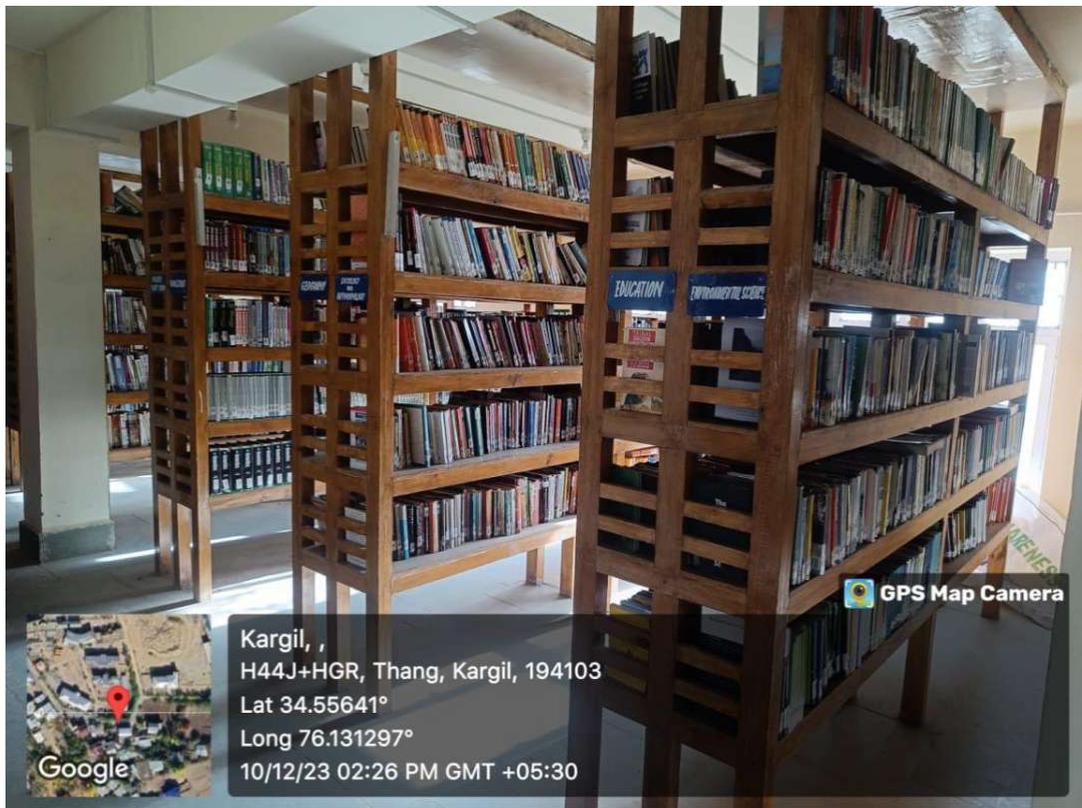
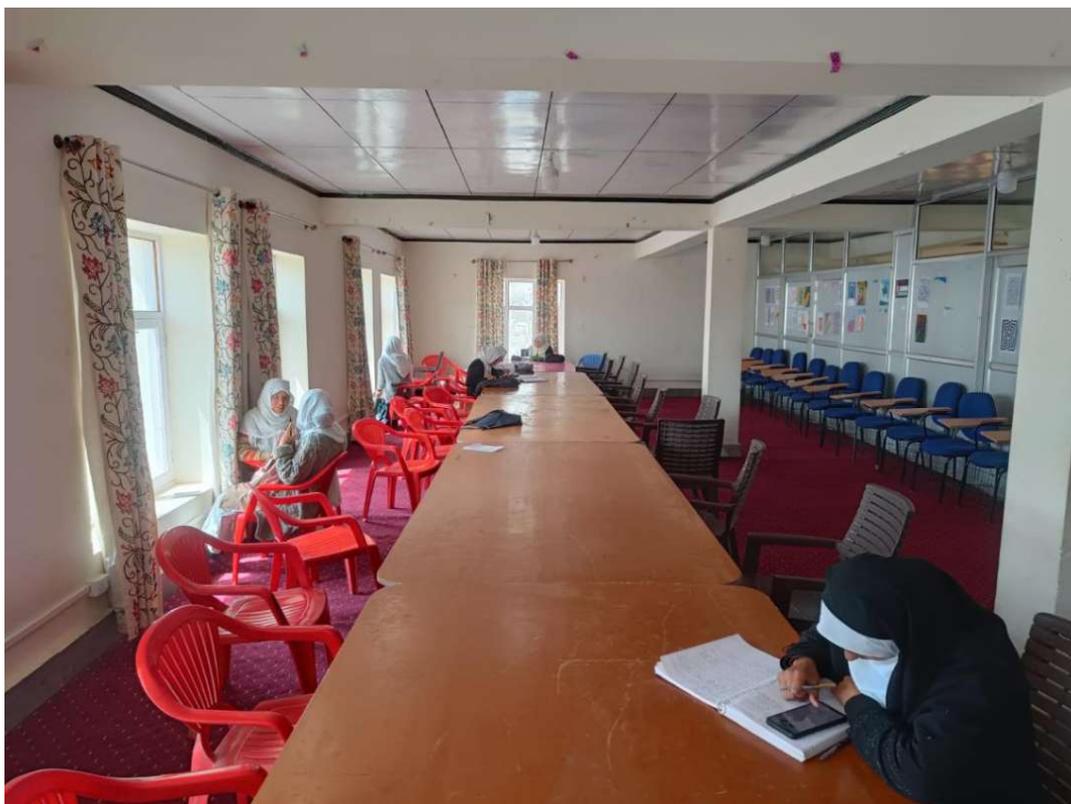


