



Government Degree College



Vailoo Larnoo, Anantnag

KEY INDICATOR 6.2.2.

**Implementation of Institutional
e-Governance
in its operations**



Hyad-d-nis
Principal
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Vailoo Larnoo, Anantnag



Office Of the Principal
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Govt. Degree College Vailoo Larnoo, Anantnag understands the importance of using digital technology in order to create an environment that promotes the culture of sustainability, ingenuity, and efficiency. The institutional e- governance makes a sync with the goals and objectives of the government. It streamlines and improves the delivery of government services to streamline and improve the delivery of employee and educational services. The college employs various measures to minimize paper usage by adopting various new digital alternatives for the welfare of faculty, staff and students. The college employs various measures to minimize paper usage by adopting various new digital alternatives for the welfare of faculty, staff and students. The e-Governance initiatives adopted by the college includes:

JKHRMS: JKHRMS is a web based solution which provides an easy access to employee related services like Employee Performance Monitoring (EPM) and Property Return System (PRS) on a single platform. <https://hrms.jk.gov.in/>. JK Human Resource Management System (JKHRMS) is a portal wherein all JK Govt. employees are registered and all the employees of the college are registered on the said portal. It is a unified platform for access to **salary slip, Fund, Income tax Statement, SLI subscription** etc. The employees can register themselves on JKHRMS through their CPIS number which they will be able to check, correct and update their basic as well as other service related details only after approval by the principal (DDO). Thus, it is ensured that all employee related matters are handled in a **NO-PAPER MODE** using JKHRMS Portal.

JK SPARROW: The Smart Performance Appraisal Report Recording Online Window (SPARROW) was implemented by the JK E-Governance Agency, Information Technology department in collaboration with National Informatics Centre and the General Administration Department. It handles the yearly APR's of the employees of the college and ensures that the **APR's** of the employees are generated, submitted, reported and reviewed well in time. **DDO** (Principal) of the institution acts as a **Reporting Officer**. The APR would move from Reporting



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Officer to Reviewing Officer and finally to the Accepting Authority in a time bound and seamless manner.

JK SAMARTH E-GOV: The allocation of seats to students for UG admission programs in different colleges is implemented through JK Samarth Portal having 40 applications under nine modules.. The admission committee members as well as students seeking admissions are required to register themselves on the Samarth portal to get admission in the college. The main objective of JK SAMARTH is to facilitate the efficient implementation of various educational schemes and to provide a seamless interface between students, educational institutions, and the government.

Aadhar Based Attendance:- Aadhaar-based attendance" refers to the system of recording and tracking attendance using the Aadhaar card or Aadhaar number.. This system is typically used in educational institutions, government offices, and other organizations to monitor attendance more efficiently and reduce the possibility of fraudulent attendance records. All the employees of the college are making their attendance on the Aadhar based machine installed in the college.

DHE feedback system: - A 3-tier feedback system typically refers to a structured approach of collecting and analyzing feedback from multiple sources in order to make informed decisions or improvements. The department of higher education came up with a three 3-tier feedback system whereby the students, faculty and college provide feedbacks to the higher ups. The DHE feedback is accessed using the url <https://dhe.nic.net.in/>

Payment (Paysys):- JK Payment System (PayManager) provides the common and integrated platform for DDO's to prepare the all types of bills for booking of expenditure. It is also the Pay Bill Preparation System which meant for the Employees of the Government of Jammu & Kashmir. The Software not only provides the facilities for Pay bill Preparation but also Preparation of DA Arrear, Bonus, Arrears and Leave encashment Bills. The college is using the paysys since its inception.

Budget, Estimation, Allocation & Monitoring System (BEAMS):- It is an application for online budgeting & flow of resources. It is designed to capture flow



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of funds to each individual project under execution on real time basis. Citizens can view projects that are being funded in their area, so that they can actively participate in the process of development. The college is using this portal for the budget related service. The url for BEAMS is <https://beams.jk.gov.in/>

Jammu and Kashmir Public Financial Management System: - JKPFMS stands for Jammu and Kashmir Public Financial Management System. It is an online platform launched by the Department of Finance, Government of Jammu and Kashmir, to manage the state's finances in a more transparent, efficient, and accountable manner. The system aims to improve the overall financial management processes and facilitate better decision-making. The College is using the portal for the transfer of funds after purchases.

Examination: - The examination forms, Datasheets, Admit cards, attendance sheets and results are generated online by the affiliating university and the college have separate window for the execution of these operations. The link for accessing the same is [E - Transit \(uok.edu.in\)](http://uok.edu.in).

Soul2.0: Software for University Libraries (SOUL) is an state-of-the-art integrated library management software designed and developed by the INFLIBNET Centre based on requirements of college and university libraries. It is a user-friendly software developed to work under client-server environment. The software is compliant to international standards for bibliographic formats, networking and circulation protocols. After a comprehensive study, discussions and deliberations with the senior professionals of the country, the software was designed to automate all housekeeping operations in library. The college is using the Soul2.0 for all the housekeeping operations of library.

To Conclude: - The various institutional e-governance strategies emphasize transparency in institutional operations and accountability for achieving goals of transparency, sustainability and **PAPER LESS** culture



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E-Governance Policy

Good governance can be termed as the ability to address the challenges and need of the current situation in the high tech world. The purpose of E-Governance policy of an institution is for enhancing the system of good governance for development of institute through new and advanced technologies. It aims at planning and enabling any infrastructure for the deployment of cutting-edge applications and deployment of solutions for seamless administration of the institute. To sustain and to make it a mark as one of the Institutes of Excellence among the HEIs of the country, Govt. Degree College Vailoo Larnoo, Anantnag (J&K) has developed a good E-Governance Policy document and has been implementing many good E-Governance initiatives.

Objectives:

1. To implement e-governance in several aspects of the institution
2. To implement automation in library facility
3. To improve the efficacy of operations
4. To promote transparency and accountability
5. To achieve paperless office administration
6. To facilitate online internal and external communication among the various units of the institution
7. To make information readily available



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Policy:

- ❖ In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.
- ❖ The institution has already started with e-governance in some aspects of functioning like library, accounts, Examination, payment system, purchases etc. In order to deliver honest and efficient governance system within the institution e-governance must be followed in the following areas:

Website: The website must be functional and serve as a reflection of the institutional operations. The information about all activities, updates, and other important areas must be readily accessible to visitors. All the relevant data should be made easily available to the students, faculty and anyone who intends to check the institute's progress. Website shows the college activities and information about all activities, important notices etc. The website must be kept updated on daily basis and students must be encouraged to check the website for necessary updates from institute.

Student Admissions: An Admission Portal is to be used to manage the admissions in the college. Number of students applying to each course, withdrawals, fee submission, all are to be managed through this Portal only. Students are required to submit a separate Online Application Form for taking admission to the college and for this purpose an online software to be used by the Admission Co-coordinator, authorized by the university. The institution encourages online admissions and the payment of fee for all semesters of the institute.

Accounts: The staff in the establishment section of the college should be qualified and trained to deal with online financial transactions taking appropriate security measures. The College also uses multiple software like Public Financial Management System (PFMS)



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which is used to manage the funds received from the Government, Payroll Management System which helps to automatically calculate the salary, generate salary slips, and disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc. all are managed through the portal

Administration: To provide a hassle-free, convenient, and cost-effective process, majority of the administration must be handled with the help of ICT-based technology. Internal communication with employees and students is to be done through Whatsapp Student Groups, and faculty are to be sent important information through e-mails.

Library: The institution has a rich library with ample e-learning opportunities for the teachers and students. The library should use the Soul2.0 Software for all the housekeeping operations of the library like cataloguing, issue and return of books. The use of Online Public Access Catalogue module of the software allows library database searching by entering preferred terms for information retrieval. The Circulation module of the software should cover all the operations of circulation, right from creating member records to printing of reminders for outstanding books.

