



THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)



Phone: 01985-233374, Email: principal_gdck@rediffmail.com
Website: https://www.kargilcollege.net, https://www.gdckgl.net



Final Excess Surrender 2022-23 Capex Budget State Sector
Rupees in thousands

Revenue Component:-

| Sr. No. | Head of Account | Budget Allocation 2022-23 | Budget Allocation 2022-23 | Total allotment for the FY 2022-23 | Expenditure up to 31-03-2023 | Amount surrendered | Remarks and reason for saving | Physical progress |
|---------|-------------------------------|---------------------------|---------------------------|------------------------------------|------------------------------|--------------------|-------------------------------|-------------------|
| 1 | Salary | 51000 | 57900 | 57900 | 51464 | 6436 | 00 | |
| 2 | Wages | 1800 | 1100 | 1100 | 1100 | 00 | 00 | |
| 3 | Medical Treatment | 100 | 100 | 100 | 100 | 00 | 00 | |
| 4 | Domestic Travel Expenses | 300 | 1100 | 1100 | 1100 | 00 | 00 | |
| 5 | Office Expenses | 1200 | 1200 | 1200 | 1200 | 00 | 00 | |
| 6 | Publications | 200 | 200 | 200 | 200 | 00 | 00 | |
| 7 | Other administrative Expenses | 300 | 300 | 300 | 268 | 32 | 00 | |
| 8 | Supplies & Materials | 1000 | 1000 | 1000 | 999 | 1 | 00 | |
| 9 | Fuels & Lubricants | 300 | 500 | 500 | 500 | 00 | 00 | |
| 10 | Advertising & Publicity | 100 | 100 | 100 | 86 | 14 | 00 | |
| 11 | Minor Works | 1500 | 1200 | 1200 | 1200 | 00 | 00 | |
| 12 | Professional Service | 2800 | 6600 | 6600 | 6599 | 1 | 00 | |
| 13 | Scholarship/Stipends | 500 | 500 | 500 | 500 | 00 | 00 | |
| 14 | Other Charges | 2000 | 2000 | 2000 | 2000 | 00 | 00 | |
| | | | | 73800 | | | | |

No:- By the approval of the competent authority the authorization issued by the Senior Accounts Officer Higher Education Department UT, Ladakh No:-SR/AO2022-23/359-60 Dated:-06-07-2022, for incurring expenditure out of the object head **other Charges** for purchase of Books. The undersigned purchased books for college library worth Rs.1118307=00 for the Financial year 2022-23.

I/C Accounts

Principal
Govt. Degree College
Kargil (Ladakh)

Cash/Credit Memo
MEZBAN PUBLICATIONS

Opposite Women's college M.A Road, SRINAGAR
Tel. : 8494000347 email : mezbanpublications@gmail.com

Govt. Degree College Kargil

Invoice No. : 22
Dated : 14-11-2022
GR/RR No. :
Transport : Hindi
Vehicle No. :
Station :

| S.N. | Description of Goods | AUTHOR | Qty. | Price | Amount (₹) |
|----------------------------------|------------------------------------|---------------------|------|--------|----------------------|
| 1. | Hindi Sahitya Kaa Itihas | Acharya Ramchandar | 3 | 695.00 | 2,085.00 |
| 2. | Hindi Alochna Ka Sindarnitik Adhar | Krishnadat Paliwaal | 5 | 500.00 | 2,500.00 |
| 3. | Prayujnmuluk Hindi Aur Pratikarita | Dr Dinesh Prasad Si | 5 | 235.00 | 1,175.00 |
| 4. | Prem Manjuba | NA | 5 | 125.00 | 625.00 |
| <i>Less : Discount @ 20.00 %</i> | | | | | 1,277.00 |
| Grand Total | | | | | 18 ₹ 5,108.00 |

*Bill raised for Rs. 5108=00 only
Rs. five thousand one hundred
and eight only =*

[Signature]
PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)

Rupees Five Thousand One Hundred Eight Only
ACCOUNT No. J&k Bank Branch Residency Road, 0005010100007887, IFSC JAKA0CHINAR

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

[Signature]
For MEZBAN PUBLICATIONS

It is certify that the books mentioned
bill have been received and verified by
committee and have been found correct
as per the supply order

Library Committee

1. AH KHAN

2. WbZ
Absar

3. Red
Raza

4.

It is to certify that the books
mentioned in this bill have been received and
entered into the Library Register on page
no 118 & 117

Librarian
LIBRARIAN
LIBRARY DEGREE COLLEGE
MARGIL

Cash/Credit Memo
MEZBAN PUBLICATIONS

Opposite Women's college M.A Road, SRINAGAR
 Tel. : 8494000347 email : mezbanspublications@gmail.com

Details :

Principal Govt. Degree College Kargil
 (Ladakh)

Invoice No. : 28
 Dated : 01-12-2022
 GR/RR No. :
 Transport : Chemistry
 Vehicle No. :
 Station :

| S.N | Description of Goods | AUTHOR | Qty. | Price | Amount (₹) |
|----------------------------------|---------------------------------|---------------------|------|--------|---------------------|
| 1. | A Textbook of Organic Chemistry | Arun Bahl, B S Bahl | 4 | 535.00 | 2,140.00 |
| Less : Discount @ 20.00 % | | | | | 428.00 |
| Grand Total | | | | | 4 ₹ 1,712.00 |

*Bill saved for Rs. 1712=00 only =
 = Rs one thousand seven hundred =
 = and twelve only =*

PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)

Rupees One Thousand Seven Hundred Twelve Only

ACCOUNT No. J&k Bank Branch Residency Road, 0005010100007887, IFSC JAKA0CHINAR

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

For MEZBAN PUBLICATIONS

Triplicate Copy

Cash/Credit Memo

This is to certify that the books mentioned in the list have been received and verified by the library committee and have been correct and as per the supply order.

Opposite Women's College, M.A. Road, SRINAGAR
Email: mezbapublications@gmail.com
Phone: 940000347

Station
Vehicle No.
Transport
GR/R No.
Date: 12-12-2023
Invoice No. 28

Price Amount (₹) 00.00
Qty. Library
AUTHOR Committee
Arun Bahl, B.S. Bahl

| | |
|-----------------------------------|-------------------------|
| DEPARTMENT | Authr |
| PRINCIPLES OF INORGANIC CHEMISTRY | B.R. F. Sharrt |
| A Textbook of Organic Chemistry | Principles of Chemistry |

1. Ali Khan
2. Abrar

3. Razaq
4. Razaq
Total amount for Rs. 1,715.00
Rs. one thousand seven hundred and fifteen only

PRINCIPAL
GOVT. DEGREE COLLEGE
JAKOCHINAR

It is certified that the books mentioned in the list have been received and entered on library accession register on page no 117

Grand Total 1,715.00
458.00
20.00

Discount

ACCOUNT NO. JAK. RES. ROAD, 002501010007887, JFSC JAKOCHINAR
LIBRARIAN
GOVT. DEGREE COLLEGE

Receiver's Signature

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Jammu and Kashmir Jurisdiction only.

For MEZBA PUBLICATIONS

Cash/Credit Memo

MEZBAN PUBLICATIONS

Opposite Women's college M.A Road, SRINAGAR
 Tel. : 8494000347 email : mezbanpublications@gmail.com


Details :

Principal Govt. Degree College Kargil
 (Ladakh)

Invoice No. : 23
 Dated : 14-11-2022
 GR/RR No. :
 Transport : Geology
 Vehicle No. :
 Station :

| S.N | Description of Goods | AUTHOR | Qty. | Price | Amount(₹) |
|----------------------------------|--|----------------------|------|----------|-------------------|
| 1. | Geology of Petroleum 2nd Edition | A.I. Levorsen | 3 | 550.00 | 1,650.00 |
| 2. | Exercise on Geological Maps & Dip Strike | N.W. Gokhle | 1 | 235.00 | 235.00 |
| 3. | Principles of Igneous and Metamorphic Pe | Anthony R. Philpotts | 2 | 1,595.00 | 3,190.00 |
| Less : Discount @ 20.00 % | | | | | 1,015.00 |
| Grand Total | | | | | ₹ 4,060.00 |

Bill raised for Rs. 4060.00 only
 - Rs. ~~Four~~ Four thousand and
 = Sixty only =


PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)

Rupees Four Thousand Sixty Only
ACCOUNT No. J&k Bank Branch Residency Road, 0005010100007887, IFSC JAKA0CHINAR

Terms & Conditions

- E. & O. E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :


For MEZBAN PUBLICATIONS

Cash/Credit Memo
MEZBAN PUBLICATIONS

Opposite Women's college M.A Road, SRINAGAR
 Tel.: 849400347 email: mezbanpublications@gmail.com

Details:

Muzaffargarh Govt. Degree College Kargil (Ladakh)

Invoice No. : 24
 Dated : 14-11-2022
 GR/RR No. :
 Transport : TTM
 Vehicle No. :
 Station :

| S.N. | Description of Goods | AUTHOR | Qty. | Price | Amount(₹) |
|----------------------------------|--|-----------------|------|-----------|-----------------------|
| 1. | Tourism in India (Gyan) | V K Gupta | 3 | 590.00 | 1,770.00 |
| 2. | Cultural Tourism Global Perspectives | Johanna Muller | 1 | 11,984.00 | 11,984.00 |
| 3. | Business Administration & Marketing | Kenneth Cliffe | 1 | 13,093.00 | 13,093.00 |
| 4. | Current Trends in Tourism & Hospitality | Johanna Muller | 1 | 12,498.00 | 12,498.00 |
| 5. | Banquet Management | Isla Williams | 1 | 10,109.00 | 10,109.00 |
| 6. | Event Management | Emily Blundetto | 1 | 10,444.00 | 10,444.00 |
| 7. | Customer Relationship Management | Edward Pepper | 1 | 8,128.00 | 8,128.00 |
| 8. | Development Strategies for Tourism Indus | Donald Peterson | 1 | 9,412.00 | 9,412.00 |
| Less : Discount @ 20.00 % | | | | | 15,487.60 |
| Grand Total | | | | | 10 ₹ 61,950.40 |

*Bill passed for Rs. 61950=00 only =
 Rs. Sixty one thousand nine Hundred
 and Fifty only =*

[Signature]
PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)

Rupees Sixty One Thousand Nine Hundred Fifty and Paise Forty Only
ACCOUNT No. J&k Bank Branch Residency Road, 0005010100007887, IFSC JAKA0CHINAR

Terms & Conditions
 E. & O. E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :
 For MEZBAN PUBLICATIONS *[Signature]*

Cash/Credit Memo MEZBAN PUBLICATIONS

Opposite Women's college M.A Road, SRINAGAR
Tel. : 8494000347 email : mezbanpublications@gmail.com

Details :

Principal Govt. Degree College Kargil
(Ladakh)

Invoice No. : 26
Dated : 14-11-2022
GR/RR No. :
Transport : Physics
Vehicle No. :
Station :

| S.N | Description of Goods | AUTHOR | Qty. | Price | Amount (₹) |
|----------------------------------|------------------------------|------------|------|--------|---------------------|
| 1. | Problems in General Physics | I E Irodov | 2 | 275.00 | 550.00 |
| 2. | Solid State Physics (Narosa) | M A Wahab | 3 | 610.00 | 1,830.00 |
| <i>Less : Discount @ 20.00 %</i> | | | | | 476.00 |
| Grand Total | | | | | 5 ₹ 1,904.00 |

= Bill passed for Rs. 1904 = 00 only =
= Rs. one thousand nine Hundred =
= and Four only =

[Signature]
**PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)**

Rupees One Thousand Nine Hundred Four Only
ACCOUNT No. J&k Bank Branch Residency Road, 0005010100007887, IFSC JAKA0CHINAR

Terms & Conditions

- E. & O. E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

For MEZBAN PUBLICATIONS

Tel. : 7006349890 email : heritagebooks9111@gmail.com
 NEW COLONY LAL BAZAR NEAR MASJID REHMAT, PIN : 190023

Party Details :

Principal Govt. Degree College Kargil (Ladakh)

Invoice No. : 38
 Dated : 14-11-2022
 GR/RR No. :
 SUBJECT : Education
 Vehicle No. :
 Station :
 E-Way Bill No. :

| S.N. | Description of Goods | Author | Qty. | Unit | List Price | Price | Amount(₹) |
|------|--|---------------------|------|------|------------|----------|-----------|
| 1. | Education in Emerging India | S Gupta | 4 | Pcs. | 2,500.00 | 2,500.00 | 10,000.00 |
| 2. | Education Polity & Society | Ehsanul Haq | 1 | Pcs. | 550.00 | 550.00 | 550.00 |
| 3. | Education Gandhi & Man | Akhtar -Ul-Wasey | 1 | Pcs. | 550.00 | 550.00 | 550.00 |
| 4. | Education of the Masses | Vetukuri P S Raju | 1 | Pcs. | 650.00 | 650.00 | 650.00 |
| 5. | Education for Sustainable Development | Roy Rajarshi | 1 | Pcs. | 650.00 | 650.00 | 650.00 |
| 6. | Education for Rural Development | Nayar D.P | 1 | Pcs. | 495.00 | 495.00 | 495.00 |
| 7. | Media and Education 9 | B.M Sharma | 2 | Pcs. | 1,995.00 | 1,995.00 | 3,990.00 |
| 8. | Human Rights Education Theory and Practi | Naseema .C | 1 | Pcs. | 795.00 | 795.00 | 795.00 |
| 9. | Indian Constitution & Education | Chowdhry N K | 1 | Pcs. | 550.00 | 550.00 | 550.00 |
| 10. | Indian Education A Development DSiscourc | Marmar Mukhopadhyay | 1 | Pcs. | 1,250.00 | 1,250.00 | 1,250.00 |
| 11. | Educational Trends & Development Among M | Mukhtar Ahmad Makki | 1 | Pcs. | 600.00 | 600.00 | 600.00 |
| 12. | Globalisation , Education and Open Dista | Ramaanujam P.R | 1 | Pcs. | 650.00 | 650.00 | 650.00 |
| 13. | Earning & Teaching A Constructivist Appr | Noushad Husain | 1 | Pcs. | 1,500.00 | 1,500.00 | 1,500.00 |
| 14. | Learning & Teaching (PHI) | Mangal & Mangal | 1 | Pcs. | 625.00 | 625.00 | 625.00 |

Bill Passed for Rs. 18284 = 00 only
 Rs. Eighteen thousand Two Hundred 84
 and Eighty Four only

[Signature]
 PRINCIPAL
 GOVT. DEGREE COLLEGE
 KARGIL (LADAKH)

Less : Discount @ 20.00 % 4,571.00

Grand Total 18 Pcs. ₹ 18,284.00

Rupees Eighteen Thousand Two Hundred Eighty Four Only

Bank Details : A/C NO:1501010100002639,IFSC:JAKA0EXPORT,J&K BANK,BRANCH: MOULVI STOP LAL BAZAR

Terms & Conditions

- E. & O. E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

[Signature]
 for Heritage BOOKS
 Authorised Signatory

Cash/Credit Memo

MEZBAN PUBLICATIONS

Opposite Women's college M.A Road, SRINAGAR
 Tel. : 8494000347 email : mezbanpublications@gmail.com

Party Details :

Principal Govt. Degree College Kargil
 (Ladakh)

Invoice No. : 25
 Dated : 14-11-2022
 GR/RR No. :
 Transport : Political Science
 Vehicle No. :
 Station :

| S.N | Description of Goods | AUTHOR | Qty. | Price | Amount (₹) |
|-----|--|---------------------|------|----------|------------|
| 1. | International Relations Theories | Timm Dunne Milja Ku | 1 | 795.00 | 795.00 |
| 2. | Politics (Palgrave) | Andrew Heywood | 2 | 1,299.00 | 2,598.00 |
| 3. | The Oxford Handbook of Indian Foreign Po | David M. Malone | 2 | 1,595.00 | 3,190.00 |
| 4. | Theoretical Foundations of Comparative P | Subrata Mukherjee S | 4 | 475.00 | 1,900.00 |

*- Bill raised for Rs. 6786.00 =
 = Rs. Six Thousand Seven Hundred =
 = and Eighty Six only =*

[Signature]
PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)

Less : Discount @ 20.00 % 1,696.60

Grand Total 9 ₹ 6,786.40

Rupees Six Thousand Seven Hundred Eighty Six and Paise Forty Only
ACCOUNT No. J&k Bank Branch Residency Road, 0005010100007887, IFSC JAKA0CHINAR

Terms & Conditions
 E. & O. E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :
For MEZBAN PUBLICATIONS

Cash/Credit Memo
MEZBAN PUBLICATIONS
 Opposite Women's college M.A Road, SRINAGAR
 Tel. : 849400347 email : mezbanpublications@gmail.com

Details :
 Principal Govt. Degree College Kargil
 (Ladakh)

Invoice No. : 27
 Dated : 14-11-2022
 GR/RR No. :
 Transport : Mathematics
 Vehicle No. :
 Station :

| S.N | Description of Goods | AUTHOR | Qty. | Price | Amount (₹) |
|----------------------------------|--|---------------------|------|--------|-------------------|
| 1. | Schaum S Outlines Linear Algebra 3rd Ed | Seymour Lipschutz M | 3 | 695.00 | 2,085.00 |
| 2. | Introduction to Real Analysis 4th Editio | Bartle Robert G & S | 1 | 619.00 | 619.00 |
| <i>Less : Discount @ 20.00 %</i> | | | | | 540.80 |
| Grand Total | | | | | ₹ 2,163.20 |

*Bill raised for Rs 2163.20 only =
 Rs. Two thousand one hundred
 and sixty three only*

[Signature]
PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)

Rupees Two Thousand One Hundred Sixty Three and Paise Twenty Only
ACCOUNT No. J&k Bank Branch Residency Road, 0005010100007887, IFSC JAKA0CHINAR

Terms & Conditions

- E. & O. E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

For MEZBAN PUBLICATIONS

SALES INVOICE

Triplicate Copy

HERITAGE BOOKS

Tel : 7006349890 email : heritagebooks9111@gmail.com
 NEW COLONY LAL BAZAR NEAR MASJID REHMAT, PIN : 190023

Details :

Principal Govt. Degree College Kargil
 (Ladakh)

Invoice No. : 44
 Dated : 01-12-2022
 GR/RR No. :
 SUBJECT : Geography
 Vehicle No. :
 Station :
 E-Way Bill No. :

| S.N. | Description of Goods | Author | Qty. | Unit | List Price | Price | Amount(₹) |
|------|--|---------------|------|------|------------|-----------|-----------|
| 1. | Photogrammetry & Remote Sensing | Matt Weilberg | 1 | Pcs. | 12,412.00 | 12,412.00 | 12,412.00 |
| 2. | Essentials Concepts of Remote Sensing | Matt Weilberg | 1 | Pcs. | 9,416.00 | 9,416.00 | 9,416.00 |
| 3. | Applications of Remote Sensing | Matt Weilberg | 1 | Pcs. | 10,272.00 | 10,272.00 | 10,272.00 |
| 4. | Earth Surface Structure & Processes | Joe Carry | 1 | Pcs. | 12,498.00 | 12,498.00 | 12,498.00 |
| 5. | Remote Sensing Concepts & Applications | Jaxon Parry | 1 | Pcs. | 12,498.00 | 12,498.00 | 12,498.00 |
| 6. | Earth Science (Syrwood) | Harv Kennedy | 1 | Pcs. | 13,353.00 | 13,353.00 | 13,353.00 |
| 7. | Advances in Climatology | Dale Sullivan | 1 | Pcs. | 12,669.00 | 12,669.00 | 12,669.00 |

*Bill passed for Rs. 66494=00 only =
 Rs. Sixty Six Thousand Four Hundred
 and ninety Four only*

[Signature]
**PRINCIPAL
 GOVT. DEGREE COLLEGE
 KARGIL (LADAKH)**

| | | |
|--------------------|---------------|--------------------|
| Less : Discount | @ 20.00 % | 16,623.60 |
| Grand Total | 7 Pcs. | ₹ 66,494.40 |

Rupees Sixty Six Thousand Four Hundred Ninety Four and Paise Forty Only
Bank Details : A/C NO:1501010100002639,IFSC:JAKA0EXPORT,J&K BANK,BRANCH: MOULVI STOP LAL BAZAR

Terms & Conditions
 E.&O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :


Triplicate Copy

SALES INVOICE

Heritage BOOKS

Tel. : 7006349890 email : heritagebooks9111@gmail.com
NEW COLONY LAL BAZAR NEAR MASJID REHMAT, PIN : 190023

Buyer Details :

Principal Govt. Degree College Kargil
(Ladakh)

Invoice No. : 39
Dated : 14-11-2022
GR/RR No. :
SUBJECT : Zoology
Vehicle No. :
Station :
E-Way Bill No. :

| S.N. | Description of Goods | Author | Qty. | Unit | List Price | Price | Amount(₹) |
|------|--|----------------------------|------|------|------------|----------|-----------|
| 1. | An Introduction to Sericulture | G>Ganga J. Subchana Chetty | 5 | Pcs. | 495.00 | 495.00 | 2,475.00 |
| 2. | Birds of the Indian Subcontinent | Richard Grimmet Carol Insk | 1 | Pcs. | 1,499.00 | 1,499.00 | 1,499.00 |
| 3. | Textbook of Wildlife Management | S.K. Singh | 1 | Pcs. | 625.00 | 625.00 | 625.00 |
| 4. | A Textbook of Fish Biology and Fisheries | S S Khanna Singh | 10 | Pcs. | 625.00 | 625.00 | 6,250.00 |
| 5. | Bios Instant Notes Biochemistry | David Hames Nigel Hooper | 3 | Pcs. | 695.00 | 695.00 | 2,085.00 |
| 6. | Bios Instant Notes Immunology | Peter Lydyard Alex Whelen | 3 | Pcs. | 695.00 | 695.00 | 2,085.00 |
| 7. | Objective Book on Livestock Production M | Deepak Upadhyay Subhasish | 10 | Pcs. | 450.00 | 450.00 | 4,500.00 |
| 8. | Textbook on Poultry Management | Debiprasanna Das Bhabesh C | 10 | Pcs. | 395.00 | 395.00 | 3,950.00 |
| 9. | Genetics (S Chand) | Verma & Aggarwal | 3 | Pcs. | 1,499.00 | 1,499.00 | 4,497.00 |
| 10. | Kuby Immunology | Jenni Punt Stranford Patri | 1 | Pcs. | 6,738.00 | 6,738.00 | 6,738.00 |

*Bill Passed for Rs. 27763 = 00 only =
Rs. Twenty Seven thousand Seven Hundred =
and Sixty three only =*

**PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)**

Less : Discount

@ 20.00 %

6,940.80

Grand Total

47 Pcs.

₹

27,763.20

Rupees Twenty Seven Thousand Seven Hundred Sixty Three and Paise Twenty Only

Bank Details : A/C NO: 1501010100002639, IFSC: JAKA0EXPORT, J&K BANK, BRANCH: MOULVI STOP LAL BAZAR

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :



SALES INVOICE

NAVRANG PUBLICATIONS

SHRI CHANDERCHINAR COMPLEX,
OPP WOMEN'S COLLEGE M.A. ROAD SRINAGAR
SRINAGAR-190023

Tel. : 9419005420, email : navrangpublications@gmail.com

Party Details :

Principal Govt. Degree Collège Kargil
(Ladakh)

Invoice No. : 55
Dated : 14-11-2022
GR/RR No. :
Transport : English
Vehicle No. :
Station :

| S.N. | Description of Goods | Author | Qty. | Unit | List Price | Discount | Price | Amount(₹) |
|------|--|-----------------------------|------|------|------------|----------|--------|-----------|
| 1. | A Streetcar Named Desire | Tennessee Williams | 1 | Pcs. | 250.00 | 20.00 % | 200.00 | 200.00 |
| 2. | Major Barbara (Bloomsbury) | Bernard Shaw | 1 | Pcs. | 225.00 | 20.00 % | 180.00 | 180.00 |
| 3. | A Course in Phonetics & Spoken English | Sethi & Dhamija | 2 | Pcs. | 495.00 | 20.00 % | 396.00 | 792.00 |
| 4. | Communication Skills | Sen Leena | 2 | Pcs. | 275.00 | 20.00 % | 220.00 | 440.00 |
| 5. | Developing Communication Skills | Krishna Mohan Meera Banerji | 3 | Pcs. | 399.00 | 20.00 % | 319.20 | 957.60 |

Bill Passed for Rs. 2570=00 only
Rs. Two thousand Five Hundred
and Seventy only

PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)

Add : Rounded Off (+)

0.40

Grand Total ₹ 2,570.00

Rupees Two Thousand Five Hundred Seventy Only

BANK DETAILS
J&K BANK, BRANCH: RESIDENCY ROAD, ACCOUNT NO: 0005010100007451, IFSC :JAKA0CHINAR

Terms & Conditions

- E. & O. E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Srinagar' Jurisdiction only.

Receiver's Signature :

EXEMPTED FROM GST-E-WAY
BILL UNDER RULE-136 '14)



SALES INVOICE

NAVRANG PUBLICATIONS

SHRI CHANDERCHINAR COMPLEX,
OPP WOMEN'S COLLEGE M.A.ROAD SRINAGAR
SRINAGAR-190023

Tel. : 9419005420, email : navrangpublications@gmail.com

Party Details :

Principal Govt. Degree Collège Kargil
(Ladakh)

Invoice No. : 55
Dated : 14-11-2022
GR/RR No. :
Transport : English
Vehicle No. :
Station :

| S.N. | Description of Goods | Author | Qty. | Unit | List Price | Discount | Price | Amount(₹) |
|------------------------------|--|-----------------------------|------|------|------------|----------|--------|-----------------|
| 1. | A Streetcar Named Desire | Tennessee Williams | 1 | Pcs. | 250.00 | 20.00 % | 200.00 | 200.00 |
| 2. | Major Barbara (Bloomsbury) | Bernard Shaw | 1 | Pcs. | 225.00 | 20.00 % | 180.00 | 180.00 |
| 3. | A Course in Phonetics & Spoken English | Sethi & Dharmija | 2 | Pcs. | 495.00 | 20.00 % | 396.00 | 792.00 |
| 4. | Communication Skills | Sen Leena | 2 | Pcs. | 275.00 | 20.00 % | 220.00 | 440.00 |
| 5. | Developing Communication Skills | Krishna Mohan Meera Banerji | 3 | Pcs. | 399.00 | 20.00 % | 319.20 | 957.60 |
| <i>Add : Rounded Off (+)</i> | | | | | | | | 0.40 |
| Grand Total ₹ | | | | | | | | 2,570.00 |

Bill Passed for Rs. 2570 = 00 only
 Rs. Two thousand Five Hundred
 and Seventy only


PRINCIPAL
GOVT. DEGREE COLLEGE
KARGIL (LADAKH)

Rupees Two Thousand Five Hundred Seventy Only

BANK DETAILS
J&K BANK, BRANCH: RESIDENCY ROAD, ACCOUNT NO: 0005010100007451, IFSC :JAKA OCHINAR

Terms & Conditions

- E. & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Srinagar' Jurisdiction only.

Receiver's Signature :

**EXEMPTED FROM GST-E-WAY
BILL UNDER RULE-136 '14)**



SDM & Co.

CHARTERED ACCOUNTANTS

Tel: 0194-2450152, Mob.: +91 9419076430
E-mail: camajaz@gmail.com



AUDIT REPORT

1. We have audited the Receipts & Payments Account of Degree College Kargil, Ladakh in respect of Revenue Compound UT-Ladakh for the financial year 2022-23 attached herewith.
2. We have certified that the Receipts & Payments Account (Revenue Compound UT-Ladakh) is in agreement with the books of accounts maintained by the head office at Kargil.
3. Subject to Comments below:
 - (i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
 - (ii) In our opinion, proper books of accounts have been kept by the head office of the above-named College, or institution as far as appears from our examination of the books of accounts.
 - (iii) In our opinion and to the best of our information and according to the information given to us the said accounts read with notes thereon, if any, give a true and fair view: -
 - (a) In the case of Receipts & Payments Account,

Place: Srinagar

Date: 27/01/2024



For SDM & Co.
Chartered Accountants

CA Majaz Ahmad
(Partner)
M.NO. 504432

UDIN = 245044328KATAT8695

WARD RO

| | Creditors | Items | Bill Number | Amount |
|---------------|---|---------------|-------------|-----------|
| | M/s Heritage Books, Lal Bazar | Library Books | | |
| | M/s Heritage Books, Lal Bazar | Library Books | 20 | 14,642.00 |
| | M/s Heritage Books, Lal Bazar | Library Books | 25 | 1,996.00 |
| | M/s Heritage Books, Lal Bazar | Library Books | 23 | 2,998.00 |
| | M/s Heritage Books, Lal Bazar | Library Books | 22 | 5,277.00 |
| 6 26.09.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 26 | 1,040.00 |
| 7 26.09.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 29 | 90,723.00 |
| 8 26.09.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 30 | 17,160.00 |
| 9 26.09.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 35 | 29,518.00 |
| 10 26.09.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 32 | 5,908.00 |
| 26.09.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 34 | 6,514.00 |
| 26.09.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 33 | 15,915.00 |
| 26.09.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 31 | 14,652.00 |
| 26.09.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 9 | 17,908.00 |
| 26.09.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 10 | 6,354.00 |
| 26.09.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 11 | 1,992.00 |
| 26.09.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 7 | 4,202.00 |
| 26.09.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 12 | 14,510.00 |
| 26.09.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 8 | 7,425.00 |
| 01.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 29 | 4,224.00 |
| 01.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 32 | 11,484.00 |
| 01.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 30 | 10,781.00 |
| 01.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 33 | 10,020.00 |
| 02.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 34 | 38,994.00 |
| 02.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 31 | 64,832.00 |
| 02.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 35 | 32,800.00 |
| 02.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 36 | 12,776.00 |
| 10.10.2022 | M/s Heritage Books, Lal Bazar | Library Books | 27 | 73,056.00 |
| 29.10.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 43 | 61,416.00 |
| 11.10.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 37 | 798.00 |
| 01.11.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 46 | 29,521.00 |
| 08.10.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 36 | 36,132.00 |
| 31.10.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 44 | 19,350.00 |
| 11.10.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 39 | 240.00 |
| 31.10.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 45 | 17,929.00 |
| 11.10.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 38 | 1,315.00 |
| 02.11.2022 | M/s Novrang Purification, MA Road, Srinagar | Library Books | 47 | 40,686.00 |
| 01.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 16 | 38,151.00 |
| 10.10.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 13 | 2,794.00 |
| 01.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 15 | 25,444.00 |



| | | | | |
|------------|---|----------------------------|--------------|------------|
| | M/s Mezban Publication, MA Road Srinagar | Library Books | | |
| | M/s Mezban Publication, MA Road Srinagar | Library Books | | |
| 02.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 14 | 1,315.00 |
| 02.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 19 | 9,186.00 |
| 02.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 18 | 6,420.00 |
| 14.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 17 | 43,559.00 |
| 01.12.2022 | M/s Heritage Books, Lal Bazar | Library Books | 20 | 9,555.00 |
| 14.11.2022 | M/s Heritage Books, Lal Bazar | Library Books | 38 | 12,284.00 |
| 23.12.2022 | M/s Heritage Books, Lal Bazar | Library Books | 44 | 66,494.00 |
| 22.12.2022 | M/s Heritage Books, Lal Bazar | Library Books | 39 | 27,763.00 |
| 01.12.2022 | M/s Heritage Books, Lal Bazar | Library Books | 50 | 2,212.00 |
| 01.12.2022 | M/s Heritage Books, Lal Bazar | Library Books | 48 | 69,768.00 |
| | M/s Novrang Purlication, MA Road, Srinagar | Library Books | 43 | 5,114.00 |
| 14.11.2022 | M/s Novrang Purlication, MA Road, Srinagar | Library Books | 42 | 32,800.00 |
| 01.12.2022 | M/s Novrang Purlication, MA Road, Srinagar | Library Books | 55 | 2,570.00 |
| 01.12.2022 | M/s Novrang Purlication, MA Road, Srinagar | Library Books | 59 | 64,410.00 |
| 05.12.2022 | M/s Novrang Purlication, MA Road, Srinagar | Library Books | 60 | 7,797.00 |
| 14.11.2022 | M/s Novrang Purlication, MA Road, Srinagar | Library Books | 62 | 1,835.00 |
| 05.11.2022 | M/s Novrang Purlication, MA Road, Srinagar | Library Books | 56 | 18,446.00 |
| 16.12.2022 | M/s Novrang Purlication, MA Road, Srinagar | Library Books | 48 | 71,296.00 |
| 14.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 72 | 11,462.00 |
| 01.12.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 22 | 5,108.00 |
| 14.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 28 | 1,712.00 |
| 14.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 23 | 4,060.00 |
| 14.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 24 | 61,950.00 |
| 14.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 26 | 1,904.00 |
| 14.11.2022 | M/s Mezban Publication, MA Road Srinagar | Library Books | 25 | 6,786.00 |
| 07.06.2022 | M/s Inayat ali, Baroo | Library Books | 27 | 2,163.00 |
| 07.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Sports Items | | |
| 06.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Sports Items | Gem-20510177 | 41,010.00 |
| 06.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-25178143 | 55,620.00 |
| 05.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-25144325 | 56,935.00 |
| 05.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-25142989 | 37,690.00 |
| 05.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-25118771 | 41,050.00 |
| 05.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-25117937 | 42,290.00 |
| 03.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-25116992 | 29,500.00 |
| 03.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-25076234 | 50,250.00 |
| 03.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-2573972 | 23,920.00 |
| 07.12.2022 | M/s Cambridge Scintefic, Srinagar | Cost of Science Equipments | Gem-25072617 | 71,095.00 |
| 14.03.2023 | M/s Metro Traders, Titichumik Baroo, Kargil | Cost of Science Equipments | Gem-25178600 | 14,480.00 |
| | | Class-Room Desk | Gem-28835802 | 188,688.00 |

1,999,995.00



इन्दिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय
INDIRA GANDHI NATIONAL OPEN UNIVERSITY

MANTOO HOUSE, RAJ BAGH (NEAR MASJID AL-FAROOQ)
SRINAGAR - 190008, J&K
PHONES (O) 0194-437579, 432328, (R) 427106
FAX 0194-432305
e-mail ignousgr@hotmail.com

SRINAGAR REGIONAL CENTRE

Dr. Abdul Gani
Regional Director

3476

RC-Sgr/SSC-Kargil/2001/
October 11, 2001

Principal
Govt Degree College,
Kargil, Dist Ladakh
Jammu and Kashmir

Subject: Proposal for establishment of Study Centre (SC) at Govt Degree College, Kargil

Sir,

Kindly refer to our communication regarding the subject cited above. Please find enclosed the proforma marked as Annexure 3A-2, three copies of Memorandum of Understanding (Annexure 3 A-3) and 3 copies of biodata forms of Co-ordinators and other supported documents. The proposal may be sent duly signed by the Principal concerned alongwith other related documents. The details regarding the available infrastructure and manpower may also be provided in the proposal. You should give strong reasons as to why the establishment of IGNOU Study Centre would be helpful in the far flung area of Kargil.