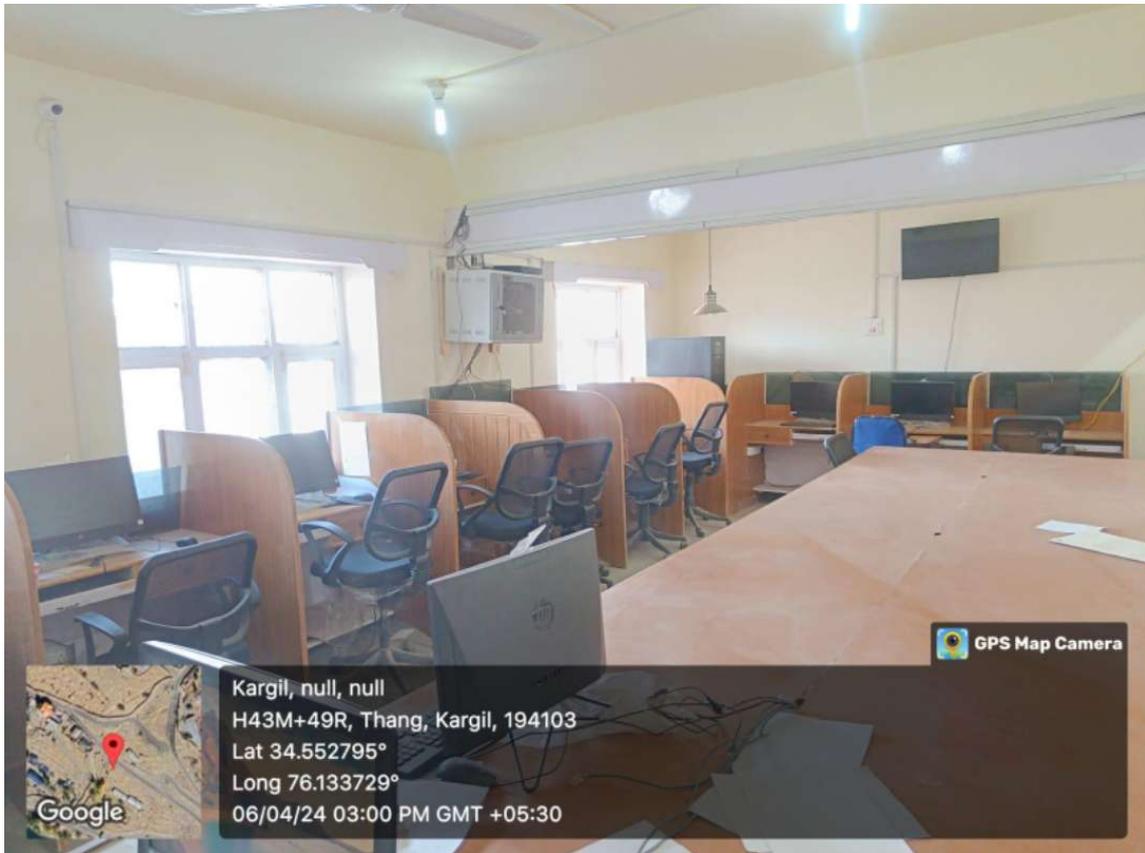
4.2.1 - Library is automated using Integrated Library Management System (ILMS)



