.G. COLLEGE
 JAGIR CHAMPA
 Name: Chhattisgarh, Code: 22

Invoice No	6-Way Bill No	Dated
SI/2018-19/00889	34104467325	19-Mar-2019
Delivery Note	Mode/Terms of Payment	100% AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)	
Buyer's Order No	Dated	
GEMC-611687723442777	4-Mar-2019	
Dispatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

dt 20-4-19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HP AIO DESKTOP 20"	8471	18 %	15.00 NOS	38,559.32	NOS	5,78,389.80
Batch : 8CC9050NFD			1.00 NOS			
Batch : 8CC8441HHB			1.00 NOS			
Batch : 8CC8441HGS			1.00 NOS			
Batch : 8CC8441HGZ			1.00 NOS			
Batch : 8CC9050N75			1.00 NOS			
Batch : 8CC9044BQ6			1.00 NOS			
Batch : 8CC8441HJF			1.00 NOS			
Batch : 8CC8441HG2			1.00 NOS			
Batch : 8CC9050NL7			1.00 NOS			
Batch : 8CC8441HGQ			1.00 NOS			
Batch : 8CC8441HHD			1.00 NOS			
Batch : 8CC8180VRD			1.00 NOS			
Batch : 8CC8441JSQ			1.00 NOS			
Batch : 8CC9050NMS			1.00 NOS			
Batch : 8CC8441HHM			1.00 NOS			
						52,055.08
						52,055.08
						0.04
Total			15.00 NOS			₹ 6,82,500.00

SGST
 CGST
 ROUND OFF
 Passed for Payment Rs. 68,250.00
 Rupees Six Lac Eighty Two Thousand Five Hundred Only
 Date: 16-4-2019
 Principal

Amount Chargeable (in words)	Central Tax	State Tax	Total
₹ Six Lakh Eighty Two Thousand Five Hundred Only	Rate	Rate	Rate
	Amount	Amount	Amount
	5,78,389.80	52,055.08	1,04,110.16
	9%	9%	
	52,055.08	52,055.08	1,04,110.16
	9%		
	52,055.08		
	52,055.08		

Amount (in words) : INR One Lakh Four Thousand One Hundred Ten and Sixteen paise Only
 Paid Rs. 68,250.00
 C.B.No. 2
 Balance Rs. 2,11,000.00
 Company's PAN : BLHPS3068K
 Company's Bank Details
 Bank Name: State Bank of India 32832521102
 A/c No: 32808521102
 Branch: Govt. Post Graduate College, Champa (C.G.)
 Branch Vyapar Vihar Bilaspur & SBIN0004177
 for SAM INFOTECH
 Govt. Post Graduate College, Champa (C.G.)
 Principal

SUBJECT TO BILASPUR JURISDICTION
 This is a Computer Generated Invoice



Jay
 PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)



GeM
Government
Marketplace

V.O. N. 07
29.10.2020



Invoice

SELLER DETAILS:

Address: SHIV SHANKAR INDUSTRIES
PROP MIS SHIV SHANKAR IND., NEAR RLY. STATION,
CHAMPA, CHHATTISGARH, 495677

Contact No : 9826726635
GSTIN: 22APQPA3867C1Z5

GeM Invoice No: GEM-9194603
GeM Invoice Date: 02-Oct-2020

Order No: GEMC-511687701208174
Order Date: 19-Sep-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Banshi Dhar Diwan
Address: GOVT. M.M.R. P.G COLLEGE, CHAMPA,
JAGADALLA, CHAMPA CHHATTISGARH 495671
JANJGIR-CHAMPA
CHHATTISGARH 495671

Contact No: -

BILL TO:

Buyer Name: Banshi Dhar Diwan , ASSISTANT PROFESSOR
Address: GOVT. M.M.R. P.G COLLEGE, CHAMPA,
JAGADALLA, CHAMPA CHHATTISGARH 495671
Janjgir-champa CHHATTISGARH 495671 Higher Education
Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone: Raipur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
40	23-Sep-2020	Manual	23-Sep-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Chhattisgarh / 22	Wholesale	



Product Description	HSN Code	Measurement Unit	Quantity	Unit Price	Total Price inclusive all Taxes
Audio Podium without PC and Monitor		pieces	3	Rs. 39990.00	Rs. 119970.00

PAID AND CANCELLED
Paid Rs. 119970.00
C.B.No. 345 Date 29/10/20
Balance Rs. 0.00
Accountant: [Signature]
Principal: [Signature]
Govt. Post Graduate College
Champa (C.G.)

