



**OFFICE OF THE PRINCIPAL**

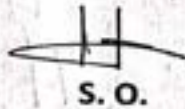
**GOVT. DEGREE COLLEGE D.H. PORA (KULGAM)**

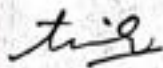
Email: [principalgdcdhpora@gmail.com](mailto:principalgdcdhpora@gmail.com)

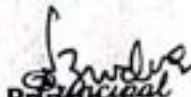
Website : [www.gdcdhpora.ac.in](http://www.gdcdhpora.ac.in)

Allotment & expenditure statement under major head - 2202 for the year 2017/2018 (in rupees)

Unit of appropriation	Allotment	Expenditure
Office expenses - 007	110000	110000
Telephone - 006	25000	4483
Electricity charges - 008	11000	00
Books periodicals & publications - 011	250000	250000
Material & supplies - 010	60000	60000
Pol - 014	00	00
Machinery & equipments - 020	00	00
<b>Total</b>	<b>456000</b>	<b>424483</b>

  
S. O.



  
Principal  
Govt. Degree College  
Demhall Hanji Pora, (Kulgam)



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Email:principalgdcdhpora@gmail.com


Website : [www.gdcdhpora.ac.in](http://www.gdcdhpora.ac.in)

Allotment & expenditure statement under major head - 2202 for the year 2018/2019 (in rupees)

Unit of appropriation	Allotment	Expenditure
Office expenses - 007	120000	53313
Telephone - 006	11000	4000
Electricity charges - 008	70000	70000
Books periodicals & publications - 011	124000	124000
Material & supplies - 010	108000	60000
Pol - 014	8000	00
Machinery & equipments - 020	00	00
Office equipments & appliance 103	18000	18000
<b>Total</b>	<b>459000</b>	<b>329313</b>

  
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Email:principalgdcdhpora@gmail.com

Website : [www.gdcdhpora.ac.in](http://www.gdcdhpora.ac.in)

Allotment & expenditure statement under major head - 2202 for the year 2019/2020 (in rupees)

Unit of appropriation	Allotment	Expenditure
Office expenses - 007	150000	84048
Telephone - 006	71500	6000
Electricity charges - 008	300000	250000
Books periodicals & publications - 011	963000	647003
Material & supplies - 010	373000	12200
Pol - 014	90000	00
Machinery & equipments - 020	683000	148336
Maintenance & repairs - 023	36000	12520
Office equipments & appliance 103	40000	00
<b>Total</b>	<b>2706500</b>	<b>1160107</b>

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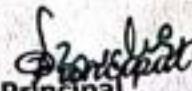
Website : [www.gdcdhpora.ac.in](http://www.gdcdhpora.ac.in)

Allotment & expenditure statement under major head - 2202 for the year 2020/2021 (in rupees)

Unit of appropriation	Allotment	Expenditure
Office expenses - 007	395000	364857
Telephone - 006	65000	00
Electricity charges - 008	175000	175000
Books periodicals & publications - 011	800000	699975
Material & supplies - 010	600000	557938
Pol - 014	140000	00
Machinery & equipments - 020	750000	252700
Maintenance & repairs - 023	90000	39770
Office equipments & appliance 103	335000	120560
Furniture - 054	400000	367000
<b>Total</b>	<b>3750000</b>	<b>2577800</b>

  
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Email: principalgdcdhcpora@gmail.com

Website : [www.gdcdhcpora.ac.in](http://www.gdcdhcpora.ac.in)

Allotment & expenditure statement under major head - 2202 for the year 2021/2022 (in rupees)

Unit of appropriation	Allotment	Expenditure
Office expenses - 007	550000	472980
Telephone - 006	60000	5000
Electricity charges - 008	500000	112546
Books periodicals & publications - 011	1300000	941280
Material & supplies - 010	1575000	1238722
Pol - 014	110000	00
Machinery & equipments - 020	1400000	1299998
Maintenance & repairs - 023	40000	00
Office equipments & appliance 103	360000	257465
<b>Total</b>	<b>5895000</b>	<b>4327991</b>

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Principal  
Govt. Degree College  
Demhall Hanji Pora, (Kulgam)



6.2.2



## Invoice

### SELLER DETAILS:

Address: **TECH VALLEY**  
01, 04, NOORBAGH SRINAGAR, gulshanabad road noorbagh,  
Srinagar, JAMMU & KASHMIR, 190001  
Email Id: dirtechvalley@gmail.com  
Contact No : 09596044447  
GSTIN: 01GGVPS0263Q1ZM

GeM Invoice No: GEM-20692741  
GeM Invoice Date: 16-Jun-2022

Order No: GEMC-511687737963934  
Order Date: 16-Jun-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Rauof Ahmad Bhat  
Address: Govt. Degree College D H Pora Kulgam Kulgam  
JAMMU & KASHMIR 192231

### BILL TO:

Buyer Name: Rauof Ahmad Bhat , Assistant Professor  
Address: Govt. Degree College D H Pora Kulgam Kulgam  
JAMMU & KASHMIR 192231 Higher Education Department  
Jammu and Kashmir N/A  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: Govt Dgree College D H Pora Kulgam  
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JKTV/2022-140	16-Jun-2022	Manual	16-Jun-2022

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
standard Coloured Grey Board Folders-file cover, Length 381 mm	4820	pieces	789	Rs. 38.00	Rs. 29982.00
				Taxable Amount	Rs. 25408.80
				Tax Rate (%)	18
				CGST	Rs. 2286.79
				SGST/UTGST	Rs. 2286.79
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.38
				<b>Grand Total</b>	<b>Rs. 29982.00</b>

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date, Accordingly, at present,




**GOVT. DEGREE COLLEGE) D.H. PORA (KULGAM**

Email: [librariangcdhpora@gmail.com](mailto:librariangcdhpora@gmail.com) Website: [www.gcdhpora.ac.in](http://www.gcdhpora.ac.in)

Date: 25/07/2022

The revenue generation from student fee for last five years is as under:-

Year	Amount
2017-2018	3804147
2018-2019	1202158
2019-2020	1269716
2020-2021	1170006
2021-2022	2102400

  
Section Officer  
GDC D. H. Pora

GOVERNMENT OF JAMMU AND KASHMIR  
DIRECTORATE COLLEGES  
HIGHER EDUCATION DEPARTMENT  
48-B Samander Bagh, Near Exchange Road,  
Lal Chowk, Srinagar.

✓ Principal  
Govt. Degree College  
Dambhal Hanji Pora Kulgam

NO: DC/HE/Audit- Dambhal Kulgam/2020 Dated 17-08-2020

Sub: Audit Inspection Report on the Accounts of Your Office  
for the Period from 6/2012 to 6/2020 Audit Conducted  
in 07/2020

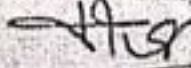
Ref: AMG-1/BO-1/A.I.R/2020-21/123-24 dated 29-07-20.

Sir/Madam,

Kindly find enclosed Copy of Audit Inspection Report on the  
Accounts of Your Office for the Period from 6/2012 to 6/2020  
Audit Conducted in 07/2020 received from the office of  
Principal Accountant General (Audit) J&K Srinagar

In this regard, i am directed to request you to kindly furnish  
Para's-wise reply to the Audit observations supported by  
relevant documents to the Principal Accountant General  
(Audit) J&K Srinagar along with a copy to this office for  
further necessary action.

Your faith fully

  
13.8.2020  
OSD with Director Colleges  
Higher Education Department