You have to recommend a panel of three senior academicians of the your college as the Co-ordinators of the proposed Centre, alongwith their bio-data in enclosed proforma in order of preference(Annexure 3A-4). The first in the panel is usually recommended for the job.

Keeping in view the facilities available at the college, the centre would be activated for various programmes. You should clearly mention the programmes for which the centre should be activated and counselling of which programmes is possible at your college. The information pamphlet showing the programmes offered by IGNOU is also enclosed for your reference.

We would appreciate if the proposal is sent to us at the earliest so as to communicate the same to our Hqrs. for necessary approval and to enable us to activate the centre from January 2002 session itself.

Looking forward to an early possible response.

With kind regards,

Yours Sincerely,



(Abdul Gani)

Encls: N/a

इन्दिरा गाँधी राष्ट्रीय मुक्त विश्वविद्यालय
INDIRA GANDHI NATIONAL OPEN UNIVERSITY

MAIN HOUSE, RAJ BAGH (NEAR MASJID AL-FAROOQ)
SRINAGAR - 190008, J&K
PHONES: (O) 0194-437579, 432328, (R) 427106
FAX: 0194-432305
e-mail: ignousgr@hotmail.com

SRINAGAR REGIONAL CENTRE

Dr. Abdul Gani
Regional Director

SPC-0111

RC-Sgr/SC-1249/2003
8374 31st January 2003

Mr. Vishal Sharma,
Co-ordinator
IGNOU Study Centre 1249,
Govt. Degree College,
Kargil

Sir,

1. Please find enclosed the list of students of the following programmes allotted to your Centre for January 2003 session:

| | | | | | | | | |
|----|-------|---|----|------|---|----|------|---|
| a. | BA | 8 | b. | DNHE | 1 | c. | BPP | 2 |
| d. | CNCC1 | | e. | CPLT | 2 | f. | CTPM | 1 |
| g. | DTS | 1 | | | | | | |

2. I hope you must have made adequate arrangements for starting student counselling from the 2nd February 2003. The students are being informed through press about the same. Please remember that only IGNOU's approved counsellors have to be engaged for counselling. Counselling sessions are to be held on Sundays, holidays and afternoons. You can, however, exercise your discretion depending on the convenience of the students, availability of facilities etc. Every theoretical session is of 2½ hours duration. You can have two sessions everyday.

3. You are requested to prepare a detailed programme-wise counselling schedule in the format given in Annexure 11B(copy enclosed). Obtain report on counselling sessions in prescribed format i.e. Annexure 11C(copy enclosed) from the respective Counsellors and from the students as per Annexure 11D(copy enclosed) and send us the same every month. You are further requested to monitor the counselling activity yourself at the centre through sit-in and informal chats with the counsellors and students and continue to send us the report about the same from time to time as per Annexure 11E(copy enclosed).

4. Please find enclosed a copy of the format RCC-1 for receiving monthly programme-wise feedback on counselling sessions, audio-video sessions and evaluation of Tutor Marked Assignments (TMA). You are requested to send us the feedback report in the prescribed format of every month on or before 5th of the next month for onward transmission to RSD (Hqrs). It should positively be enclosed with the bills for payment of the month concerned.

5. As per a schedule (separately set for every programme) the students would submit Tutor Marked Assignments (TMAs) to your study centre. The Computer Marked Assignments (CMAs) are to be dispatched by the students directly to SR&E Division, IGNOU. Please

17/02/2003


keep a proper record of TMAs submitted to your centre programme-wise as per format prescribed in 11-I (copy enclosed) and send us the monthly consolidated report as per Annexure 11-J.

Please remember that the TMAs have to be got evaluated by the concerned approved Counsellors only and the award rolls have to be sent to Regional Centre as per the prescribed schedule. The blank award rolls are being sent to you in bulk separately.

In case you find any difficulty at any stage or need any further clarification, please feel free to get in touch with us.

Looking forward to your valuable cooperation and wishing a very happy new year.

Yours sincerely.



(Abdul Gani)

Encl.: a/a

CC: Director, RSD, IGNOU, New Delhi for information.



THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE
KARGIL (LADAKH)
NAAC ACCREDITED "B"
Phone No: - 01985-233374
E-mail Id:-principal_gdck@rediffmail.com



NO:-GDC-K/MANUU/Gen-6/2024/634

Date: 08 /04/2024

Appointment of supervisor staff for conduct of MANUU term end examination session April-May 2024.

ORDER

| S.No | Name of officer/official | Designation |
|------|--|--------------------------------|
| 1. | Dr. Amina Qari | HOI/Observer |
| 2. | Dr. Rinchen Tundup Assistant Professor | Coordinator/Additional Supdtt. |
| 3. | Mr. Padma Wangchok Assistant Professor | Superintendent |
| 4. | Dr. Villayat Ali Lecturer | Invigilator |
| 5. | Mr. Zakir Hussain | Assistant Supdtt. |
| 6. | Mr. Mohd. Ibrahim | Waterman |
| 7. | Mr. Ghulam Abass | Orderly |
| 8. | Mr. Mohd. Mohsin | Frisking |
| 9. | Mr. Mohd. Iqbal | Daftari |
| 10. | Mohd. Hassan | Chowkidar |
| 11. | Mohd. Sadiq | Sweeper |

Coordinator MANUU
Govt. Degree College
Kargil

Principal
Countersigned
Govt. Degree College
(Dr. Amina Qari)
Principal
GDC Kargil

Copy for information to the:

1. Regional Director MANUU Regional Centre Srinagar
2. Office file.

Office of the Principal .Govt. Degree College, Kargil.

The Controller of Examination
University of Kashmir.
Srinagar.

No;-GDCK/08/348

Dated:- .6 .2008

Sub:-Enrollment of Ex form of Bed session 2007-08 June-July,08

Sir,

Enclosed kindly find herewith examination forms of Bed Regular candidates and Backlog fee as details given below:-

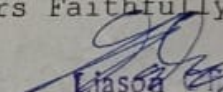
- | | |
|--|------------------|
| 1.Enrolment examination forms 99 students @ Rs.550/- | Rs.54450/- |
| 2.Back Log students Exam forms 32 @ Rs.550/- | Rs 17600/- |
| 3.Back Log students Exam forms 13 @ Rs.150/- | <u>Rs 1950/-</u> |

Total Amount:- Rs,74000/-

Total Students: 144

Yours Faithfully,

Service Charge @ 30/- per student


Liaison Officer
Study Cum Informa

Govt. Degree College
Kargil

$\frac{30 \times 144}{4320}$

Bank Draft No
424115

Date 16-7-2008.



The University of Kashmir
Srinagar, Kashmir, 190006

No.F(B.Ed-Elig)Reg/KU/08

626/12/12/08

Dated. 9 - 02 - 2008

The Director,
Centre for Distance Education,
University of Kashmir.

Madam,

While returning herewith the application forms received from your department regarding grant of eligibility in favour of students admitted for B.Ed. course at Kargil. I am to request you to please countersign, the necessary certificates i.e. Date of Birth Certificate and qualifying Examination certificates which will facilitate this Office to determine the eligibility of concerned candidates, otherwise the concerned be asked to produce the Original documents as per orders of the Vice-Chancellor.

Further the fee of Rs. 3600=// received from Liaison Officer ,Kargil, on account of Eligibility fee and Registration fee be deposited in the University chest under an intimation to this office.

Your's Faithfully


Assistant Registrar
(Registration)

Copy to:-

1. Liaison Officer Kargil

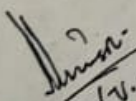
Study-cum-Information centre,
Govt. Degree College,
Kargil.

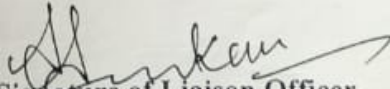
No 99
12-2-

THE UNIVERSITY OF KASHMIR, SRINAGAR
CENTRE OF DISTANCE EDUCATION
Govt. Degree College Kargil.

Statement of sessional awards/attendance for the students of B.Ed. Session 2005-2006
 During the... IInd..... Contact programme held at Degree College KARGIL
 From 04/04/2006 to 26-04-2006
 Subject... BIO SCIENCE..... Paper.....

| Enrolment No. | N.Of Classes held | No. of classes attended. | Marks obtained. | | | Total marks out of 20 |
|---------------|-------------------|--------------------------|----------------------------|----------------------------|----------------------------|-----------------------|
| | | | Class test out of 10 marks | Assignment out of 5 marks. | Attendance out of 5 marks. | |
| 73 | Twenty | 17 | 05 | 02 | 04 | 11 |
| 80 | —d— | 20 | 08 | 04 | 05 | 17 |
| 85 | —d— | Nil | Absent | Absent | Zero | Zero |
| 87 | —d— | 19 | 07 | 04 | 05 | 16 |
| 89 | —d— | Nil | Absent | Absent | Zero | Zero |
| 95 | —d— | 19 | 06 | 02 | 05 | 13 |
| 97 | —d— | 20 | 07 | 04 | 05 | 16 |
| 98 | —d— | 20 | 07 | 04 | 05 | 16 |
| 99 | —d— | 20 | 08 | 04 | 05 | 17 |
| 105 | —d— | Nil | Absent | Absent | Zero | Zero |
| 110 | —d— | 20 | 08 | 04 | 05 | 17 |
| 112 | —d— | 16 | 08 | 04 | 04 | 16 |
| 114 | —d— | 15 | 06 | 04 | 04 | 14 |
| 117 | —d— | 15 | 07 | 04 | 04 | 15 |
| 118 | —d— | 20 | 08 | 04 | 05 | 17 |
| | | | | | | |
| | | | | | | |


 (W. M. MISRI)
 HoD DIET
 Kargil
 Signature of Concern Lecturer.


 Signature of Liaison Officer
 Study-Cum-Information Center,
 Distance Education (GDC Kargil)

Office of the Principal
Higher Secondary School
OFFICE OF THE LIAISON OFFICER STUDY CUM INFORMATION CENTRE
GOVT. DEGREE COLLEGE KARGIL.

The Director,
Centre of Distance Education,
University of Kashmir,
Srinager.

NOGDCK-DE/2006

Dated: 13-10-2006.

Subject:- Submission of Remuneration bill.
-.-

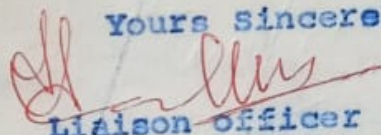
Madam,

Enclosed please find herewith the remuneration bill on account of supervision of Practice of Teaching of B.Ed. classes session 2006-07 (Distance Education) of the following Principals/Headmaster for further necessary action and payment.

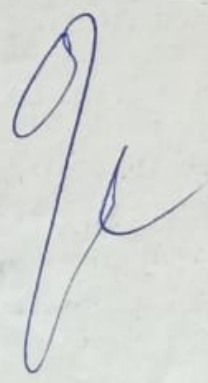
1. Mtr. Tohera Banoo Principal Girls Hr. sec. school, Kargil.
2. Mr. Perveen Kumar Sharma Principal Hr. Sec. School, Panikher.
3. Mr. Roshan Lal Gupta Principal, Hr. sec school, Drass.
4. Mr. Vijay Kumar Bhagat Principal Hr. Sec. School, Chiktan.
5. Mr. ~~Vijay~~ Mohammad Hussain Akhoun Headmaster H/School, Poyen.

Encl: 5 Bills.

Yours sincerely,



Liaison Officer
Study cum Information centre
Govt. Degree College, Kargil.



The University of Kashmir, Srinagar.

No:F(Exam. M-C)KU/05

Dated: 27-2-2008

The Principal,

Govt - Degree College,
Kargil.

Sir/Madam,

Enclosed marks certificates pertaining to the students of B.A/B.Sc./B.Com/
B.B.A/ B.C.A. Part ^{II} courses examination held in Bi-Annual 2007 bearing
the following roll numbers may kindly be distributed to the candidates against proper
receipt.

Roll Numbers :-

2301, 2302, 2306, 2310, 13304, 13305, 13306
13310, 13315, 13316, 13317, 13319, 13323,
13324, 13325, ~~13326~~ 13328, 13329, 13330,
13331, 13337, 13339, 13340, 13341, 13346,
13349, 13350, 15551, 15554, 15562, 15564,
15567, 15570, 15574, 15576, 15578, 15579,
15582, 15587, 15588, 15589, 15590, 15592,
15594, 15596, 15599, 15610, 15612, 15614,
15620, 15622, 15624, 15627.

Yours faithfully,

1 2008/27/02/08.
Asstt. Controller Exams.

Office of the Liaison officer Study -cum-Information Centre (Centre of Distance Education, KU).Govt.Degree College,Kargil.

1. Director
Centre of Distance Education
UOK for information.

Sub:-Conduct of Bed annual Examination for Leh/Kargil session 2007-08.

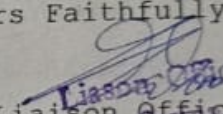
Sir,

All the formalities for eligibility to appear in Bed Examination of Bed (Distance Mode) candidate of this centre have been completed like PCP, internal and external POT etc.

Their exam forms have also been submitted. It is therefore, requested to get their examination conducted in the month of July 08 commencing from 1st week of July.

The date for submission for Exam forms for backlog/failure/reappear cases for the district be fixed from 1st July to 15 July 08

Yours Faithfully,


Liaison Officer
Study Cum Information Centre
Govt. Degree College
Kargil

**Selection List No. 2 for 2-Year B.Ed. Programme (Distance Mode) Kargil Chapter
session 2023-24**

| Sr. | Form No. | Name | Parentage | Address | District | Cat. | Total %age |
|-----------|----------|-----------------------|---------------------|---|----------|------|------------|
| OM | | | | | | | |
| 1 | 24601229 | MASUMA BANO | MOHD ALI MALIK | SALISKOTE KARGIL LADAKH | KARGIL | ST | 72.90 |
| 2 | 24605338 | TARIQ IQBAL | MOHAMMAD YASEEN | PANDRASS DRASS | KARGIL | ST | 72.90 |
| 3 | 24612994 | SHAHAR BANO | NAZIR HUSSAIN | SAMRAH KARGIL | KARGIL | ST | 72.90 |
| 4 | 24603679 | RINCHEN ANGMO | TSEWANG GYALSON | KHACHEY PA BOTHKHARBU KHANGRAL KARGIL LADAKH | KARGIL | ST | 72.88 |
| 5 | 24604768 | GULZANA BANO | NISSAR HUSSAIN | KARKIT HARAL KARGIL LADAKH | KARGIL | ST | 72.80 |
| 6 | 24601917 | THUKJAY ANGMO | TSERING NAMGYAL | YOULANG ZANSKAR PADUM KARGIL LADAKH | KARGIL | ST | 72.67 |
| 7 | 24614017 | STANZIN PUTITH | STANZIN RABYANG | ZANGLA ZANSKAR | KARGIL | ST | 72.53 |
| 8 | 24601423 | ZARINA BANO | MOHD NISSAR | VILL PASHKUM KARGIL LADAKH | KARGIL | ST | 72.47 |
| 9 | 24602207 | STANZIN YOUTSO | PHUNCHOK NAMGAIL | KHASAR ZANSKAR | KARGIL | ST | 72.43 |
| 10 | 24602960 | STANZIN DOTON | TSERING ANGCHOK | STARA ZANSKAR PO PADUM DISTRICT KARGIL | KARGIL | ST | 72.43 |
| 11 | 24605959 | TSEWANG DORJEY | SONAM STANZIN | FOKAR PHOO | KARGIL | ST | 72.42 |
| 12 | 24600470 | RASHID ANWAR BABAR | MEHRAJ UD DIN | HOLIYAL, DRASS KARGIL LADAKH | KARGIL | ST | 72.40 |
| 13 | 24603307 | STANZIN CHUSKIT | TASHI TUNDUP | MULBEKH, LADAKH | KARGIL | ST | 72.40 |
| 14 | 24609078 | AJAZ ALI | MOHD HANIFA | GOUND MANGAL PORE KARGIL LADAKH | KARGIL | ST | 72.40 |
| 15 | 24601864 | KONCHOK YANGCHAN | SONAM DORJEY | VILLAGE STAKCHAY | KARGIL | ST | 72.39 |
| 16 | 24601599 | ARCHO ZAKIYA | SYED ABASS | KARGIL | KARGIL | ST | 72.36 |
| 17 | 24603528 | YASMEEN AKHTER | MOHAMMAD SALEEM | CHOKIYAL , DRASS | KARGIL | ST | 72.30 |
| 18 | 24612737 | ZAHARA BATOOL | HASSANIAN | SHELIKCHEY KARGIL LADAKH | KARGIL | ST | 72.30 |

**Selection List No. 2 for 2-Year B.Ed. Programme (Distance Mode) Kargil Chapter
session 2023-24**

| Sr. | Form No. | Name | Parentage | Address | District | Cat. | Total %age |
|------------|-----------------|-------------------------|------------------------|---|-----------------|-------------|-------------------|
| 19 | 24601572 | UMMUL BANIL | GHULAM ABASS | KARAMBA FOKAR | KARGIL | ST | 72.24 |
| 20 | 24601279 | FATIMA NISSA | HAJI MOHAMMAD ALI | STAKPA | KARGIL | ST | 72.14 |
| 21 | 24608852 | MOHD BAQIR | GHULAM MEHDI | LANKERCHEY SANKOO KARGIL LADAKH | KARGIL | ST | 72.10 |
| 22 | 24604459 | SONAM CHOROL | STANZIN CHONJOR | HAMILING ZANSKAR | KARGIL | ST | 72.08 |
| 23 | 24601238 | SAMSIYA KHATOON | ABDUL HAMID | 33-GASHOWPA VILL. WAKHA DISTT. KARGIL UT-LADAKH. | KARGIL | ST | 72.08 |
| 24 | 24611326 | ZAKIR HUSSAIN QUALBI | MOHAMMAD ALI QUALBI | HARDASS | KARGIL | ST | 72.07 |
| 25 | 24600132 | MOHD YOUSUF | MOHD HASSAN | TANGOLE YOUKMA BLOCK TAISURU | KARGIL | ST | 72.00 |
| 26 | 24601157 | TOYEBA BANO | TOHIR HUSSAIN | THANG DUMBUR SANKOO | KARGIL | ST | 72.00 |
| 27 | 24601345 | LOBZANG NORBU | STANZIN NORGAIS | ICHER, ZANSKAR- KARGIL | KARGIL | ST | 72.00 |
| 28 | 24601949 | ZARINA BATOOL | AHMAD HUSSAIN | TUMAIL KARGIL | KARGIL | ST | 72.00 |
| 29 | 24609203 | LOBZANG DOLMA | RIGZIN DORJAY | TUNGRI ZANSKAR DISTT KARGIL | KARGIL | ST | 72.00 |

OFFICE OF THE PRINCIPAL GOVT DEGREE COLLEGE KARGIL

ORDER


No: GDC-K/2022/29

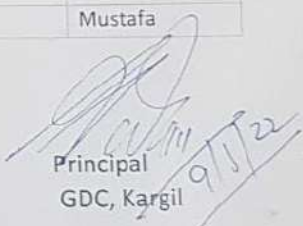
Dated: 09/05/2022

As per the notification UOL/2022/COE-11/321 dated 06.05.2022, the Examination for B.G. 6th Semester batch 2019 and backlog 2016-2018 Shall be held from 19.05.2022. The following officials hereby deputed on various duties for the Smooth conduct of the examination. TIME: 2:00 P.M.

| Centre No & venue | Superintendent | Dy. Superintendent | Assistant Superintendent | Orderly |
|-------------------------------|-----------------------------|--------------------|--------------------------|-------------------|
| Centre No: 106 Hall No: 7-8 | Prof. Taira Banoo | Syed Hashim Razvi | Mohd Mustafa | Ibrahim (Gardner) |
| Centre No: 107 Hall No: 10-11 | Prof. Sonam Gyaltson | Tabasum Rasool | Zakir Hussain | Amina Banoo |
| Centre No: 108 Hall No: 9-12 | Prof. Sajjad Hussain (Chem) | Lobzan Tashi | Mohd Iqbal | Mustafa |

Note: Exams will be started at 2:00 P.M.


Convener Examination
GDC, Kargil


Principal
GDC, Kargil
9/5/22

Copy to: -

01. Controller Examination University of Ladakh.
02. Convener IQAC for information.
03. Website Incharge for Publish.
04. Office File.

OFFICE OF THE PRINCIPAL GOVT DEGREE COLLEGE KARGIL

No: GDC-K/2022/103

ORDER

Dated: 24.06.2022

In reference to Letter No: SHS/UTL/NHM/CCH/3045-97 dated 23.06.2022 regarding entrance examination for 6-month bridge Program on certificate in Community Health for Nursing Graduates under National Health Mission UT Ladakh on 26th June, 2022, the following officials are hereby appointed for smooth and fair conduction of the Examination.

TIME: 11:00 A.M.

Centre Superintendent: Syed Ali Mousavi

Date: 26th June, 2022

| Centre No & venue | Invigilator | Invigilator | Assistant | Orderly |
|------------------------|------------------------|---------------------|----------------|---------------|
| New Lecture Block 1 | Dr. Mohd Javid Naqi | Mtr. Parveen Fatima | Sajjad Hussain | Mohd Mustafa |
| New Lecture Block 2 | Ms. Archo Fatima Nissa | Mr. Abazar | Mohd Iqbal | Kulsum Bi |
| New Lecture Block 3 | Ms. Tseten Dolkar | Mr. Hussain Wazir | Mohd Ibrahim | Bilquis Banoo |
| New Lecture Block 4 | Mr. Amjad Hussain | Dr. Syed Yasin | Zakir Hussain | Kulsum Bi |
| New Lecture Block 5 | Mr. Mohd Ali Khan | Mr. Mohd Raza | Ghulam Mustafa | Kaniz Fatima |
| New Lecture Block 6 | Mr. Mohd Hassan | Mr. Shoib Maqbool | Ghulam Abbas | Mohd Sadiq |

Note: The officials are directed to be present in college at 10:00 A.M.

Convenor Examination
G.D.C. Kargil
GDC, Kargil

Principal
Govt. Degree College
Kargil (Ladakh)
GDC, Kargil

OFFICE OF THE PRINCIPAL GOVT DEGREE COLLEGE KARGIL

ORDER


No: GDC-K/2022/29

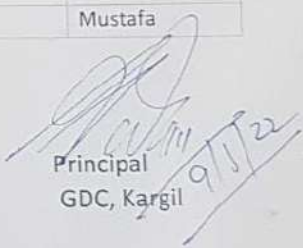
Dated: 09/05/2022

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|-------------------------------|-----------------------------|--------------------|--------------------------|-------------------|
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| Centre No: 108 Hall No: 9-12 | Prof. Sajjad Hussain (Chem) | Lobzan Tashi | Mohd Iqbal | Mustafa |

Note: Exams will be started at 2:00 P.M.


Convener Examination
GDC, Kargil


Principal
GDC, Kargil
9/5/22

Copy to: -

01. Controller Examination University of Ladakh.
02. Convener IQAC for information.
03. Website Incharge for Publish.
04. Office File.

OFFICE OF THE PRINCIPAL GOVT DEGREE COLLEGE KARGIL

No: GDC-K/2022/103

ORDER

Dated: 24.06.2022

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|------------------------|------------------------|---------------------|----------------|---------------|
| New Lecture Block 1 | Dr. Mohd Javid Naqi | Mtr. Parveen Fatima | Sajjad Hussain | Mohd Mustafa |
| New Lecture Block 2 | Ms. Archo Fatima Nissa | Mr. Abazar | Mohd Iqbal | Kulsum Bi |
| New Lecture Block 3 | Ms. Tseten Dolkar | Mr. Hussain Wazir | Mohd Ibrahim | Bilquis Banoo |
| New Lecture Block 4 | Mr. Amjad Hussain | Dr. Syed Yasin | Zakir Hussain | Kulsum Bi |
| New Lecture Block 5 | Mr. Mohd Ali Khan | Mr. Mohd Raza | Ghulam Mustafa | Kaniz Fatima |
| New Lecture Block 6 | Mr. Mohd Hassan | Mr. Shoib Maqbool | Ghulam Abbas | Mohd Sadiq |

Note: The officials are directed to be present in college at 10:00 A.M.

Convenor Examination
G.D.C. Kargil
GDC, Kargil

Principal
Govt. Degree College
Kargil (Ladakh)
GDC, Kargil

UNIVERSITY OF LADAKH
OFFICE OF THE CONTROLLER OF EXAMINATION
(Administrative Office, Melong Thang, Leh and Purig Guest House, Kurba-Thang, Kargil)

NOTIFICATION

UOL/2022/COE-11/321

Dated: 06th of May 2022

Date sheet of UG 6th semester Regular batch 2019 and Backlog batch 2016-2018 is hereby notified for the information of all concerned.



Controller of Examinations
University of Ladakh

Copy to:-

- Controller of Examinations, University of Kashmir for information.
- Registrar, University of Ladakh for information.
- Principals of all constituent Colleges of Ladakh for information and necessary action.
- Convener, Exams of all colleges for information and necessary action.
- System Analyst, IT cell of the University of Ladakh for notifying it on the website for general information.
- Private Secretary to Vice Chancellor, University of Ladakh for information.
- Office files for records.

UNIVERSITY OF LADAKH

Date sheet

BG 6th Semester Regular (batch 2019) and Backlog (Batch 2016- 2018)

TIME: 2:00 P.M.

| DAY & DATE | SCIENCE STREAM/ BCA | ARTS STREAM | COMERCE STREAM |
|-------------------------|---|---|--|
| 19/05/2022 THURSDAY | General English | General English | General English |
| 21/05/2022 SATURDAY | Physics(Modern Physics) Zoology(immunology) BCA (Computer Graphic) | Political Science (Democracy and Governance/Administration of Public Policy concept and Theories) Education(Issues and trends in Contemporary Indian Education-II) | |
| 23/05/2022 MONDAY | Geography (Fundamentals of Disaster Management) Biochemistry(Molecular Biology) BCA (Artificial Intelligent) | Geography (Fundamentals of Disaster Management) Sociology(Social Stratification)/(Religion and Society) Economics(Money and Banking/Economic Development & Policy in India-II) Arabic (Literary Arabic) | International Business |
| 25/05/2022 WEDNESDAY | Mathematics(Linear Algebra) Botany(Economic Botany and Biotechnology/ Genetics and Plant Breeding) BCA (Cloud Computing) | Mathematics(Linear Algebra) History (Themes in World Civilization) Urdu Literature (Alami Iqbal Ka Khasusi Mataliya/Mirza Ghalib Ka Khasusi Mataliya) | Consumer Protection |
| 27/05/2022 FRIDAY | Geology(Paleontologyand Stratigraphy) IT (Computer Graphic) | Tourism and Travel Management (Tourists Behaviour) Psychology (Counselling Psychology) | ----- |
| 30/05/2022 MONDAY | Chemistry (Instrumental Methods of Chemical Analysis/ Material Chemistry) | (Themes in History-II) / (Social Problems in India)/(Indian Political System)/ (Growth and Development)/(philosophy PLG616)(psychology PSYG616) (Understanding women empowerment)/(Educational Sociology) | (Growth and Development/Understanding women empowerment) |
| 01/05/2022 WEDNESDAY | Seed technology /Fundamental of Remote Sensing /Electric Circuit and Network/Wireless Communication/ Educational technology/Financial Economics | Laming skill of media writing/ Fundamental of Remote Sensing/ Practical and Commercial Arabic/Educational technology/Financial Economics/IT in Tourism/Managing Human Resource/Conflict and Peace Building | (Probability and Statistics/ Financial Economics) |

UOL/2022/COE-11/321

Dated: 06th of May 2022

Sd/-
Controller of Examination
University of Ladakh

UNIVERSITY OF LADAKH
OFFICE OF THE CONTROLLER OF EXAMINATION
(Administrative Office, Melong Thang, Leh and Purig Guest House, Kurba-Thang, Kargil)

NOTIFICATION

UOL/2022/COE-11/321

Dated: 06th of May 2022

Date sheet of UG 6th semester Regular batch 2019 and Backlog batch 2016-2018 is hereby notified for the information of all concerned.



Controller of Examinations
University of Ladakh

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- Convener, Exams of all colleges for information and necessary action.
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- Private Secretary to Vice Chancellor, University of Ladakh for information.
- Office files for records.

UNIVERSITY OF LADAKH

Date sheet

BG 6th Semester Regular (batch 2019) and Backlog (Batch 2016- 2018)

TIME: 2:00 P.M.

| DAY & DATE | SCIENCE STREAM/ BCA | ARTS STREAM | COMERCE STREAM |
|-------------------------|---|---|--|
| 19/05/2022 THURSDAY | General English | General English | General English |
| 21/05/2022 SATURDAY | Physics(Modern Physics) Zoology(immunology) BCA (Computer Graphic) | Political Science (Democracy and Governance/Administration of Public Policy concept and Theories) Education(Issues and trends in Contemporary Indian Education-II) | |
| 23/05/2022 MONDAY | Geography (Fundamentals of Disaster Management) Biochemistry(Molecular Biology) BCA (Artificial Intelligent) | Geography (Fundamentals of Disaster Management) Sociology(Social Stratification)/(Religion and Society) Economics(Money and Banking/Economic Development & Policy in India-II) Arabic (Literary Arabic) | International Business |
| 25/05/2022 WEDNESDAY | Mathematics(Linear Algebra) Botany(Economic Botany and Biotechnology/ Genetics and Plant Breeding) BCA (Cloud Computing) | Mathematics(Linear Algebra) History (Themes in World Civilization) Urdu Literature (Alami Iqbal Ka Khasusi Mataliya/Mirza Ghalib Ka Khasusi Mataliya) | Consumer Protection |
| 27/05/2022 FRIDAY | Geology(Paleontologyand Stratigraphy) IT (Computer Graphic) | Tourism and Travel Management (Tourists Behaviour) Psychology (Counselling Psychology) | ----- |
| 30/05/2022 MONDAY | Chemistry (Instrumental Methods of Chemical Analysis/ Material Chemistry) | (Themes in History-II) / (Social Problems in India)/(Indian Political System)/ (Growth and Development)/(philosophy PLG616)(psychology PSYG616) (Understanding women empowerment)/(Educational Sociology) | (Growth and Development/Understanding women empowerment) |
| 01/05/2022 WEDNESDAY | Seed technology /Fundamental of Remote Sensing /Electric Circuit and Network/Wireless Communication/ Educational technology/Financial Economics | Laming skill of media writing/ Fundamental of Remote Sensing/ Practical and Commercial Arabic/Educational technology/Financial Economics/IT in Tourism/Managing Human Resource/Conflict and Peace Building | (Probability and Statistics/ Financial Economics) |

UOL/2022/COE-11/321

Dated: 06th of May 2022

Sd/-
Controller of Examination
University of Ladakh

UNIVERSITY OF LADAKH

OFFICE OF THE CONTROLLER OF EXAMINATION

(Administrative Office, Melong Thang, Leh and Purig Guest House, Kurba-Thang, Kargil)

NOTIFICATION

UOL/2022/COE-11/275

Dated: 18th of April 2022

Date sheet of 4th semester UG Backlog batch 2016-2019 is hereby notified for the information of all concerned.



Controller of Examinations
University of Ladakh

Copy to:-

- Controller of Examinations, University of Kashmir for information.
- Registrar, University of Ladakh for information.
- Principals of all constituent Colleges of Ladakh for information and necessary action.
- Convener, Exams of all colleges for information and necessary action.
- System Analyst, IT cell of the University of Ladakh for notifying it on the website for general information.
- Private Secretary to Vice Chancellor, University of Ladakh for information.
- Office files for records.