Examination: The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard. As per the directions of the University, it is mandatory to handle Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner using the portal of the university. The online payment for invigilators, evaluators and paper setters has to be done using Examination Management system of university.

The Principal has the right to make reasonable decisions and designate individuals to put the policy into action.



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Key Indicator -6.2.2.

**EXPENDITURE STATEMENT OF BUDGET HEAD
E-GOVERNANCE, IMPLEMENTATION OF ERP DOCUMENTS**

of

CRITERION -6



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**Consolidated Excess/Surrender Statement under Major Head 2202 (Gen-Education) 4202
for the financial Year 2019-20**

S.No.	Name of Appropriation	Budget Allotted during the Year 2019-20	Total Expenditure During the Year 2019-20	Excess	Surrender
1	001-Salary	16621000.00	11716964.00	Nil	4904036.00
2	2071-NPS	785000.00	584316.00	Nil	200684.00
3	002-TE	89000.00	78900.00	Nil	10100.00
4	007-OE	150000.00	118620.00	Nil	31380.00
5	006-Telephone	66500.00	Nil	Nil	66500.00
6	009-RRT	652500.00	340200.00	Nil	312300.00
7	008-Electricity	90000.00	10565.00	Nil	79435.00
8	011-Books & Periodicals	973000.00	815598.00	Nil	157402.00
9	010- Material & Supplies	373000.00	345358.00		27642.00
10	020-Machinery & Equipments	583000.00	582968.00		32.00
11	022-Seminar & Campus	61000.00	Nil	Nil	61000.00
12	014-POL	85000.00	19477.00	Nil	65523.00
13	023-Machinery & Repairs	36000.00	15750.00	Nil	20250.00
114	103-OE&A	40000.00	25708.00	Nil	14292.00
	Total	20605000.00	14654424.00		5950576.00

Capex Budget

01	115-Works (Up gradation of Sports Infrastructure)	150000.00	149123.00	Nil	877.00
02.	115-Works ((Up gradation of Library	100000.00	99971.00	Nil	29.00
	Total	250000.00	249094.00	Nil	906.00

S/D

Principal

Principal
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Report of College Internal Audit committee for the financial Year 2020-21


During the financial Year 2020-21 funds under various detail heads as per the annexure closed to this report have been incurred against the allotment provided by the Administrative Department i.e. Higher Education Department of J&K Govt. The committees have observed no financial irregularities as per the record made available to the committee. All the requisite records have been properly maintained.


All the purchases have been made on the recommendations of the purchase committee of the college on the requisition of different departments of the college as per the financial rules. The development activities of the college have been done on the recommendations of the Development committee of the college.

Books for various departments have been purchased under the detail head Books and Periodicals on the requisitions of the different departments of the college on the recommendations of the library committee.

This report is subject to the discrepancy, if any pointed out by the external audit to be conducted by the Department of Audit and Inspection AG's.

Report submitted by the convener of the Internal Audit Committee.

Convener 
Internal Audit Committee


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No: GDCVL/21/ 100

Dated: 02/04/2021

Final Excess/Surrender Statement under Major Head 2202 (Gen-Education) and 4202 for Financial 2020-21

S. No.	Unite of Appropriation	Budget Allotted during 2020-21	Withdrawn by Administrative Department	Total Expenditure during 2020-21	Excess	Surrender
01.	001-Salary	12800000.00	Nil	11633718.00	Nil	1166282.00
02.	2071-NPS	530000.00	Nil	504306.00	Nil	25694.00
03.	002-TE	160000.00	91000.00	45500.00	Nil	23500.00
04.	007-OE	495000.00	400000.00	74258.00	Nil	20742.00
05.	006-Telephone	55000.00	45000.00	4282.00	Nil	5718.00
06.	009-RRT	363000.00	Nil	362700.00	Nil	300.00
07.	008-Electriccity	60000.00	Nil	60000.00	Nil	Nil
08.	011-Books & Periodicals	800000.00	Nil	576023.00	Nil	223977.00
09.	010-Meterial & Supplies	600000.00	400000.00	169809.00	Nil	30191.00
10.	020-Mecinery & Equipments	650000.00	376000.00	73476.00	Nil	200524.00
11.	022-Seminar & Campus	152000.00	120000.00	Nil	Nil	32000.00
12.	014-POL	110000.00	100000.00	4220.00	Nil	5780.00
13.	023- Machinery & Repairs	40000.00	40000.00	Nil	Nil	Nil
14.	103-OE&A	285000.00	Nil	265855.00	Nil	19145.00
15.	003-LTC	135000.00	Nil	Nil	Nil	135000.00
16.	670 Leave Encashment	1947000.00	Nil	1946880.00	Nil	120.00
Total		19182000.00	1572000.00	15721027.00	Nil	1888973.00
Capex Budget						
01.	115- Works up gradation of Sports ground & Procurement of Sports Goods (HEDSS2021100034)	1000000.00	Nil	700086.00	Nil	299914.00
02.	115-Works Digital Interactive Smart Classrooms (05) (HEDSS2021100048)	850000.00	Nil	451296.00	Nil	398704.00
03.	115-Works Development of Browsing Centre with 60-KV Gset H&C AC (HEDSS2021100236)	2000000.00	Nil	1998839.00	Nil	1161.00
04.	115-Works Construction of College Building (HEDSS2021100609)	7500000.00	Nil	3750000.00	Nil	3750000.00
05.	115-Works Construction of College Building at GDC Vailoo Larnoo (HEDSS2021100907)	2000000.00	2000000.00	Nil	Nil	Nil
05.	115-Works Construction of Pre-fab huts (HEDSS2020100138)	10118000.00	Nil	10118000.00	Nil	Nil
Total		23468000.00	2000000.00	17018221.00	Nil	4449779.00

Yours Faithfully

Principal

Government Degree College
Vailoo Larnoo, Anantnag



(Signature)

Report of College Internal Audit committee for the financial Year 2021-22

During the financial Year 2021-22 funds under various detail heads as per the annexure closed to this report have been incurred against the allotment provided by the Administrative Department i.e. Higher Education Department of J&K Govt. The committees have observed no financial irregularities as per the record made available to the committee. All the requisite records have been properly maintained.

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Report submitted by the convener of the Internal Audit Committee.

Convener

Internal Audit Committee

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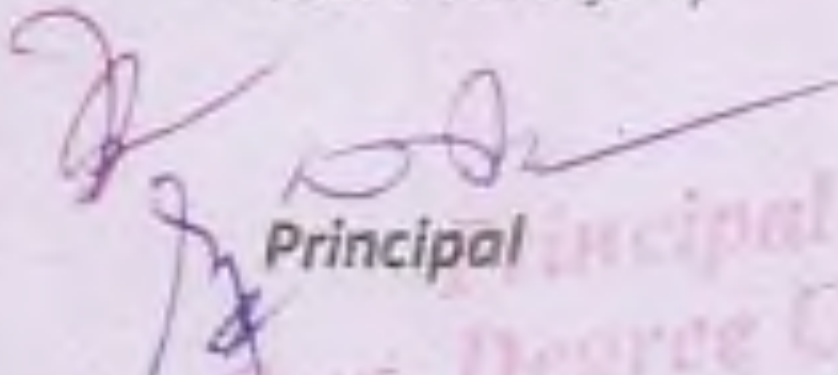
No: GDCVL/22/ 139

Dated: 04/04/2022

Final Excess/Surrender Statement under Major Head 2202 (Gen-Education) for Financial **2021-2022**