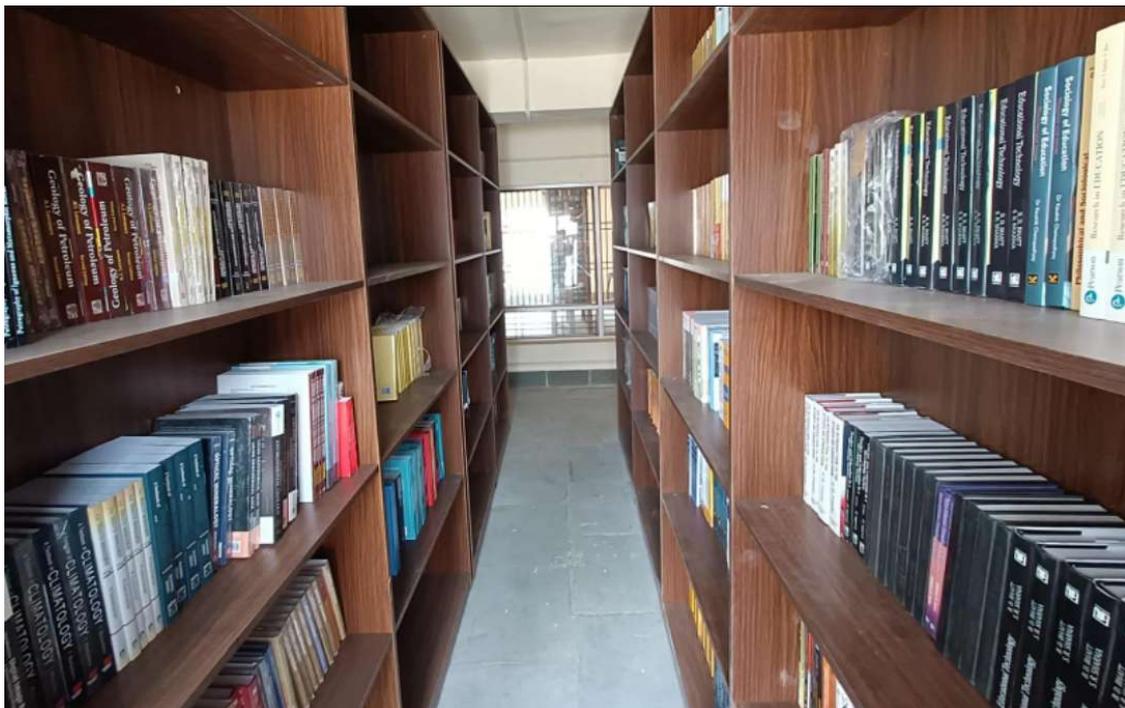
Text Section - Library



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
[Signature]
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

[Signature]
(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

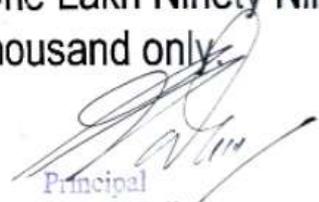
By an amount payable to M/S Asian Traders, near Islamia School, Kargil (ladakh) 1940103, on account of cost of unbranded CCTV Bundle Toolkit 1 year 1 No vide his GeM Invoice No:-GEM-16985084 Dated:-29-12-2021.

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

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

Contract Date: 10-Dec-2021
Contract Date: 30-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
	Availibility 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

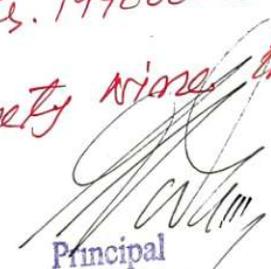
- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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

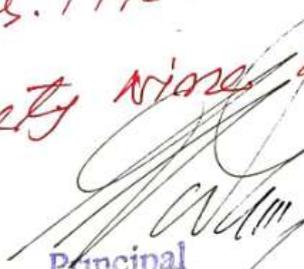
⇒ Bill Passed for Rs. 199000=00 only ⇒
⇒ Rs. One Lakh ninety nine thousand only.


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
₹ 846.53	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 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	Description	Amount ₹
Current Charges	वर्तमान शुल्क विवरण	0.00
Previous Charges	पुनरावृत्ति शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Service Charges	सर्विस चार्ज	0.00
Other Charges	अन्य शुल्क	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
लेखा 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)