UNIVERSITY OF LADAKH

Date sheet

BG 4th Semester Backlog candidates of Ladakh (Batch 2016- 2019)

Time: 2:00 p.m.

| DAY AND DATE | SCIENCE | ARTS |
|------------------------|--|---|
| 5/5/2022 Thursday | Zoology/ Physics/ Geology | Urdu Literature/ Political Science/ Education |
| 7/5/2022 Saturday | Chemistry | Economics/ History/Computer Application |
| 9/5/2022 Monday | Botany/ Geography | Psychology / Geography/Sociology |
| 11/5/2022 Wednesday | General English/English -II /Medicinal Botany/ Disaster management/ Water quality analysis | General English/English -II /Gender Sensitization/Disaster management /Early childhood care and education / Archaeology: An introduction/ Operation In the tourism business |

Sd/-
Controller of Examination
University of Ladakh

Practical Time Table Of BG 5th Semester Batch 2020 Session 2022 TIMING:10:00-12:00

Practical Time Table Of BG 3rd Semester Batch 2021 Session 2022

| SUBJECT DAYS | CHEMISTRY LAB-1 | BOTANY LAB-1 | ZOOLOGY LAB-1 | GEOLOGY LAB-1 | GEOGRAPHY LAB-1 | BIO-TECH | PHYSICS |
|------------------|--|-------------------------|--------------------------|--------------------------|--|------------|------------|
| MONDAY | 1-86=36 449-457=04 | 97-152=40 | 488-518=23 | 299-320=13 488-518=23 | 359-366=05 331-341=06 530-576=29 | 388-440=28 | 449-471=08 |
| TUESDAY | 1-86=36 449-457=04 | 97-152=40 | 488-518=23 | 299-320=13 488-518=23 | 359-366=05 331-341=06 530-576=29 | 388-440=28 | 449-471=08 |
| WEDNESDAY | 299-320=13 488-518=23 458-471=04 | 1-86=36 | 97-152=40 | 153-213=40 | | | 359-366=05 |
| THURSDAY | 299-320=13 488-518=23 458-471=04 | 1-86=36 | 97-152=40 | 153-213=40 | | | 359-366=05 |
| FRIDAY | | 153-213=40 | 1-86=36 | 97-152=40 | 299-320=13 580-622=21 885=01 | | |
| SATURDAY | | 153-213=40 | 1-86=36 | 97-152=40 | 299-320=13 580-622=21 885=01 | | |
| | CHEMISTRY LAB-2 | BOTANY LAB-2 | ZOOLOGY LAB-2 | GEOLOGY LAB-2 | PSYCHOLOGY LAB-1 | | |
| MONDAY | | 215-473=37 | 153-213=40 | | 830-831=02 810-826=08 | | |
| TUESDAY | | 215-473=37 | 153-213=40 | | | | |
| WEDNESDAY | | 388-440=28 | 215-473=37 | 331-341=06 | | | |
| THURSDAY | | 388-440=28 | 215-473=37 | 331-341=06 | | | |
| FRIDAY | | | 388-440=28 | 215-473=37 | | | |
| SATURDAY | | | 388-440=28 | 215-473=37 | | | |

TIMING:2:00-4:00

| DAYS/GROUP | CHEMISTRY LAB-1 | BOTANY LAB-1 | ZOOLOGY LAB-1 | GEOLOGY LAB-1 | GEOGRAPHY | BIO-CHM | BIO-TECH | ENV.SC. | PHYSICS |
|------------|--------------------------|------------------------|------------------------|------------------|-------------------------|-----------------------------|-----------------------|---------------------|------------|
| MONDAY | 1-68=40 | 364-437=40 | 69-80=09 440-481=31 | 216-279=42 | 790-854=40 | 87-134=40 | 172- 205=25 | 293-325=21 | 520-548=10 |
| TUESDAY | 1-68=40 | 364-437=40 | 69-80=09 440-481=31 | 216-279=42 | 790-854=40 | 87-134=40 | 172- 205=25 | 293-325=21 | 520-548=10 |
| WEDNESDAY | 69-80=09 216-258=31 | 1-68=40 | 364-437=40 | 440-481=31 | 495-507=8 846-886=32 | | | | |
| THURSDAY | 69-80=09 216-258=31 | 1-68=40 | 364-437=40 | 440-481=31 | 495-507=8 846-886=32 | | | | |
| FRIDAY | 293-325=21 520-548=10 | 69-80=09 440-481=31 | 1-68=40 | 364-437=40 | 216-279=42 | | | 334-379=32 | |
| SATURDAY | 293-325=21 520-548=10 | 69-80=09 440-481=31 | 1-68=40 | 364-437=40 | 216-279=42 | | | 334-379=32 | |
| DAYS/GROUP | CHEMISTRY LAB-2 | | BOTANY LAB-2 | ZOOLOGY LAB-2 | | GEOLOGY LAB-2 | GEOGRAPHY LAB-2 | PSYCHOLOGY LAB-1 | |
| MONDAY | 1-68=40 | | 172-205=25 | 87-134=40 | | 334- 379=32 495-507=8 | 888-993=24 2017=01 | 1027- 1053=28 | |
| TUESDAY | 1-68=40 | | 172-205=25 | 87-134=40 | | 334- 379=32 495-507=8 | | | |
| WEDNESDAY | 172-205=25 260-279=10 | | 1-68=40 | 334-379=32 | | | | | |
| THURSDAY | 172-205=25 260-279=10 | | 1-68=40 | 334-379=32 | | | | | |
| FRIDAY | | | 87-134=40 | 1-68=40 | | | | | |

| | | | | | | |
|-----------------|--|------------------|----------------|--|--|--|
| SATURDAY | | 87-134=40 | 1-68=40 | | | |
|-----------------|--|------------------|----------------|--|--|--|

Practical Time Table Of BG 1ST Semester Batch 2021 Session 2022

TIMING:12:00-02:00

| DAYS/GROUP | CHEMISTRY LAB-1 | BOTANY LAB-1 | ZOOLOGY LAB-1 | GEOLOGY LAB-1 | GEOGRAPHY | BIO-CHM | BIO-TECH | ENV.SC. | PHYSICS |
|-------------------|----------------------------------|--------------------------------|--------------------------------|--|--|---|--|--|--|
| MONDAY | 1-40=40 | 81-120=40 | 41-70=27 192-195=04 | 206-211=06 253-261=09 320-325=06 336-349=14 | 537-576=39 | | 222- 242=21 238- 242=08 | 273- 277=05 288- 310=23 | 359- 380=22 390- 403=14 |
| TUESDAY | 1-40=40 | 81-120=40 | 41-70=27 192-195=04 | 206-211=06 253-261=09 320-325=06 336-349=14 | 537-576=39 | | 222- 242=21 238- 242=08 | 273- 277=05 288- 310=23 | 359- 380=22 390- 403=14 |
| WEDNESDAY | 41-70=27 222-234=13 | 1-40=40 | 81-120=40 | 288-310=23 414-419=06 454-455=02 | | 192-195=04 206-211=06 253-261=09 | | | |
| THURSDAY | 41-70=27 222-234=13 | 1-40=40 | 81-120=40 | 288-310=23 414-419=06 454-455=02 | | 192-195=04 206-211=06 253-261=09 | | | |
| FRIDAY | 359-380=22 454-455=02 | 41-70=27 222-234=13 | 1-40=40 | 81-120=40 | 320-325=06 390-403=14 430-443=14 | 152-191=40 | | | 414- 419=06 |
| SATURDAY | 359-380=22 454-455=02 | 41-70=27 222-234=13 | 1-40=40 | 81-120=40 | 320-325=06 390-403=14 430-443=14 531-536=06 | 152-191=40 | | | 414- 419=06 |
| DAYS/GROUP | CHEMISTRY LAB-2 | BOTANY LAB-2 | ZOOLOGY LAB-2 | GEOLOGY LAB-2 | PSYCHOLOGY LAB-1 | | | | |
| MONDAY | | 152-191=40 | | 430-443=14 | 665-669=05 679-683=05 | | | | |
| TUESDAY | | 152-191=40 | | 430-443=14 | 665-669=05 | | | | |

| | | | | | | | | | |
|------------------|--|--|--------------------------|--|------------|--|--|--|--|
| | | | | | 679-683=05 | | | | |
| WEDNESDAY | 238-242=08 273-277=05 320-325=06 336-349=14 | | 152-191=40 | | | | | | |
| THURSDAY | 238-242=08 273-277=05 320-325=06 336-349=14 | | 152-191=40 | | | | | | |
| FRIDAY | | 192-195=04 206-211=06 238-242=08 273-277=05 288-310=23 | 253-261=09 336-349=14 | | | | | | |
| SATURDAY | | 192-195=04 206-211=06 238-242=08 273-277=05 288-310=23 | 253-261=09 336-349=14 | | | | | | |

| SUBJECT DAYS | | | | | | | |
|-------------------------------|--|--|--|--|--|--|--|
| MONDAY | | | | | | | |
| TUESDAY | | | | | | | |
| WEDNESDAY | | | | | | | |
| THURSDAY | | | | | | | |
| FRIDAY | | | | | | | |
| SATURDAY | | | | | | | |
| | | | | | | | |
| MONDAY | | | | | | | |
| TUESDAY | | | | | | | |
| WEDNESDAY | | | | | | | |
| THURSDAY | | | | | | | |
| FRIDAY | | | | | | | |
| SATURDAY | | | | | | | |

UNIVERSITY OF LADAKH
OFFICE OF THE CONTROLLER OF EXAMINATION
(Administrative Office, Melong Thang, Leh and Purig Guest House, Kurba-Thang, Kargil)

NOTIFICATION

UOL/2022/COE-11/330

Dated: 09th of May 2022

Revised Date sheet of UG 6th semester Regular batch 2019 and Backlog batch 2016-2018 is hereby notified for the information of all concerned.



Controller of Examinations
University of Ladakh

Copy to:-

- Controller of Examinations, University of Kashmir for information.
- Registrar, University of Ladakh for information.
- Principals of all constituent Colleges of Ladakh for information and necessary action.
- Convener, Exams of all colleges for information and necessary action.
- System Analyst, IT cell of the University of Ladakh for notifying it on the website for general information.
- Private Secretary to Vice Chancellor, University of Ladakh for information.
- Office files for records.

UNIVERSITY OF LADAKH

Revised Date sheet

BG 6th Semester Regular (batch 2019) and Backlog (Batch 2016- 2018)

TIME: 2:00 P.M.

| DAY & DATE | SCIENCE STREAM/ BCA | ARTS STREAM | COMERCE STREAM |
|-------------------------|---|--|--|
| 19/05/2022 THURSDAY | General English | General English | General English |
| 21/05/2022 SATURDAY | Physics(Modem Physics) Zoology(immunology) BCA (Computer Graphic) | Political Science (Democracy and Govemance/Administration of Public Policy concept and Theories) Education(Issues and trends in Contemporary Indian Education-II) | |
| 23/05/2022 MONDAY | Geography (Fundamentals of Disaster Management) BCA (Artificial Intelligent) | Geography (Fundamentals of Disaster Management) Sociology(Social Stratification)/ (Religion and Society) Economics(Money and Banking/Economic Development & Policy in India-II) Arabic (Literary Arabic) | International Business |
| 25/05/2022 WEDNESDAY | Mathematics (Linear Algebra) Botany (Economic Botany and Biotechnology/ Genetics and Plant Breeding) BCA (Cloud Computing) | Mathematics(Linear Algebra) History (Themes in World Civilization) Urdu Literature (Alami Iqbal Ka Khasusi Mataliya/Mirza Ghalib Ka Khasusi Mataliya) | Consumer Protection |
| 27/05/2022 FRIDAY | Geology(Paleontologyand Stratigraphy) IT (Computer Graphic) | Tourism and Travel Management (Tourists Behaviour) Psychology (Counselling Psychology) English literature (EWED616) | ----- |
| 30/05/2022 MONDAY | Chemistry (Instrumental Methods of Chemical Analysis/ Material Chemistry) Biochemistry (Molecular Biology) | (Themes in History-II) / (Social Problems in India/ Indian Political System)/ (Growth and Development)/(philosophy PLG616)(psychology PSYG616) (Understanding women empowerment)/(Educational Sociology) | (Growth and Development/Understanding women empowerment) |
| 01/06/2022 WEDNESDAY | Seed technology /Fundamental of Remote Sensing /Electric Circuit and Network/Wireless Communication/ Educational technology/Financial Economics | Leaming skill of media writing/ Fundamental of Remote Sensing/ Practical and Commercial Arabic/Educational technology/Financial Economics/IT in Tourism/Managing Human Resource/Conflict and Peace Building | (Probability and Statistics/ Financial Economics) |

UOL/2022/COE-11/330

Dated: 09th of May 2022

Sd/-
Controller of Examination
University of Ladakh

TENTATIVE TIME TABLE FOR 1ST SEMESTER SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|--|---|--|-----------------------------------|-----------------------------------|-----------------------------------|--|-----------------------------------|--|
| Science | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| | ENGLISH/EVS SC1, SC2,SC3, SC4, , SC11 ROOM NO. 1 | CHEMISTRY SC1, SC2,SC3, SC4, SC8, SC11 ROOM NO. 1 | BOTANY SC1, SC2 SC8, SC10 ROOM NO. 1 | PRACTICAL | | | ZOOLOGY SC1, SC4, SC9 ROOM NO. 1 | ----- | ENGLISH/EVS SC5, SC6, SC7, SC8,SC9,SC10 ROOM NO. 1 |
| | ----- | BOTANY SC5, SC6, SC7, ROOM NO. 2 | ZOOLOGY SC5, SC6 ROOM NO. 2 | | | | BIO-TECH SC2 ROOM NO. 2 | ROOM NO. 2 | ----- - |
| | BIO-CHEM SC9,SC6, SC7 Room-14 | ----- | ----- | | | | EVS CORE SC8, SC10 ROOM NO. 3 | ----- | ----- |
| | ENGLISH /EVS SC12,C13, SC14, SC15 Room-11 | ----- | PHYSICS SC11, SC12, SC13 Room-14 | | | | ----- | | |

CONVENOR

PRINCIPAL

TENTATIVE TIME TABLE FOR 1ST SEMESTER SOCIAL SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|-----------------------|---|---|---|---|---|-----------------------------------|--|---|---|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40- 01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL SCIENCE | ENGLISH /EVS AC4, AC10,AC11, AC12,AC13, AC14,AC15, AC19,CC1 Room-11 | SOCIOLOGY AC4, AC10, AC11, AC12, AC13, AC15, AC19 ROOM NO. 4 | MIL URDU AC4,AC10, AC11,AC12, AC13,AC14, AC15, AC16, AC17,AC18 AC19 ROOM NO. 4 | PRACTICAL | | | MATH AC20 ROOM NO. 4 | LIB-1 ----- | GEOGRAPHY AC6 ROOM NO. 4 |
| | MIL URDU AC1, AC2,AC3,AC5, AC7 LIB-1 | ENGLISH /EVS AC1,AC3,AC5, AC6,AC7 ROOM-11 | -LIB-1 | POL. SC. AC1, AC4, AC5 DIET -4 | DIET - 4 | TTM AC11, AC17 DIET -4 | EDUCATION AC1, AC14, AC16, AC17, AC18 ROOM-10 | ECONOMICS AC7, AC8,AC20 ROOM NO. 3 | ENGLISH /EVS AC2,AC8, AC9, ,AC16,AC17,A C18, AC20 ROOM NO. 3 |
| | | | PERSIAN AC13, AC16 ROOM NO. 2 | | HISTORY AC3, AC8, AC9, AC10 ROOM NO. 2 | | | | |
| | Mil Hindi Lib-2 ----- | MIL URDU AC8,AC9,AC14, AC16,AC17, AC18,AC20,CC1 LIB-2 | ----- | URDU LIT AC12, AC18 DIET-5 | | ARABIC AC14, AC15 DIET-5 | PSYCHOL OGY AC5, AC7,AC19 | POL. SC. AC2, AC3, AC6 DIET HALL | ----- |
| | | | | | | | | | |
| COMMERCE | ENGLISH /EVS Room-11 | MIL URDU LIB-2 | F. ACCOUNT CC1 | B. O. MANG CC1 | | | TUTORIAL CC1 | TUTORIAL CC1 | |

CONVENOR

PRINCIPAL

GOVT. DEGREE COLLEGE KARGIL

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | | |
|---------|--------------------------------------|--|--------------------------------------|--|--|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|--|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20- 12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM | |
| SCIENCE | ZOOLOGY C1, C2, ROOM=7 | BOT C2,C3 ROOM=7 | ENG C3,C2, ROOM=7 | BIOCHEM C2 ROOM=7 | SEC- ENVIRONMENT AL IMPACT ASSESSMENT ROOM=7 | ZOOLOGY C6,C7 ROOM=7 | PRACTICAL | | | |
| | EVS CORE C5,C6 ROOM=8 | ENG C1, C7 ROOM=8 | GEOLOGY C7 C5, ROOM=8 | BOTANY C1,C7 ROOM=8 | ENTERPRUNER SHIP ROOM=8 | ROOM=8 | | | | |
| | ROOM-9 | | GEOGRAPHY C4,C1N Room- 11 | BIOTECH C3 Room-14 | CRAT DESIGN CRAFT ROOM | ROOM-10 | | | | |
| | MATH C1N,C2N,C3N ROOM-9 | GEOLOGY C6,C3N C4, C1N ROOM=9 | PHYSICS C2N,C3N ROOM-9 | ENG C4,C5,C6,C1N,C 2N, C3N ROOM=9 | PERSIAN CONVERSATIO N AND SPEAKING ROOM=9 | CHEM C1,C3 C4,C5,C2N ROOM=9 | | | | |

Convener

Principal

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|-------------------|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|---|--------------------------------------|-----------------------------------|---|---------------------------------------|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20-12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| SOCIAL SCIENCE | ENG C7,C8 ROOM=10 | POL.SC C7,C8, ROOM=10 | PSYCHOLOGY C9, P-LAB | SOCIOLOGY C9,C10, ROOM=10 | SEC- ECCE (MO/TU/WD) ROOM-10 | | | ENG C1,C2,C3, C4, C5,C6, ROOM=10 | |
| | ROOM NO. 3 | TTM C3,C6 ROOM NO. 3 | ECONOMICS C4, C5 ROOM NO. 3 | EDUCATION C2, C3,C4 ROOM-12 | SEC- PERSIAN CONVERSATIO N AND SPEAKING ROOM=9 | | PERSIAN C6, C13 BOT. R LAB | | URDU LIT C4, C12 BOT. R LAB |
| | | ARABIC DIET-5 | GEOG C7 Room-11 | | SEC- ENVIRONMENT AL IMPACT ASSESMENT ROOM NO. 2 | ROOM-10 | PRACTICAL GEOGRAPHY | | |
| | MATH C5 ROOM=9 | | | | | | | | |
| COMMERCE | M2 | M1 | | SEC | | | ENG ROOM=10 | HISTORY C1,C8 Room=11 | |

Convener

Principal

| | | | | | | | | |
|-----------------|------------------|-----------|----------------------------|-----------|------------------------|--|-------|-----------------------|
| | PRACTICAL | | | | | | | ROOM NO. 2 |
| COMMERCE | | M1 | ENGLISH Room-11 | M2 | SEC Room-12 | | ----- | |

CONVENER

PRINCIPAL

TENTATIVE TIME TABLE FOR BG-5th SEMSTER SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|---|---|--|---|--|---|---|--|---|
| | 1st 10:00-10:40 AM | 2nd 10:40-11:20 AM | 3rd 11:20-12:00PM | 4th 12:00-12:40 PM | 5th 12:40-01:20 PM | 6th 01:20-02:00 PM | 7th 02:00-02:40PM | 8th 02:40-03:20 PM | 9th 03:20-04:00 PM |
| Science | PRACTICAL | | | ENGLISH C2, C5 ROOM NO. 1 | GEOLOGY C2 ,C5 ROOM NO. 1 | ZOOLOGY C2 ROOM NO. 1 | ZOOLOGY C1,C4,C7 ROOM-9 | BOTANY C1,C7 Room-9 | SEC- BASIC ANALYTICAL TECHNIQUES Room-9 |
| | | | | CHEMISTRY C1,C3,C4,C8 ROOM NO. 3 | ----- | BIOTECH C7 Room-14 ROOM NO. 3 | BOTANY C2 ROOM-7 | GEOLOGY C3,C4, Room-7 | SEC-GEOG. OF TOURISM Room-7 |
| | | | | ----- | ENGLISH C1,C3,C4, ,C6, C7, C8 ROOM NO. 2 | GEOGRAPHY C3,C5,C6, ROOM NO. 2 | PHYSICS C6,C8 Room-8 | MATH C5,C6,C8 Room-8 | ----- |

CONVENER

PRINCIPAL

TENTATIVE TIME TABLE FOR 1ST SEMESTER SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|--|---|---|-----------------------------------|-----------------------------------|-----------------------------------|--|--|--|
| Science | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| | ENGLISH/EVS SC1, SC2,SC3, SC4, , SC11 ROOM NO. 1 | CHEMISTRY SC1, SC2,SC3, SC4, SC8, SC11 ROOM NO. 1 | BOTANY SC1, SC2 SC8, SC10 ROOM NO. 1 | PRACTICAL | | | ZOOLOGY SC1, SC4, SC9 ROOM NO. 1 | ----- | ENGLISH/EVS SC5, SC6, SC7, SC8,SC9,SC10 ROOM NO. 1 |
| | ----- | BOTANY SC5, SC6, SC7, ROOM NO. 2 | ZOOLOGY SC5, SC6 ROOM NO. 2 | | | | BIO-TECH SC2 ROOM NO. 2 | ROOM NO. 2 | ----- - |
| | BIO-CHEM SC9,SC6, SC7 Room-14 | ----- | ----- | | | | EVS CORE SC8, SC10 ROOM NO. 3 | ----- | ----- |
| | ENGLISH /EVS SC12,C13, SC14, SC15 Room-11 | ----- | PHYSICS SC11, SC12, SC13 Room-14 | ----- | | | MATH SC11, SC12, SC13, SC14, SC15 ROOM NO. 4 | GEOLOGY SC3, SC5, SC7, SC9, SC10, SC13, SC14,SC15 ROOM NO. 4 | GEOGRAPHY SC1, SC3, SC12, SC14 ROOM NO. 4 |

CONVENOR

PRINCIPAL

TENTATIVE TIME TABLE FOR 1ST SEMESTER SOCIAL SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|---------------------------|--|---|---|---|---|-----------------------------------|--|---|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40- 01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL SCIENCE | ENGLISH /EVS AC4, AC10,AC11, AC12,AC13, AC14,AC15, AC19,CC1 Room-11 | SOCIOLOGY AC4, AC10, AC11, AC12, AC13, AC15, AC19 ROOM NO. 4 | MIL URDU AC4,AC10, AC11,AC12, AC13,AC14, AC15, AC16, AC17,AC18 AC19 ROOM NO. 4 | PRACTICAL | | | MATH AC20 ROOM NO. 4 | LIB-1 ----- | GEOGRAPHY AC6 ROOM NO. 4 |
| | MIL URDU AC1, AC2,AC3,AC5, AC7 LIB-1 | ENGLISH /EVS AC1,AC3,AC5, AC6,AC7 ROOM-11 | -LIB-1 | POL. SC. AC1, AC4, AC5 DIET -4 | DIET - 4 | TTM AC11, AC17 DIET -4 | EDUCATION AC1, AC14, AC16, AC17, AC18 ROOM-10 | ECONOMICS AC7, AC8,AC20 ROOM NO. 3 | ENGLISH /EVS AC2,AC8, AC9, ,AC16,AC17,A C18, AC20 ROOM NO. 3 |
| | | | PERSIAN AC13, AC16 ROOM NO. 2 | | HISTORY AC3, AC8, AC9, AC10 ROOM NO. 2 | | | | |
| | Mil Hindi Lib-2 ----- | MIL URDU AC8,AC9,AC14, AC16,AC17, AC18,AC20,CC1 LIB-2 | ----- | URDU LIT AC12, AC18 DIET-5 | | ARABIC AC14, AC15 DIET-5 | PSYCHOL OGY AC5, AC7,AC19 | POL. SC. AC2, AC3, AC6 DIET HALL | ----- |
| | | | | | | | | | |
| COM MER CE | ENGLISH /EVS Room-11 | MIL URDU LIB-2 | F. ACCOUNT CC1 | B. O. MANG CC1 | | | TUTORIAL CC1 | TUTORIAL CC1 | |

CONVENOR

PRINCIPAL

GOVT. DEGREE COLLEGE KARGIL

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | | |
|---------|--------------------------------------|--|--------------------------------------|--|--|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|--|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20- 12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM | |
| SCIENCE | ZOOLOGY C1, C2, ROOM=7 | BOT C2,C3 ROOM=7 | ENG C3,C2, ROOM=7 | BIOCHEM C2 ROOM=7 | SEC- ENVIRONMENT AL IMPACT ASSESSMENT ROOM=7 | ZOOLOGY C6,C7 ROOM=7 | PRACTICAL | | | |
| | EVS CORE C5,C6 ROOM=8 | ENG C1, C7 ROOM=8 | GEOLOGY C7 C5, ROOM=8 | BOTANY C1,C7 ROOM=8 | ENTERPRUNER SHIP ROOM=8 | ROOM=8 | | | | |
| | ROOM-9 | | GEOGRAPHY C4,C1N Room- 11 | BIOTECH C3 Room-14 | CRAT DESIGN CRAFT ROOM | ROOM-10 | | | | |
| | MATH C1N,C2N,C3N ROOM-9 | GEOLOGY C6,C3N C4, C1N ROOM=9 | PHYSICS C2N,C3N ROOM-9 | ENG C4,C5,C6,C1N,C 2N, C3N ROOM=9 | PERSIAN CONVERSATIO N AND SPEAKING ROOM=9 | CHEM C1,C3 C4,C5,C2N ROOM=9 | | | | |

Convener

Principal

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|-------------------|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|---|--------------------------------------|-----------------------------------|---|---------------------------------------|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20-12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| SOCIAL SCIENCE | ENG C7,C8 ROOM=10 | POL.SC C7,C8, ROOM=10 | PSYCHOLOGY C9, P-LAB | SOCIOLOGY C9,C10, ROOM=10 | SEC- ECCE (MO/TU/WD) ROOM-10 | | | ENG C1,C2,C3, C4, C5,C6, ROOM=10 | |
| | ROOM NO. 3 | TTM C3,C6 ROOM NO. 3 | ECONOMICS C4, C5 ROOM NO. 3 | EDUCATION C2, C3,C4 ROOM-12 | SEC- PERSIAN CONVERSATIO N AND SPEAKING ROOM=9 | | PERSIAN C6, C13 BOT. R LAB | | URDU LIT C4, C12 BOT. R LAB |
| | | ARABIC DIET-5 | GEOG C7 Room-11 | | SEC- ENVIRONMENT AL IMPACT ASSESMENT ROOM NO. 2 | ROOM-10 | PRACTICAL GEOGRAPHY | | |
| | MATH C5 ROOM=9 | | | | | | | | |
| COMMERCE | M2 | M1 | | SEC | | | ENG ROOM=10 | HISTORY C1,C8 Room=11 | |

Convener

Principal

| | | | | | | | | |
|-----------------|------------------|-----------|----------------------------|-----------|------------------------|--|-------|-----------------------|
| | PRACTICAL | | | | | | | ROOM NO. 2 |
| COMMERCE | | M1 | ENGLISH Room-11 | M2 | SEC Room-12 | | ----- | |

CONVENER

PRINCIPAL

TENTATIVE TIME TABLE FOR BG-5th SEMSTER SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|-----------------------------------|-----------------------------------|----------------------------------|---|--|---|--|--|---|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | PRACTICAL | | | ENGLISH C2, C5 ROOM NO. 1 | GEOLOGY C2 ,C5 ROOM NO. 1 | ZOOLOGY C2 ROOM NO. 1 | ZOOLOGY C1,C4,C7 ROOM-9 | BOTANY C1,C7 Room-9 | SEC- BASIC ANALYTICAL TECHNIQUES Room-9 |
| | | | | CHEMISTRY C1,C3,C4,C8 ROOM NO. 3 | ----- | BIOTECH C7 Room-14 ROOM NO. 3 | BOTANY C2 ROOM-7 | GEOLOGY C3,C4, Room-7 | SEC-GEOG. OF TOURISM Room-7 |
| | | | | ----- | ENGLISH C1,C3,C4, ,C6, C7, C8 ROOM NO. 2 | GEOGRAPHY C3,C5,C6, ROOM NO. 2 | PHYSICS C6,C8 Room-8 | MATH C5,C6,C8 Room-8 | ----- |

CONVENER

PRINCIPAL

GOVT. DEGREE COLLEGE KARGIL
TENTATIVE TIME TABLE FOR BG-5th SEMSTER SOCIAL SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|---|-----------------------------------|---|--|---|-----------------------------------|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL Science | ECONOMICS C11,C17 Room-11 | PSYCOLOG Y C14,C20 Room-11 | ARABIC C13 Room-11 | ENGLISH C9,C14,C19 C10,C11,C12, C13,C15,C16, C17,C18,C20 Room-11 | POL.SC C9,C14,C19 Room-11 | GEOGRAPHY C9 Room-11 | SEC Room-11 | SEC MUSHROOM Cultivation Technology ROOM-11 | |
| | SOCIOLOGY C10,C16,C20 Room-12 | URDU LIT. C10,C12 Room-12 | HISTORY C11,C16, C19 Room-12 | EDUCATION C12,C13, C15, Room-12 | TTM C15,C18 Room-12 | SEC Business communication Room-12 | SEC Craft and design-11 Room-12 | MATH C17 Room-8 | |
| | | PERSIAN C18 BOT. R. LAB | DIET-3 | | | | | | |
| | PRACTICAL | | | | | | | | |
| COMMERCE | | | M1 | ENGLISH Room-11 | M2 | SEC Room-12 | | ----- | |

| C.NO | SUBJECT COMBINATION | C.NO | SUBJECT COMBINATION |
|------|---------------------|------|---------------------------|
| C9 | POL.SC.,GEOGRAPHY, | C10 | SOCIOLOGY,URDU LITERATURE |
| C11 | ECONOMICS,HISTORY | C12 | EDUCATION,URDU LITERATURE |
| C13 | EDUCATION,ARABIC | C14 | POL.SC., PSYCHOLOGY |
| C15 | EDUCATION, TTM | C16 | SOCIOLOGY,HISTORY |
| C17 | ECONOMICS,MATH | C18 | TTM,PERSIAN |
| C19 | POL.SC.,HISTORY | C20 | SOCIOLOGY,PSYCHOLOGY |

GOV. DEGREE COLLEGE KARGIL
TENTATIVE TIME TABLE FOR BG-5th SEMSTER SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|-----------------------------------|-----------------------------------|----------------------------------|------------------------------------|---|--|-----------------------------------|--|---|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | PRACTICAL | | | ENGLISH C2, DIET-HALL | GEOLOGY C2 DIET-HALL | ZOOLOGY C2 DIET-HALL | ZOOLOGY C1,C4,C7 ROOM-9 | BOTANY C1,C7 Room-9 | SEC Legislative Support Room-9 |
| | | | | CHEMISTRY C1,C3,C4,C8 DIET-3 | | BIOTECH C7 Room-14 DIET-3 | BOTANY C2 ROOM-7 | GEOLOGY C3,C4,C5 Room-7 | SEC Craft and design-11 Room-7 |
| | | | | | ENGLISH C1,C3,C4,C5, C6, C7, C8 DIET-2 | GEOGRAPHY C3,C5,C6, DIET-2 | PHYSICS C6,C8 Room-8 | MATH C5,C6,C8 Room-8 | SEC MUSHROO M Cultivation technology ROOM-8 |
| | | | | | | | | SEC MATHMATICA L MODELING AND ITS APPLICATION ROOM-14 | |

| COMBINATION NO | SUBJECT COMBINATION |
|----------------|------------------------------|
| C1 | CHEMISTRY, BOTANY, ZOOLOGY |
| C2 | ZOOLOGY,BOTANY,GEOLOGY |
| C3 | CHEMISTRY,GEOLOGY,GEOGRAPHY |
| C4 | CHEMISRY,ZOOLOGY,GEOLOGY |
| C5 | GEOLOGY,GEOGRAPHY,MATH |
| C6 | MATH, PHYSICS, GEOGRAPHY |
| C7 | BOTANY,ZOOLOGY,BIOTECHNOLOGY |
| C8 | PHYSICS,CHEMISTRY,MATH |

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GOVT. DEGREE COLLEGE KARGIL

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|---------|--------------------------------------|--|--|---|-----------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20- 12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| SCIENCE | ZOOLOGY C1, C2, ROOM=7 | BOT C1,C2 ROOM=7 | CHEM C1,C3 C4,C5,C2N ROOM=7 | BIOTECH C3 ROOM=7 | ENG C2,C4,C5 ROOM=7 | BIOCHEM C2 ROOM=7 | PRACTICAL | | |
| | EVS CORE C5,C6 , ROOM=8 | ZOOLOGY C6,C7 ROOM=8 | ENG C3,C7 ROOM=8 | GEOGRAPHY C4,C1N ROOM=8 | GEOLOGY C7 C5, ROOM=8 | BOTANY C3,C7 ROOM=8 | | | |
| | | GEOLOGY C6,C3N C4, C1N ROOM=9 | | ENG, C1 C6,C1N,C2N, C3N ROOM=9 | PHYSICS C2N,C3N ROOM=9 | MATH C1N,C2N,C3N ROOM=9 | | | |
| | | | | | | | | | |

Convener

Principal

GOVT. DEGREE COLLEGE KARGIL

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | | |
|-------------------|--------------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|--|---------------------------------------|--|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20-12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM | |
| SOCIAL SCIENCE | ENG C7,C8 ROOM=10 | POL.SC C7,C8, ROOM=10 | PSYCHOLOGY C9, Room-10 | SOCIOLOGY C9,C10, ROOM=10 | HISTORY C1,C8, DIET-3 | | EDUCATION C2, C3,C4 ROOM=10 | ENG C1,C2,C3, C4C5, C6, ROOM=10 | SEC ROOM-10 | |
| | | TTM C3,C6 DIET-3 | ECONOMICS C4, C5 DIET-3 | GEOG C7 ROOM-8 | | MATH C5 ROOM=9 | PERSIAN C6, C13 BOT. R LAB | URDU LIT C4, C12 BOT. R LAB | SEC LIB-2 | |
| | | | | | | | PRACTICAL GEOGRAPHY | | | |
| | COMMERCE | M2 | M1 | | | | | ENG ROOM=10 | SEC | |

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TENTATIVE TIME TABLE FOR 1ST SEMESTER SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|---|---|--|-----------------------------------|-----------------------------------|-----------------------------------|---|---|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | ENGLISH/EVS SC1, SC2, SC3, SC4, SC8, SC11 DIET-HALL | CHEMISTRY SC1, SC2, SC3, SC4, SC8, SC11 DIET-HALL | BOTANY SC1, SC2, SC8, DIET-HALL | PRACTICAL | | | ZOOLOGY SC1, SC4, SC9 DIET-HALL | ----- | ENGLISH/EVS SC5, SC6, SC7, SC9, SC10 DIET-HALL |
| | | BOTANY SC5, SC6, SC7, SC10 DIET-2 | ZOOLOGY SC5, SC6 DIET-2 | | | | BIO-TECH SC2 DIET-2 | BIO-CHEM SC9, SC6, SC7 DIET-2 | |
| | ----- | EVS CORE SC10 d-5 | DIET-3 | | | | | | |
| | | | | | | | | | |
| | ENGLISH /EVS SC12, SC13, SC14, SC15 DIET-4 | | PHYSICS SC11, SC12, SC13 Room-14 | ----- | | | MATH SC11, SC12, SC13, SC14, SC15 DIET-4 ----- | GEOLOGY SC3, SC5, SC7, SC9, SC10, SC13, SC14, SC15 DIET-4 | GEOGRAPHY SC1, SC3, SC12, SC14 DIET-4 |

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TENTATIVE TIME TABLE FOR 1ST SEMESTER SOCIAL SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|-----------------------|---|---|---|---|---|---|---|---|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL SCIENCE | ENGLISH /EVS AC4, AC10, AC11, AC12, AC13, AC15, AC19 DIET-4 | SOCIOLOGY AC4, AC10, AC11, AC12, AC13, AC15, AC19 DIET-4 | MIL URDU AC4,AC10, AC11,AC12, AC13,AC15, AC19 DIET-4 | PRACTICAL | | | MATH AC20 DIET-4 | ----- | GEOGRAPHY AC6 DIET-4 |
| | MIL URDU AC1, AC2,AC3,AC5, AC6,AC7 LIB-1 | ENGLISH /EVS AC1,AC2, AC3,AC5, AC7 LIB-1 | EDUCATION AC2, AC3, AC6 LIB-1 | POL. SC. AC1, AC4, AC5 DIET -4 | EDUCATIO N AC1, AC4, AC5,AC17 DIET -4 | TTM AC11, AC17 DIET -4 | HISTORY AC3, AC8, AC9, AC10 DIET-3 | ECONOMICS AC7, AC8,AC20 DIET-3 | ENGLISH /EVS AC6, AC8, AC9,AC14,AC1 6,AC17,AC18, AC20 DIET-3 |
| | ----- | MIL URDU AC8,AC9,AC14, AC16,AC17, AC18,AC20 LIB-2 | ----- | URDU LIT AC12, AC18 Psycholog y Lab | ARABIC AC14, AC15 Psycholog y Lab | PERSIAN AC13, AC16 Psychology Lab | PSYCHOL OGY AC5, AC7,AC19 Psychology Lab | POL. SC. AC2, AC3, AC6 DIET HALL | ----- |