S. No.	Object Head	Funds Received under Object Head during 2021-22	Expenditure incurred during 2021-22	Amount Surrendered	Percentage of Expenditure incurred during the year
1	001-Salary	12390000.00	11729860.00	660140.00	94.671%
2	002-TE	150000.00	61548.00	88452.00	41.032%
3	006-Telephone	75000.00	26025.00	48975.00	34.700%
4	007-OE	420000.00	64192.00	355808.00	15.283%
5	008-Electriccity	500000.00	197164.00	302836.00	39.432%
6	009-RRT	346000.00	345202.00	798.00	99.769%
7	010-Meterial & Supplies	1225000.00	NIL	1225000.00	0%
8	011-Books & Periodicals	1300000.00	35265.00	1264735.00	2.712%
9	014-POL	110000.00	NIL	110000.00	0%
10	020-Mecinery & Equipments	1250000.00	NIL	1250000.00	0%
11	021-Training	Nil	Nil	Nil	0%
12	022-Seminar & Campus	125000.00	Nil	125000.00	0%
13	023- Machinery & Repairs	40000.00	4085.00	35915.00	10.212%
14	037-Professional & Special Service Charges	Nil	Nil	Nil	0%
15	054- Furniture & Furnishing	Nil	Nil	Nil	0%
16	071-Medical Re-imbusement	Nil	Nil	Nil	0%
17	103-OE&A	360000.00	32988.00	327012.00	9.163%
18	079-Stipend & Scholarship	Nil	Nil	Nil	0%
19	641-NPS	1132000.00	732178.00	399822.00	64.680%
20	670 Leave Encashment	67000.00	66560.00	440.00	99.343%
Total		19490000.00	13295067.00	6194933.00	68.214%

Yours Faithfully


Principal
Govt. Degree College
Vaaloo Larnoo, Kashmir
Accounts



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Report of College Internal Audit committee for the financial Year 2022-23

During the financial Year 2022-23 funds under various detail heads as per the annexure closed to this report have been incurred against the allotment provided by the Administrative Department i.e. Higher Education Department of J&K Govt. The committees have observed no financial irregularities as per the record made available to the committee. All the requisite records have been properly maintained.

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Report submitted by the convener of the Internal Audit Committee.

Convener

Internal Audit Committee



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No: GDCVL/23/159

Dated: 04/04/2023

Final Excess/Surrender Statement under Major Head 2202 (Gen-Education) for Financial 2022-23

S. No.	Object Head	Funds Received under Object Head during 2022-23	Expenditure incurred during 2022-23	Amount Surrendered	Percentage of Expenditure incurred during the year	Remarks, if any
1	001-Salary	15408000.00	15195602.00	212398.00	98.62%	
2	002-TE	70000.00	69848.00	152.00	99.78%	
3	006-Telephone	120000.00	56738.00	63262.00	47.28%	
4	007-OE	400000.00	118005.00	281995.00	29.50%	
5	008-Electricity	180000.00	156223.00	23777.00	86.79%	
6	009-RRT	340000.00	334800.00	5200.00	98.47%	
7	010-Material & Supplies	800000.00	338195.00	461805.00	42.27%	
8	011-Books & Periodicals	800000.00	147854.00	652146.00	18.48%	
9	014-POL	50000.00	5052.00	44948.00	10.10%	
10	020-Machinery & Equipments	800000.00	198240.00	601760.00	24.78%	
12	022-Seminar & Campus	150000.00	112240.00	37760.00	74.82%	
15	054- Furniture & Furnishing	200000.00	183099.00	16901.00	91.54%	
17	103-OE&A	200000.00	28100.00	171900.00	14.00%	
19	641-NPS	1216000.00	1181917.00	34087.00	97.19%	
20	670 -Leave Encashment	708000.00	353340.00	354660.00	49.90%	
Total "A"		21442000.00	18479253.00	2962751.00	86.18%	
CAPEX Budget						
01.	115-Works Construction of Main College Building (HEDSS2021100609)	40000000.00	38700000.00	1300000.00	96.75%	As reported by concerned executing agency
02.	115-Works Construction of Pre-Fab Huts (HEDSS2021100992)	3561000.00	375000.00	3186000.00	10.53%	Do
03.	115-Works Construction of 100 KVA Sub Station (HEDSS2022100084)	750000.00	750000.00	Nil	100 %	Do
Total "B"		44311000.00	39825000.00	4486000.00	89.87 %	
Grand Total		65753000.00	58304253.00	7448751.00	88.67%	

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3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2022-23	437.32	2.6	0.15	4.23	444.3
2021-22	292.31	4	0.4	1.28	297.99
2020-21	188.11	5.8	0	20	213.91
2019-20	8.07	0	0.15	0	8.22
2018-19	26.11	0	0	0	26.11



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2024

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2024

20
2024

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

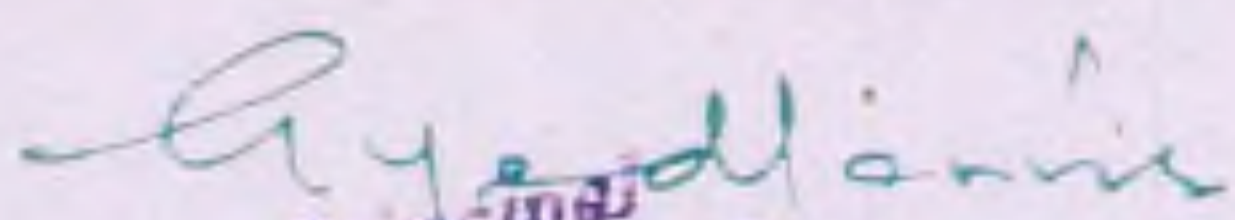
Year 2018-19		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
D20- Machinery & Equipment	Toner and cartridges	0.159
010- Material & Supplies	Steel racks, carpet, Iron stand, LED bulbs	0.38863
	Sports items	9.45955
	Photocopier	0.9697
	CCTVs	0.72375
	Matting	0.35381
	Computer Tables	0.606
	Steel racks	0.585
	Sports items	3.60735
	Software SOUL 2.0	0.354
	Library Automation Equipment's	5.46199
	Solar Power Backup 5KVA	2.99
	Stabilizer 10kva	0.32
	Matting	0.04775
	CCTV	0.09
	Total	26.11653
Year 2019-20		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
4202- Capex	Upgradation of sports infrastructure	1.49123
	Automation of Library	0.99971
	Public Address System & Smart TV	1.5567
	Acs	2.75298
D20- Machinery & Equipment	Lime Powder machine	0.095
007-OE	Stationery	0.17684
	Lockers, Stationery items, crockery, Paper	0.40158
010- Material & Supplies	Fire resistant Locker	0.6
	Total	8.07404
Year 2020-21		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
010- Material & Supplies	Fire Proof Locker, Steel locker,	1.69809
D20- Machinery & Equipment	Attendance Machine and Musical Instruments	0.73476
	Construction of Prefabricated Huts	101.18
	Construction of Main Building	37.5
	Upgradation of Sports ground and sports items	7.00086
	IFPD (Interactive Flat Panel Display)	4.51296
4202- Capex	Mahindra Diesel Generator (30 KVA)	4.00871
	Multifunction Colour Printer with Duplex and DAF	1.47846
Rusa	Construction of Canteen	10
	Construction of Lavatory Block	20
	Total	188.11384
Year 2021-22		



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Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
007-OE	Digital Signature	0.155
		225
4202-Capex	Construction of Main Building	32.52
	Construction of Prefabricated Huts	21.39
Rusa	Construction of Lavatory Block	13.25
	Construction of Canteen	
Total		292.315
Year 2022-23		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
103- OE&A	Biometric Attendance Machine	0.0275
	Sunflame Gas Geyser	0.1035
103-OE&A	Honda Generator (3000KVA)	1.42
	NSS Tracksuits (50 No)	0.99975
	Tables	0.5402
54- Furniture & Furnishing	Sofa sets	1.83099
020- Machinery & Equipment	OPAC KIOSK	1.9824
	Construction of Main Building	387
	Construction of Prefabricated Huts	3.75
4202- Capex	Creation of 100 KVA Substation	7.5
	Upgradation of Library	3.91734
	Glass Door Lockers	4.4688
	Acs	3.13967
	Large LED Display	1.3512
	Photocopier (Laserjet)	0.28896
	DADF & Toner	1.57919
	V-Guard Stabilizers	0.345
	Visitor's Chairs	1.072
	Executive Tables	0.273
	Audio Podium	0.74793
	Sports Items	5.9105
	Hard Disks	0.1665
	HP All in one Printer	0.27815
	Barcode Labels	0.2
	Zebra white PVC cards	0.0944
	Lamination Pouch	0.2
	Tent (waterproof)	4.7
	Badminton Shuttle cocks	0.1053
	Server & Software	2.891
	Zebra Ribbon	0.2334
RUSA	Hard disk, Biometric Mantra & Router	0.2065
Total		437.32318




