



Government Degree College



Vailoo Larnoo, Anantnag

Key Indicator -6.2.2.

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

of

CRITERION -6



Gyadominis
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir



Office of the Principal

Government Degree College

Vailoo Larnoo Anantnag

Email: gdclarnoo@gmail.com



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
Govt Degree College
Vailoo Larnoo, Anantnag



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


Principal
Govt. Degree College
Vailoo Larnoo, Kashmir





Office of the Principal
Government Degree College

Vailoo Larnoo Anantnag

Email: gdclarnoo@gmail.com



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 Browing 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)

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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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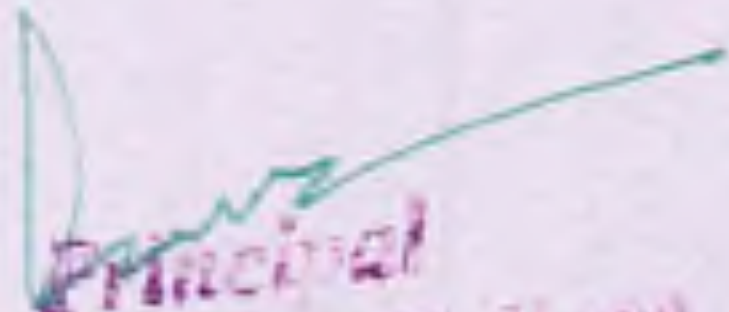
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Report submitted by the convener of the Internal Audit Committee.

Convener

Internal Audit Committee


Principal
Govt. Degree College
Vailoo Larnoo, Rashnig





Office of the Principal
Government Degree College

Vaalloo Larnoo Anantnag

Email: gdclarnoo@gmail.com



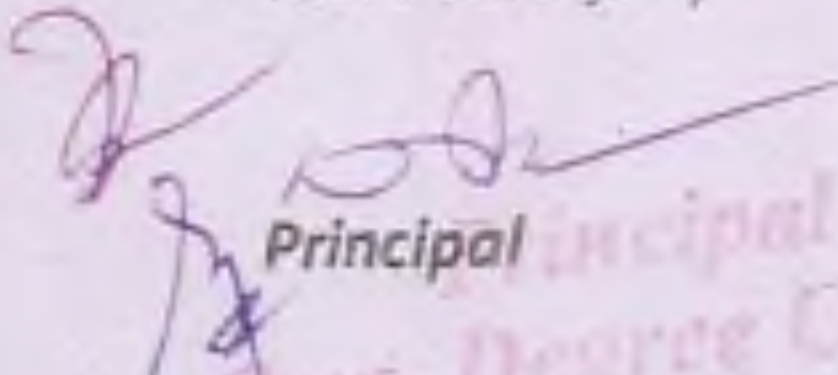
No: GDCVL/22/ 139

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



Gyedlanis
Principal
Govt. Degree College
Vailoo Laroo, Kashmir



Office of the Principal
Government Degree College

Vailoo Larnoo Anantnag

Email: gdclarnoo@gmail.com



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%	

Yours Faithfully

[Signature]
Principal
Govt. Degree College
Dr. Sved Tanvir Indrabi





Office of the Principal
Government Degree College

Valloo Larnoo Anantnag

Email: gdclarnoo@gmail.com



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



Gyedlanir
Principal
Govt. Degree College
Valloo Larnoo, Kashmir
Accounts

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2024

20
2024

20
2024

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

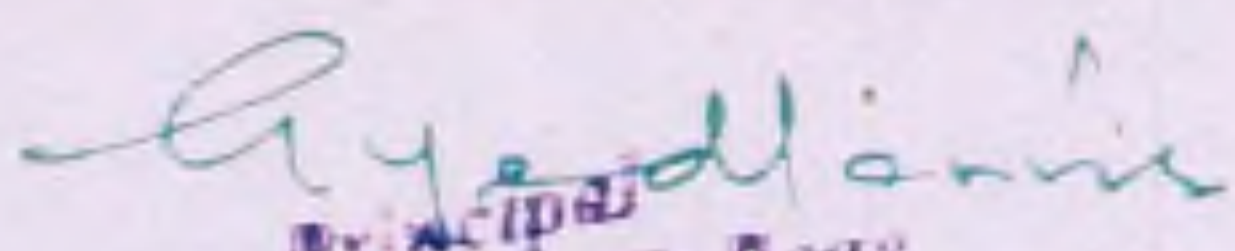
Year 2018-19		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
D20- Machinery & Equipment	Toner and cartridges	0.159
010- Material & Supplies	Steel racks, carpet, Iron 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		



Anant Manvi
Principal
Govt. Degree College
Vaidol Larnoo, Kashi
Accounts

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



G. Y. G. D. Anwar
 Principal
 Govt. Degree College
 Vaidoo Larnoo, Kashmir
 Accounts



*Customer Particulars
Government Degree College
for Reference
20/12/21*



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 23025k
(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

(Signature)
Principal
Govt. Degree College
Vailoo Larnoo, Kasht...