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GOVT. DEGREE COLLEGE KARGIL
TENTATIVE TIME TABLE FOR BG-5th SEMSTER SOCIAL SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|---|-----------------------------------|---|--|---|-----------------------------------|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL Science | ECONOMICS C11,C17 Room-11 | PSYCOLOG Y C14,C20 Room-11 | ARABIC C13 Room-11 | ENGLISH C9,C14,C19 C10,C11,C12, C13,C15,C16, C17,C18,C20 Room-11 | POL.SC C9,C14,C19 Room-11 | GEOGRAPHY C9 Room-11 | SEC Room-11 | SEC MUSHROOM Cultivation Technology ROOM-11 | |
| | SOCIOLOGY C10,C16,C20 Room-12 | URDU LIT. C10,C12 Room-12 | HISTORY C11,C16, C19 Room-12 | EDUCATION C12,C13, C15, Room-12 | TTM C15,C18 Room-12 | SEC Business communication Room-12 | SEC Craft and design-11 Room-12 | MATH C17 Room-8 | |
| | | PERSIAN C18 BOT. R. LAB | DIET-3 | | | | | | |
| | PRACTICAL | | | | | | | | |
| COMMERCE | | | M1 | ENGLISH Room-11 | M2 | SEC Room-12 | | ----- | |

| C.NO | SUBJECT COMBINATION | C.NO | SUBJECT COMBINATION |
|------|---------------------|------|---------------------------|
| C9 | POL.SC.,GEOGRAPHY, | C10 | SOCIOLOGY,URDU LITERATURE |
| C11 | ECONOMICS,HISTORY | C12 | EDUCATION,URDU LITERATURE |
| C13 | EDUCATION,ARABIC | C14 | POL.SC., PSYCHOLOGY |
| C15 | EDUCATION, TTM | C16 | SOCIOLOGY,HISTORY |
| C17 | ECONOMICS,MATH | C18 | TTM,PERSIAN |
| C19 | POL.SC.,HISTORY | C20 | SOCIOLOGY,PSYCHOLOGY |

GOV. DEGREE COLLEGE KARGIL
TENTATIVE TIME TABLE FOR BG-5th SEMSTER SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|-----------------------------------|-----------------------------------|----------------------------------|------------------------------------|---|------------------------------------|----------------------------------|---|---|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | PRACTICAL | | | ENGLISH C2, DIET-HALL | GEOLOGY C2 DIET-HALL | ZOOLOGY C2 DIET-HALL | ZOOLOGY C1,C4,C7 ROOM-9 | BOTANY C1,C7 Room-9 | SEC Legislative Support Room-9 |
| | | | | CHEMISTRY C1,C3,C4,C8 DIET-3 | | BIOTECH C7 Room-14 DIET-3 | BOTANY C2 ROOM-7 | GEOLOGY C3,C4,C5 Room-7 | SEC Craft and design-11 Room-7 |
| | | | | | ENGLISH C1,C3,C4,C5, C6, C7, C8 DIET-2 | GEOGRAPHY C3,C5,C6, DIET-2 | PHYSICS C6,C8 Room-8 | MATH C5,C6,C8 Room-8 | SEC MUSHROO M Cultivation technology ROOM-8 |
| | | | | | | | | SEC MATHEMATICA L MODELING AND ITS APPLICATION ROOM-14 | |

| COMBINATION NO | SUBJECT COMBINATION |
|----------------|------------------------------|
| C1 | CHEMISTRY, BOTANY, ZOOLOGY |
| C2 | ZOOLOGY,BOTANY,GEOLOGY |
| C3 | CHEMISTRY,GEOLOGY,GEOGRAPHY |
| C4 | CHEMISRY,ZOOLOGY,GEOLOGY |
| C5 | GEOLOGY,GEOGRAPHY,MATH |
| C6 | MATH, PHYSICS, GEOGRAPHY |
| C7 | BOTANY,ZOOLOGY,BIOTECHNOLOGY |
| C8 | PHYSICS,CHEMISTRY,MATH |

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GOVT. DEGREE COLLEGE KARGIL

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|---------|--------------------------------------|--|--|---|-----------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20- 12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| SCIENCE | ZOOLOGY C1, C2, ROOM=7 | BOT C1,C2 ROOM=7 | CHEM C1,C3 C4,C5,C2N ROOM=7 | BIOTECH C3 ROOM=7 | ENG C2,C4,C5 ROOM=7 | BIOCHEM C2 ROOM=7 | PRACTICAL | | |
| | EVS CORE C5,C6 , ROOM=8 | ZOOLOGY C6,C7 ROOM=8 | ENG C3,C7 ROOM=8 | GEOGRAPHY C4,C1N ROOM=8 | GEOLOGY C7 C5, ROOM=8 | BOTANY C3,C7 ROOM=8 | | | |
| | | GEOLOGY C6,C3N C4, C1N ROOM=9 | | ENG, C1 C6,C1N,C2N, C3N ROOM=9 | PHYSICS C2N,C3N ROOM=9 | MATH C1N,C2N,C3N ROOM=9 | | | |
| | | | | | | | | | |

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Principal

GOVT. DEGREE COLLEGE KARGIL

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|-------------------|--------------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|--|---------------------------------------|
| SOCIAL SCIENCE | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20-12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| | ENG C7,C8 ROOM=10 | POL.SC C7,C8, ROOM=10 | PSYCHOLOGY C9, Room-10 | SOCIOLOGY C9,C10, ROOM=10 | HISTORY C1,C8, DIET-3 | | EDUCATION C2, C3,C4 ROOM=10 | ENG C1,C2,C3, C4C5, C6, ROOM=10 | SEC ROOM-10 |
| | | TTM C3,C6 DIET-3 | ECONOMICS C4, C5 DIET-3 | GEOG C7 ROOM-8 | | MATH C5 ROOM=9 | PERSIAN C6, C13 BOT. R LAB | URDU LIT C4, C12 BOT. R LAB | SEC LIB-2 |
| | | | | | | | PRACTICAL GEOGRAPHY | | |
| COMMERCE | M2 | M1 | | | | | ENG ROOM=10 | SEC | |

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Principal

TENTATIVE TIME TABLE FOR 1ST SEMESTER SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|---|---|--|-----------------------------------|-----------------------------------|-----------------------------------|---|---|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | ENGLISH/EVS SC1, SC2, SC3, SC4, SC8, SC11 DIET-HALL | CHEMISTRY SC1, SC2, SC3, SC4, SC8, SC11 DIET-HALL | BOTANY SC1, SC2, SC8, DIET-HALL | PRACTICAL | | | ZOOLOGY SC1, SC4, SC9 DIET-HALL | ----- | ENGLISH/EVS SC5, SC6, SC7, SC9, SC10 DIET-HALL |
| | | BOTANY SC5, SC6, SC7, SC10 DIET-2 | ZOOLOGY SC5, SC6 DIET-2 | | | | BIO-TECH SC2 DIET-2 | BIO-CHEM SC9, SC6, SC7 DIET-2 | |
| | ----- | EVS CORE SC10 d-5 | DIET-3 | | | | | | |
| | | | | | | | | | |
| | ENGLISH /EVS SC12, SC13, SC14, SC15 DIET-4 | | PHYSICS SC11, SC12, SC13 Room-14 | ----- | | | MATH SC11, SC12, SC13, SC14, SC15 DIET-4 ----- | GEOLOGY SC3, SC5, SC7, SC9, SC10, SC13, SC14, SC15 DIET-4 | GEOGRAPHY SC1, SC3, SC12, SC14 DIET-4 |

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TENTATIVE TIME TABLE FOR 1ST SEMESTER SOCIAL SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|-----------------------|---|---|---|---|---|---|---|---|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL SCIENCE | ENGLISH /EVS AC4, AC10, AC11, AC12, AC13, AC15, AC19 DIET-4 | SOCIOLOGY AC4, AC10, AC11, AC12, AC13, AC15, AC19 DIET-4 | MIL URDU AC4,AC10, AC11,AC12, AC13,AC15, AC19 DIET-4 | PRACTICAL | | | MATH AC20 DIET-4 | ----- | GEOGRAPHY AC6 DIET-4 |
| | MIL URDU AC1, AC2,AC3,AC5, AC6,AC7 LIB-1 | ENGLISH /EVS AC1,AC2, AC3,AC5, AC7 LIB-1 | EDUCATION AC2, AC3, AC6 LIB-1 | POL. SC. AC1, AC4, AC5 DIET -4 | EDUCATIO N AC1, AC4, AC5,AC17 DIET -4 | TTM AC11, AC17 DIET -4 | HISTORY AC3, AC8, AC9, AC10 DIET-3 | ECONOMICS AC7, AC8,AC20 DIET-3 | ENGLISH /EVS AC6, AC8, AC9,AC14,AC1 6,AC17,AC18, AC20 DIET-3 |
| | ----- | MIL URDU AC8,AC9,AC14, AC16,AC17, AC18,AC20 LIB-2 | ----- | URDU LIT AC12, AC18 Psycholog y Lab | ARABIC AC14, AC15 Psycholog y Lab | PERSIAN AC13, AC16 Psychology Lab | PSYCHOL OGY AC5, AC7,AC19 Psychology Lab | POL. SC. AC2, AC3, AC6 DIET HALL | ----- |

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Office of the principal Govt degree college, Kargil
 Timetable for the 1st semester under NEP 2020 for the session 2023

| 9.40-10.40 am | 10.40-11.20am | 11.20-12.00pm | 12.00-12.40pm | 12.40-1.20pm | 1.20-2.00pm | 2.00-2.40pm | 2.40-3.20 (AECC & VAC) | 3.20 onwards |
|------------------|---|--|--|---|---|----------------------------------|--|--|
| PRACTICAL | WILDLIFE CONSERVATION ROOM NO-1 | LIFE SCIENCE ROOM NO-1 | PHYSICAL AND CHEMICAL SCIENCE ROOM NO-7 | EARTH AND ENVIRONMENTAL SCIENCE ROOM NO-7 | EDUCATIONAL AND BEHAVIOURAL SCIENCE ROOM NO-1 | TTM ROOM NO-7 | MIL URDU(G3) (MON,TUE) ROOM NO-7 | CRAFT AND DESIGN ROOM NO-10 |
| | ENVIRONMENTAL HEALTH AND WASTE MANAGEMENT ROOM NO-4 | MATHEMATICAL SCIENCE ROOM NO-3 | HUMANITIES AND SOCIAL SCIENCES ROOM NO-6 | LANGUAGE AND LITERATURE(Urdu) ROOM NO-6 | | NCC ROOM NO-2 | MIL URDU(G4) (MON,TUE) ROOM NO-5 | DISASTER MANAGEMENT ROOM NO-8 |
| | TOURISM PRODUCTS OF INDIA ROOM NO-5 | COMMERCE AND MANAGEMENT ROOM NO-COMMERCE LAB | | LANGUAGE AND LITERATURE(English) ROOM NO-1 | | | MIL HINDI (MON,TUE) ROOM NO-2 | SOFT SKILL ROOM NO-9 |
| | SOCIETY IN INDIA ROOM NO-10 | | | LANGUAGE AND LITERATURE(Hindi) ROOM NO-2 | MIL URDU(G1) (MON,TUE) ROOM NO-5 | MIL URDU(G2) (MON,TUE) ROOM NO-5 | PERSONALITY DEVELOPMENT (WED,THURSDAY) ROOM NO-7 | SUSTAINABLE ENERGY RESOURCE IN LADAKH ROOM NO- EVS LAB |
| | HISTORY OF LADAKH-AN INTRODUCTION ROOM NO-14 | | | LANGUAGE AND LITERATURE(Arabic) ROOM NO-5 | | | HEALTH AND WELLNESS-I (WED,THURSDAY) ROOM NO-2 | BUSINESS INCUBATION ROOM NO-COMMERCE LAB |
| | GEO HAZARD & MANAGEMENT ROOM NO-GEOLOGY LAB | | | LANGUAGE AND LITERATURE(Persian) ROOM NO-11 | | | ENVIRONMENTAL EDUCATION-I (WED,THURSDAY) ROOM NO-4 | LEARNING SKILL OF URDU MEDIA WRITING ROOM NO-11 |
| | EARTH SYSTEM DYNAMICS ROOM NO-Geography lab | | | | | | UNDERSTANDING INDIA (FRIDAY,SATURDAY) ROOM NO-7 | WATER QUALITY ANALYSIS ROOM NO-14 |

Office of the principal Govt degree college, Kargil
Timetable for the 1st semester under NEP 2020 for the session 2023

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| | ROOM NO- PSYCHOLOGY AND MENTAL HEALTH | | | | | | HEALTH AND WELLNESS-II (FRIDAY,SATURDAY) ROOM NO-2 | |
| | ROOM NO- PSYCHOLOGY LAB | | | | | | | |
| | GHAZAL:AN INTRODUCTION ROOM NO- BOTANY RESEARCH CENTER. | | | | | | ENVIRONMENTAL EDUCATION- II (FRIDAY,SATURDAY) ROOM NO-4 | |
| | INTRODUCTION TO MICRO ECONOMICS ROOM NO- COMMERCE ROOM | | | | | | | |

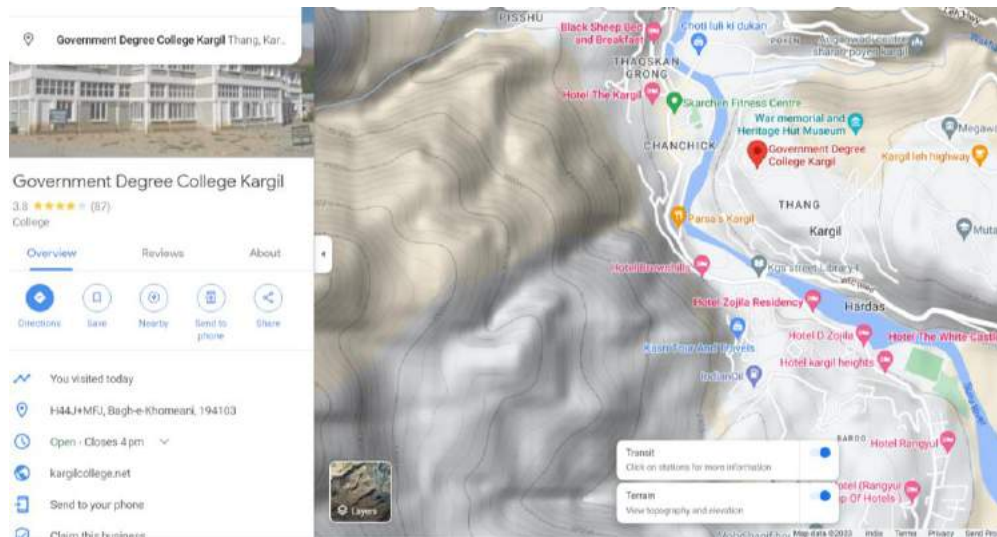
CONVENOR

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4.1.1 The Institution has adequate infrastructure and physical facilities for teaching- learning. viz., classrooms, laboratories, computing equipment etc.

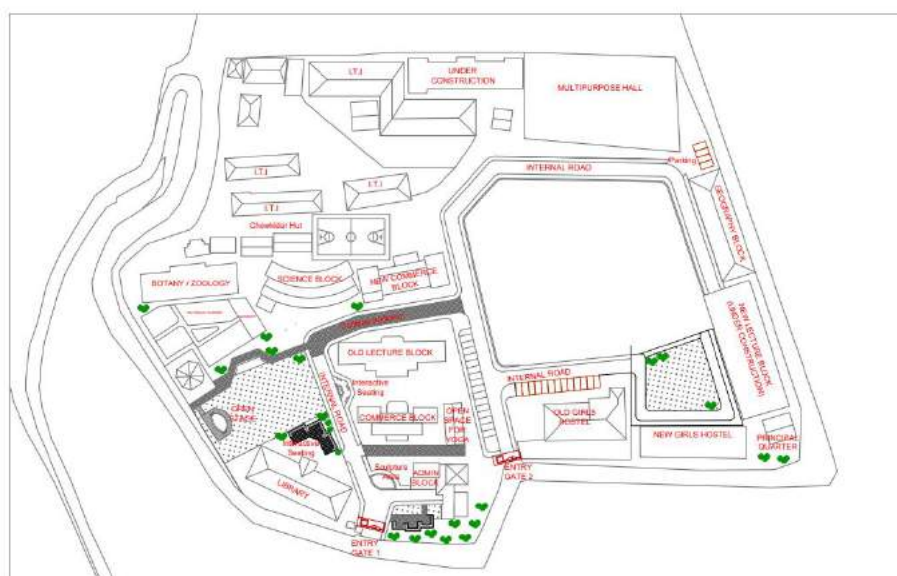
Existing College Infrastructure

1. Location and Accessibility:



The Govt. Degree College Kargil is in the heart of Suru Valley and is located at Bagh-e-Khomeini – the extreme western part of Khurbathang plateau, some 500 feet above the Kargil town. The location of the college and the surrounding provide the very congenial and tranquil atmosphere for academic pursuit. As far as transportation is concerned, the college has three buses as means of transportation and this makes college accessible to the students coming from different parts of the district.

2. Campus Layout:



The college has seven academic buildings and one administrative building, a girl hostel, and an open theater,

3. Academic Buildings:

The college has seven academic buildings which include:

- a. Old Lecture Blocks - The Old lecture block has four classes each with the seating capacity of 50 students. Each class room has audio visual aids (projectors).



- b. Old Commerce Block - The old commerce block has Department of commerce with its one lecture hall and computer lab. It also has Department of Psychology with its lecture hall, and Department of Geology with its own lecture hall and a museum.



- c. Science Block A- The science block has four departments that is Department of Zoology, Botany, Physics and Chemistry. Each departments have its own well-equipped laboratories and head of the department rooms.



- d. Science Block B- The second science block has two departments that is department of Biotechnology and Department of Biochemistry with labs and classes.



- e. New Lecture Blocks- The new lecture block has 10 lecture halls with least 54 seating capacities along with Mathematics and Sociology departments.



- f. Department of Geography- The college have separate department of Geography with its Laboratory and class rooms.





Room Number 09 Lecture Block



Room Number 08 Lecture Block

4. **Library:** The college has Abdul Kalam Library with a collection of approx. 3000 books, the library has two reading rooms. The library is fully automated.



5. **Laboratories:** There are various laboratories available for practical sessions in science. These are
- Zoology
 - Botany
 - Chemistry
 - Physics
 - Biotechnology
 - Biochemistry
 - Geography
 - Geology



6. **Hostel Facilities:** The college has on-campus accommodation for college female students in Girls Hostel. The Girls hostel has 24 rooms, each room can accommodate 3 girls. Therefore, in total Girls Hostel can has a capacity of 72 girls.



7. Sports and Recreation:

The College has Department of Physical Sciences with the post of Director of Physical sciences. The college has a Multipurpose ground which can be used for athletic meets like 400 mtr race, Archery, tennis court, badminton, Volley ball, Handball, long jump, etc. The college also has a basketball court, Gym equipment.



8. Administrative Offices:

The administrative office of the college is within the college this makes college administrative office accessible to all the students and the staff of the college. The Administrative section has the office of the Principal, Section officer, Accounts officer, College's IQAC office, Examination office, Admission office, Staff room etc.



9. **Technology Infrastructure:**

The College runs number of skill courses that are enlisted at the National Skill Development Cooperation and are mentioned as sector skills. The following the various skill courses that are functional in the college these are

- A. Graphic Designer.
- B. Personal Makeup Artist.
- C. Yoga.
- D. Traditional Hand Embroidery.
- E. Guest service Associate (Housekeeping).
- F. Assistant beauty therapist.

Apart from these skill courses the college has computer labs, with internet connectivity.

The college also carry out distance education learning platforms like IGNOU, MANNU.

10. **Security Measures:** The college campus is under CCTV surveillance. With CCTV cameras installed in the college campus and in the class rooms.

11. **Environmental Initiatives:** The college has eco-friendly practices or initiatives the college has adopted, solid waste management.

The college is entirely self-sufficient as the campus is entirely solar powered.

12. **NCC and NSS.**

The college has one senior wing NCC unit

UPCOMING INFRASTRUCTURE PROJECTS



1. Laboratory block with State of art Science Museum and Laboratories. is under the head for department of Zoology and Botany and a Biological Museum.



2. New Building for the Department of Biotechnology, Biochemistry, Geology under the head and a computer laboratory.



3. New Department of Commerce and Lecture rooms



4. Open Air theater



5. Indoor Stadium, Gym and Multipurpose Hall for the Department of Physical sciences



6. Construction of new Gate and tiled pathways. Under the new landscaping plan.



7. New Lecture Block and Examination Halls. Under the



8. Botanical Garden.

9. New Administrative Building.

10. New building for Canteen with separate dining area for staff and students

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching- learning. viz., classrooms, laboratories, computing equipment etc.

| Sno | Name of the Block | Year of Establish-ment. | Area | No of Floors | Facilities / No of classes/ lecture halls | IT Enabled | Ramp for Divyang |
|-----|----------------------|-------------------------|---------------|--------------|--|--|----------------------------|
| 1 | Administrative Block | 2001 | 2940 sq. feet | 1 | 1. Principal Office-1 2. Section office-1 3. Examination room-1 4. IQAC office-1 5. Staff room-1 6. Office file /stationary section -1 7. Toilet -3 | Yes, each offices have computer system WIFI enabled network | Yes, only for ground floor |
| 2 | Old Commerce Block | 2005 | 3187 sq. feet | 2 | 1. Lecture Hall- 4 2. Department Office- 2 3. Computer Lab 1 4. Admission cell -1 5. Store -1 | Interactive panel -1 Smart class-1 | Yes, only for ground floor |
| 3 | Old Lecture Block | 2005 | 4382 sq feet | 2 | 1. Lecture Hall-3 2. Ladakhi Craft and design skill center-1 3. USHA Centre-1 4. EVS department -1 | All of the classes have projector and WI-FI connection enabled | Yes, only for ground floor |
| 4 | Old Science Block | 2004 | 5077/sq feet | 2 | 1. Zoology Lab, HOD room, wildlife center. 2. Chemistry lab with HOD Room 3. Physics Lab with HOD room 4. Botany Lab with HOD room 5. Mushroom unit and Botanical research centre. 6. Toilet -2 | All of the 4 Labs are IT enabled | Yes, only for ground floor |
| 5 | Library Block | 2005 | 5695 sq. feet | 2 | 1. Reading Room 1 2. Seminar Hall-1 3. Text section 2 4. Reference section-1 5. E-Resource cell / browsing cell-1 6. Librarian office. -1 7. Computer based test centre Lab-1 | Yes | Yes, only for ground floor |


Principal
 Govt. Degree College
 Kargil (Ladakh)

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching- learning, viz., classrooms, laboratories, computing equipment etc.

| | | | | | | | | |
|----|---|------|--------------|-----------|--|--|----------------------------|--|
| | | | | | 8. Toilet -2 | | | |
| 6 | Old Girls Hostel | 2012 | 4751 sq feet | 3 | 1. Room- 33 including kitchen 2. Hall 3 including Dining hall 3. Bathroom 3 4. Toilet -3 | Nil | Yes, only for ground floor | |
| 7 | Geography block | | 4956 sq feet | 2 | 1. Geography Lab -1 2. HOD office -1 3. IGNOU Centre-1 4. B.Ed centre -1 5. MANUU centre-1 6. Gandhi centre for computer education-1 7. Toilet-3 | Yes- (Interactive panel and Computers) | Yes, only for ground floor | |
| 8 | Old Bio-chemistry and Biotechnology block | 2005 | 920 sq feet | 2 | 1. HOD office for both of the departments 2. Class room -1 3. Lab -1 4. Store -1 | Yes (Projector and Wi-Fi facilities) | Yes, only for ground floor | |
| 9 | Chowkidar shed | 2005 | 665 sq feet | 2 | 1. Room-4 2. Kitchen -2 3. Washroom -2 | yes | no | |
| 10 | Eco -Toilet | 2005 | 160 sq feet | 2 | 1. Two section – Male – Female | NA | Ground level floor | |
| 11 | Modern toilet | 2005 | 653 sq feet | 4 numbers | | NA | Yes, only for ground floor | |
| 12 | Botanical Garden | 2017 | 7796 sq feet | NA | 1. Herbal garden 2. Medicinal Plant 3. Arboretum | NA | Ground level | |

Principal
Govt. Degree College
Kareil (Ladakh)

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching- learning. viz., classrooms, laboratories, computing equipment etc.

| | | | | | | | | |
|----|--|---------|--------------|----|--|--|---|---------------------------------------|
| 13 | College Canteen | 2005 | 888 sq feet | 1 | 1. Kitchen-1 2. Dining area -1 | NO | Yes, only for ground floor | |
| 14 | Water Filter Unit | 2005 | NA | NA | 1. Water filter unit 4 | NA | yes | |
| 15 | Open Yoga Shed | 2023 | 1156 sq feet | 1 | 1. Open stage for Yoga | NA | No | |
| 16 | New commerce Block | 2023-24 | 4359 sq feet | 3 | 1. Class room-3 2. Computer Lab-1 3. HOD/ Staff room -1 4. Graphic designer Lab -1 5. Store -1 6. Kitchen-1 7. Toilet -6 | Graphic designer Lab with 17 computers and Interactive panel | Yes, only for ground floor | 4000.00 Rs in thousands (9/5/2022) |
| 17 | New Biotech Lab/ Geology Lab, office, new labs for Geography, Maths EVS. | 2022 | 5410 sq feet | 3 | 1. Lecture Hall / Lab. - 11 2. Girls common room 1 3. Office/ 4. Dark room. 5. Toilet-3 | Nil | Yes, only for ground floor | 3000.00 Rs in thousands (7/26/2022) |
| 18 | Additional Laboratory Block with state-of-the-Art science museum | 2022 | 5200 sq feet | 3 | 1. Science Lab -4 2. Museum -2 | Nil | Yes, only for ground floor. LIFT under construction | 30,000.00 Rs in thousands (5/25/2022) |
| 19 | Indoor stadium cum Multipurpose Hall | 2022 | 16275sq feet | 1 | 1. Multipurpose hall 01 2. Rooms 6 3. Underground Gymnasium | Nil | Yes, only for | 20,000.00 Rs in thousands (5/25/2022) |

Govt. Degree College
Kargil (Kargil)

4.1.1 - The Institution has adequate Infrastructure and physical facilities for teaching- learning, viz., classrooms, laboratories, computing equipment etc.

| | | | | | | | | |
|----|---|---------|--------------|----|---|-----|---------------------------------|---|
| | Degree College | | | | 4. Toilet - Under-construction | | ground floor | |
| 20 | Additional Lecture block. | 2022 | 6876 sq feet | 3 | 1. Lecture hall-10 2. Department rooms-2 3. Toilet 4 numbers | Yes | Yes, only for ground floor | 4000.00 Rs in thousands (9/5/2022) 7000.00 Rs in thousands completion (8/8/2022) |
| 21 | Compound walling up gradation / Improvement of Internal Roads /Footpaths /Landscaping | 2023-24 | 426 mtr | NA | 1. Open Air Theater. 2. Open Yoga stage 3. Officers/VIP parking | NA | Under construction | Est 280.64 in Lakh |
| 22 | Construction of boundary wall for the campus GDC Kargil | 2022 | - | - | - | - | - | 2000.00 Rs in thousands (7/26/2022) |
| 23 | Installation of 50K W solar power plant | 2022 | - | - | - | - | - | 7400.00 Rs in thousands (5/25/2022) |
| 24 | Girls Hostel | 2023-24 | | 3 | NA | NA | Works completed at plinth level | Est 9000.00 Rs in thousands 8/8/2022 |
| 25 | Upgradation of Canteen Block | 2023-24 | | 2 | NA | NA | Works yet to be started | Est 177.61 in Lakh |
| 26 | 250 substations for providing of power for | 2023-24 | | | NA | NA | Works yet to be | Est 69.93 in Lakh |

Principal

Govt. Degree College -
Kargil (Ladakh)

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching- learning- viz., classrooms, laboratories, computing equipment etc.

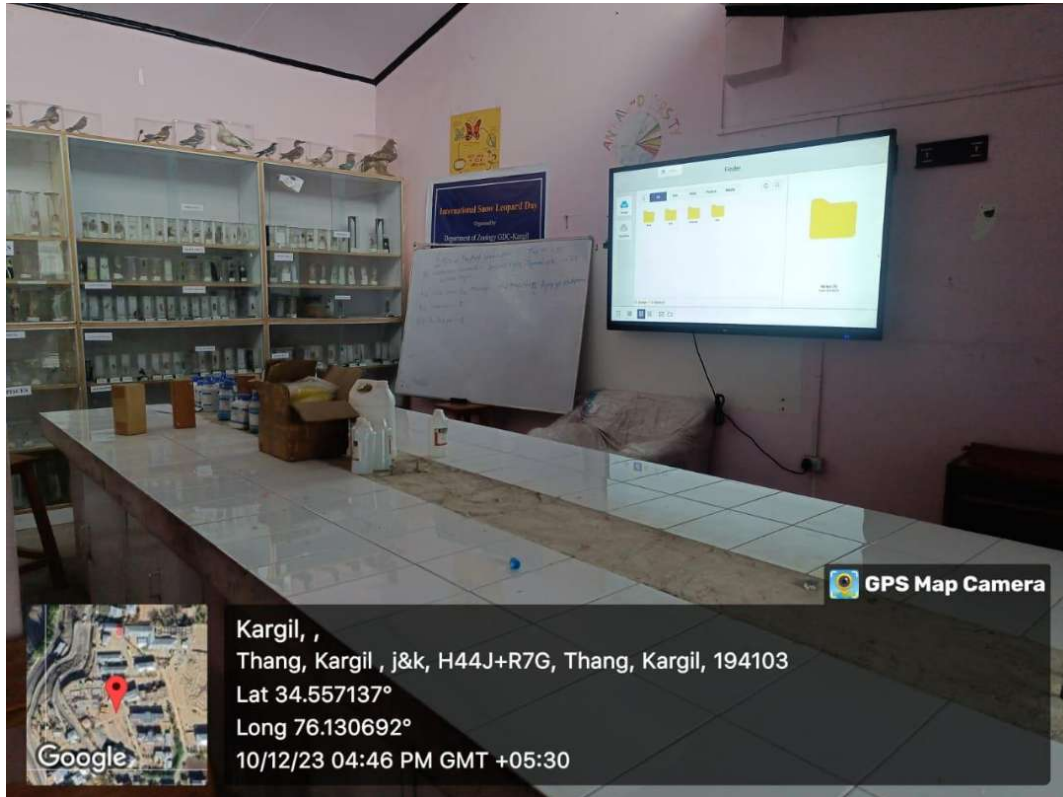
| | | | | | | | | |
|----|-----------------------------------|---------|---|--------------------------------------|-----------------|------------------------------------|-----------|--|
| | the Campus | | | | | | installed | |
| 27 | Water ATM | 2023-24 | | NA | | NA | installed | |
| 28 | Construction of Multipurpose Hall | 2022 | 1 | 1. Multipurpose Hall 2 2. Rooms 2 | Near completion | 4000.00 Rs in thousands (9/5/2022) | | |

| Sno | College Facilities | Transport | Type of Vehicle | Purpose | Number of Vehicle |
|-----|--------------------|-----------|-----------------|-----------------------|---------------------------------|
| 1 | Bus | | Bus (HMV) | For college transport | 05 (3 new buses and 2 Old Bus) |
| 2 | Mahindra Bolero | | LMV | Principal | 01 |

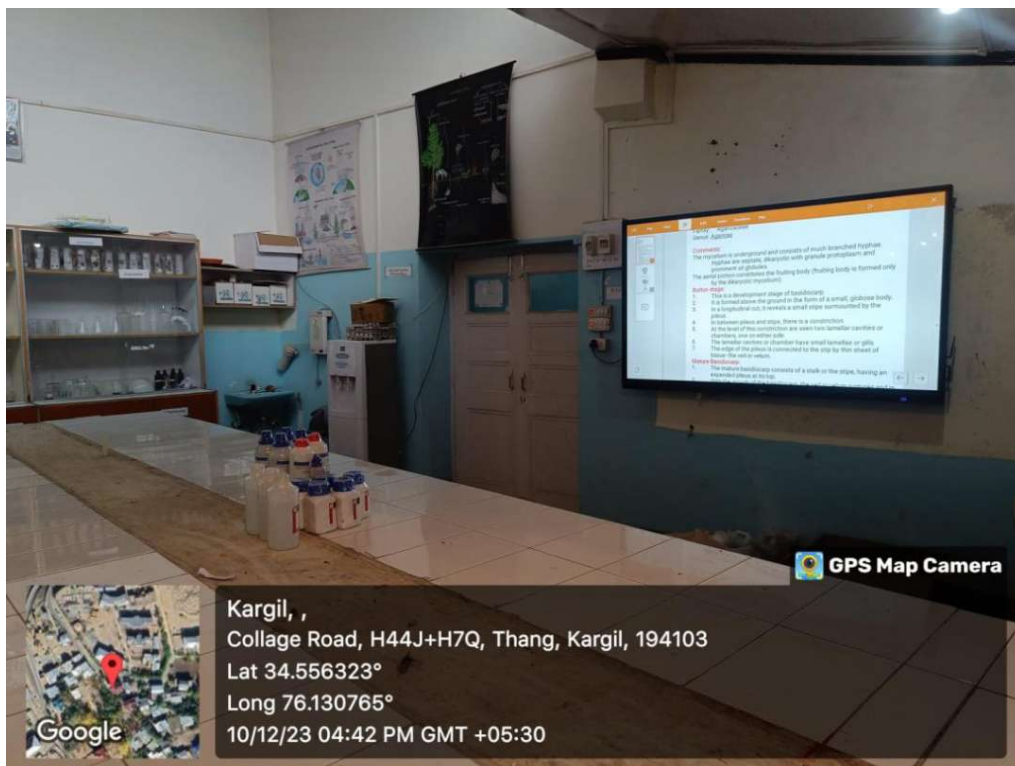
Principal



4.1.3 - Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.