 Principal
 Gov. Degree College
 Vailoo Larnoo, Kashmir
 Accounts

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 2018-19		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Nil	nil
Year 2019-20		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
023 Machinery & Equipment	Repairing of Photocopiers	0.1575
Total		0.1575
Year 2020-21		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Nil	Nil
Year 2021-22		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
023 Machinery & Equipment	Repair of water Purifier	0.4085
Total		0.4085
Year 2022-23		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
103-DE & A	Repair of Photocopier	0.15
Total		0.15



Handwritten signature
Principal
 Govt. Degree College
 Vaidoo Larnoo, Kashmir
 Accounts



*Customer Purchase
Government Degree College
for Ref No. 230256*



Advance Invoice

TXN Number	EM00000120XB
Customer Name	Government Degree College Larnoo
IFSC CODE	ICIC0000104
BRANCH/BANK NAME	MUMBAI, ICICI BANK
BENEFICIARY NAME Account Number	RELIANCE JIO INFOCOMM LTD RJIL900390024222

For N&E

Particular	Plan Code	Value	NO. OF CONNECTIONS	Amount
Plan Opted	ILL 12+(1 Month Free)	₹95000/year	01	NA
Advance Plan Rental		Quarterly	23750*180d	28025
Discount for the institution as per previous supply order GDCVL/21/557 dated 28/12/2021 and as per Terms & conditions agreed.				5000
One Time Charge		5000	01	5000
Total Charges to be paid				₹28025

*Passed for Ref 230256
(Rupees Twenty three thousand
+ Twenty five only)*

Registered Office: 3rd Floor, Court House, Lakshmiya Tech Mang, Dhobe Talao, Mumbai-400 002, India
www.reliancejio.com



Reliance Retail Limited

Principal
Govt. Degree College
Vailoo Larnoo, Kasht...



DIGITAL LIFE

Govt Degree College

Document Number: 529520005386

Invoice Date: 01 Jul 2022

Charges in Detail

Usage Charges

Usage/Account ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1.1	Larnoo	30-Mar-22	10 Mbps	295429154689	01-Jul-22	30-Sep-22	23,750.01
							23,750.01

Praveen Jaiswal
23/7/22

*Payment for B. 29.836 /
Rupees Twenty nine Thousand Two hundred
and thirty six only*

*Principal
Govt Degree College
Vailoo Larnoo, Kashmir*



Principal
Govt. Degree College
Vailoo Larnoo, Kashmir

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :Colleges And Universities

Bill Date : 09/01/2023 For Period :2022-2023 Ddo Code : KKNHED0003

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Drawing and Disbursing Officer	0160010200000257	246271801	31/12/2022	1000
Total					1000

Budget

1. Appropriation for the Current Year :-	80000
Expenditure including this Bill :-	56738
3. Balance Available :-	23262

Deduction Scheme	Amount
Total Deduction	0
Net Amount	1000
Gross Amount	1000

BILL PASSED FOR = 1000 (Rupees One Thousand Only)

Bill Passed Under Rupees = 1001 (Rupees One Thousand One Only)

Bill Entered in Drawl Register at Page No 30

S.No. 17

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.



Gyadonvic
Signature of ~~Principal~~ Drawing Officer with Date
Govt. Degree College
Vailoo Larnoo, Kashmir
Accounts

Gyadonvic Principal
Govt. Degree College
Vailoo Larnoo, Kashmir

Sgr. 0755849

Receipt No.

Principal Govt Degree Collage Vailoo Larnoo

Receipt Date

31-12-2022 AT 30002 Cashang 2

Unique Id No.

SRG3000231122200004

Phone No.

Bill/DN No.

9419093980

24627180

Inr(a) One Thousand Only

Passbook full page for out
Chitral
Principal Govt Degree Collage Vailoo Larnoo, Kashmir

Space for Rs.2/-



OUR MISSION

GSM

BETTER

Govt. Degree College Vailoo Larnoo, Kashmir

CSLR 626

SMT

Handwritten notes in green ink:
B/S
Principal Govt Degree Collage Vailoo Larnoo



Handwritten signature in green ink:
Principal
Govt Degree College
Vailoo Larnoo, Kashmir

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of Colleges And Universities

Bill Date : 01/09/2021 For Period :2021-2022 Ddo Code : KKNHED0003

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	ARSHAD MAJID RATHER	0014040100091388	0316695	24/08/2021	3000
Total					3000

Budget

1. Appropriation for the Current Year -	35000
2. Expenditure including this Bill -	3000
3. Balance Available -	32000

Deduction Scheme	Amount
Total Deduction	0
Net Amount	3000
Gross Amount	3000

● **● L PASSED FOR = 3000 (Rupees Three Thousand Only)**

Bill Passed Under Rupees = 3001 (Rupees Three Thousand One Only)

Bill Entered in Drawl Register at Page No 06

S No. 07

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.



Signature of Drawing Officer with Date

[Signature]
Principal
Govt Degree College
Jalloo Larnoo, Kashmir

[Signature]
Principal
Govt Degree College
Jalloo Larnoo, Kashmir

KASHMIR

0316695



RECEIPT

Space for
Rs/-

Handwritten signatures and notes

Principal Govt Degree Collage Vailoo Larnoo . .
SRG3000424082100022

24-08-2021 . AT 30004, Cashang I

9419093980

246271801
3000/-

Handwritten signature

Inr(s) Three Thousand Only

OUR MIS

LETTER COMMUNICATION

CSM

CASH

1000.42408210022



Ayadhar
Govt Degree College
Vailoo Larnoo, Kashmir

Compose

Inbox 185

Starred

Snoozed

Important

Sent

Drafts 15

Categories

More

Labels

[imap]/Sent

[imap]/Trash

Junk

Subscription Summary

Unwanted

Renewal request received for domain ().

Inbox



domain@eis.ernet.in

to gdcvlarnoo.ma

Dear Abdul Mannan Gull,

We are pleased to inform you that your domain renewal request has been received.

Domain () will be renewed after verification of payment.

We will revert back you soon.

P.S. : This is the auto generated mail, don't reply on this. If any query please mail us at (helpdesk@domain.ernet.in)

ERNET India

5th Floor, Block LA Wing, IT Park, Shashtri Park, New Delhi 110053

Ph: 91-11-22170580, 22170594

Fax: 91-11-22170602

<http://www.registry.ernet.in>

Email: helpdesk@domain.ernet.in

Office Timings : Weekdays 0900 hrs. to 1730 hrs.

Closed on Saturdays, Sundays & Public Holidays.

Reply

Reply all

Forward

Hyed Manni
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir



Domain Registrations for Educational & Research Institution including schools, colleges and universities.