Taxable Amount	Rs. 101669.49
Tax Rate (%)	18
CGST	Rs. 9150.25
SGST/UTGST	Rs. 9150.25
Cess Rate (%)	0.00
Cess in Quantum	Rs. 0.00
Cess	Rs. 0.00
Rounding Off	Rs. 0.01
Grand Total	Rs. 119970.00



[Signature]
PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

Champa (Ref No. INF/
N-LIST/2021/6854)   Inbox



N-LIST Payment Yesterday
to H.P., me  

**To
Principal
Govt. M.M.R.P.G. College Champa
Champa - Chhattisgarh**

Respected Sir/ Madam,

This is to inform you that the payment fee receipt number 52463 has been generated against your payment of Rs. 5902 vide DD/Cheque/RTGS/NEFT No. 733846 dated 2021-06-02 towards annual membership fee of N-LIST Programme for the period 01/04/2021 to 31/03/2022. You may kindly download your payment receipt online from Administrator Login or from this <https://nlist.inflibnet.ac.in/>

1
W




PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

कार्यालय प्राचार्य, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय, चाम्पा
जिला :- जाजगीर-चांपा (छ.ग.)

राष्ट्रीय गुणवत्तायुक्त एवं प्रत्यायन परिषद "नेक" बैंगलूर द्वारा द्वितीय चक्र-2018 फुलटाइम "बी" ग्रेड संस्थान

ई-मेल : gpgc_tph@yahoo.com

कार्यालय कोड - 3008

वेबसाइट - www.gmmreg.in

क्रमांक 1029/स्था./2020

चाम्पा, दिनांक 11.02.2020

प्रति,

Inflibnet Centre Rd,
near Dhirubhai Ambani Institute,
opp. TCS, Infocity, Gandhinagar,
Gujarat 382421

विषय :- बैंक ड्राफ्ट भेजने बाबत।

—00—

उपर्युक्त विषयान्तर्गत लेख है कि इस महाविद्यालय संस्थालय को INFLIBNET
NLIST से जोड़ा जाना है। जिसके लिए रु. 5900.00 (रु. पांच हजार नी सी) का बैंक ड्राफ्ट
क्रमांक 063162 दिनांक 20.01.2020 द्वारा आपकी ओर भेजी जा रही है। कृपया पावती भेजने का
कष्ट करें।

संलग्न :- बैंक ड्राफ्ट।

(डॉ. एच.पी. खैरवार)

प्राचार्य

शास. एम.एम.आर. स्नातको. महाविद्यालय चाम्पा
जिला-जाजगीर-चाम्पा (छ.ग.)

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Mr. Ashok

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PRINCIPAL
Govt. M.M.R. Post Graduate College,
CHAMPA (C.G.)



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PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

N-List membership delayed due to Covid-19 situation. The process was initiated on 11-02-2020



OFFICE OF THE PRINCIPAL
GOVT. M.M.R.P.G. COLLEGE. CHAMPA (C.G.)

Accredited by NAAC "B" Grade (CGPA-2.10)

Phone No. 07819-245807

Email : gpgc_cph@yahoo.com

No. 309

Champa, Date 26/11/2020

To,

INFLIBNET Centre
Infocity, Opp. DAIICT
Gandhinagar-382007
Gujarat

Authorization letter of college administrator for N-LIST

Dear Sir,

I hereby authorise Dr. Smt. Bharti Sharma Designation Librarian Department Library as college administrator for NLIST. She is authorised to create user IDs and Passwords for faculties, staffs and students of the college. Her e-mail ID and phone number is as below.

E-mail ID : bhartisharma4587@gmail.com
Phone : 9424161466

With regards,

(Dr. H.P. Khairwar)

Principal
Govt. M.M.R. P.G. College Champa
Distt. Janjgir-Champa (C.G.)
CHAMPA (C.G.)

PRINCIPAL
Govt. M.M.R. Post Graduate College
CHAMPA (C.G.)

Document regarding N-List authorization on 26-11-2020