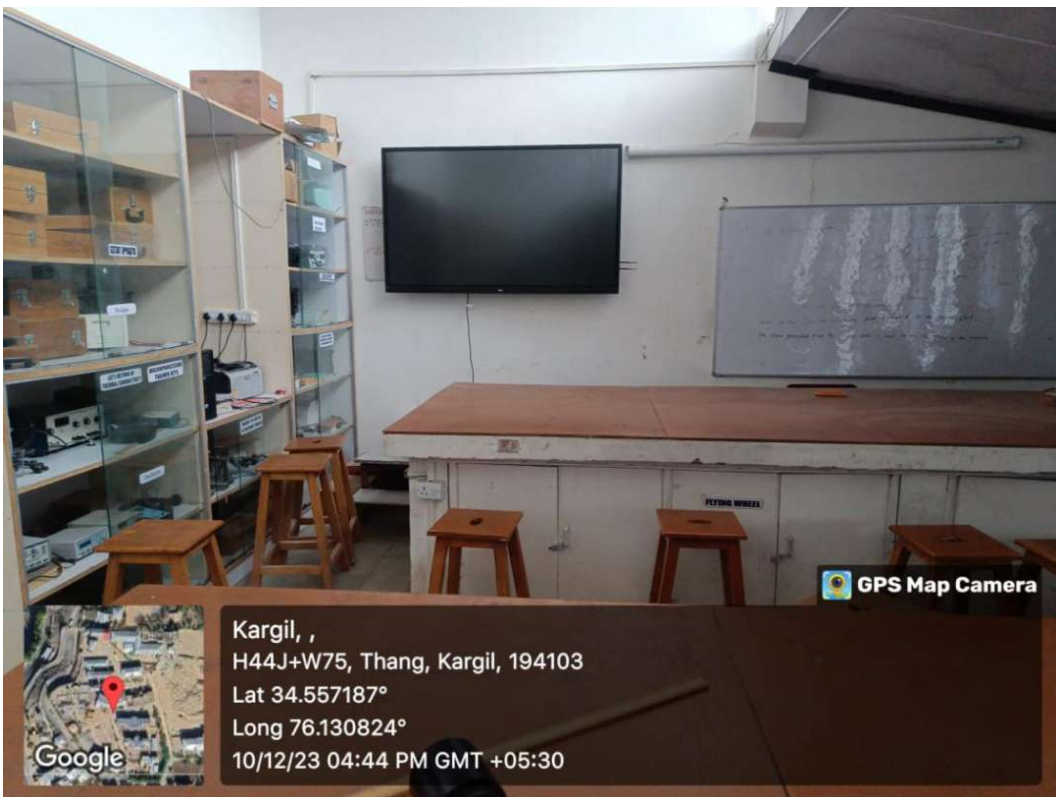
Zoology Department



Botany Department



Chemistry Department



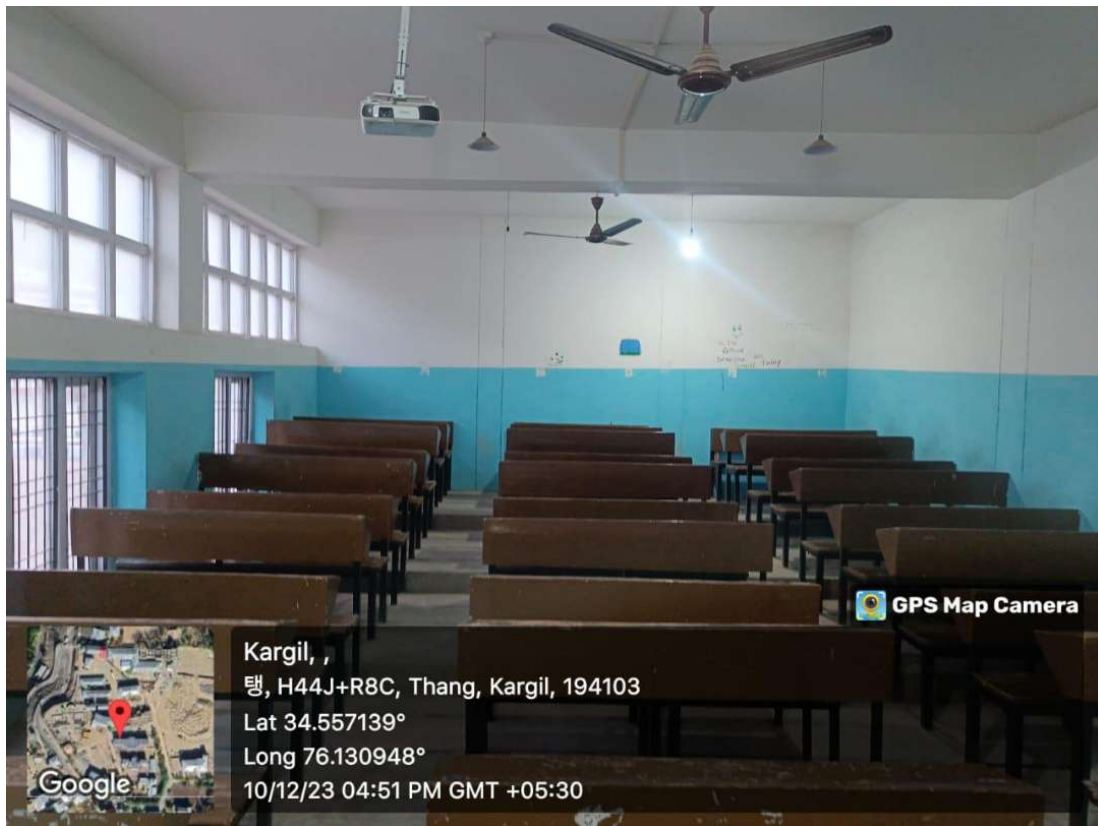
Physics Department



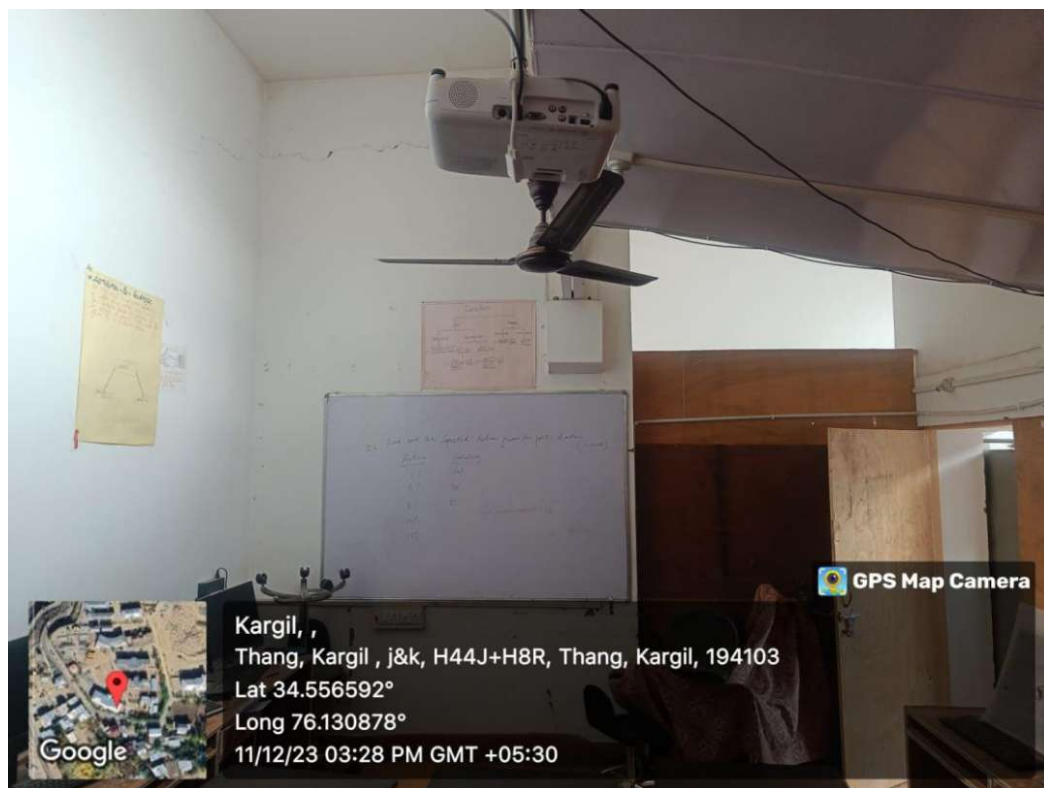
Room number 07 Lecture Block



Room Number 08 Lecture Block



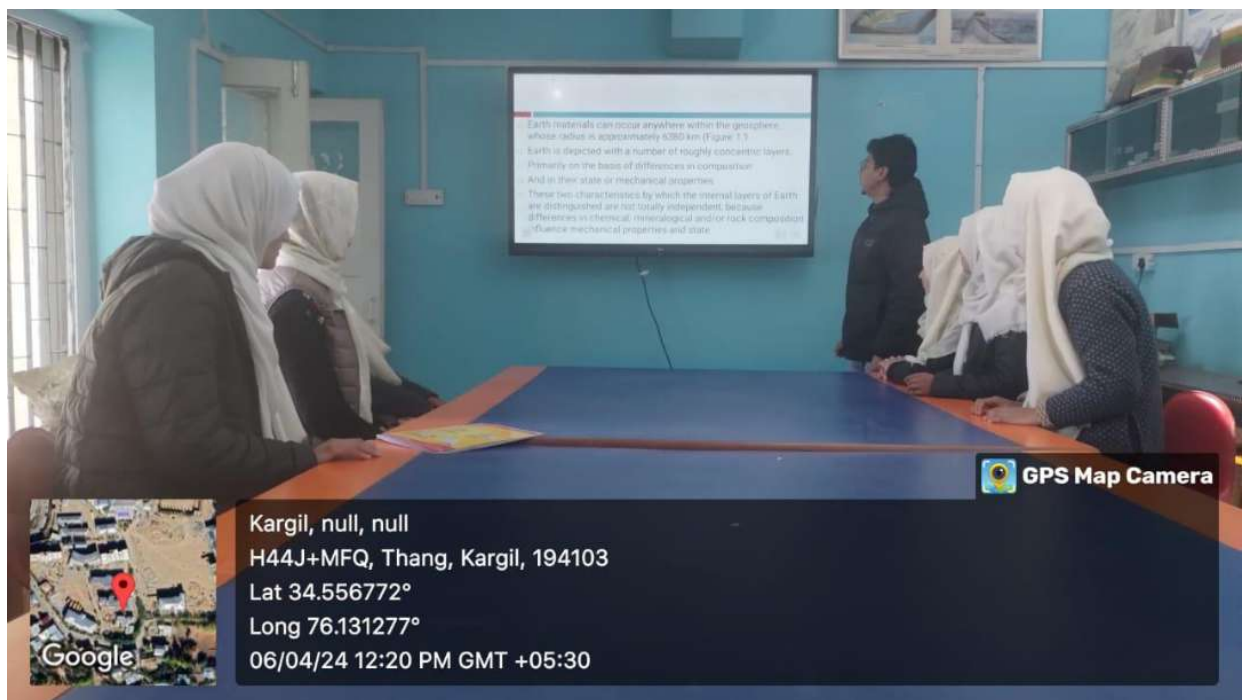
Room Number 09 Lecture Block



Commerce Department



Psychology Department



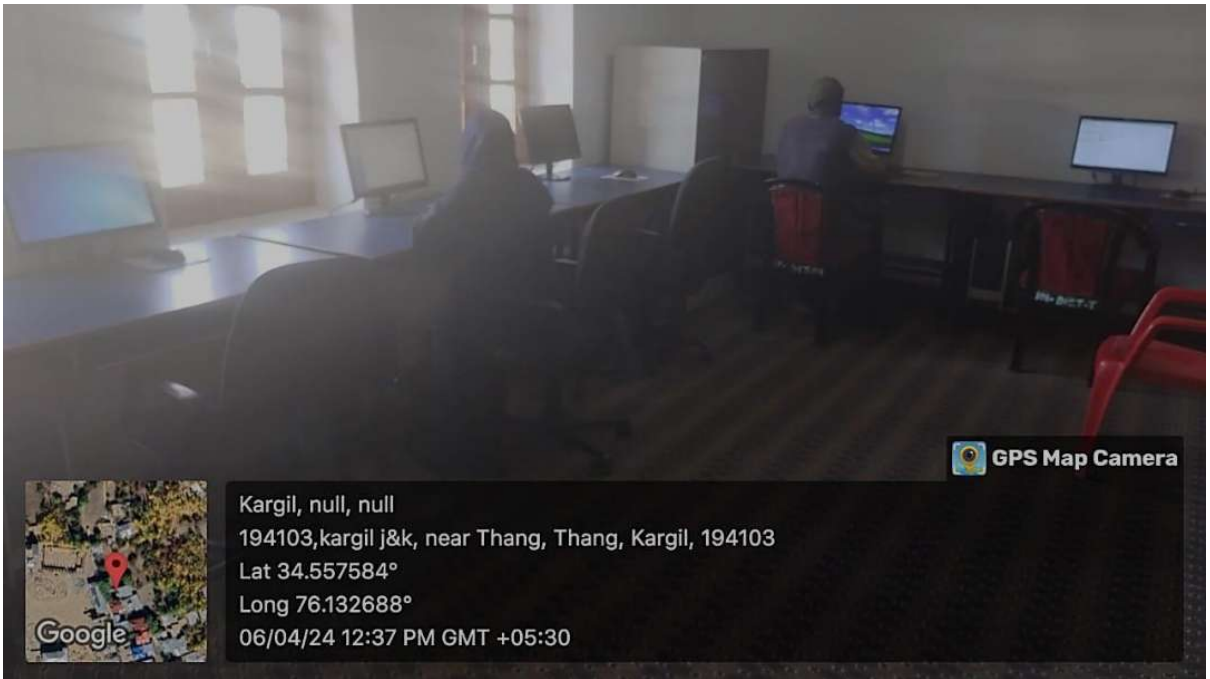
Geology Department



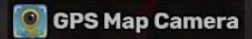
Geopgraphy Department



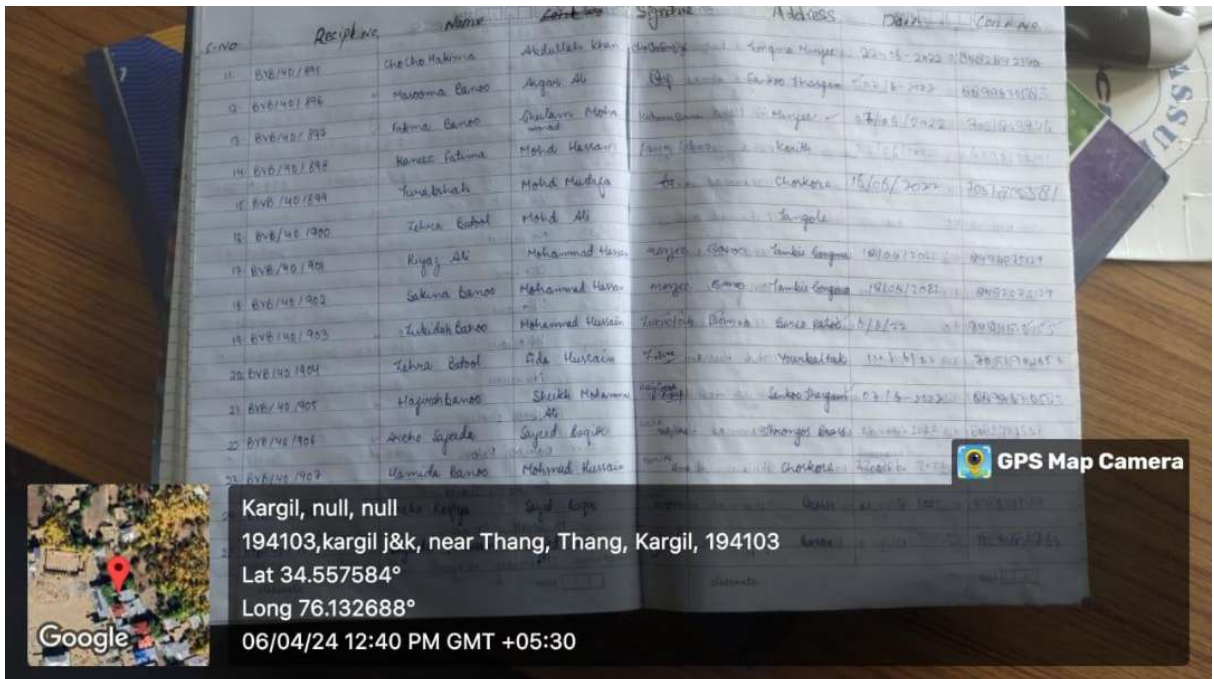
Seminar Hall



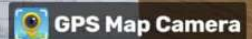
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 194103,kargil j&k, near Thang, Thang, Kargil, 194103
 Lat 34.557584°
 Long 76.132688°
 06/04/24 12:37 PM GMT +05:30



Gandhi Computer Center



Kargil, null, null
 194103,kargil j&k, near Thang, Thang, Kargil, 194103
 Lat 34.557584°
 Long 76.132688°
 06/04/24 12:40 PM GMT +05:30



Gandhi Computer Center- Visitor Book

| S.No | Receipt No. | Name | Gender | System | Address | Date | Contact No. |
|------|-------------|----------------|------------------|----------|------------------------------|------------|-------------|
| 11 | BVB/40/895 | Shecho Hakimia | Mudalilah Khan | Shrestha | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 12 | BVB/40/896 | Masooma Bano | Argos Ali | BQ | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 13 | BVB/40/897 | Fakira Bano | Gulavars Mohd | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 14 | BVB/40/898 | Kamran Fakira | Mohd Hassan | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 15 | BVB/40/899 | Kamran Fakira | Mohd Hassan | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 16 | BVB/40/900 | Zehra Babul | Mohd Ali | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 17 | BVB/40/901 | Riya Ali | Mohammad Hassan | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 18 | BVB/40/902 | Sakina Bano | Mohammad Hassan | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 19 | BVB/40/903 | Zahida Bano | Mohammad Hassan | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 20 | BVB/40/904 | Zehra Babul | Fida Hussain | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 21 | BVB/40/905 | Hajira Bano | Sheikhul Mahamud | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 22 | BVB/40/906 | Shecho Sajada | Sayed Saqib | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |
| 23 | BVB/40/907 | Ummida Bano | Mohammad Hassan | Chakrala | Chakrala, Thang, Kargil, J&K | 22/04/2022 | 9802812310 |

Ref. No: DIET-K/BVB/CC/2022-23

Dated: 06 -03 -2022

ATTENDANCE SHEET
FOR THE MONTH OF JAN – MARCH, 2022-2023
(BATCH 40TH)

| TIMING 10:00 (AM) TO 11:30 (AM) – Batch 1 st | MON - WED - FRI) | TIMING 10:00 (AM) TO 11:30 (AM) – Batch 1 st | TUE - THUR - SAT |
|---|------------------|---|------------------|
| 1 | | 1 | |
| 2 | | 2 | |
| 3 | | 3 | |
| 4 | | 4 | |
| 5 | | 5 | |
| 11:30 (AM) TO 01:00 (PM) – Batch 2 nd | | 11:30 (AM) TO 01:00 (PM) – Batch 2 nd | |
| 1 | | 1 | |
| 2 | | 2 | |
| 3 | | 3 | |
| 4 | | 4 | |
| 5 | | 5 | |
| 01:30 (PM) TO 02:45 (PM) – Batch 3 rd | | 01:30 (PM) TO 02:45 (PM) – Batch 3 rd | |
| 1 | | 1 | |
| 2 | | 2 | |
| 3 | | 3 | |
| 4 | | 4 | |
| 5 | | 5 | |
| 02:45 (PM) TO 04:00 (PM) – Batch 4 th | | 02:45 (PM) TO 04:00 (PM) – Batch 4 th | |
| 1 | | 1 | |
| 2 | | 2 | |
| 3 | | 3 | |
| 4 | | 4 | |
| 5 | | 5 | |

Instructor
Bhavan GICEIT
Kargil
Bhavan's GICEIT
DIET - Kargil

OFFICE: - 1st –FLOOR, GEOGRAPHY DEPT, GDC KARGIL
Contact No: Tel. No: 01985232260 FAX. No 01985234051 Mob: +919797849953
Email: - bvbcompckargil@gmail.com , pr.dietkargil@yahoo.com

Time Table of Gandhi Computer Center



Computer Center (New Commerce Block)



Computer Center (Old Commerce Block)

Time table for Basic Computer Learning

| Semester | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00 PM | 4 th 12:00 - 12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00 - 02:40 PM | 8 th 02:40-03:20 PM | 9 th 3:20-4:00 PM |
|----------|--------------------------------------|--------------------------------------|--------------------------------------|--|--------------------------------------|--------------------------------------|--|--------------------------------------|------------------------------------|
| 2nd sem | SC5,SC8,SC10 | SC12,SC13, SC14,SC15 | SC3,SC4, SC7,SC9 | | Arts students | | | SC1,SC2, SC6,SC11 | |
| 4th sem | | | | | Science students | Arts students | | | |
| 6th sem | | | | | | | | | All streams |

CONVENER

PRINCIPAL

Class Time Table

TENTATIVE TIME TABLE FOR BG-6th SEMSTER SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|-----------------------------------|-----------------------------------|----------------------------------|--|--|--------------------------------------|----------------------------------|-----------------------------------|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | PRACTICAL | | | ENGLISH C2, C5 ROOM NO. 1 | GEOLOGY C2 ,C5 ROOM NO. 1 | ZOOLOGY C2 ROOM NO. 1 | ZOOLOGY C1,C4,C7 ROOM-9 | BOTANY C1,C7 Room-9 | SEC- BASIC ANALYTICAL TECHNIQUES Room-9 |
| | | | | CHEMISTRY C1,C3,C4,C8 ROOM NO. 3 | | BIOTECH C7 Room-14 | BOTANY C2 ROOM-7 | GEOLOGY C3,C4, Room-7 | SEC-GEOG. OF TOURISM Room-7 |
| | | | | ----- | ENGLISH C1,C3,C4, C6, C7, C8 ROOM NO. 2 | GEOGRAPHY C3,C5,C6, ROOM NO. 2 | PHYSICS C6,C8 Room-8 | MATH C5,C6,C8 Room-8 | |

CONVENER

PRINCIPAL

TENTATIVE TIME TABLE FOR BG-6th SEMSTER SOCIAL SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|-----------------------|---|--|---|--|---|-----------------------------------|--|---------------------------------------|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Social Science | ECONOMICS C11,C17 ROOM NO. 4 | PSYCOLOGY C14,C20 ROOM NO. 5 | ARABIC C13 Room-10 | ENGLISH C9,C14,C19 C10,C11,C12, C13,C15,C16, C17,C18,C20 ROOM-6 | POL.SC C9,C14,C19 Room-6 | GEOGRAPHY C9 Room-6 | G4-BASIC ECO Room-11 | SEC-GEOG. OF TOURISM ROOM-6 | SEC- PERSONNEL SELLING AND SALESMAN SHIP ROOM-6 ----- |
| | SOCIOLOGY C10,C16,C20 Room-12 | URDU LIT. C10,C12 Room-12 | HISTORY C11,C16, C19 Room-12 | ----- | TTM C15,C18 Room-12 | Room-12 | G1- UNDERSTAN DING SOCIOLOGY Room-12 | MATH C17 Room-8 | SEC-SOFT SKILL IN MEDIA ROOM-8 |
| | EDUCATION C12,C13, C15, ROOM NO. 3 | PERSIAN C18 ROOM NO. 6 | ----- | ----- | G3 - GANDHIAN PHILOSPHY ROOM NO. 3 | ----- | G-1 THEME IN HISTORY-1 Room-8 | ROOM-14 | SEC- GENDER SENSITIZA TION ROOM NO. 2 |
| | PRACTICAL | | | | | | | | |
| | COMMERCE | | | M1 | ENGLISH Room-11 | M2 | | | ----- |

CONVENER

PRINCIPAL

TENTATIVE TIME TABLE FOR BG 4th SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|-----------------------|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|--|--------------------------------------|-----------------------------------|---|---------------------------------------|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20-12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| SOCIAL SCIENCE | ENG C2,C4,C7, ROOM=10 | POL.SC C7,C8, ROOM=15 | PSYCHOLOGY C9, ROOM NO. 5 | SOCIOLOGY C9,C10, ROOM=10 | SEC- ECCE (MO/TU/WD) ROOM-5 | | | ENG C1,C3, C5,C6,C8,C10 ROOM=5 | |
| | History C1, C8,C10 ROOM NO. 2 | TTM C3,C6 ROOM NO. 3 | ECONOMICS C4, C5 ROOM NO. 3 | EDUCATION C2, C3,C4 ROOM-12 | SEC- PERSIAN CONVERSATIO N AND SPEAKING ROOM=9 | | PERSIAN C6, C13 ROOM NO. 5 | | URDU LIT C4, C12 ROOM NO. 5 |
| | MATH C5 ROOM=9 | ARABIC ROOM NO. 5 | GEOG C7 Room-6 | | SEC- ENVIRONMENT AL IMPACT ASSESSMENT ROOM NO. 2 | ROOM-10 | PRACTICAL GEOGRAPHY | | |
| | COMMERCE | M2 | M1 | | SEC | | | ENG ROOM=5 | |

Convener

Principal

GOVT. DEGREE COLLEGE KARGIL
TENTATIVE TIME TABLE FOR BG 4th SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|---------|--------------------------------------|--|--------------------------------------|--|---|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20- 12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| SCIENCE | ZOOLOGY C1, C2, ROOM=7 | BOT C2,C3 ROOM=7 | ENG C3,C2, ROOM=7 | BIOCHEM C2 ROOM=7 | SEC- ENVIRONMENT AL IMPACT ASSESSMENT ROOM=7 | ZOOLOGY C6,C7 ROOM=7 | PRACTICAL | | |
| | EVS CORE C5,C6 ROOM=8 | ENG C1, C7 ROOM=8 | GEOLOGY C7 C5, ROOM=8 | BOTANY C1,C7 ROOM=8 | ENTERPRUNER SHIP ROOM=8 | | | | |
| | | | GEOGRAPHY C4,C1N Room- 6 | BIOTECH C3 Room-14 | CRAT DESIGN CRAFT ROOM SEC- ECCE (THU/FRI/SAT) ROOM-5 | | | | |
| | MATH C1N,C2N,C3N ROOM-9 | GEOLOGY C6,C3N C4, C1N ROOM=9 | PHYSICS C2N,C3N ROOM-9 | ENG C4,C5,C6,C1N,C 2N, C3N ROOM=9 | PERSIAN CONVERSATIO N AND SPEAKING ROOM=9 | CHEM C1,C3 C4,C5,C2N ROOM=9 | | | |

Convener

Principal

TENTATIVE TIME TABLE FOR 2nd SEMESTER SOCIAL SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|---|--|--|---|---------------------------------------|---|--|---|---|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40- 01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL SCIENCE | ENGLISH /EVS AC4, AC10,AC11, AC12,AC13, AC14,AC15, AC19,CC1 Room-5 | SOCIOLOGY AC4, AC10, AC11, AC12, AC13, AC15, AC19 ROOM NO. 4 | MIL URDU AC4,AC6,AC10, AC11,AC12,AC 13,AC14,AC15, AC16, AC17,AC18 AC19 ROOM NO. 4 | PRACTICAL | | | MATH AC20 ROOM NO. 4 | | GEOGRAPHY AC6 ROOM NO. 4 |
| | MIL URDU AC1, AC2,AC3,AC5, AC7 ROOM NO. 15 | ENGLISH /EVS AC1,AC3,AC5, AC6,AC7 ROOM-11 | | POL. SC. AC1, AC4, AC5 ROOM NO. 4 | DIET -4 | TTM AC11, AC17 ROOM NO. 4 | EDUCATION AC1, AC14, AC16, AC17, AC18, 523, ROOM-15 | ECONOMICS AC7, AC8,AC20, 917, ROOM NO. 3 | ENGLISH /EVS AC2,AC8, AC9, AC16,AC17,AC1 8, AC20 ROOM NO. 3 |
| | Mil Hindi ROOM NO. 6 | MIL URDU AC8,AC9,AC14,A C16,AC17, AC18,AC20,CC1 ROOM NO. 6 | | PERSIAN AC13, AC16 ROOM NO. 2 | | HISTORY AC3, AC6,AC7,AC8, AC9, AC10, 917, 523 ROOM NO. 3 | | | |
| | | | | URDU LIT AC12, AC18 ROOM NO. 5 | | ARABIC AC14, AC15 ROOM NO. 5 | PSYCHOLOG Y AC5, AC7,AC19 ROOM NO. 6 | POL. SC. AC2, AC3, AC6, 578, 535, 523, ROOM NO. 15 | |
| COMMER CE | ENGLISH /EVS Room-5 | MIL URDU ROOM NO. 6 | F. ACCOUNT CC1 | B. O. MANG CC1 | | | TUTORIAL CC1 | TUTORIAL CC1 | |

CONVENOR

PRINCIPAL

TENTATIVE TIME TABLE FOR 2nd SEMESTER SCIENCE BATCH 2022

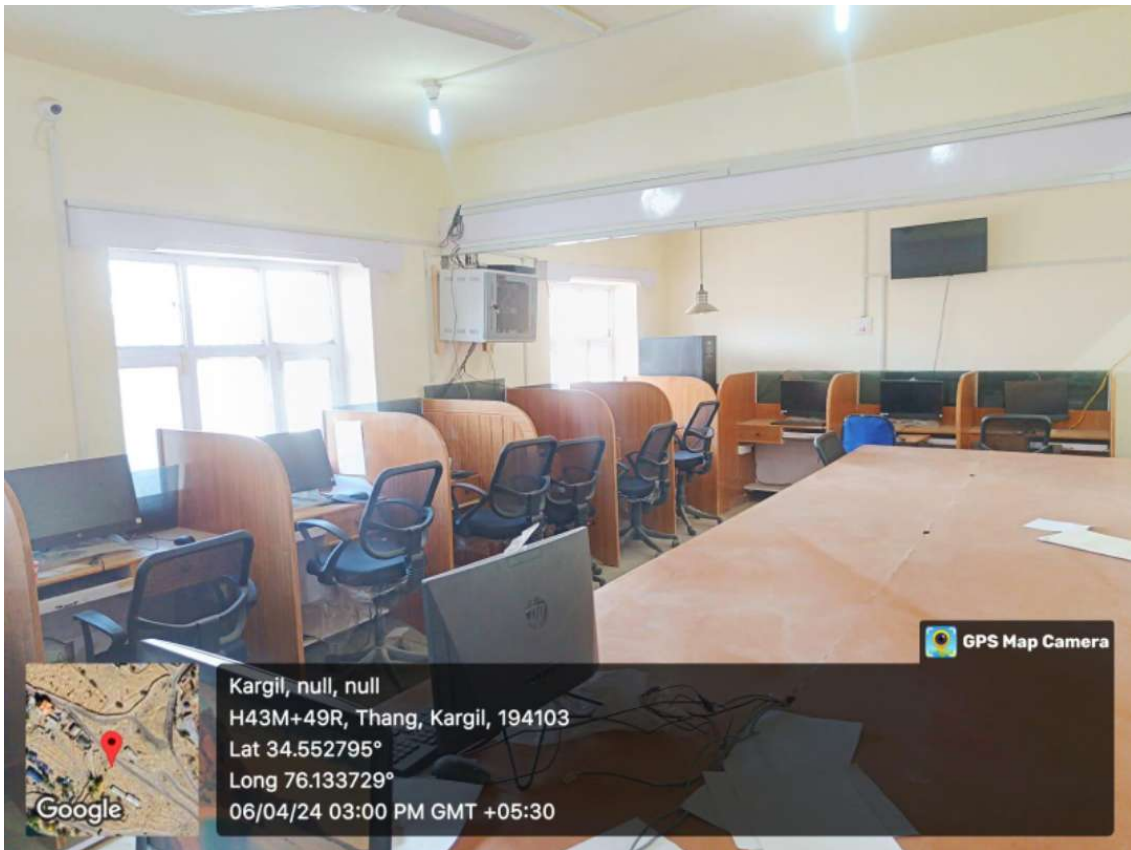
| STREAM | PERIODS | | | | | | | | |
|----------------|---|---|--|-----------------------------------|-----------------------------------|-----------------------------------|---|---|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | ENGLISH/EVS SC1, SC2, SC3, SC4, , SC11 ROOM NO. 1 | CHEMISTRY SC1, SC2, SC3, SC4, SC8, SC11, 42, 239 ROOM NO. 1 | BOTANY SC1, SC2 SC8, SC10 42, 239, 147 ROOM NO. 1 | PRACTICAL | | | ZOOLOGY SC1, SC4, SC9 42, 147 ROOM NO. 1 | ----- | ENGLISH/EVS SC5, SC6, SC7, SC8, SC9, SC10 147, , 42, 239, 917, 523 ROOM NO. 1 |
| | ----- | BOTANY SC5, SC6, SC7, ROOM NO. 2 | ZOOLOGY SC5, SC6 ROOM NO. 2 | | | | BIO-TECH SC2 ROOM NO. 2 | ----- | ----- |
| | BIO-CHEM SC9, SC6, SC7 Room-14 | ----- | ----- | | | | EVS CORE SC8, SC10 ROOM NO. 3 | ----- | ----- |
| | ENGLISH /EVS SC12, C13, SC14, SC15, 444, 578, 535, Room-5 | ----- | PHYSICS SC11, SC12, SC13 Room-14 | | | | MATH SC11, SC12, SC13, SC14, SC15, 444 ROOM NO. 4 | GEOLOGY SC3, SC5, SC7, SC9, SC10, SC13, SC14, SC15 147, 444 ROOM NO. 4 | GEOGRAPHY SC1, SC3, SC12, SC14 444, 578, 535 ROOM NO. 4 |

CONVENOR

PRINCIPAL



Computer Based Test Center



e-Resource Cell / Browsing Cell



THE ADMINISTRATION OF
LADAKH AUTONOMOUS HILL
OFFICE OF THE PRINCIPAL
KARGIL
NAAC AC

RY OF LADAKH
COUNCIL KARGIL
EGREE COLLEGE



*March 2022
Payment*

Phone No: [Redacted]
E-mail Id: principal_gdck@rediffmail.com

2201/2022

No:-GDC-K/Acctt-1/Gem-purchase (SDP)/2021/114
Dated: - 10-03-2022

ORDER

Sanction is hereby accorded to the Payment of Rupees. 1199000=00(Rupees Eleven Lakh Ninety Nine Thousand only) in favour of M/S Northscape Enterprises Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat, Srinagar, Jammu and Kashmir, 190005, on account of cost of LG LCD Infrared optical 3840X2160 interactive panels and accessories 5 No's vide his GeM Invoice No:-GEM-15212744 Dated:-25-09-2021.