Your user name: gdcvl.edu.in

Dashboard

Domain Status

My Services	Active	Pending	Expired
Domain Names	0	0	0

DNS/Name Server

[Modify Name Server](#)

[Apply for IRTF DNS/NS Services](#)

[Apply for ERNET DNS/NS Services](#)

Renewal

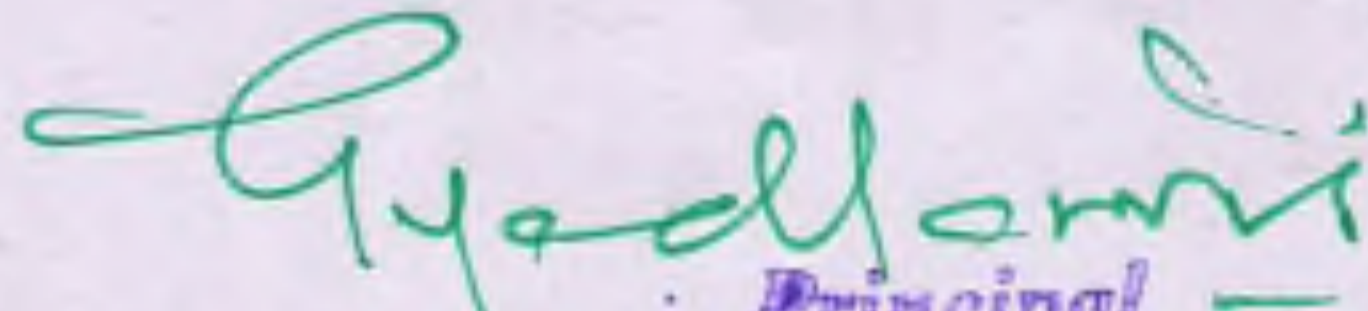
Item	Domain	Expiry Date	Renew
1	gdcvl.edu.in	02-Nov-2022	Renew

My Payments

Date	Domain Name	Payment Mode	Amount	Status
21-Oct-2021	gdcvl.edu.in	Online	₹885.00	Accepted
29-Nov-2022	gdcvl.edu.in	Online	₹4720.00	Make Pending Payment
29-Nov-2022	gdcvl.edu.in	Online	₹2085.00	Make Pending Payment
14-Dec-2022	gdcvl.edu.in	Online	₹2065.00	Make Pending Payment
14-Dec-2022	gdcvl.edu.in	Online	₹2065.00	Make Pending Payment
14-Dec-2022	gdcvl.edu.in	Online	₹2065.00	Accepted

My Messages

Date	Message
27-Jun-2022	gdcvl.edu.in : Update Name Server
24-Oct-2021	gdcvl.edu.in : Update Contact
22-Oct-2021	gdcvl.edu.in : Accept DD
21-Oct-2021	gdcvl.edu.in : Update Name Server
02-Nov-2021	gdcvl.edu.in : Update Name Server
02-Nov-2021	gdcvl.edu.in : Approved Domain


 : Principal
 Govt. Degree College
 Vailoo Larnoo, Kashmir



Office Of the Principal
Government Degree College
Vailoo Larnoo Anantnag



Email: gdcclarnoo@gmail.com

NO: GDCVL/23/19

Dated: 10/01/2023.

The Branch Head,
Jammu and Kashmir Bank,
Larnoo.

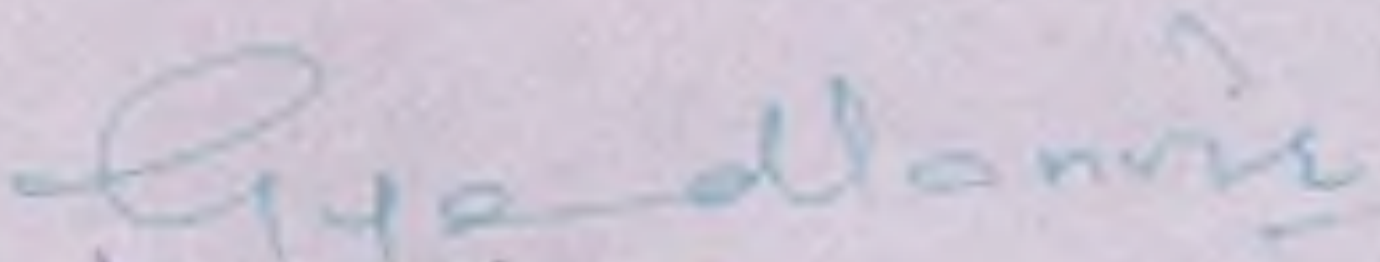
Subject: Preparation of Demand Draft.

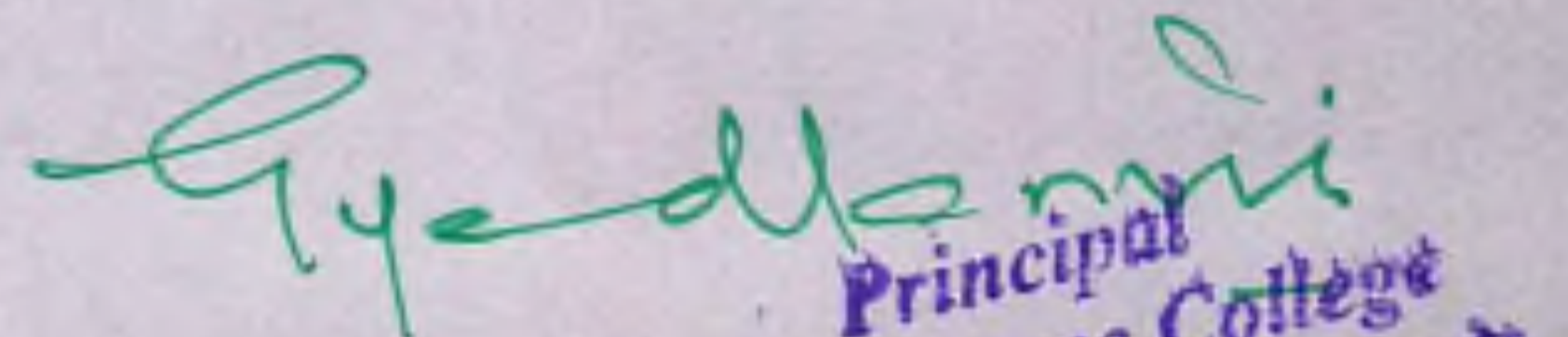
Sir,

Kindly debit our official account no **0160040500000177** by an amount of Rs. **20000/=** (Rupees Twenty Thousand Only) and prepare a demand Draft as per the details given below:

S.No.	In Favour of	Details	Amount
01	Director, Directorate of IT & SS, University of Kashmir.	Content Management System One time Charges.	15000/-
		Hosting and Maintenance Charges.	5000/=
		Total	20000/=

Yours Faithfully


Principal
Dr. Syed Tanvir Indrabi
Govt. Degree College
Vailoo Larnoo, Kashmir


Principal
Govt. Degree College
Vailoo Larnoo, Kashmir



Office Of the Principal
Government Degree College



Vailoo Larnoo Anantnag

Email: gdcclarnoo@gmail.com

Dated: 19/01/2023

NO: GDCVL/23/22

The Directorate of IT & SS,
 University of Kashmir,
 Srinagar.

Subject: Charges on account of Development and Maintenance of web portal.

Sir,
 Apropos to the above cited subject, kindly find herewith the demand drafts vide no: 210782 Dated: 18/01/2023 and 210783 Dated: 18/01/2023 in favour of The Director, Directorate of IT & SS, University of Kashmir amounting to Rs 15000/- (Fifteen Thousand only) and 5000/- (Five Thousand only) on account of Development and Maintenance charges of College web portal

Kindly acknowledge the receipt.

Yours faithfully

Principals
 Principal
 Dr. S. J. Panwar
 Govt. Degree College
 Vailoo Larnoo, Kashmir

J&K Bank PAYABLE AT PAR AT CBS BUSINESS UNITS™

Branch: LARNOO 18012023
 S.S.No: 210782 D O M M Y Y Y Y

On Demand Pay Director, Directorate of IT & SS, University of Kashmir Or Order

Rupees Fifteen Thousand only ₹ = 15000/-

Purchaser: Govt degree college Larnoo, Anantnag

OT TT OL TL ATL

For The Jammu & Kashmir Bank Limited

Drawee Branch R.C.L. Sgr. Bank Larnoo
 Code No. 012050 S.S. No. 210782
 Code No. For: J&K GOV. DEGREE COLLEGE LARNOO

Alpha Prefix Please sign above

Principal
 Govt. Degree College
 Vailoo Larnoo, Kashmir

⑈ 210782 ⑈ 0000510001⑈



Computer Library
[Signature]

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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
विश्वविद्यालय अनुदान आयोग का स्वतंत्र अंतर-विश्वविद्यालय केन्द्र

INF/SOUL 2.0/Quo-3490/2018

October 17, 2018

To,
The Principal
Government Degree college
Vailoo, Larnoo, Anantnag
J & K, India - 192202.