Reliance Retail Limited

(Signature)
Principal
Govt. Degree College
Vailoo Larnoo, Kasht...



DIGITAL LIFE

Govt Degree College

Document Number: 579520005386

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.29.236/1
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.



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

Eyad Dawid Principal
Govt. Degree College
Vailoo Larnoo, Kashmir

BSNL KASHMIR

GM BSNL SRINAGAR

Page 1 of 1

RECEIPT

Sgr. 0755849

Receipt No.

Principal Govt Degree Collage Vailoo Larnoo

Receipt Date

Space for
Rs.2/-

Unique Id No.

SRG3000231122200004

Phone No.

31-12-2022

AT 30002 Cashang2

Bill/DN No.

9419093980

Receipt Amount

24627180

Inr(a) One Thousand Only

*Passbook full page from
Chitra*
*Principal Govt Degree Collage
Vailoo Larnoo, Kashmir*



OUR MISSION

GSM

BETTER

Govt. Degree College
Vailoo Larnoo, Kashmir

CSLR 626

SNC I

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

Bill 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

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

SRG3000424082100022



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

Gyad 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 IRTA DNS/NS Services](#)

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

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

Renew Now

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

Principal
Govt. Degree College
Vailoo Larnoo, Kashmir

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



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.

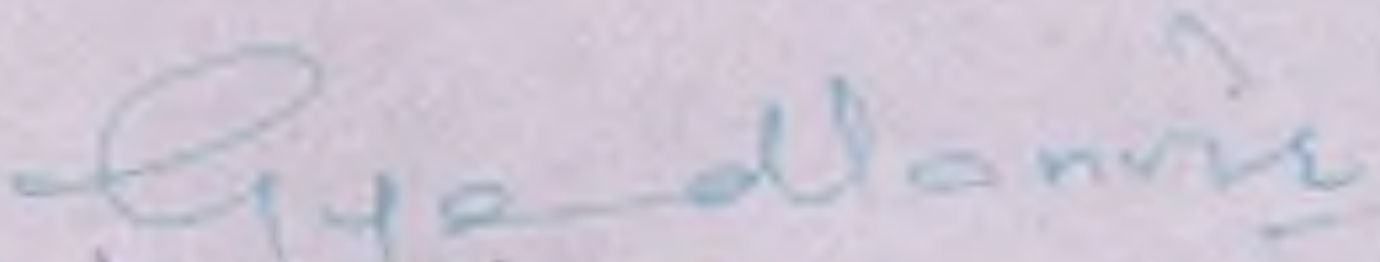
Subject: Preparation of Demand Draft.

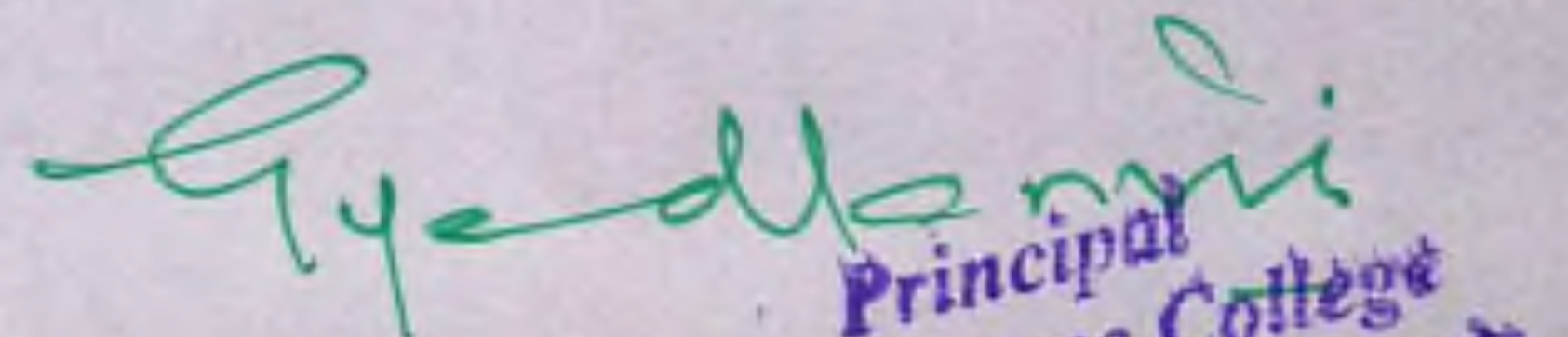
Sir,

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. Syed Farhat Indrabi
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
Kashmir

Alpha Prefix _____ AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY
Code No. _____ Code No. _____

OLD/TMV/1/17 Please sign above

⑈ 210782 ⑈ 0000510001⑈

Principals
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir



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/-
[Signature]
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir
(Accounts)

140
Principal
Govt. Degree College
Vailoo Larnoo, Kashmir