Note:- As per the Invoice of the form the total amount of the was Rs.1645000=00, out of which an amount of Rs. 446000=00 was paid in the month of December 2021 vide **PFMS voucher No:-V11753 Dated:-31-12-2021**

The charge shall be debited to following

| | |
|----------------|---|
| Grant No | 054 Ladakh |
| Major Head | 4575- Capital outlay on special area program |
| Sub Major Head | 04-ladakh Autonomous Hill Development Council |
| Minor Head | 001-Direction and administration |
| Sub Head | 02-Secretary Finance, UT of Ladakh |
| Detailed Head | Special Development Package (SDP) |
| Object Head | 53-Major Works |

(Dr. Amina Qari)
Principal
Govt. Degree College
Kargil (Ladakh)

Copy to:-

5. PAO/District Treasury Officer Kargil for kind information.
6. Office record file (Acctt-1)

*Payment Made
March 2022*



THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE
KARGIL (LADAKH)
NAAC ACCREDITED "B"
Phone No: - 01985-233374
E-mail Id:-principal_gdck@rediffmail.com



M/S Northscape Enterprises
Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
Srinagar, Jammu and Kashmir, 190005

No:-GDC-K/Supply order/SDP /2021

Dated: -25th of September, 2021

Subject: - Supply of Smart Class Room equipment's.

Dear Sir,

Kindly refer to the above cited subject, in this connection as per comparative statement on GeM Portal your Firm is found lowest for supply of the following smart class room Equipment's. It is therefore you are directed to supply the articles within 15 days to this college, failing which supply order will be cancelled.

| S.No | Name of the equipment's/ items | Quantity |
|------|--|----------|
| 1 | LG LCD Infrared optical 3840X2160 interactive panels and accessories | 5 No's |

Yours faithfully,


(Dr. Amina Qari)
Principal
Govt. Degree College
Kargil (Ladakh)

Copy to the:-

1. District Treasury/Pay and Accounts officer Kargil
2. College purchase (Acctt-10) for record

PUBLIC FINANCIAL MANAGEMENT SYSTEM**BILL**

Financial Year : 2021-2022

PAO Code : 009031

PAO Description : District Treasury Officer Kargil

DDO Code : 209074

DDO Description : Principal Govt. Degree College Kargil

| | |
|--|--|
| IFD No. : GDC-K/Acctt-1/2022 | IFD Date : 10-03-2022 |
| Sanction No. : GDC-K/Acctt-1/Gem-purchase (SDP)/2021/114 | Sanction Date : 10-03-2022 Sanction Amount : 1199000 |
| Token No. : | Token Date : |
| Voucher No. : | Voucher Date : |
| Bill No. : CP00000129 | Bill Date : 10-03-2022 Bill Amount : 1178678 |

Accounting Classification**Expenditure**

| S.NO. | Object Head Description | LOA No.(if any) | Grant No | Function Head | Object Head | Category | Amount |
|-------|-------------------------|-----------------|----------|---------------|-------------|----------|---------|
| 1 | MAJOR WORKS | | 054 | 4575040010201 | 53 | 5 | 1199000 |

Deduction

| S.No. | Object Head Description | Grant No. | Function Head | Object Head | Category | Amount |
|-------|-------------------------|-----------|---------------|-------------|----------|--------|
| 1 | DEFAULT | 800 | 8658001390000 | 00 | 6 | 20322 |



E-Payment Details

| S.NO | Beneficiary Name/ Agency Name | Bank and Branch Name | IFSC Code | Account No. | Gross Amount | Deductions | Net Amount (Rs.) | NPB |
|---------|-------------------------------------|--|--------------|-------------------|--------------|------------|------------------|-----|
| 1 | NORTH SCAPE ENTERPRISES GEM00161142 | THE JAMMU AND KASHMIR BANK LTDJAWA HAR NAGAR, SRINAGAR | JAKA0J NAGAR | 03220101000 01627 | 1199000 | 20322 | 1178678 | |
| Total : | | | | | 1199000 | 20322 | 1178678 | |

[Signature]
Principal
Govt. Degree College
Kargil (Ladakh)



Invoice

SELLER DETAILS:

Address: **Northscape Enterprises**
Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
Srinagar, JAMMU & KASHMIR, 190005
Email Id: northscape.info@gmail.com
Contact No : 07006778032
GSTIN: 01AXRPB6568J1Z8

GeM Invoice No: GEM-15212744
GeM Invoice Date: 25-Sep-2021

Order No: GEMC-511687721060624
Order Date: 25-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Manzoor Hussain
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 01985-232392-
GSTIN:

BILL TO:

Buyer Name: Manzoor Hussain , convener purchase 2021
Address: Govt degree college kargil Kargil JAMMU &
KASHMIR 194103 Higher Education Department Jammu and
Kashmir N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| NSE/2021-22/124 | 25-Sep-2021 | Manual | 25-Sep-2021 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Jammu and Kashmir / 01 | Intra-State | |

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|--|----------|------------------|--------------|-----------------|---------------------------------|
| LG LCD Infrared optical 3840X2160 interactive panels and accessories | 8528 | pieces | 5 | Rs. 329000.00 | Rs. 1645000.00 |
| | | | | Taxable Amount | Rs. 1394067.80 |
| | | | | Tax Rate (%) | 18 |
| | | | | CGST | Rs. 125466.10 |
| | | | | SGST/UTGST | Rs. 125466.10 |
| | | | | Cess Rate (%) | 0.000 |
| | | | | Cess Amount | Rs. 0.00 |
| | | | | Cess In Quantum | Rs. 0.00 |
| | | | | Rounding Off | Rs. 0.00 |
| Grand Total | | | | | Rs. 1645000.00 |

I/We hereby declare that our maximum turn over during last three years is only Rs. 38175176 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

Government by us.
In case the Input Tax Credit of GST is denied or
regard, we shall be liable in respect of all claims
may arise due to such non-compliance. Buyer shall
Performance Security, or any other legal recourse
INK SIGNED SIGNATURES ARE NOT REQUIRED

Note: Out
of Rs. 4460
Dec. 2021
VII 753
balance
to the

Certified that the items
mentioned in the bill
has already entered
in the Stock Register
at Page no (54)
as per records of
Previous bill amounting
Rs. 446000 = 00 ~~00~~
i/c Stock.

Attested


Principal
[illegible text]

issue the duly complied e-Invoice under GST Law.
All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Note: Out of Rs. 1645000=00, an amount of Rs. 446000=00 paid in the month of Dec. 2021 vide PFMS voucher no: VII753 dated: 31-12-2021, remaining balance of Rs. 119000=00 now paid to the Agency.


Principal
Govt. Degree College
Kargil (Ladakh)

Bill raised for Rs. 1199000=00
Rs. Eleven Lakh ninety
nine thousand only


Principal
Govt. Degree College
Kargil (Ladakh)

Consignee Receipt & Acceptance Certificate

Govt degree college kargil, KARGIL, JAMMU & KASHMIR-194103

CRAC No: GEMCRAC-1-511687721060624-2
CRAC Date: 16-Nov-2021

Contract No: GEMC-511687721060624
Contract Date: 25-Sep-2021
RC Date: 13-Nov-2021

GeM Invoice No: GEM-15212744
GeM Invoice Date: 25-Sep-2021

Bill To

Shipped By

Govt degree college kargil, KARGIL, JAMMU & KASHMIR-194103
Type: State Government
Ministry:
Department: Higher Education Department Jammu and Kashmir
Organisation Name: N/A
Office Name: Govt Degree College Kargil

Northscape Enterprises
Northscape Enterprises, Srinagar, JAMMU & KASHMIR - 190005

Contract Item Details

| # | Item Description | Model | Ordered Quantity | Unit | Price per Unit inclusive of all Duties and Taxes (in INR) |
|-----------------------------------|--|------------|------------------|--------|---|
| 1 | LG LCD Infrared optical 3840X2160 interactive panels and accessories | 75TR3BF | 5 | pieces | 329000.0 |
| 2 | LG LCD Infrared optical 3840X2160 interactive panels and accessories | 65TR3BF | 2 | pieces | 229000.0 |
| 3 | SPECTRA Windows 10 Professional Intel Micro PC (MPC) | SRX900(I5) | 6 | pieces | 66000.0 |
| Total Order Value (in INR) | | | | | 2499000.0 |

CONSIGNMENT DETAILS

| S.No | Supplied Qty(Nos.) | Item Description | Received Qty | Accepted Qty | Rejected Qty | Reason for rejected items | Price per Unit inclusive of all Duties and Taxes (in INR) |
|--|--------------------|--|--------------|--------------|--------------|---------------------------|---|
| 1 | 5 | LG LCD Infrared optical 3840X2160 interactive panels and accessories | 5 | 5 | 0 | | 329000.0 |
| Total Received Order Value (in INR) | | | | | | | 1645000.0 |

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Organisation Details

Type: State Government
 Ministry: -
 Department: Higher Education Department Jammu and Kashmir
 Organisation Name: N/A
 Office Zone: Govt Degree College Kargil

Buyer Details

Designation: convener purchase 2021
 Contact No.: 01985-232392-
 Email ID: buyer63.hedjk.jk@gembuyer.in
 GSTIN: -
 Address: Govt degree college kargil,
 KARGIL, JAMMU & KASHMIR-194103, India

Financial Approval Detail

IFD Concurrence: No
 Designation of Administrative Approval: PRINCIPAL
 Designation of Financial Approval: PRINCIPAL

Paying Authority Details

Payment Mode: Offline
 Designation: convener purchase 2021
 Email ID: buyer63.hedjk.jk@gembuyer.in
 GSTIN: -
 Address: Govt degree college kargil,
 Kargil, JAMMU & KASHMIR-194103, India

Seller Details

GeM Seller ID: 40EF190000893386
 Company Name: Northscape Enterprises
 Contact No.: 07006778032
 Email ID: northscape.info@gmail.com
 Address: Ground Floor,RCM Building,Barzulla Road,Barzulla Baghat,
 Srinagar, JAMMU & KASHMIR-190005, -
 MSME verified: No
 MSME Registration number: -
 GSTIN: 01AXRPB6568J1Z8

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

Product Details

| # | Item Description | Category Name | Model | HSN Code | Ordered Quantity | Unit | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
|----------------------------|--|------------------------------------|------------|-----------------------------|------------------|--------|-----------------|--|
| 1 | Product Name : LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand : LG Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller | interactive panels and accessories | 75TR3BF | HSN not specified by seller | 5 | pieces | - | 1,645,000 |
| 2 | Product Name : LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand : LG Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller | interactive panels and accessories | 65TR3BF | HSN not specified by seller | 2 | pieces | - | 458,000 |
| 3 | Product Name : SPECTRA Windows 10 Professional Intel Micro PC (MPC) Brand : SPECTRA Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller | Micro PC (MPC) | SRX900(I5) | HSN not specified by seller | 6 | pieces | - | 396,000 |
| Total Order Value (in INR) | | | | | | | | 2,499,000 |

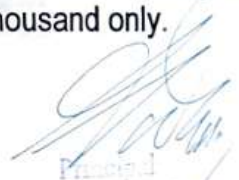
Consignee Detail

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|---|--|---------|----------|----------------------|-----------------------------|
| | Designation: - Email ID: buyer63.hedjk.jk@gembuyer.in Contact: 01985-232392- | LG LCD Infrared optical 3840X2160 interactive panels and accessories | - | 5 | 25-Sep-2021 | 24-Dec-2021 |
| | | LG LCD Infrared optical 3840X2160 interactive panels and accessories | - | 2 | 25-Sep-2021 | 24-Dec-2021 |

OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)
BILL

| S.No | Particulars | Amount |
|------|---|-----------------------------------|
| 1 | By an amount payable to M/S Northscape Enterprises Ground Floor, RCM Building, Barzala Road, Barzala Baghat Srinagar, Jammu and Kashmir, 190005, on account of Cost of LG LCD Infrared optical 3840x2160 interactive panels and accessories 5 No's vide his GeM Invoice No: - GEM-15212744 Dated: - 25-09-2021 Rs. 1645000=00, out of which Rs.446000=00 paid in the month of December 2021 vide PFMS voucher No:-V11753 Dated:-31-12-2021. Reaming balance Rs.1199000=00 will be payable to the agency. Note: Out of Taxable amount Rupees 1016102=00 an amount deducted on account of GST @ 1% RS= 10161.02 and CGST @ 1% Rs= 10161.02 Total deduction Rs=20322.04 (Round figure Rs. 20322=00) is laying in the PFMS GSC, Account . After the complete filing of GST return the amount will be paid to the Agency. | Rs.1178678=00 Rs. 20322=00 |
| | Total Amount Rs. | Rs. 1199000=00 |

Bill Passed for Rs. 1199000=00 only
Rupees Eleven Lakh Ninety Nine
Thousand only.


Principal
Govt. Degree College
Kargil (Ladakh)

(Ur. Amina Qari)
Principal
Govt. Degree College
Kargil (Ladakh)

Copy to:-

- 5. PAO/District Treasury Officer Kargil for kind information
- 6. Office record file (Acctt-1)

Kaymen
Dec. 2



Invoice

SELLER DETAILS:

Address: **Northscape Enterprises**
Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
Srinagar, JAMMU & KASHMIR, 190005
Email Id: northscape.info@gmail.com
Contact No : 07006778032
GSTIN: 01AXRPB6568J1Z8

GeM Invoice No: GEM-15212744

GeM Invoice Date: 25-Sep-2021

Order No: GEMC-511687721060624

Order Date: 25-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Manzoor Hussain
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 01985-232392-

GSTIN:

BILL TO:

Buyer Name: Manzoor Hussain , convener purchase 2021
Address: Govt degree college kargil Kargil JAMMU &
KASHMIR 194103 Higher Education Department Jammu and
Kashmir N/A

GSTIN:

Department: Higher Education Department Jammu and
Kashmir

Office Zone: Govt Degree College Kargil

Organisation: N/A

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| NSE/2021-22/124 | 25-Sep-2021 | Manual | 25-Sep-2021 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Jammu and Kashmir / 01 | Intra-State | |

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price - inclusive of Taxes |
|--|----------|------------------|--------------|-----------------|----------------------------------|
| LG LCD Infrared optical 8.10X2160 interactive panels and accessories | 8528 | pieces | 5 | Rs. 329000.00 | Rs. 1645000.00 |
| | | | | Taxable Amount | Rs. 1394067.80 |
| | | | | Tax Rate (%) | 18 |
| | | | | CGST | Rs. 125466.10 |
| | | | | SGST/UTGST | Rs. 125466.10 |
| | | | | Cess Rate (%) | 0.000 |
| | | | | Cess Amount | Rs. 0.00 |
| | | | | Cess in Quantum | Rs. 0.00 |
| | | | | Rounding Off | Rs. 0.00 |
| Grand Total | | | | | Rs. 1645000.00 |

I/We hereby declare that our maximum turn over during last three years is only Rs. 38175176 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

The stack received
and entered into the
page no - 59 of General
Stack register.

Refer to
the General stack.

issue the duly complied e-Invoice under GST Law.


All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Note:- An amount of Rs. 25.00 Lakh was outlay in the Budget allowedment for the financial year 2021-22, the undersigned purchased the smart class room equipments as per budget outlay for the FY-2021-22. Now till date the higher authorities has not released 50% of the Budget under SDP Scheme.

= Hence, Bill raised for Rs. 446000 = 4.46 lakhs
= Rs. Four Lakh Forty Six thousand only


Principal
Govt. College
(K... ..)

UNIVERSITY OF LADAKH

OFFICE OF THE REGISTRAR, LEH
(Administrative Building, Melongthang, Leh)

universityofladakh.org.in

Subject: Administrative approval for purchasing interactive boards for smart classrooms for GDC, Kargil.

Order No. 111-UOL of 2021

Dated 04.08.2021

With reference to letter No.GDCK/Gen-3/2021/3839 dated 16.07.2021 received from Principal, Government Degree College (Kargil), administrative approval is hereby accorded for purchasing interactive boards for smart classrooms in Government Degree College (Kargil) worth Rs.25.00 lakh (twenty five lakh) out of the College's SDP budget (Major Head 4574 Minor Head 001) subject to standard conditions for observing accounting requirements/codal formalities.

By order of the Vice Chancellor, University of Ladakh.

4.8.21
(Imteez Kacho),
Registrar, UOL

04.08.2021

No.Registrar/UOL/Leh/GDC K/16/2021
Copy to

- i) Dean, Academic Affairs/Controller of Examinations, University of Ladakh for information.
- ii) Nodal Principal, Constituent Degree Colleges for information.
- iii) Principal, Government Degree College, Kargil, for information.
- iv) Pay & Accounts Officer, Kargil for information.
- v) Accounts Officer, University of Ladakh for information.
- vi) Private Secretary to Vice Chancellor, University of Ladakh for information of the Vice Chancellor.

OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)

BILL

| S.No | Particulars | Amount |
|------|--|---|
| 1 | <p>By an amount payable to M/S Northscape Enterprises Ground Floor, RCM Building, Barzala Road, Barzala Baghat Srinagar, Jammu and Kashmir, 190005, on account of Cost of LG LCD Infrared optical 3840x2160 interactive panels and accessories 5 No's vide his GeM Invoice No: - GEM-15212744 Dated: - 25-09-2021.</p> <p>Note: Out of Taxable amount Rupees 377118.64=00 an amount deducted on account of GST @ 1% RS= 3717.19 and CGST @ 1% Rs= 3717.19 Total deduction Rs=7542.38 (Round figure Rs. 7542=00) is laying in the college account CD-456. After the complete filing of GST return the amount will be paid to the Agency.</p> | <p>Rs.1645000=00</p> <p>Rs.-3542=00</p> |

Due to non-availability of funds
Bill Passed for Rs. 446000=00 only
Rupees Four Lakh Forty Six Thousand
only.



Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687721060624-1
CRAC Date: 16-Nov-2021

Assan
ge college kargil, KARGIL, JAMMU & KASHMIR-194103
No: GEMC-511687721060624
Date: 25-Sep-2021
c 13-Nov-2021

GeM Invoice No: GEM-15212936
GeM Invoice Date: 25-Sep-2021

Shipped By

ge college kargil, KARGIL, JAMMU & KASHMIR-194103
ate Government
ent: Higher Education Department Jammu and Kashmir
abor Name: N/A
eme: Govt Degree College Kargil

Northscape Enterprises
Northscape Enterprises, Srinagar, JAMMU & KASHMIR - 190005

Item Details

| Item Description | Model | Ordered Quantity | Unit | Price per Unit inclusive of all Duties and Taxes (In INR) |
|--|------------|------------------|--------|---|
| LG LCD Infrared optical 3840X2160 interactive panels and accessories | 75TR3BF | 5 | pieces | 329000.0 |
| LG LCD Infrared optical 3840X2160 interactive panels and accessories | 65TR3BF | 2 | pieces | 229000.0 |
| SPECTRA Windows 10 Professional Intel Micro PC MPC | SRX900(I5) | 6 | pieces | 66000.0 |
| Order Value (in INR) | | | | 2499000.0 |

DELIVERY DETAILS

| No | Supplied Qty(Nos.) | Item Description | Received Qty | Accepted Qty | Rejected Qty | Reason for rejected items | Price per Unit inclusive of all Duties and Taxes (in INR) |
|-------------------------------|--------------------|--|--------------|--------------|--------------|---------------------------|---|
| 6 | | SPECTRA Windows 10 Professional Intel Micro PC (MPC) | 6 | 6 | 0 | | 66000.0 |
| Received Order Value (in INR) | | | | | | | 396000.0 |

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Contract



Contract No: GEMC-511687721060624

Generated Date: 25-Sep-2021

Bid/RA/PR No: GEM/2021/B/1501257

Organisation Details

Type: State Government
 Ministry: -
 Department: Higher Education Department Jammu and Kashmir
 Organisation Name: N/A
 Office Zone: Govt Degree College Kargil

Buyer Details

Designation: convener purchase 2021
 Contact No: 01985-232392
 Email ID: buyer63.hedjk.jk@gembuyer.in
 GSTIN: -
 Address: Govt degree college kargil,
 KARGIL, JAMMU & KASHMIR-194103, India

Financial Approval Detail

IFD Concurrence: No
 Designation of Administrative Approval: PRINCIPAL
 Designation of Financial Approval: PRINCIPAL

Paying Authority Details

Payment Mode: Offline
 Designation: convener purchase 2021
 Email ID: buyer63.hedjk.jk@gembuyer.in
 GSTIN: -
 Address: Govt degree college kargil,
 Kargil, JAMMU & KASHMIR-194103, India

Seller Details

GeM Seller ID: 40EF190000893386
 Company Name: Northscape Enterprises
 Contact No: 07006778032
 Email ID: northscape.info@gmail.com
 Address: Ground Floor,RCM Building,Barzulla Road,Barzulla Baghat,
 Srinagar, JAMMU & KASHMIR-190005, -
 MSME verified: No
 MSME Registration number: -
 GSTIN: 01AXRPB6568J1Z8

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

Product Details

| # | Item Description | Category Name | Model | HSN Code | Ordered Quantity | Unit | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
|---|--|------------------------------------|------------|-----------------------------|------------------|--------|-----------------|--|
| 1 | Product Name : LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand : LG Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller | Interactive panels and accessories | 75TR38F | HSN not specified by seller | 5 | pieces | - | 1,645,000 |
| 2 | Product Name : LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand : LG Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller | Interactive panels and accessories | 65TR38F | HSN not specified by seller | 2 | pieces | - | 458,000 |
| 3 | Product Name : SPECTRA Windows 10 Professional Intel Micro PC (MPC) Brand : SPECTRA Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller | Micro PC (MPC) | SRX900(I5) | HSN not specified by seller | 6 | pieces | - | 396,000 |

Total Order Value (in INR)

2,499,000

Consignee Detail

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|--|--|---------|----------|----------------------|-----------------------------|
| | Designation: - Email ID: buyer63.hedjk.jk@gembuyer.in Contact: 01985-232392- | LG LCD Infrared optical 3840X2160 interactive panels and accessories | - | 5 | 25-Sep-2021 | 24-Dec-2021 |
| | | LG LCD Infrared optical 3840X2160 interactive panels and accessories | - | 2 | 25-Sep-2021 | 24-Dec-2021 |



Invoice

SELLER DETAILS:

Address: Northscape Enterprises
Ground Floor, RCM Building, Barzulla Road, Barzulla Baghat,
Srinagar, JAMMU & KASHMIR, 190005
Email Id: northscape.info@gmail.com
Contact No : 07006778012
GSTIN: 01AXRPB6568J128

GeM Invoice No: GEM-15212810
GeM Invoice Date: 25-Sep-2021

Order No: GEMC-511687721060624
Order Date: 25-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Manzoor Hussain
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 19-103

Contact No: 01985-232312-
GSTIN:

BILL TO:

Buyer Name: Manzoor Hussain , convener purchase 2021
Address: Govt degree college kargil Kargil JAMMU &
KASHMIR 194103 Higher Education Department Jammu and
Kashmir N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A


| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| NSE/2021-22/125/ | 25-Sep-2021 | Manual | 25-Sep-2021 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Jammu and Kashmir / 01 | Intra-State | |

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|--|----------|------------------|--------------|---------------|---------------------------------|
| LG LCD Infrared optical interactive panels and accessories | 8528 | pieces | 2 | Rs. 229000.00 | Rs. 458000.00 |
| Taxable Amount | | | | Rs. 388135.59 | |
| Tax Rate (%) | | | | 18 | |
| CGST | | | | Rs. 34932.20 | |
| SGST/UTGST | | | | Rs. 34932.20 | |
| Cess Rate (%) | | | | 0.000 | |
| Cess Amount | | | | Rs. 0.00 | |
| Cess in Quantum | | | | Rs. 0.00 | |
| Rounding Off | | | | Rs. 0.01 | |
| Grand Total | | | | | Rs. 458000.00 |

I/We hereby declare that our maximum turn over during last three years is only Rs. 38175176 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

Bill raised for Rs. 458000=00 only
Rs. four lakh Fifty Eight
thousand only


Principal
Govt. Degree College
Kargil (Ladakh)

The items Received
and entered to the
Page no- (54) of General
Stock Register.

Prof. C

1/2 General Stock.

Note:- Amount paid to the FORM
Rs. 450237=00 only Rs. 7763=00
deducted on account of 1%
GST and 1% CGST out
of Rs. Taxable ~~item~~ ^{remaining} amount
Rs. 388135.59. ~~the~~ ^{the} amount Rs. 77
will be returned after
GST Filing. to the Agency


Principal
Degree College
(Ladakh)

Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687721060624-3
CRAC Date: 16-Nov-2021

GeM Invoice No: GEM-15212810
GeM Invoice Date: 25-Sep-2021

Address: Government Degree College Kargil, KARGIL, JAMMU & KASHMIR-194103
No: GEMC-511687721060624
Date: 25-Sep-2021
Date: 13-Nov-2021

Shipped By

Northscape Enterprises
Northscape Enterprises, Srinagar, JAMMU & KASHMIR - 190005

Buyer: Government Degree College Kargil, KARGIL, JAMMU & KASHMIR-194103
Department: Higher Education Department, Jammu and Kashmir
Station Name: N/A
Station: Govt Degree College Kargil

Item Details

Item Description

| Item Description | Model | Ordered Quantity | Unit | Price per Unit inclusive of all Duties and Taxes (In INR) |
|--|------------|------------------|--------|---|
| LG LCD Infrared optical 3840X2160 interactive panels and accessories | 75TR3BF | 5 | pieces | 329000.0 |
| LG LCD Infrared optical 3840X2160 interactive panels and accessories | 65TR3BF | 2 | pieces | 229000.0 |
| SPECTRA Windows 10 Professional Intel Micro PC (MPC) | SRX900(I5) | 6 | pieces | 66000.0 |
| Order Value (In INR) | | | | 2499000.0 |

Signature Details

| Supplied Qty(Nos.) | Item Description | Received Qty | Accepted Qty | Rejected Qty | Reason for rejected items | Price per Unit inclusive of all Duties and Taxes (In INR) |
|-------------------------------|--|--------------|--------------|--------------|---------------------------|---|
| 2 | LG LCD Infrared optical 3840X2160 interactive panels and accessories | 2 | 2 | 0 | | 229000.0 |
| Received Order Value (In INR) | | | | | | 458000.0 |

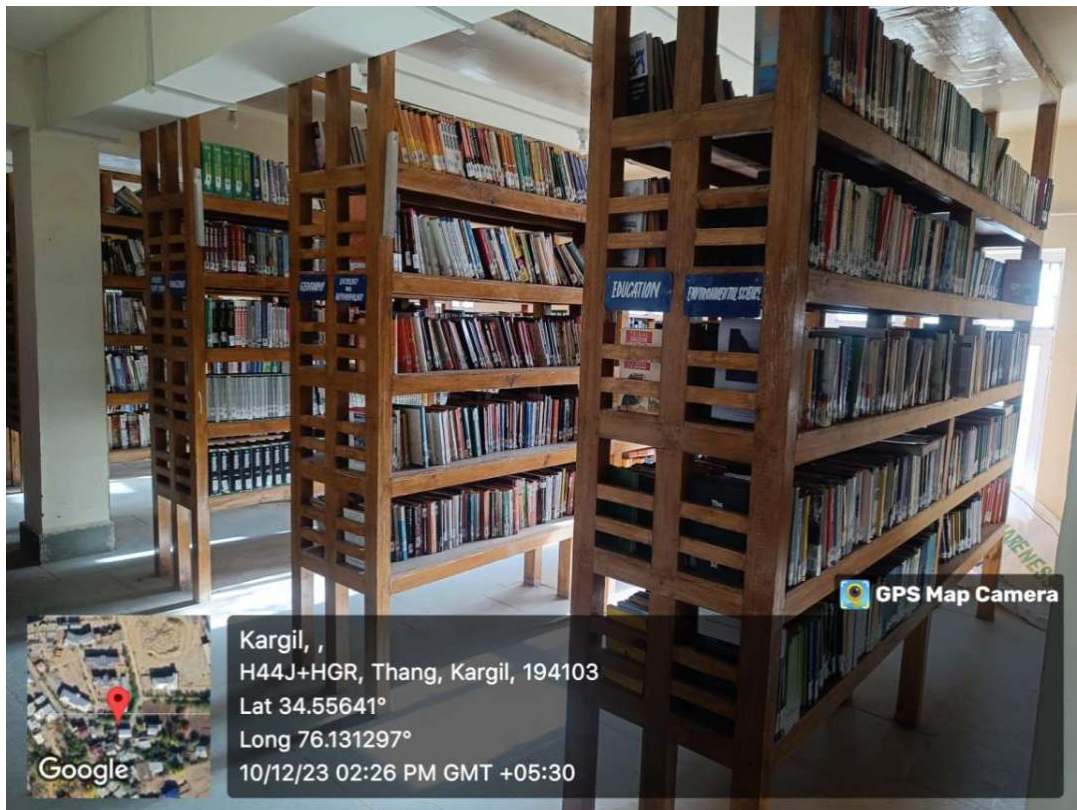
Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)
BILL

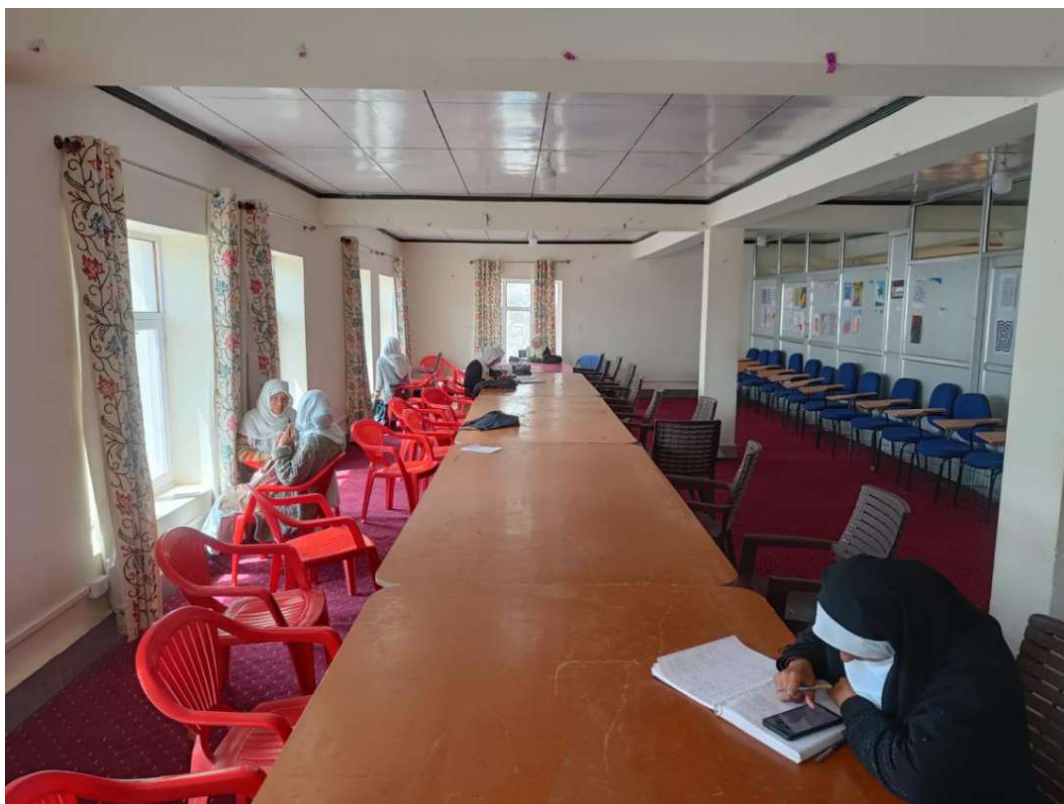
| S.No | Particulars | Amount |
|------|---|--------------|
| 1 | By an amount payable to North scape enterprise ground floor RCM building Burzulla Baghat Srinagar Jammu and Kashmir 190005 on account of Cost of LG LCD infrared optical 38470x160 interactive panel and accessories of 02 Nos @ Rs 229000=00 as per his Gem invoice No: Gem-15218210 dated: 25-09-2021. Note: Out of rupees 388136=00 GST @ 1% RS= 3881.36 and CGST @ 1% Rs=3881.36 total deduction of Rs=7762.72 (Round figure 7763=00) is laying in the college account CD-456. | Rs.450237=00 |

Total Amount Rs. Rs. 458000=00
Bill Passed for Rs. 458000=00 only
Rupees Four Thousand Fifty Eight
Thousand only.