Sub: Quotation for SOUL 2.0 Software

This has reference to inquiry about SOUL 2.0 Software purchase for your Library. We are thankful to you for considering SOUL 2.0 Software developed by INFLIBNET Centre; it is one of best ILM Software in the country. The rates for different versions of SOUL 2.0 and services are as follows:

SOUL 2.0 (New Version) Pricing Detail:

ITEMS	AMOUNT (Rs.)	OFFERINGS
SOUL 2.0 - Full Edition (First copy) + (GST @ 18.00% Extra)	80,000.00	<ul style="list-style-type: none"> Free SOUL Premium Membership for first year. Free Six Days SOUL Training for one person at INFLIBNET Centre, Gandhinagar. Free two on-site visits during first year i.e. Premium membership period. Free software updates (if any) will be provided during premium membership period.
Additional Copies (only for institutes who have purchased first copy of Full Edition SOUL 2.0)* + GST @ 18.00% Extra)	50,000.00	
SOUL 2.0 - Limited Edition (Restriction: 50,000 records) + (GST @ 18.00% Extra)	30,000.00	
Other Charges on payment basis (If required)		
SOUL Premium Membership for one year (for existing SOUL user) + (GST @ 18.00% Extra)	10,000.00	<ul style="list-style-type: none"> Free two on-site visit and additional visits (if required) on payment basis (Actual travel expenses + free Hospitality provided by host institute) Free Software updates if any, will be Provided for valid premium members.
Training charges for additional per person if required + (GST @ 18.00% Extra)	5,000.00	<ul style="list-style-type: none"> Free hospitality will be provided during training Programme TA/DA have to be borne by user's institution.
On-site Installation of Software + (GST @ 18.00% Extra)	1,000.00	Actual travel expenses + free Hospitality is to be provided by user institute
Data Conversion Charges (First 10,000 records) + (GST @ 18.00% Extra)	10,000.00	Data from other ILMs software and formats
Data Conversion Charges (Next 10,000 records and multiple) + (GST @ 18.00% Extra)	5,000.00	

Amount for 35400/-
Charged 2nd 5000/-
1000/-
10000/-
5000/-
[Signature]
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir
(Accounts)

140
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir



Government Degree College



Vailoo Larnoo, Anantnag

Key Indicator - 6.2.2.

**INSTITUTIONAL IMPLEMENTATION OF
E-GOVERNANCE**

of

CRITERION -6



Gyandharvi
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir



Office Of the Principal
Government Degree College
Vailoo Larnoo Anantnag

Email: gdclarnoo@yahoo.com , gdclarnoo@gmail.com



SCREEN SHOTS:- INSTITUTIONAL IMPLEMENTATION OF E-GOVERNENCE

Table of contents

S.NO	CONTENT	PAGE NUMBER
01	E-ADMINISTRATION (JKHRMS, JAKSPARROW, ADHARBASED ATTENDENCE, SAMARTH E-GOV, DHE FEEDBACK, EPM)	1-7
02	Finance and accounts (Paysys, BEAMS, PFMS)	8-10
03	ADMISSION PORTAL	11
04	EXAMINATION	12
05	LIBRARY (SOUL2.0)	13

Details of e-Governance Products

Area	Name	Hosted and developed by	Link
Administration	JK Human Resource Management System (JK-HRMS)	J&K Government Developed by NIC	https://hrms.jk.gov.in/
	Smart Performance Appraisal Report Recording Online Window (SPARROW)	J&K Government Developed by NIC	https://jaksparrow.jk.gov.in
	Aadhar Based Attendance	J&K Government Developed by NIC	https://jandk.attendance.gov.in/auth/login
	Samarth e-Gov Suite	J&K Higher Education Department. (Developed by: University of Delhi)	https://jammukashmir.samarth.ac.in/index.php/site/login
Finance and Accounts	DHE Feedback System	J&K Higher Education Department.	https://dhe.nic.net.in/
	Employees Performance Monitoring Portal	J&K Government Developed by NIC	https://epm.jk.gov.in/
	Annual Property Return	J&K Government Developed by NIC	https://prs.jk.gov.in/Main/Default.aspx
	Payment System (PaySys)	J&K Government Developed by NIC	https://jkpaysys.gov.in/
Student Admission and support	Budget Estimation Allocation Monitoring System (BEAMS)	J&K Government Developed by NIC	https://beamss.jk.gov.in/
	Public Financial Management System (PFMS)	Ministry of Finance	https://pfms.nic.in/NewDefaultHome.aspx
	Online Portal	Affiliated University	https://egov.uok.edu.in/collegcadm/login.aspx
Examination	Online Portal	Affiliated University	https://egov.uok.edu.in/UGeTtransit/login.aspx?ReturnUrl=%2fUGeTtransit%2fEntry%2fEntryPages.aspx
Library	SOUL 2.0	NFLIBNET	Onsite installation



Sheela Prinsipal
Govt. Degree College
Vailoo Larnoo, Kashmir

JK HRMS (JAMMU AND KASHMIR HUMAN RESOURCE MANAGEMENT SYSTEM)

Home Connection Form Promotion form Feedback EPMA PORTAL

Employee Details

Name: SYED TAHYIB RIZWANI (Male)
 Designation: Associate Professor/STATE
 Father Name: SYED MOHAMMAD KASUR
 Mother Name: HASHIDA BEGUM
 Marital Status: Married

DOB: [Redacted]
 Office: [Redacted]
 Appn Date & under no: [Redacted]
 Joined As: Lecturer

Promotion Details

Promotion Date	Promotion Office	Designation	Promotion Order
21/02/2022	GDCC Vaidoo Larnoo	Principal	PRO-JR/HE of 2022 dated: 21/02/2022
02/03/2018	Amul Singh College	Associate Professor	CC-HE of 2018 dated: 02/03/2018
21/02/2015	GDCC ELBAINA		31-HE OF 2009 DT: 01/02/2009

Posting Details

Posting Date	Posting Office	Designation	Posting Order
	Government Degree College Vaidoo Larnoo	Associate Professor	27/08/2022
	GOVT DEGREE COLLEGE KHANNAHBI	Associate Professor	18/09/2021
	GDCC VAI	Associate Professor	27/01/2020

View Full Profile

Government Degree College Vaidoo Larnoo

vital information

- Salary Slip
- CPF Ledger
- Income Tax
- CPF Statement (DOD)
- SO Subsidy
- Order Of records
- Leave (Plan)
- EPMA PORTAL

Timeline



NETO HELP ASK HERE

Windows taskbar with search bar, task view, and system tray showing date and time (14-02-2024, 17:28).