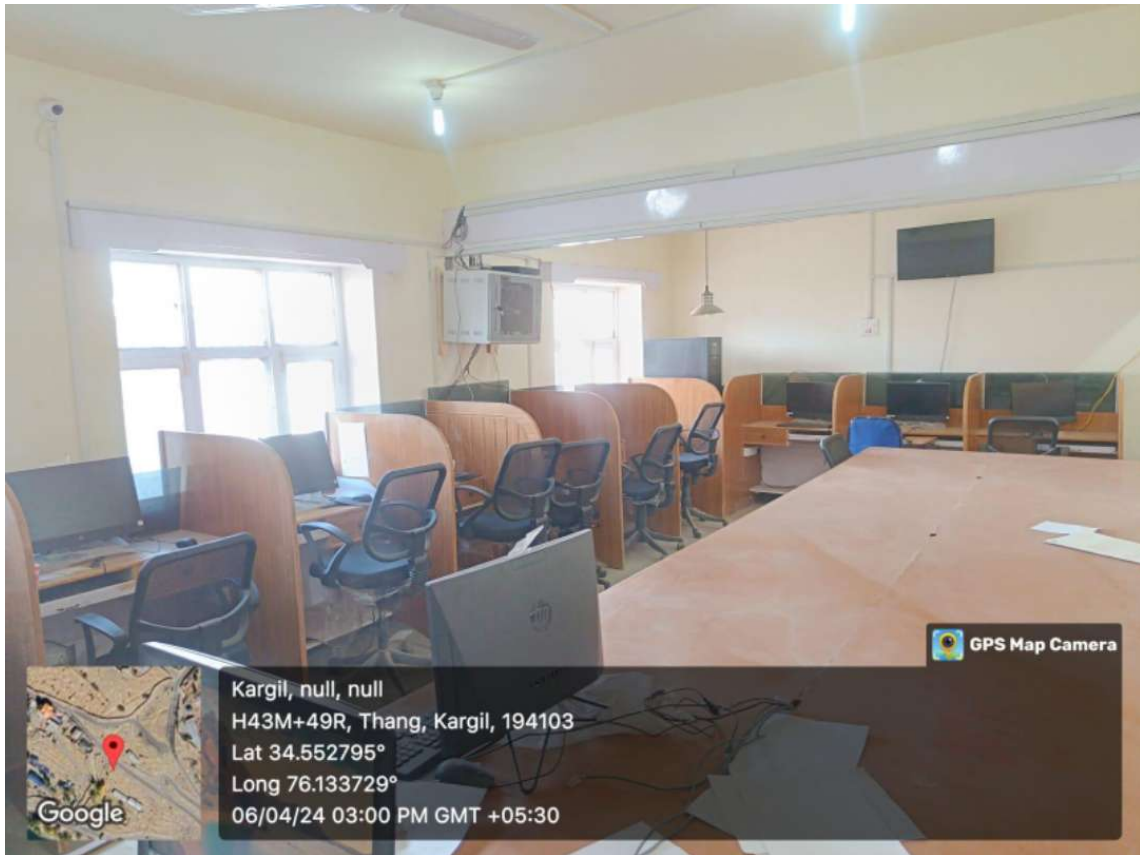
4.2.1 - Library is automated using Integrated Library Management System (ILMS)



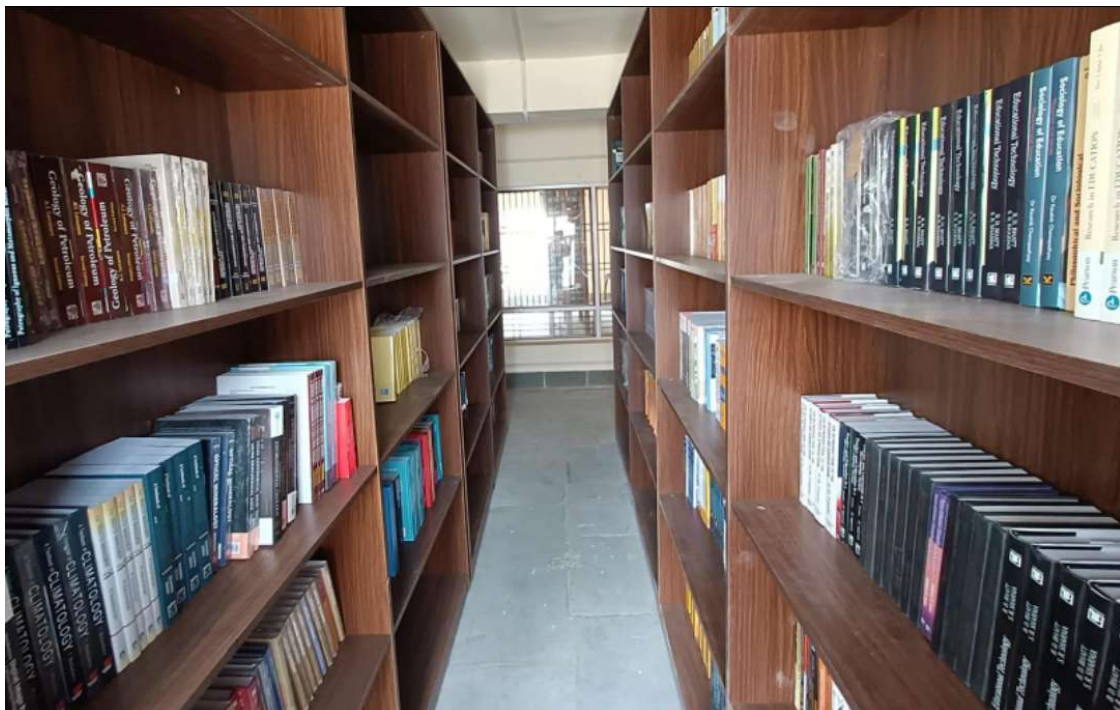
Text Section - Library



Library Reading Room



Library e-Resource / Browsing Cell



Reference Section



The Administration of Union Territory of Ladakh
Ladakh Autonomous Hill Development Council
Office of the District Magistrate/ Deputy Commissioner/ CEO, LAHDC, Kargil

Subject: Issuance of electronic items.

Order No: 118-DCK Of 2022
Dated: 24.05.2022

Sanction is hereby accorded in favor of Accounts Officer to Deputy Commissioner/CEO, LAHDC Kargil for issuance of following items purchased under Un-Tied Grant, 2021-22 for "Enhancing the Capacity of Computer Base Test (CBT), in Kargil to the departments shown below:

| Items | Govt. Degree College, Kargil | Govt. Polytechnic College, Kargil | Industrial Training Institute, Kargil | Grand Total |
|------------------|------------------------------|-----------------------------------|---------------------------------------|-------------|
| Computer | 50 | 50 | 30 | 130 |
| Air Conditioner | 4 | 6 | 3 | 13 |
| CCTV | 1 | 1 | 1 | 3 |
| UPS | 2 | 2 | 1 | 5 |
| Printer AIO | 1 | 1 | 1 | 3 |
| Networking Setup | 1 | 1 | 1 | 3 |
| Battery | 32 | 32 | 16 | 80 |
| Chair | 50 | 50 | 30 | 130 |
| Table | 50 | 50 | 30 | 130 |
| Total | 191 | 193 | 113 | 497 |

Accounts officer shall issue the above item to the concerned departments on proper receipt and shall mark as issued in the stock register of this office under his seal and signature.

The above items shall be the asset of the district Administration and the departments shall keep the items in working condition and will be utilized by the district Administration as and when required for any purpose.

(Santosh Sukhadeve) IAS
Deputy Commissioner/ CEO
LAHDC Kargil

No: DC-K/Accts/Un-Tied/154/2021
Dated: 24/05/2022

Copy to the:

1. Principal GDC, Kargil for information & n/a.
2. Principal Polytechnic College, Kargil for information & n/a.
3. Accounts Officer to Deputy Commissioner for information & n/a.
4. Superintendent ITI, Kargil for information & n/a.
5. District Informatics Officer, Kargil for Information
6. Store Keeper DC Office for information and compliance





Library CCTV Camera Surveillance system



Librarian
8/8/12

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV-2670/2012

10th July, 2012

To,
The Principal
Government Degree College
Kargil, Ladakh
Jammu and Kashmir

Sub: SOUL 2.0 Software Full Edition package

Dear Sir/Madam,

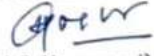
With reference to your letter No.:-GDC-K/UGC/2012/5025 dated: 30-06-2012 regarding for **SOUL 2.0 Full Edition Software along with User Manual** against DD No. **365911** dated **29-06-2012** for **₹ 80,000/-** (Eighty Thousand Only) Vide our Invoice No. **2670** dated 10-07-2012.

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

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully


(H.G. Hosamani)
Scientist-C (LS)

Encl.: As above

SOUL Helpline : 079-2630 0007 (Mon. to Fri.) between 9:30 AM to 6.00 PM
Email: soulhelp0007@gmail.com

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

Library SOUL 2.0 Software Purchase

OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)

BILL

Particulars

Amount

S.No

1

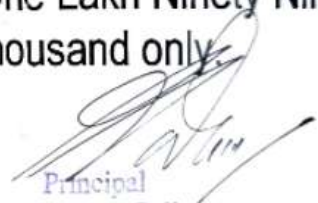
By an amount payable to M/S Asian Traders, near Islamia School, Kargil (ladakh) 1940103, on account of cost of unbranded CCTV Bundle Toolkit 1 year 1 No vide his GeM Invoice No:-GEM-16985084 Dated:-29-12-2021.

199000

Total Amount Rs.

199000

Bill Passed for Rs.199000=00 only
Rupees One Lakh Ninety Nine
Thousand only.


Principal
Govt. Degree College
Kargil (Ladakh)



THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE
KARGIL (LADAKH)
NAAC ACCREDITED "B"
Phone No: - 01985-233374
E-mail Id:-principal_gdck@rediffmail.com



Asian Traders,
Near Islamia School,
Kargil (Ladakh) 1940103

No:-GDC-K/Supply order /2021

Dated: -10-12-2021

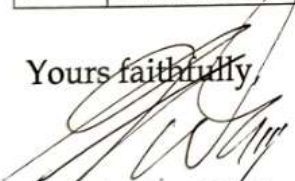
Subject: - Supply of unbranded CCTV Bundle Toolkit 1(set)

Dear Sir,

Kindly refer to the above cited subject, in this connection as per comparative statement on GeM Portal your Firm is found lowest for supply of the following article. It is therefore you are directed to supply the articles within 15 days to this college, failing which supply order will be cancelled.

| S.No | Name of the items | Quantity |
|------|-------------------------|----------|
| 1 | Camera | 10 No's |
| 2 | Digital video recorder | 1 No |
| 3 | UTP Cable | 305 mtr |
| 4 | Hard Disk 10 TB | 1 No |
| 5 | Power supply | 1 No |
| 6 | Passive HD transceivers | 11 No's |

Yours faithfully,


(Dr. Amina Qari)
Principal
Govt. Degree College
Kargil (Ladakh)

Copy to the:-

1. District Treasury/Pay and Accounts officer Kargil
2. College purchase (Acctt-10) for record

Consignee Receipt & Acceptance Certificate

for Hussain
 degree college kargil, KARGIL, JAMMU & KASHMIR-194103

CRAC No: GEMCRAC-1-511687772685893-1
CRAC Date: 30-Dec-2021

Contract No: GEMC-511687772685893

Contract Date: 10-Dec-2021

Contract Date: 30-Dec-2021

GeM Invoice No: GEM-16985084

GeM Invoice Date: 29-Dec-2021

| | |
|---|--|
| Bill To | Shipped By |
| Govt degree college kargil, KARGIL, JAMMU & KASHMIR-194103 Type: State Government Ministry: Department: Higher Education Department Jammu and Kashmir Organisation Name: N/A Office Name: Govt Degree College Kargil | ASIAN TRADERS ASIAN TRADERS, Kargil, JAMMU & KASHMIR - 194103 |

Contract Item Details

| # | Item Description | Model | Ordered Quantity | Unit | Price per Unit inclusive of all Duties and Taxes (in INR) |
|-----------------------------------|--------------------------------------|----------------------------------|------------------|--------|---|
| | Unbranded CCTV Bundle Toolkit 1 year | security system cctv camera plus | 1 | pieces | 199000.0 |
| Total Order Value (in INR) | | | | | 199000.0 |

CONSIGNMENT DETAILS

| S.No | Supplied Qty(Nos.) | Item Description | Received Qty | Accepted Qty | Rejected Qty | Reason for rejected items | Price per Unit inclusive of all Duties and Taxes (in INR) |
|--|--------------------|--------------------------------------|--------------|--------------|--------------|---------------------------|---|
| 1 | 1 | Unbranded CCTV Bundle Toolkit 1 year | 1 | 1 | 0 | | 199000.0 |
| Total Received Order Value (in INR) | | | | | | | 199000.0 |

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
 Ink Signed Signatures are not required in System Generated Documents.

| Technical Parameter | Kit Includes | for CCTV System,Cables Suitable for CCTV System (Accessories) |
|---|---|--|
| Camera for CCTV System | Resolution | FHD |
| | Camera for CCTV System Alarm Support | Yes |
| | Mega Pixel | 2 |
| | Night Vision | Yes |
| | PTZ Camera lens range | 4.8 mm to 153 mm (32x) |
| | Lens type verfi focal (range),mm | 2.7-13.5 |
| | Visibility,Meter | 30 |
| | Camera Housing | Dome |
| | Camera Type | Analog |
| | Camera for CCTV System Audio Support | Yes |
| | Lens Type Fixed | 4 |
| | Quantity of Camera for CCTV System | 7 |
| Video Recorder for CCTV System | Alarm Support | Yes |
| | Number of Video Output Channel | 4 |
| | Audio Support | Yes |
| | Type of Display Output Channel | Na |
| | Type of Recording Device | NVR |
| | Recording Resolution | 4K |
| | Total Hard Disk Capacity include in the scope of supply | 48 |
| | Hard Disk Capacity of Each Port | 8 |
| | Number of Hard Disk Supported | 8 |
| | Minimum Through Put (Mbps) | 256Mbps |
| | Number of Channel Support | 16 |
| Quantity of Video Recorder for CCTV System | 1 | |
| Layer 2 Access Switch | Type of Switch | Un Manadge |
| | Number of Uplink Port | 1 |
| | Number of 1G Ethernet Port | 4 |
| | Uplink Port | Copper-RJ45 |
| | POE Port Type | 802.at |
| | Type Of Port | POE |
| | Quantity of Layer 2 Access Switch | 1 |
| LCD and LED Panel | Interface | Na |
| | Display Type | Na |
| | Inbuilt Speaker | No |
| | Number of Interface | 0 |
| | LCD and LED Resolution | Na |
| | Display Size | 0 |
| | Quantity of LCD and LED Panel | 0 |
| Cables Suitable for CCTV System (Accessories) | Cable Type | Cat 6 utp |
| | Outer Cover | Armour |
| | Quantity of Cables Suitable for CCTV System (Accessories) | 3 BUNDLE |
| Generic | Warranty | 1 |
| | Additional Parameter | 8 port full glga poe swich Cat 6 cable 305mtrwaterproof Junction box Rack 6u Rack 4u Pdu socket heavy RJ -45 CONNECTER |
| Test Reports | Test Report Number and Date | NA |
| | Name and Address of Test Lab | NA |
| | Availability of Type Test Report from Central Govt /NABL/ILAC accredited lab to prove conformity to specification | No |

Contract



Contract No: GMC-511687772685893
Generated Date: 10-Dec-2021

Organisation Details

Type: State Government
Ministry: -
Department: Higher Education Department Jammu and Kashmir
Organisation Name: N/A
Office Zone: Govt Degree College Kargil

Buyer Details

Designation: convener purchase 2021
Contact No.: 01985-232392-
Email ID: buyer63.hedjk.jk@gembuyer.in
GSTIN: -
Address: Govt degree college kargil,
KARGIL, JAMMU & KASHMIR-194103, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: PRINCIPAL
Designation of Financial Approval: PRICIPAL

Paying Authority Details

Payment Mode: Offline
Designation: convener purchase 2021
Email ID: buyer63.hedjk.jk@gembuyer.in
GSTIN: -
Address: Govt degree college kargil,
Kargil, JAMMU & KASHMIR-194103, India

Seller Details

GeM Seller ID: I1YC210001999981
Company Name: ASIAN TRADERS
Contact No.: 09419806650
Email ID: hanifasia@gmail.com
Address: 0,,Near ISLAMIA SCHOOL, KARGIL,Kargil,
Kargil, JAMMU & KASHMIR-194103, -
MSME verified: No
MSME Registration number: -
GSTIN: 38AHAPH1539E1ZP

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

Product Details

| # | Item Description | Category Name & Quadrant | Model | HSN Code | Ordered Quantity | Unit | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
|----------------------------|--|--------------------------|----------------------------------|-----------------------------|------------------|--------|-----------------|--|
| 1 | Product Name : Unbranded CCTV Bundle Toolkit 1 year Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | CCTV Bundle Toolkit (Q3) | security system cctv camera plus | HSN not specified by seller | 1 | pieces | - | 199,000 |
| Total Order Value (in INR) | | | | | | | | 199,000 |

Consignee Detail

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|---|--------------------------------------|---------|----------|----------------------|-----------------------------|
| 1 | Designation: convener purchase 2021 Email ID: buyer63.hedjk.jk@gembuyer.in Contact: 01985-232392- GSTIN: - Address: Govt degree college kargil, KARGIL, JAMMU & KASHMIR-194103, India | Unbranded CCTV Bundle Toolkit 1 year | - | 1 | 10-Dec-2021 | 25-Dec-2021 |

Product Specification for Unbranded CCTV Bundle Toolkit 1 year

| Specification | Sub-Spec | Value |
|---------------|----------|--|
| | | Camera for CCTV System,Video Recorder for CCTV System,Video Recorder |

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type: State Government
Ministry:
Department: Higher Education Department Jammu and Kashmir
Organisation Name: N/A
Office Name: Govt Degree College Kargil

Buyer Details

Name: Manzoor Hussain
Designation: convener purchase 2021
Email ID: buyer63.hedjk.jk@gembuyer.in
GSTIN:
Address: Govt degree college kargil
KARGIL
JAMMU & KASHMIR - 194103

Financial Approval Detail

Designation of official providing Administration approval: PRINCIPAL
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: PRICIPAL

Seller Details

Company Name: ASIAN TRADERS
Email ID: hanifasia@gmail.com
Address: ASIAN TRADERS
Kargil
JAMMU & KASHMIR - 194103

Product Details

| # | Item Description | Model | Ordered Quantity | Unit | Price per Unit inclusive of all Duties and Taxes (in INR) | Total Price (inclusive of all Duties and Taxes (in INR)) |
|----------------------------|--------------------------------------|----------------------------------|------------------|--------|---|--|
| 1 | Unbranded CCTV Bundle Toolkit 1 year | security system cctv camera plus | 1 | pieces | 199000.0 | 199000.0 |
| Total Order Value (in INR) | | | | | | 199000.0 |

Consignee Details

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|---|--------------------------------------|---------|----------|----------------------|-----------------------------|
| 1 | Manzoor Hussain buyer63.hedjk.jk@gembuyer.in Govt degree college kargil KARGIL JAMMU & KASHMIR - 194103 | Unbranded CCTV Bundle Toolkit 1 year | - | 1 | 10-Dec-2021 | 25-Dec-2021 |

Terms & Conditions

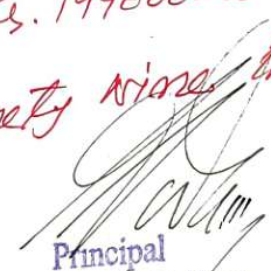
- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Received the following items -
and entered in General
Stock register page no - (69)

- ① Camera - 10 No's
 - ② Digital video Recorder - 01 No.
 - ③ UTP Cable 305mtr Bundle. 02 No's
 - ④ Hard disk 10TB - 01 No.
 - ⑤ Power Supply - 01 No.
 - ⑥ Passive HD Transceiver - 11 No's.
- mcharge S/R,
m/uf

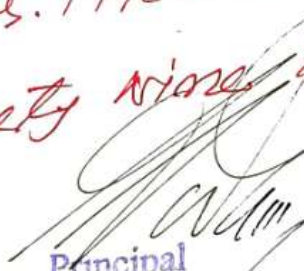
⇒ Bill Passed for Rs. 199000=00 only ⇒
⇒ Rs. One Lakh ninety nine thousand only.


Principal
Govt. Degree College
Kargil (Ladakh)

Received the following items -
and entered in General
stock register page no - (67)

- ① Camera - 10 No's
 - ② Digital video Recorder - 01 No.
 - ③ UTP Cable 305 mtr bundle. 02 No's
 - ④ Hard disk 10TB - 01 No.
 - ⑤ Power supply - 01 No.
 - ⑥ Passive HD Transceiver - 11 No's.
- mcharya S/R,
m/

⇒ Bill Passed for Rs. 199000=00 only ⇒
⇒ Rs. One Lakh ninety nine thousand only.


Principal
Govt. Degree College
Kargil (Ladakh)



Invoice

SELLER DETAILS:

Address: **ASIAN TRADERS**
0,, Near ISLAMIA SCHOOL, KARGIL, Kargil, Kargil, JAMMU &
KASHMIR, 194103
Email Id: hanifasia@gmail.com
Contact No : 09419806650
GSTIN: 38AHAPH1539E1ZP

GeM Invoice No: GEM-16985084
GeM Invoice Date: 29-Dec-2021

Order No: GEMC-511687772685893
Order Date: 10-Dec-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Manzoor Hussain
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 01985-232392-
GSTIN:

BILL TO:

Buyer Name: Manzoor Hussain , convener purchase 2021
Address: Govt degree college kargil Kargil JAMMU &
KASHMIR 194103 Higher Education Department Jammu and
Kashmir N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone:Govt Degree College Kargil
Organisation: N/A

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| 3844 | 22-Dec-2021 | Manual | 29-Dec-2021 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Ladakh / 38 | Intra-State | |

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|--------------------------------------|----------|------------------|-----------------|---------------|---------------------------------|
| Unbranded CCTV Bundle Toolkit 1 year | 85258 | pieces | 1 | Rs. 199000.00 | Rs. 199000.00 |
| | | | Taxable Amount | Rs. 168644.07 | |
| | | | Tax Rate (%) | 18 | |
| | | | CGST | Rs. 15177.97 | |
| | | | SGST/UTGST | Rs. 15177.97 | |
| | | | Cess Rate (%) | 0.000 | |
| | | | Cess Amount | Rs. 0.00 | |
| | | | Cess in Quantum | Rs. 0.00 | |
| | | | Rounding Off | Rs. -0.01 | |
| Grand Total | | | | | Rs. 199000.00 |

I/We hereby declare that our maximum turn over during last three years is only Rs. 44591000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall



Passed for payment of Rs.(in figures)/-(Rupees in words) : 199000/- (One Lakhs Ninety-Nine Thousand Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 199000/- (One Lakhs Ninety-Nine Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that-

(a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.

* 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.

* This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 054 - 2202031031000 - 13 - 5

Appropriation for the current year : 1100000

Expenditure including this bill : 1069521

Amount of work bill annexed : 199000

Balance available : 30479


Principal
Govt. Degree College
Kargil (Ladakh)
Signature and Designation of the Drawing officer

Dated.....

PUBLIC FINANCIAL MANAGEMENT SYSTEM**E-Payment Details**

| S.NO | Beneficiary Name/ Agency Name | Bank and Branch Name | IFSC Code | Account No. | Gross Amount | Deductions | Net Amount (Rs.) |
|---------|----------------------------------|--|-----------------|----------------------|--------------|------------|------------------|
| 1 | ASAIN TRADERS GEM00238326 | THE JAMMU AND KASHMIR BANK LTDKARGI L (MAIN) | JAKAO KARGIL | 00960201000 00338 | 199000 | 0 | 199000 |
| Total : | | | | | 199000 | 0 | 199000 |



PUBLIC FINANCIAL MANAGEMENT SYSTEM

BILL

Financial Year : 2021-2022

PAO Code : 009031

PAO Description : District Treasury Officer Kargil

DDO Code : 209074

DDO Description : Principal Govt. Degree College Kargil

| | |
|---|--|
| IFD No. : GDC-K/Acctt-1/GeM Purchase/2022 | IFD Date : 18-02-2022 |
| Sanction No. : GDC-K/Acctt-1/Gem-Purchase/2022/OE/103 | Sanction Date : 18-02-2022 Sanction Amount : 199000 |

| | |
|-----------------------|--|
| Token No. : | Token Date : |
| Voucher No. : | Voucher Date : |
| Bill No. : CP00000116 | Bill Date : 18-02-2022 Bill Amount : 199000 |

Accounting Classification

Expenditure

| S.NO. | Object Head Description | LOA No.(if any) | Grant No | Function Head | Object Head | Category | Amount |
|-------|-------------------------|-----------------|----------|---------------|-------------|----------|--------|
| 1 | OFFICE EXPENSES | | 054 | 2202031031000 | 13 | 5 | 199000 |



THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
LADAKH AUTONOMOUS HILL DEVELOPMENT COUNCIL KARGIL
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE

KARGIL (LADAKH)

NAAC ACCREDITED "B"

Phone No:-01985-233374

E-mail Id:-principal_gdck@rediffmail.com



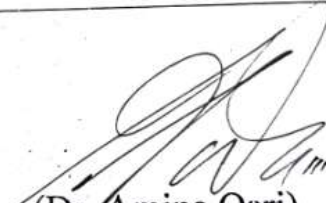
No:-GDC-K/ Acctt-1/Gem-Purchase/2022/103
Dated: - 18-02-2022

ORDER

Sanction is hereby accorded to payment of Rupees= 199000=00 only (Rupees One Lakh Ninety Nine Thousand only) in favour of Asian Traders, near Islamia School, Jammu & Kashmir 1940103, on account of cost of unbranded CCTV Bundle Toolkit 1 year 1 No vide his GeM Invoice No:-GEM-16985084 Dated:-29-12-2021.

The charge shall be debited to following

| | |
|----------------|---|
| Demand No | 054- Ladakh |
| Major Head | 2202-General Education |
| Sub Major Head | 03-University and Higher Education |
| Minor Head | 103-Govt. Degree College & Institutions |
| Sub Head | 10.00.50 |
| Detailed Head | 00 |
| Object | Office Expenses |
| Category | 5 |
| Object Head | 13 |


(Dr. Amina Qari)
Principal
Govt. Degree College
Kargil (Ladakh)

Copy to:-

1. PAO/District Treasury Officer Kargil for kind information.
2. Office record file (Acctt-1)

OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)

BILL

| S. No | Particulars | Amount |
|-------|--|----------|
| 1 | 1. By an amount payable to Mr. Mohammad Laboratory Assistant Government Degree College Kargil as already paid by him to Airtel Company Xtreme Fiber on account of Broadband Charges of Administrative Block for the period of 01-03-2022 to 24-08-2022 through Mpay (for 6 months)detail are as under:- Broadband charges for Administrative Block 019852062261.The amount paid Though Mpay payment transaction i.d 6902484992829489152 Dated:-24-02- 2022 Rs..... 9818=00 | 9818=00 |
| | 2. By An amount payable to Mohd Ibrahim orderly of this college as already paid by him to Accounts Officer BSNL Kargil on account of Telephone rent/ Call Charges of the office for the month of November 2021 to 31 st of January 2022 vide Invoice No:-NDCLA2100096993 Dated:-21-02-2022 Rs. 847 | 847=00 |
| | 3. By an amount payable to Mr. Mohd Ali Khan Librarian Government Degree College Kargil as already paid by him to Airtel Company Xtreme Fiber on account of Broadband Charges of Library Block for the period of 01-03-2022 to 24-08-2022 through Mpay (for 6 months)detail are as under:- Broadband charges for Library Block 019852062267 the amount paid Though Mpay payment transaction i.d 6902488493219602432 Dated:-24-02-2022Rs.9818=00 | 9818=00 |
| | Total Amount Rs. | 20483=00 |

**Bill Passed for Rs. 20483=00 only
Rupees Twenty Thousand Four Hundred
and Eighty Three Only**


 Principal
 Govt. Degree College
 Kargil (Ladakh)

Bharat Sanchar Nigam Limited

Account No: 1018765269

Invoice No: NDCLA2100096993

Invoice Date: 05/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan

21-02-2022

₹ 847.00



Scan QR Code to make online Portal Payment

| DUPLICATE BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|-------------------|------------------|-------------|
| पुनरावृत्त शेष | पूर्व भुगतान | समायोजन |
| ₹ 846.53 | ₹ 0.00 | ₹ 0.00 |

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-----------------|-----------|----------------|
| वर्तमान शुल्क | कुल राशि | देय राशि |
| ₹ 0.00 | ₹ 846.53 | ₹ 847.00 |

Amount in words Rupees Eight Hundred Forty Seven Rupees and Zero Paise only

USAGE HISTORY (6 MONTHS)

- Voice
- Data

Bill Passed for Rs. 847.00 and Rs. Eight Hundred and forty seven only

Principal Degree College Kargil (Ladakh)

| Category | वर्तमान शुल्क विवरण | Amount ₹ |
|------------------------|---------------------|----------|
| Current Charges | वर्तमान शुल्क | 0.00 |
| Usage Charges | व्यवहारी शुल्क | 0.00 |
| Service Charges | एन एन शुल्क | 0.00 |
| Other Charges | उपयोग प्रभार | 0.00 |
| Administrative Charges | वित्तीय प्रभार | 0.00 |
| Interest | छूट | 0.00 |
| Current Charges | वर्तमान शुल्क | 0.00 |

Cash Back Offer Amount 0.00

Customer, We recommend you to pay the bill online using <https://portal.bsni.in/> or use My BSNL App on your mobile to get services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

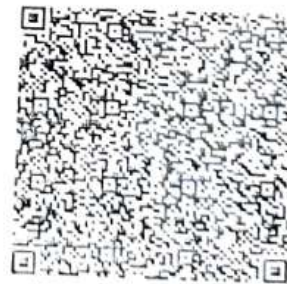
What's another chance to avail it?

JIGMET WANGCHUK

सेवा अधिकारी

For Billing related issues

☎ 01982-252025



Scan QR Code to make UPI Payment

PAYMENT SLIP

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Date: _____ Bank: _____ Branch: _____

Signature: _____

| | |
|----------------|-----------------|
| Invoice No | NDCLA2100096993 |
| Invoice Date | 05/02/2022 |
| Account No | 1018765269 |
| Phone No | |
| Due Date | 21-02-2022 |
| Amount Payable | ₹ 847.00 |

Crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, LEH
This is a Computer generated Bill and does not require any Signature

For BSNL use only

data with 28 days
validity_PRD_26965

11:21 pm

Thursday, 24 February 2022

Hi! We have
credited Rs. 9818
by Net Banking /
Credit / Debit
Card to your Airtel
Xstream Fiber ID
019852062267_dsl.
Current account
balance & validity
is 10175.7 &
16/08/2022. Now
make hassle-free
payments via
Airtel Thanks App

*Paid by me via JK Bank
in Pay on 24 Feb 2022
MOHD ALI KHAN
LIBRARIAN
50C Kargil*

*LIBRARIAN
GOVT. DEGREE COLLEGE
KARGIL*

*Bill Passed for Rs. 9818=00 only
Rs. nine thousand Eight Hundred
and Eighteen only.*

*Principal
Govt. Degree College
Kargil (Ladakh)*



Thank you for using Airtel Thanks app, we hope you had an awesome transaction experience

Payment Date 2022-02-24

Time 11:15:43 AM

Name Library block

Account Number 7042775004

Mobile Number 9797794438

Transaction Reference 6902488493219602432^6902
488488598466560

Pay Via Payment via Airtel Pay (PayU)

Amount Paid 9818.0

DOWNLOAD

SHARE



*Paid by me
in Pay on 24 Feb 2022
MOHD ALI KHAN
LIBRARIAN, GDC Kargil*

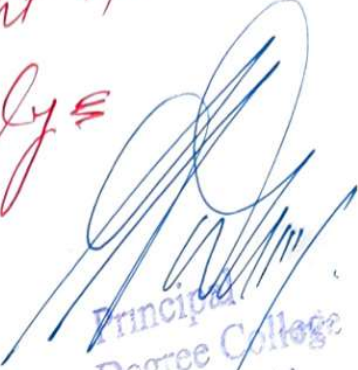
*LIBRARIAN
GOVT. DEGREE COLLEGE
KARGIL*

~~*LIBRARIAN
GOVT. DEGREE COLLEGE
KARGIL*~~

*= Bill Passed for Rs. 9818.00
= Rs. Nine Thousand Eight
= Hundred and Eighteen*

*Principal
Govt. Degree College
Kargil (Ladakh)*

- Bill raised for Rs. 9818=00 only =
- Rs. nine thousand Eight Hundred =
- and Eighteen only =


Principal
Govt. Degree College
Kargil (Ladakh)





Thank you for using Airtel Thanks app, we hope you had an awesome transaction experience

Payment Date

2022-02-24

Time

11:01:23 AM

Name

Administrative block

Account Number

7042774922

Mobile Number

9469737272

Transaction Reference

6902484995852632064^
6902484992829489153

Pay Via

Payment via Airtel Pay
(PayU)

Amount Paid

9818.0



E-Payment Details

| NO | Beneficiary Name/ Agency Name | Bank and Branch Name | IFSC Code | Account No. | Gross Amount | Deductions | Net Amount (Rs.) | NPB |
|---------|-----------------------------------|---|---------------|-------------------|--------------|------------|------------------|-----|
| 1 | Mohammad EIS00141792 | THE JAMMU AND KASHMIR BANK LTDSANKO O | JAKAOS ANKO O | 02030401000 06518 | 9818 | 0 | 9818 | |
| 2 | Mohd Ibrahim EIS00141794 | THE JAMMU AND KASHMIR BANK LTDKARGIL (MAIN) | JAKAO KARGIL | 00960401000 00624 | 847 | 0 | 847 | |
| 3 | Mohd Ali Khan (lib) VC01821528 | THE JAMMU AND KASHMIR BANK LTDKARGIL (MAIN) | JAKAO KARGIL | 00960401000 22893 | 9818 | 0 | 9818 | |
| Total : | | | | | 20483 | 0 | 20483 | |

(Signature)
Principal
Govt. Degree College
Kargil (Ladakh)

Department of Physical Education & Sports
Government Degree College Kargil

List of Sports Equipment/Materials at GDC Kargil 2022-2023

| S.No | Name of the Item | Year of purchase | Quantity | Serviceable |
|------|--------------------------|------------------|----------|-------------|
| 01 | Two (02) Cricket kit set | 03-11-2020 | 02 | 02 set |
| 02 | Cricket Ball(Leather) | 31-05-2011 | 45 | 05 |
| 03 | Volley Ball Net | 05-06-2019 | 05 | 04 |
| 04 | Carram Board | 31-05-2011 | 05 | 03 |
| 05 | Badminton Racket | 07-06-2022 | 16 | 04 |
| 06 | Volley ball | 21-11-2021 | 01 | Nil |
| 07 | Shuttle Cock Feather | 31-05-2011 | 200 | 15 Nos |
| 08 | Chess Board | 18-08-2015 | 02 | 01 |
| 09 | Badminton Net | 23-06-2013 | 06 | 03 |
| 10 | Badminton Post | 07-03-2022 | 01 pair | 01 pair |
| 11 | Foot Ball | 19-03-2019 | 10 | Nil |
| 12 | Helmit | 26-03-2007 | 03 | Nil |
| 13 | Cricket Shoes | 23-05-2012 | 04 | 04 |
| 14 | Hand Ball | 03-11-2020 | 10 | Nil |
| 15 | Hockey Stick | 18-03-98 | Nil | Nil |
| 16 | Hockey Ball | 18-03-98 | 05 | Nil |
| 17 | Air Pump | 30-03-2007 | 02 | Nil |
| 18 | Table tennis Table | 29-06-2019 | 02 set | 02 set |
| 19 | Table tennis bat | 22-09-2017 | 08 | 05 Nos |
| 20 | Table tennis ball | 31-05-2022 | 120 Nos | Nil |
| 21 | Shot Put | 15-10-2001 | 06 | Nil |
| 22 | Sleeping Bag | 15-10-2001 | 02 | Nil |
| 23 | Volley Ball Post | 07-03-2022 | 01 pair | 01 Pair |
| 24 | Socks | 28-07-2004 | Nil | Nil |
| 25 | WhiteSand | 23-06-2013 | 25 kg | Nil |
| 26 | Bating Gloves | 26-03-2007 | 06 pairs | Nil |

| | | | | |
|----|-------------------------------|-------------|------------|--------|
| 27 | Cricket tennis Ball | 02-11-2020 | 95 Nos | Nil |
| 28 | Basket Ball | 03-11-2020 | 11 Nos | 08 |
| 29 | Cricket Leg guard | 09-10-2007 | 08 | Nil |
| 30 | Keeper Chest Guard | 10-03-2007 | 02 nos | 02 |
| 31 | Cricket Mat | 03-11-2020 | 02 | 01 |
| 32 | Foot Ball Gole keeper Uniform | 10-03-2007 | 02 Nos | 02 nos |
| 33 | Wicket Keeping Gloves | 19-03-2009 | 02 Nos | 02 Nos |
| 34 | Arm Guard | 10-03-2007 | 03 Nos | 03 |
| 35 | Uniform white | 10-03-2007 | 12 | 12 |
| 36 | Carram Powder | 24-03-2007 | 10 packets | Nil |
| 37 | Chest Guard | 09-10-2007 | 03 Nos | Nil |
| 38 | Cricket Net Practice | 09-10-2007 | 01 Nos | Nil |
| 39 | Uniform Umpire | 09-10-2007 | 02 Set | Nil |
| 40 | Foot ball Uniform | | 4 Set | Nil |
| 41 | Basket Ball | Bill No 205 | 01 No | Nil |
| 42 | Foot Ball Shoes | Bill No 09 | 08 pairs | 05 |
| 43 | Steel Almarh | 18-03-2009 | 05 | 02 |
| 44 | Tug of War Rope | 10-01-2011 | 05 | Nil |
| 45 | Foot Ball Gole Net | 17-01-2011 | 02 Nos | Nil |
| 46 | Foot ball Goal keeping Gloves | 17-01-2011 | 02 Nos | Nil |
| 47 | Volley Ball Umpire Chair | 17-01-2011 | 02 Nos | 01 No |
| 48 | Hamour throw | 17-01-2011 | 10 Nos | 10 Nos |
| 49 | High Jump Bar | 17-01-2011 | 05 Nos | Nil |
| 50 | Measuring tape | 17-01-2011 | 01 NO | Nil |
| 51 | Weighing machine | 17-01-2011 | 02 Nos | 02 Nos |
| 52 | Discus Throws | 17-01-2011 | 10 Nos | 10 nos |
| 53 | Line Marking | 17-01-2011 | 01 No | Nil |

| | | | | |
|----|-------------------------------------|------------|---|----------------|
| 54 | Lawn Tennis Net | 17-01-2011 | 02 Nos | 02 Nos |
| 55 | Jogger Two in one | 17-01-2011 | 03 Nos | Nil |
| 56 | Multipurpose Gym | 25-06-2020 | 03 feet steel road | 03 Nos |
| 57 | 85 kg weight plate | 29-06-2019 | 02 kg-02 nos, 03 kg-02 nos, 05 kg 04 nos, 7.5kg 02 nos, 10 kg-04 nos, | All seviceable |
| 58 | Gym road steel | 29-06-2019 | 02 Nos, 03 feet-01 No, 03 feet crawl 01 No | -do- |
| 59 | Steel Dumbel | 29-06-2019 | 05 kg-02 Nos, 7.5kg 02 No, 10 kg 02 No | -do- |
| 60 | Goal fitness | 25-06-2019 | 08 in 01 bench | -do- |
| 61 | Table tennis Net | 23-06-2013 | 05 | 01 No |
| 62 | Volley Ball Net | 05-06-2019 | 04 Nos | 01 No |
| 63 | Skipping Rope | 03-11-2020 | 10 Nos | 07 nos |
| 64 | Kabadi Mat Synthenic ruber EVA Foam | 03-11-2020 | 130 Nos | 130 Nos |
| 65 | Lawn Tennis Racket | 03-11-2020 | 08 | 06 |
| 66 | Cricket Bag | 21-11-2021 | 10 Nos | 08 Nos |
| 67 | Yoga Mat | 21-11-2021 | 100 Mat | 100 Mat |
| 68 | Trade mill | 21-11-2021 | 02 Nos | 02 Nos |
| 69 | Lawn tennis Net | 21-11-2021 | 01No | 01 No |
| 70 | Badminton Net | 23-06-2013 | 03 Nos | 03 Nos |
| 71 | Kho- kho Pole | 07-06-2022 | 01 pair | 01 Pair |
| 72 | Shuttle Cock Nylon | 31-05-2022 | 100 Nos | 20 Nos |


Incharge
Sports


Phy. Edu Deptt



Invoice

GeM Invoice No: GEM-18695564

GeM Invoice Date: 07-Mar-2022

Order No: GEMC-511687704215567

Order Date: 10-Dec-2021

[Click here to download seiler invoice](#)

SELLER DETAILS:
Siptain Enterprises
Push Kuri, Kargil, LADAKH, 194103
Email Id: siptainsports1979@gmail.com
Contact No: 09419637384
GSTIN: 38BBPA9033C1ZT

SHIPPING TO:
Consignee Name: Manzoor Hussain
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103
Contact No: 01985-232392
GSTIN:

BILL TO:

Buyer Name: Manzoor Hussain , convener purchase 2021
Address: Govt degree college kargil Kargil JAMMU &
KASHMIR 194103 Higher Education Department Jammu and
Kashmir N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| 356 | 07-Mar-2022 | Transport | 07-Mar-2022 |

| Type of Transport | Tracking No | Tracking URL | Type & No of Packages |
|-------------------|-------------|---|-----------------------|
| Road/Truck | na | Click here for tracking | Custom 4 |

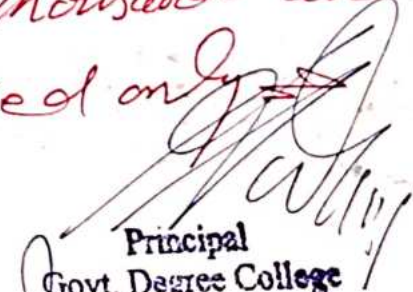
| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Ladakh / 38 | Intra-State | |

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|---|----------|------------------|--------------|----------------|---------------------------------|
| Unbranded Mild Steel Fixed with Sleeves Volleyball Pole, Height 8 meter | 95064000 | pairs | 1 | Rs. 16800.00 | Rs. 16800.00 |
| | | | | Taxable Amount | Rs. 15000.00 |
| | | | | Tax Rate (%) | 12 |
| | | | | CGST | Rs. 900.00 |
| | | | | SGST/UTGST | Rs. 900.00 |
| | | | | Cess Rate (%) | 0.000 |

- = ~~anything~~ ~~net~~
 - = ~~volleyball post~~ ~~one pair~~
 - = Badminton Net pole one pair
 - = Table Tennis Racket 85, 89, 10 nos
 - = Table Tennis Racket 90-94, 4 nos
- Received by department of sports and
 needed in the store register
 at page nos. 167, 37, 149, 147

Mang Yashni
 HOD Department of Sports
 GDC Kargil

Bill raised for Rs. 41900-00 only
 Rs. forty one thousand and
 nine hundred only


 Principal
 Govt. Degree College
 Kargil (Ladakh)



No:-GDC-K/ Acctt-1/Gem Purchase/OC/2022/
Dated: - 15/06/2022

ORDER

Sanction is hereby accorded to payment of Rupees= 41010=00 only (Rupees Forty One Thousand and Ten only) in favour of Anayat Ali 199,Baroo Thang Baroo, Kargil Town Kargil on account of cost of sports item as per detailed below:-

| S. No | GeM Invoice No | Date | Name of the item | Rate | Quantity | Total Amount |
|-------|----------------|----------|---|------|----------|--------------|
| 1 | GEM-20510177 | 7-6-2022 | Unbranded synthetic Material Badminton Shuttle Cock | 100 | 85 | 8500 |
| 2 | GEM-20510177 | 7-6-2022 | Unbranded Table Tennis Ball white | 395 | 20 | 7900 |
| 3 | GEM-20510461 | 7-6-2022 | Yenox Aluminium Alloy Frame Steel Handle Badminton Racquets | 675 | 16 | 10800 |
| 4 | GEM-20510461 | 7-6-2022 | Unbranded Natural Feathers Badminton Shuttle Cock | 32 | 200 | 6400 |
| 5 | GEM-20510461 | 7-6-2022 | Unbranded Tennis Ball | 70 | 12 | 840 |
| 6 | GEM-20510461 | 7-6-2022 | Unbranded wooden Round KHO KHO Pole Height 125 Centimetre | 3600 | 1 | 3600 |
| 7 | GEM-20510461 | 7-6-2022 | Unbranded Tanned leather Red Cricket Ball | 495 | 6 | 2970 |
| | | | Total:- | 00 | 00 | 41010 |

The charge shall be debited to following:-

| | |
|----------------|---|
| Demand No | 55 Ladakh |
| Major Head | 2202 General Education |
| Sub Major Head | 03-University and Higher Education |
| Minor Head | 103- Government Degree Colleges and Institute |
| Sub Head | 10- Degree College Kargil |
| Detailed Head | NA |
| Object | Sports Item |
| Object Head | Other Charges |

(Dr. Amina Qari)
Principal
Govt. Degree College
Kargil (Ladakh)

Copy to:-

1. PAO/District Treasury Officer Kargil for kind information.
2. Office record file (Acctt-1)

BILL

Financial Year : 2022-2023

PAO Code : 009031

PAO Description : District Treasury Officer Kargil

DDO Code : 209074

DDO Description : Principal Govt. Degree College Kargil

IFD No. : GDC-K/Acctt-1/other
charge/Sports/2022

IFD Date : 15-06-2022

Sanction No. : 209074/Sanction/2022-
2023/6/26

Sanction Date : 15-06-2022 Sanction Amount : 41010

Token No. :

Token Date :

Voucher No. :

Voucher Date :

Bill No. : CP00000032

Bill Date : 15-06-2022

Bill Amount : 41010

Accounting ClassificationExpenditure

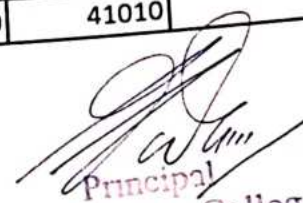
| S.NO. | Object Head Description | LOA No.(if any) | Grant No | Function Head | Object Head | Category | Amount |
|-------|-------------------------|-----------------|----------|---------------|-------------|----------|--------|
| 1 | OTHER CHARGES | | 055 | 2202031031000 | 50 | 5 | 4101 |

(Signature)
Principal
Govt. Degree College
Kargil (Ladakh)



E-Payment Details

| S.NO | Beneficiary Name/ Agency Name | Bank and Branch Name | IFSC Code | Account No. | Gross Amount | Deductions | Net Amount (Rs.) | NPB |
|---------|----------------------------------|---|---------------------|----------------------|--------------|------------|------------------|-----|
| 1 | ANAYAT ALI GEM00230151 | THE JAMMU AND KASHMIR BANK LTDE/C T.P.BARO O | JAKAO EBARO O | 12190101000 00234 | 41010 | 0 | 41010 | |
| Total : | | | | | 41010 | 0 | 41010 | |


Principal
Govt. Degree College
Kargil (Ladakh)

15-06-2022 14:38.47


PUBLIC FINANCIAL MANAGEMENT SYSTEM



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
 - (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and within the scheduled scale of charges for the conveyance used, and
 - (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- * 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- * This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 055 - 2202031031000 - 50 - 5
Appropriation for the current year : 2000000
Expenditure including this bill : 41010
Amount of work bill annexed : 41010
Balance available : 1958990

Dated.....


Principal
Signature and Designation of the Drawing office
Govt. Degree College
Kargil (Ladakh)

15-06-2022 14:38.47

PUBLIC FINANCIAL MANAGEMENT SYSTEM



Passed for payment of Rs.(in figures)/-(Rupees in words) : 41010/- (Forty-One Thousand Ten Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 41010/- (Forty-One Thousand Ten Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



Invoice

SELLER DETAILS:

Address: ANAYAT ALI
199, Baroo Thang, Baroo, Kargil Town, Kargil, JAMMU & KAS
HMIR, 194103
Email Id: anayatalibaroo@gmail.com
Contact No : 09419914786
GSTIN: 38BARPA0386D1ZR

GeM Invoice No: GEM-20510461
GeM Invoice Date: 07-Jun-2022

Order No: GEMC-511687774595530
Order Date: 31-May-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Abazar
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 1985-233374-
GSTIN:

BILL TO:

Buyer Name: Abazar , Abazar Abazar
Address: Govt degree college kargil Kargil JAMMU & KASHMI
R 194103 Higher Education Department Jammu and Kashmir
N/A
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| 114 | 06-Jun-2022 | Transport | 06-Jun-2022 |

| Type of Transport | Tracking No | Tracking URL | Type & No of Packages |
|-------------------|-------------|---|-----------------------|
| Road/Truck | na | Click here for tracking | Box 10 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Ladakh / 38 | Intra-State | |

| Product Description | HSN Code | Measurement Unit | GST UQ Name | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|---|----------|------------------|-------------|--------------|-------------|---------------------------------|
| YENOX Aluminium Alloy Frame Steel Handle Badminton Racquets | 9506 | pieces | NUMBERS | 16 | Rs. 675.00 | Rs. 10800.00 |
| Taxable Amount | | | | | Rs. 9642.82 | |
| Tax Rate (%) | | | | | 12 | |
| CGST | | | | | Rs. 578.57 | |
| SGST/UTGST | | | | | Rs. 578.57 | |
| Cess Rate (%) | | | | | 0.000 | |
| Cess Amount | | | | | Rs. 0.00 | |
| Cess in Quantum | | | | | Rs. 0.00 | |
| Rounding Off | | | | | Rs. 0.04 | |

| | | | | | | |
|---|-------|--------|-------|-----|-----------------|---------------------|
| Unbranded Natural Feathers Badminton Shuttle Cock | 95062 | pieces | BOX | 200 | Rs. 32.00 | Rs. 6400.00 |
| | | | | | Taxable Amount | Rs. 5714.28 |
| | | | | | Tax Rate (%) | 12 |
| | | | | | CGST | Rs. 342.86 |
| | | | | | SGST/UTGST | Rs. 342.86 |
| | | | | | Cess Rate (%) | 0.000 |
| | | | | | Cess Amount | Rs. 0.00 |
| | | | | | Cess in Quantum | Rs. 0.00 |
| | | | | | Rounding Off | Rs. 0.00 |
| Unbranded Tennis Ball "Type 1 (Fast), 6.54 to 6.86 cm" | 9506 | pieces | BOX | 12 | Rs. 70.00 | Rs. 840.00 |
| | | | | | Taxable Amount | Rs. 750.00 |
| | | | | | Tax Rate (%) | 12 |
| | | | | | CGST | Rs. 45.00 |
| | | | | | SGST/UTGST | Rs. 45.00 |
| | | | | | Cess Rate (%) | 0.000 |
| | | | | | Cess Amount | Rs. 0.00 |
| | | | | | Cess in Quantum | Rs. 0.00 |
| | | | | | Rounding Off | Rs. 0.00 |
| Unbranded Wooden Round KHO KHO POLE, Height 125 centimeter | 9618 | pairs | PAIRS | 1 | Rs. 3600.00 | Rs. 3600.00 |
| | | | | | Taxable Amount | Rs. 3050.84 |
| | | | | | Tax Rate (%) | 18 |
| | | | | | CGST | Rs. 274.58 |
| | | | | | SGST/UTGST | Rs. 274.58 |
| | | | | | Cess Rate (%) | 0.000 |
| | | | | | Cess Amount | Rs. 0.00 |
| | | | | | Cess in Quantum | Rs. 0.00 |
| | | | | | Rounding Off | Rs. 0.00 |
| Unbranded Zirconium tanned leather Red Cricket Ball | 9506 | pieces | BOX | 6 | Rs. 495.00 | Rs. 2970.00 |
| | | | | | Taxable Amount | Rs. 2651.78 |
| | | | | | Tax Rate (%) | 12 |
| | | | | | CGST | Rs. 159.11 |
| | | | | | SGST/UTGST | Rs. 159.11 |
| | | | | | Cess Rate (%) | 0.000 |
| | | | | | Cess Amount | Rs. 0.00 |
| | | | | | Cess in Quantum | Rs. 0.00 |
| | | | | | Rounding Off | Rs. 0.00 |
| Grand Total | | | | | | Rs. 24610.00 |

I/We hereby declare that our maximum turn over during last three years is only Rs. 1000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

- Items -
1. Gomen Bandulin Racket 16 nos.
 2. Female Shuttle Cook - 200 nos
 3. Tennis racket - 12 nos
 4. Khokro Pole one - 1 piece
 5. Leather Cricket Ball - 6 piece
- Receipt and according in the college
Sports Store Registered on page nos.

153, 181, 182, 183, 184.
Stock
Inventory

HOD

Bill raised for Rs. 24610 = 00 only
 Rs. Twenty Four Thousand
 Six Hundred & Ten only

Principal
 Govt. Degree College
 Kargil (Ladakh)



Invoice

SELLER DETAILS:

Address: ANAYAT ALI
199, Baroo Thang, Baroo, Kargil Town, Kargil, JAMMU & KAS
HMIR, 194103
Email Id: anayatalibaroo@gmail.com
Contact No : 09419914786
GSTIN: 38BARPA0386D1ZR

GeM Invoice No: GEM-20510177
GeM Invoice Date: 07-Jun-2022

Order No: GEMC-511687726926557
Order Date: 31-May-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Abazar
Address: Govt degree college kargil KARGIL
JAMMU & KASHMIR 194103

Contact No: 1985-233374-
GSTIN:

BILL TO:

Buyer Name: Abazar , Abazar Abazar
Address: Govt degree college kargil Kargil JAMMU & KASHMI
R 194103 Higher Education Department Jammu and Kashmir
N/A

GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Govt Degree College Kargil
Organisation: N/A

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| 113 | 07-Jun-2022 | Transport | 06-Jun-2022 |

| Type of Transport | Tracking No | Tracking URL | Type & No of Packages |
|-------------------|-------------|---|-----------------------|
| Road/Truck | na | Click here for tracking | Box 16 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Ladakh / 38 | Intra-State | |

| Product Description | HSN Code | Measurement Unit | GST UQ Name | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|---|----------|------------------|-------------|--------------|-----------------|---------------------------------|
| Unbranded Synthetic Material Badminton Shuttle Cock | 9506 | pieces | BOX | 100 | Rs. 85.00 | Rs. 8500.00 |
| | | | | | Taxable Amount | Rs. 7589.28 |
| | | | | | Tax Rate (%) | 12 |
| | | | | | CGST | Rs. 455.36 |
| | | | | | SGST/UTGST | Rs. 455.36 |
| | | | | | Cess Rate (%) | 0.000 |
| | | | | | Cess Amount | Rs. 0.00 |
| | | | | | Cess in Quantum | Rs. 0.00 |
| | | | | | Rounding Off | Rs. 0.00 |

| | | | | | | |
|--------------------------------------|------|--------|----|---------------|--------------------|---------------------|
| Unbranded Table Tennis Ball White | 9506 | pieces | 20 | Rs. 395.00 | Rs. 7900.00 | |
| | | | | | Taxable Amount | Rs. 7053.57 |
| | | | | | Tax Rate (%) | 12 |
| | | | | | CGST | Rs. 423.21 |
| | | | | | SGST/UTGST | Rs. 423.21 |
| | | | | | Cess Rate (%) | 0.000 |
| | | | | | Cess Amount | Rs. 0.00 |
| | | | | | Cess in Quantum | Rs. 0.00 |
| | | | | | Rounding Off | Rs. 0.01 |
| | | | | | Grand Total | Rs. 16400.00 |

We hereby declare that our maximum turn over during last three years is only Rs. 1000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

*Bill raised for Rs. 16400 = or only
 Rs. Sixteen thousand four
 hundred only*

[Signature]
Principsl
Govt. Degree College
Kargil (Ladakh)

Collected items
Items mentioned in the
memo are recorded
in the college sports Stock Register
on page nos 185, 178.

1. Synthetic Badminton Shuttle Coac.
2. Table Tennis Bat

~~Table Tennis~~
Inventory Stock

Y. K. J. S.
HOD

Principal
Govt. Degree College
Kargil (Jammu)

Contract



Contract No: GEMC-511687726926557

Generated Date: 31-May-2022

Organisation Details
 State Government
 Higher Education Department Jammu and Kashmir
 N/A
 Govt Degree College Kargil

Buyer Details
 Designation: Abazar Abazar
 Contact No.: 1985-233374-
 Email ID: con50.hedjk.jk@gembuyer.in
 GSTIN: -
 Address: Govt degree college kargil,
 KARGIL, JAMMU & KASHMIR-194103, India

Financial Approval Detail
 IFD Concurrence: No
 Designation of Administrative Approval: PRINCIPAL
 Designation of Financial Approval: PRINCIPAL

Paying Authority Details
 Payment Mode: Offline
 Designation: Principal GDCK
 Email ID: ddo-pringdck-kgl@ladakh.gov.in
 GSTIN: -
 Address: Govt degree college kargil,
 Kargil, JAMMU & KASHMIR-194103, India

Seller Details
 GeM Seller ID: T48U210001924889
 Company Name: ANAYAT ALI
 Contact No.: 09419914786
 Email ID: anayatalibaroo@gmail.com
 Address: 199,Baroo Thang,Baroo,Kargil Town,
 Kargil, JAMMU & KASHMIR-194103. -
 MSME verified: Yes
 MSME Registration number: UDYAM-LA-01-0000087
 MSE Social Category: ST
 MSE Gender: Male
 GSTIN: 38BARPA0386D1ZR

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

| # | Item Description | Ordered Quantity | Unit | Unit Price (INR) | Tax Bifurcation (INR) | Price (Inclusive of all Duties and Taxes in INR) |
|-----------------------------------|---|------------------|--------|------------------|-----------------------|--|
| 1 | Product Name : Unbranded Synthetic Material Badminton Shuttle Cock Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Badminton Shuttle Cock-IS 415 (Q3) SHUTTLE CORK HSN not specified by seller | 100 | pieces | 85 | NA | 8,500 |
| 2 | Product Name : Unbranded Table Tennis Ball White Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Table Tennis Ball (Q3) TABLE TENNIS BALL PACK OF SIX HSN not specified by seller | 20 | pieces | 395 | NA | 7,900 |
| Total Order Value (in INR) | | | | | | 16,400 |

Consignee Detail


| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|---|---|---------|----------|----------------------|-----------------------------|
| 1 | Designation: Abazar Abazar Email ID: con50.hedjk.jk@gembuyer.in Contact: 1985-233374- GSTIN: - | Unbranded Synthetic Material Badminton Shuttle Cock | - | 100 | 31-May-2022 | 15-Jun-2022 |

OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KARGIL (LADAKH)
BILL

By amount Payable to M/S Anayat Ali 199, Baroo Thang Baroo, Kargil Town Kargil on account of cost of sports item as per detailed Gem Invoice below:-

| No | Particulars | Amount |
|----------------|-------------|---|
| | 0 | |
| GEM Invoice No | Date | Name of the item |
| GEM-20510177 | 7-6-2022 | Unbranded synthetic Material Badminton Shuttle Cock |
| GEM-20510177 | 7-6-2022 | Unbranded Table Tennis Ball white |
| GEM-20510461 | 7-6-2022 | Yenox Aluminium Alloy Frame Steel Handle Badminton Racquets |
| GEM-20510461 | 7-6-2022 | Unbranded Natural Feathers Badminton Shuttle Cock |
| GEM-20510461 | 7-6-2022 | Unbranded Tennis Ball |
| GEM-20510461 | 7-6-2022 | Unbranded wooden Round KHO KHO Pole Height 125 Centimetre |
| GEM-20510461 | 7-6-2022 | Unbranded Tanned leather Red Cricket Ball |
| | | Rate |
| | | Quantity |
| | | Amount |
| | | 41010 |

Bill Passed for Rs. 41010 only
Rupees Forty One Thousand and Ten only


 Principal
 Govt. Degree College
 Kargil (Ladakh)

GOVT. DEGREE COLLEGE KARGIL
TENTATIVE TIME TABLE FOR BG-5th SEMSTER SOCIAL SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|---|-----------------------------------|---|--|---|-----------------------------------|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL Science | ECONOMICS C11,C17 Room-11 | PSYCOLOG Y C14,C20 Room-11 | ARABIC C13 Room-11 | ENGLISH C9,C14,C19 C10,C11,C12, C13,C15,C16, C17,C18,C20 Room-11 | POL.SC C9,C14,C19 Room-11 | GEOGRAPHY C9 Room-11 | SEC Room-11 | SEC MUSHROOM Cultivation Technology ROOM-11 | |
| | SOCIOLOGY C10,C16,C20 Room-12 | URDU LIT. C10,C12 Room-12 | HISTORY C11,C16, C19 Room-12 | EDUCATION C12,C13, C15, Room-12 | TTM C15,C18 Room-12 | SEC Business communication Room-12 | SEC Craft and design-11 Room-12 | MATH C17 Room-8 | |
| | | PERSIAN C18 BOT. R. LAB | DIET-3 | | | | | | |
| | PRACTICAL | | | | | | | | |
| COMMERCE | | | M1 | ENGLISH Room-11 | M2 | SEC Room-12 | | ----- | |

| C.NO | SUBJECT COMBINATION | C.NO | SUBJECT COMBINATION |
|------|---------------------|------|---------------------------|
| C9 | POL.SC.,GEOGRAPHY, | C10 | SOCIOLOGY,URDU LITERATURE |
| C11 | ECONOMICS,HISTORY | C12 | EDUCATION,URDU LITERATURE |
| C13 | EDUCATION,ARABIC | C14 | POL.SC., PSYCHOLOGY |
| C15 | EDUCATION, TTM | C16 | SOCIOLOGY,HISTORY |
| C17 | ECONOMICS,MATH | C18 | TTM,PERSIAN |
| C19 | POL.SC.,HISTORY | C20 | SOCIOLOGY,PSYCHOLOGY |

GOV. DEGREE COLLEGE KARGIL
TENTATIVE TIME TABLE FOR BG-5th SEMSTER SCIENCE (BATCH- 2020) SESION 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|-----------------------------------|-----------------------------------|----------------------------------|------------------------------------|---|--|-----------------------------------|---|---|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | PRACTICAL | | | ENGLISH C2, DIET-HALL | GEOLOGY C2 DIET-HALL | ZOOLOGY C2 DIET-HALL | ZOOLOGY C1,C4,C7 ROOM-9 | BOTANY C1,C7 Room-9 | SEC Legislative Support Room-9 |
| | | | | CHEMISTRY C1,C3,C4,C8 DIET-3 | | BIOTECH C7 Room-14 DIET-3 | BOTANY C2 ROOM-7 | GEOLOGY C3,C4,C5 Room-7 | SEC Craft and design-11 Room-7 |
| | | | | | ENGLISH C1,C3,C4,C5, C6, C7, C8 DIET-2 | GEOGRAPHY C3,C5,C6, DIET-2 | PHYSICS C6,C8 Room-8 | MATH C5,C6,C8 Room-8 | SEC MUSHROO M Cultivation technology ROOM-8 |
| | | | | | | | | SEC MATHEMATICA L MODELING AND ITS APPLICATION ROOM-14 | |

| COMBINATION NO | SUBJECT COMBINATION |
|----------------|------------------------------|
| C1 | CHEMISTRY, BOTANY, ZOOLOGY |
| C2 | ZOOLOGY,BOTANY,GEOLOGY |
| C3 | CHEMISTRY,GEOLOGY,GEOGRAPHY |
| C4 | CHEMISTRY,ZOOLOGY,GEOLOGY |
| C5 | GEOLOGY,GEOGRAPHY,MATH |
| C6 | MATH, PHYSICS, GEOGRAPHY |
| C7 | BOTANY,ZOOLOGY,BIOTECHNOLOGY |
| C8 | PHYSICS,CHEMISTRY,MATH |

CONVENER

PRINCIPAL

GOVT. DEGREE COLLEGE KARGIL

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|---------|--------------------------------------|--|--|---|-----------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20- 12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| SCIENCE | ZOOLOGY C1, C2, ROOM=7 | BOT C1,C2 ROOM=7 | CHEM C1,C3 C4,C5,C2N ROOM=7 | BIOTECH C3 ROOM=7 | ENG C2,C4,C5 ROOM=7 | BIOCHEM C2 ROOM=7 | PRACTICAL | | |
| | EVS CORE C5,C6 , ROOM=8 | ZOOLOGY C6,C7 ROOM=8 | ENG C3,C7 ROOM=8 | GEOGRAPHY C4,C1N ROOM=8 | GEOLOGY C7 C5, ROOM=8 | BOTANY C3,C7 ROOM=8 | | | |
| | | GEOLOGY C6,C3N C4, C1N ROOM=9 | | ENG, C1 C6,C1N,C2N, C3N ROOM=9 | PHYSICS C2N,C3N ROOM=9 | MATH C1N,C2N,C3N ROOM=9 | | | |
| | | | | | | | | | |

Convener

Principal

GOVT. DEGREE COLLEGE KARGIL

TENTATIVE TIME TABLE FOR BG 3RD SEMESTER (Batch 2021) FOR THE SESSION 2022

| STREAM | PERIODS/TIME | | | | | | | | |
|-------------------|--------------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|--|---------------------------------------|
| SOCIAL SCIENCE | 1 ST 10:00-10:40 AM | 2 ND 10:40-11:20 AM | 3 RD 11:20-12:00PM | 4 TH 12:00-12:40 PM | 5 TH 12:40-01:20 PM | 6 TH 01:20-02:00 PM | 7 TH 02:00-02:40 PM | 8 TH 02:40-03:20 PM | 9 TH 03:20-04:-00 PM |
| | ENG C7,C8 ROOM=10 | POL.SC C7,C8, ROOM=10 | PSYCHOLOGY C9, Room-10 | SOCIOLOGY C9,C10, ROOM=10 | HISTORY C1,C8, DIET-3 | | EDUCATION C2, C3,C4 ROOM=10 | ENG C1,C2,C3, C4C5, C6, ROOM=10 | SEC ROOM-10 |
| | | TTM C3,C6 DIET-3 | ECONOMICS C4, C5 DIET-3 | GEOG C7 ROOM-8 | | MATH C5 ROOM=9 | PERSIAN C6, C13 BOT. R LAB | URDU LIT C4, C12 BOT. R LAB | SEC LIB-2 |
| | | | | | | | PRACTICAL GEOGRAPHY | | |
| COMMERCE | M2 | M1 | | | | | ENG ROOM=10 | SEC | |

Convener

Principal

TENTATIVE TIME TABLE FOR 1ST SEMESTER SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|----------------|---|---|--|-----------------------------------|-----------------------------------|-----------------------------------|---|---|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| Science | ENGLISH/EVS SC1, SC2, SC3, SC4, SC8, SC11 DIET-HALL | CHEMISTRY SC1, SC2, SC3, SC4, SC8, SC11 DIET-HALL | BOTANY SC1, SC2, SC8, DIET-HALL | PRACTICAL | | | ZOOLOGY SC1, SC4, SC9 DIET-HALL | ----- | ENGLISH/EVS SC5, SC6, SC7, SC9, SC10 DIET-HALL |
| | | BOTANY SC5, SC6, SC7, SC10 DIET-2 | ZOOLOGY SC5, SC6 DIET-2 | | | | BIO-TECH SC2 DIET-2 | BIO-CHEM SC9, SC6, SC7 DIET-2 | |
| | ----- | EVS CORE SC10 d-5 | DIET-3 | | | | | | |
| | | | | | | | | | |
| | ENGLISH /EVS SC12, SC13, SC14, SC15 DIET-4 | | PHYSICS SC11, SC12, SC13 Room-14 | ----- | | | MATH SC11, SC12, SC13, SC14, SC15 DIET-4 ----- | GEOLOGY SC3, SC5, SC7, SC9, SC10, SC13, SC14, SC15 DIET-4 | GEOGRAPHY SC1, SC3, SC12, SC14 DIET-4 |

CONVENOR

PRINCIPAL

TENTATIVE TIME TABLE FOR 1ST SEMESTER SOCIAL SCIENCE BATCH 2022

| STREAM | PERIODS | | | | | | | | |
|-----------------------|---|---|---|---|---|---|---|---|--|
| | 1 st 10:00-10:40 AM | 2 nd 10:40-11:20 AM | 3 rd 11:20-12:00PM | 4 th 12:00-12:40 PM | 5 th 12:40-01:20 PM | 6 th 01:20-02:00 PM | 7 th 02:00-02:40PM | 8 th 02:40-03:20 PM | 9 th 03:20-04:00 PM |
| SOCIAL SCIENCE | ENGLISH /EVS AC4, AC10, AC11, AC12, AC13, AC15, AC19 DIET-4 | SOCIOLOGY AC4, AC10, AC11, AC12, AC13, AC15, AC19 DIET-4 | MIL URDU AC4,AC10, AC11,AC12, AC13,AC15, AC19 DIET-4 | PRACTICAL | | | MATH AC20 DIET-4 | ----- | GEOGRAPHY AC6 DIET-4 |
| | MIL URDU AC1, AC2,AC3,AC5, AC6,AC7 LIB-1 | ENGLISH /EVS AC1,AC2, AC3,AC5, AC7 LIB-1 | EDUCATION AC2, AC3, AC6 LIB-1 | POL. SC. AC1, AC4, AC5 DIET -4 | EDUCATIO N AC1, AC4, AC5,AC17 DIET -4 | TTM AC11, AC17 DIET -4 | HISTORY AC3, AC8, AC9, AC10 DIET-3 | ECONOMICS AC7, AC8,AC20 DIET-3 | ENGLISH /EVS AC6, AC8, AC9,AC14,AC1 6,AC17,AC18, AC20 DIET-3 |
| | ----- | MIL URDU AC8,AC9,AC14, AC16,AC17, AC18,AC20 LIB-2 | ----- | URDU LIT AC12, AC18 Psycholog y Lab | ARABIC AC14, AC15 Psycholog y Lab | PERSIAN AC13, AC16 Psychology Lab | PSYCHOL OGY AC5, AC7,AC19 Psychology Lab | POL. SC. AC2, AC3, AC6 DIET HALL | ----- |

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