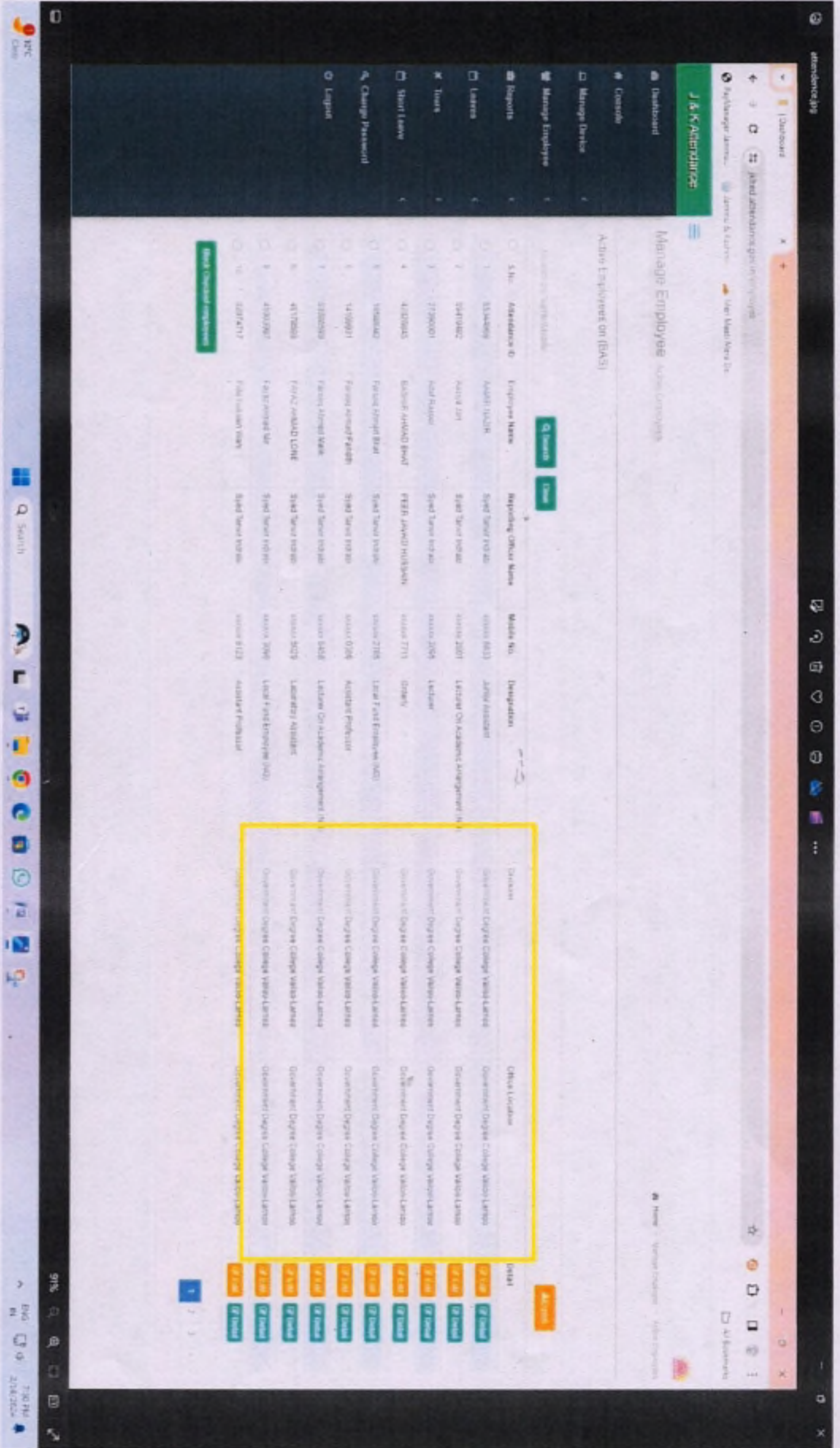
Screen shot of the user interface JKHRMS

Handwritten signature: Qyadharine
 Govt. Degree College
 Vaidoo Larnoo, Kashmir

Screen shot of the user interface Jaksparrow



Principals
 Govt. Degree College
 Vailoo Larnoo, Kashmir



Screen shot of the user interface Adhar based attendance portal



Principal
 Govt. Degree College
 Vailoo Larnoo, Kashmir

Home / Employee / All Employees

Navigation: Home, Dashboard, HRMS Dashboard, Actions, Add Employee, Manage Employee, Manage Assignments, Manage Employee Lifecycle, Drafts, Pending Requests, Knowledge Management.

Filters: All, All

Showing 1-12 of 12 items.

Actions	Employee Code	Name	Type of Employee	Nature of Employment	Official Email	Mobile Number	Organization Unit	Designation	Subject
<input type="checkbox"/>	ATHE00000000000000000000	Dr. Brij Lal Andia	Administrative	Permanent	ajb.lal@vdl.gov.in	7700181206	Government Degree College Vailoo Larnoo	Principal	Science
<input type="checkbox"/>	SAK1-ETUP00000000000000000000	Prof. Rajni Shah Malik	Administrative	Permanent	rajni@vdl.gov.in	7000440779	Government Degree College Vailoo Larnoo	Assistant Professor	Urdu
<input type="checkbox"/>	PLNHE00000000000000000000	Mr. Pawan Kumar	Teaching	Permanent	pkumar@vdl.gov.in	7700181206	Government Degree College Vailoo Larnoo	Assistant Professor	English
<input type="checkbox"/>	UJLE00000000000000000000	Mr. Mahesh Kumar	Teaching	Permanent	mkumar@vdl.gov.in	7001520105	Government Degree College Vailoo Larnoo	Assistant Professor	English
<input type="checkbox"/>	SAJHE00000000000000000000	Mr. Pradeep Kumar	Teaching	Permanent	pradeep@vdl.gov.in	7000440779	Government Degree College Vailoo Larnoo	Assistant Professor	English

Dr. Brij Lal Andia

Screen shot of the user interface Samarath e-Gov suite



Pradeep Kumar
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir

Employee Performance Monitoring Portal (EPM)

Government of Jammu and Kashmir

Name : MOHID TAHR PANDIT
 Department : Higher Education Department

CRIS ID : BPHED0001

EMPLOYEE DETAILS

Office : Government Degree College Vailoo Larnoo

Go Sync

Name : SYED TANVIR INDRABI

Department : Higher Education Department

CRIS ID : ATTHED00010085

REPORTING OFFICER DETAILS

Designation : Principal
 Office : Principal Govt Degree College Vailoo Larnoo

email ID :
 indrabani@syedtanvir@gmail.com

Update

Submitted Reports

Please select calendar year
 2024

Calendar Year : 2024

Calendar Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Dec (Previous Year)	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red
Dec	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red

● Employee on Leave ● Report is Reviewed ● Report Submitted but not Reviewed ● Report is not Submitted



Scenshot of Employees Performance Mointoring Portal

Syed Tanvir
 Govt. Degree College
 Vailoo Larnoo, Kashmir

Screen shot of Samrt Performance Appraisal Report recording Online window(Sparrow)



Aradhana
 Principal
 Govt. Degree College
 Vailoo Larnoo, Kashmir

PAYMENT SYSTEM (PaySys)
Government Of Jammu & Kashmir

Drawing and Disbursing Officer (Checker) (DDHED0000) | Dashboard | Masters | Bill Processing | Reports | Fetch | Schedules | Logout

DDO OFFICE DETAILS

Department	HIGHER EDUCATION DEPARTMENT
Field Department	HIGHER EDUCATION DEPART
DISTRICT	ANANTNAG
PAO/Treasury	PAO Treasury
Bills Status	Bills Snd To Treasury Bills Not Snd To Treasury
Treasury	FOR BRANCH
Bank	J&K Bank
Bank Branch	LARIPO-0160
DDO DESIGNATION	Drawing and Disbursing Officer
OFFICE NAME	Colleges And Universities
Account No.	0160010200000257
TAN	AMRQ15923F
STATE	JAMMU AND KASHMIR
ADDRESS	Colleges And Universities
Mobile	7051801124
Fax	
Email	gdclarnoo@gmail.com
AgCode	KKNHED00003
NSDL Reg No	1212
GST No	01AMRG15923F1DG
Budget Type	Automatic

Screenshot of PaySys



Principals
Govt. Degree College
Vailoo Larnoo, Kashmir



Budget Estimation Allocation Monitoring System

Welcome, KKNHED0003 (Maker)

other operations - Transfer - Education - Report - Reports -

Scheme: 27-2002-03-103-0099-0534 - Detail Head: 008-Electricity Charges

DDO Budget Register

Demand No.	27
Major Head	2202
Sub Major Head	03
Minor Head	103
Group Head	0099
Sub Head	0534
Detail Head	008-Electricity Charges
Scheme Description	27-2002-03-103-0099-0534-1-V (Government Degree Colleges)

SNo	Particular of Transaction	Order / Try You. No	Order / Try You. Date	Amount / Received	Payment
1	Allocation By (GOVT / SECRETARY TO GOVT. HIGHER EDUCATION DEPTT)	27/JANU/RECAHEDU/THDD-HE2002-3024/107560	30/01/2023	150000.00	0.00



Screenshot of BEAams with the college code ,KKNHED0003

Principals
 Principal
 Govt. Degree College
 Vailoo Larnoo, Kashmir

Public Financial Management System - PFMS
 (U/s Controller General of Accounts, Ministry of Finance)

Agency: GO, Vaid Larnoo
 Agency Unique Code: IMAH00000056
 Financial Year: 2023-2024

Foyez Ahmad Mir

Please verify your Email id and Mobile No. before 15th Jan 2024, otherwise, you will not be able to login on PFMS website. Please ignore, if already done.

Adhoc Reports	
More	
Scholarship Management	
User Requests	D
TSA	D
My Account	D
Users	D
E-Payment	D
Health Profile	D
Sarbons	D
Reports	
My Details	D
Platons	D
My Salaries	D
EAT IES Process	D
My Funds	D
Transfers	D
Advances	D
Expenditures	D
Bank	D
Misc. Deduction Filing	D
Subsidies Certificate	D
Accounting System Integration	

Screenshot of Public Finance Management System-PFMS



Ayadhamini
 Principal
 Govt. Degree College
 Vaidoo Larnoo, Kashmir

9:22

87%

PostDispatchEnroll...



GOVT DEGREE COLLEGE VALLOO LARNOO ANATNAG

Registration No.	210102	Registration No.	190101
Name	SHARIF	Name	SHARIF
Address	SHARIF	Address	SHARIF
Phone		Phone	
Age		Age	
Gender		Gender	
Religion		Religion	
Marital Status		Marital Status	
Education		Education	
Occupation		Occupation	
Signature		Signature	

Registration No.	210102	Registration No.	190101
Name	SHARIF	Name	SHARIF
Address	SHARIF	Address	SHARIF
Phone		Phone	
Age		Age	
Gender		Gender	
Religion		Religion	
Marital Status		Marital Status	
Education		Education	
Occupation		Occupation	
Signature		Signature	

Registration No.	210102	Registration No.	190101
Name	SHARIF	Name	SHARIF
Address	SHARIF	Address	SHARIF
Phone		Phone	
Age		Age	
Gender		Gender	
Religion		Religion	
Marital Status		Marital Status	
Education		Education	
Occupation		Occupation	
Signature		Signature	

Prepared By: DR/DR

Checked & Verified By: (Admin Section)

Course Admissions

Principal

GOVT DEGREE COLLEGE VALLOO LARNOO ANATNAG

Screenshot of Online student admission portal



Principals
 Principal
 Govt. Degree College
 Vallooo Larnoo, Kashmir



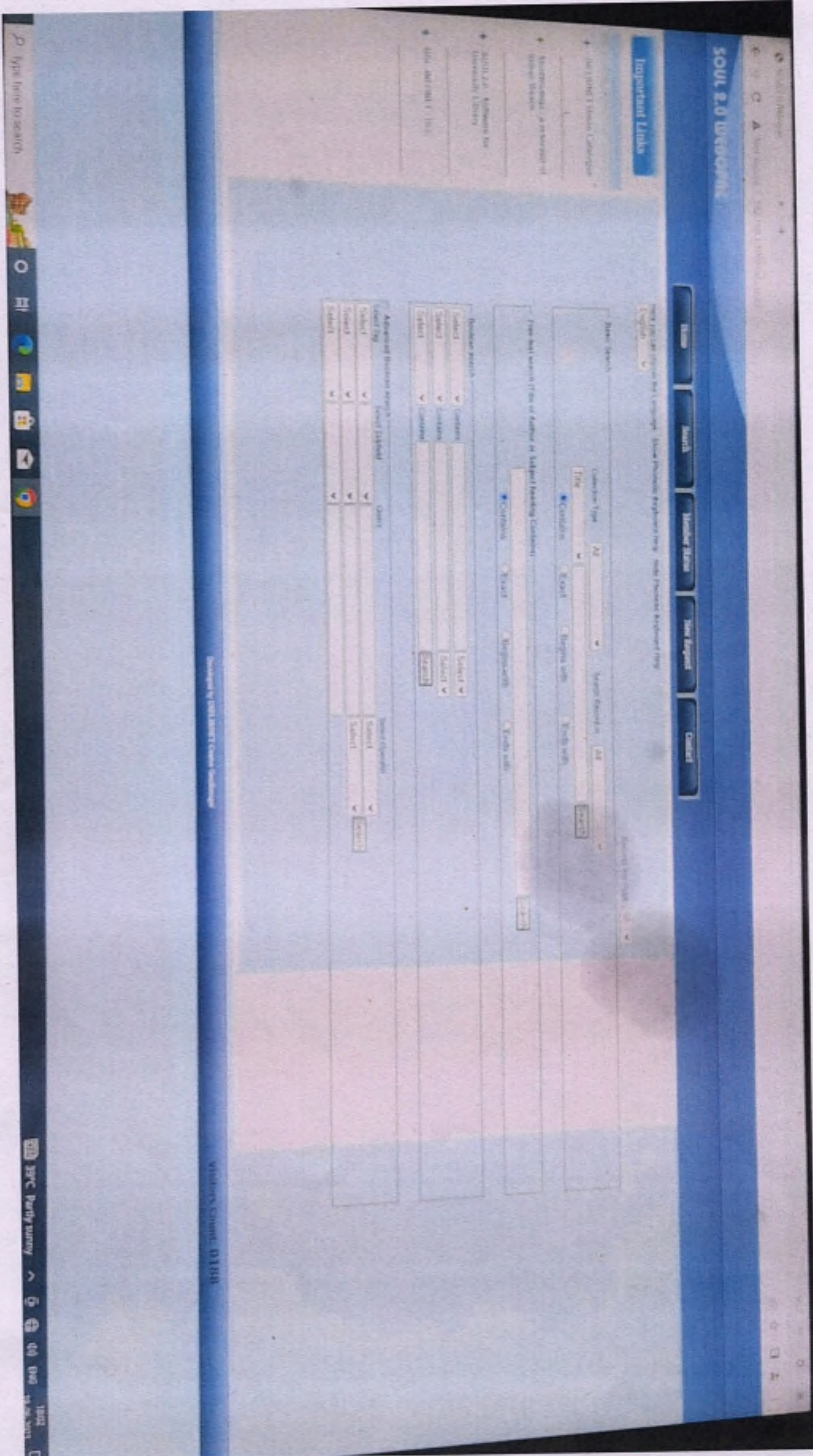
UNIVERSITY OF KASHMIR, SRINAGAR PRACTICAL AWARD ROLL

Examination	BG 2nd Semester (Batch-2016-2021) examination of Session December, 2023 [Entl Id 149]				
College	GOVT. Degree College, Vailoo Larnoo				
Subject :	ED220 - EDUCATION: SOCIOLOGICAL FOUNDATIONS OF EDUCATION(ED Paper : P				
Maximum Marks :	30				
Minimum Marks :	12				
S.No. RegNo/Exam RollNo	Marks	Marks in Words	S.No. RegNo/Exam RollNo	Marks	Marks in Words

Screenshot of Examination Portal



Practical
Govt. Degree College
Vailoo Larnoo, Kashmir



Screenshot of Soul 2.0 Software used in the College Library



Aya Mani

Principal
Govt. Degree College
Vailoo Larnoo, Kashiap

(13)