



OFFICE OF THE PRINCIPAL

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

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

Mobile No. 9419041684

NO. GDC/DHP/018/ *Advice/34*

Dated: *09-01-2018*

The Manger J&K Bank,  
Branch Office D.H. Pora.

Sir,

Kindly debit an amount of Rs: 40000/= (*Rupees forty thousand only*) out of my official account 0128040500007023 and credit the same into the account number of the officer / Official as given below. On account of advance amount for purchase of SOUL software 2.0 for the college library.

S. No	Name of employee	Desg.	A/C No	Amount	J&K Bank Branch
3	Mr. Hilal Ahmad Bhat	Librarian	1244040100013133	40000	H.R Shopian
	<i>Total</i>			40000	

Copy to:

1. Office Records

*[Signature]*  
Principal  
Govt. Degree College  
Govt. Degree College  
Dambhal Hanli Pora



**OFFICE OF THE PRINCIPAL**  
**GOVT. DEGREE COLLEGE D.H. PORA (KULGAM)**

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

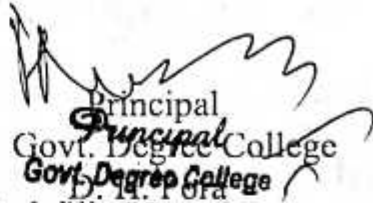
No. :- GDC/DHP/018/02/340

Dated:- 9-01-19

Order: 32

Dated: 9-01-19

On the recommendations of the College Advisory Committee sanction is hereby accorded to release an amount of Rs. 40000/ (Rupees forty thousand only) in favour of Mr. Hilal Ahmad Bhat (Librarian) in advance out of college Identity card local fund head for purchase and installation of the SOUL software 2.0 for the college library. Further the advance amount will be adjusted against the authenticated genuine vouchers that will be submitted by the said librarian.

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

Copy to:

1. Convener library for information. I/C Local Fund for n/a
2. I/C Accounts for inf.





**OFFICE OF THE PRINCIPAL**  
**GOVT. DEGREE COLLEGE D.H. PORA (KULGAM)**

Email: principalgdcdhpora@gmail.com

No. :- GDC/DHP/018/ *MM/339*

Dated:- *9/01/19*

**MEETING REGARDING AUTOMATION OF THE COLLEGE LIBRARY.**

An important meeting with regard to the above subject was held in the office chamber of worthy Principal Prof. Farooq Ahmad Andrabi under his Championship on 08-01-2019. The meeting was attended by the respected members which include the 1. Prof. A.M. Dar (English), 02. Dr. J. A. Dar (Urdu), 03. Dr. H. A. Shah (History), 04. Mr. Hilal Ahmad (librarian) & Mr. M. A. Rather (Jr. Assistant). The respected members put forward their suggestion with regard to the subject of the meeting. The following points were resolved for immediate implementation.

In view of the requisition put forward by the librarian concerned for automation and subsequent reference to the proforma bill given by INFILIB/NET agency which has the mandate of the UGC for the supply of SOUL software 2.0 version for the college libraries. In the meeting it was decided that the software cost of Rs. 35400/- will be demand drafted to the agency through convener of the library Mr. Hilal Ahmad Bhat librarian of the college.

Further, it was resolved that the college may depute the said librarian Mr. Hilal Ahmad Bhat to Gujrat on the scheduled programme date \_\_\_\_\_ of this month for getting technical support & training for installation of the proposed software.

Further, it has been decided the college will pay the amount of Rs. 40,000/- (Rupees forty thousand only) as an advance amount by debit to the college local fund (Reading Room/Identity card Head). The librarian was assigned the whole duty for purchase and installation of the proposed software. The advance amount will be adjusted against the authenticated genuine vouchers that will be submitted by the said librarian.

The college will also provide the laptop to the librarian so that the copyright of the software version will be preserved. The minutes of the meeting are, as such submitted for approval to the worthy Principal.

*Mehfil*

Convener Library Committee

**Members Present:**

- 1.
2. *[Signature]*
3. *[Signature]*

Copy to:

1. Office records.

*Approved & release amount of Rs 40000 (Party thousand) and pay debit to Identity card Head.*  
*19.01.2019*  
*[Signature]*

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





**OFFICE OF THE PRINCIPAL**  
**GOVT. DEGREE COLLEGE D.H. PORA (KULGAM)**

Email: principalgdcdhpora@gmail.com

No. :- GDC/DHP/018/MM/329

Dated:- 9/01/19

**MEETING REGARDING AUTOMATION OF THE COLLEGE LIBRARY.**

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**Members Present:**

1.

2.

3.

Copy to:

1. Office records.

*M. A. Rather*  
Convener Library Committee

*Approved & release  
an amount of Rs 40,000/-  
Rs forty thousand  
in debit to Identity card head  
dhp*

*Principal*  
Principal  
Govt. Degree College  
Dambhal Hanji Pora, (Kulgam)



The principal,  
Govt. Degree College,  
D.H. Pora.

Cayman's dist

Cayman's Development  
Committee & Repul.

8th of Jan., 2019

Subject :- Purchasing of SOUL 2.0 Software  
automation & the training thereof.

Principal  
Govt. Degree College,  
Dammah Hanjpora, (Kulgam).

Esteemed Sir,

With reference to the above mentioned subject, it is to state that the automation of the college library was discussed with your goodself, & under your direction, the college has demanded quotation of latest version of SOUL 2.0 of INFLIBNET which has the mandate of UGC for purchasing of the software. According to the proforma bill (copy enclosed) the agency is giving free training programme for the installation of the software.

It is, therefore, requested that I may be given a direction in this regard / behalf.

Thanking in anticipation

Yours faithfully

mehfil

Hilal Ahmad Bhat  
College Librarian





*So far SOUL  
fund  
for SOUL*

# 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-4219/2019  
GSTIN: 24AAATI1480J1ZS

9<sup>th</sup> January, 2019

**INVOICE**

*Principal  
Govt Degree College  
Dambhal Pora, (Kulgam)*

To,  
The Principal,  
Government Degree College  
D.H. Pora Dist : Kulgam,  
ShriNagar - 1992231 (J&K)

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 2.0 - Limited Edition	--	1	30000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				<b>Total Invoice Value (In Figure)</b>	<b>35,400.00</b>
	<b>Total Invoice Value (In Words)</b>			<b>Rupees Thirty Five Thousand Four Hundred Only</b>	

### General Conditions:

- Training on SOUL 2.0 Installation and Operation will be given at INFLIBNET Centre, dates of which will be intimated beforehand through Email/Phone.
- Kindly depute any one staff member as applicable through your purchase, preferably but not necessarily from Library for the training. Should you wish to depute more than one person, training charges of Rs. 5900=00 (Including GST @ 18.00%) has to be paid through Demand Draft or RTGS.
- No TA shall be provided to the training participants. Accommodation / Food arrangements will be made by the INFLIBNET Centre.
- For any queries related to SOUL 2.0, kindly send us an email on soulhelp0007@gmail.com.

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

For and on behalf of the Director





OUR & TRAVEL

JAD

DAL

01942484347

# E - Ticket Ticketed

PNR :SG-MF6V4

Issued Date : Wed 09 Jan 20


Passenger Name

Ticket Number

Frequent flyer no

Mr HILAL AHMAD BHAT

MF6V4H

Flight	Departure	Arrival	Status
 SpiceJet SG739 UClass Aircraft:737	SXR(Srinagar,Srinagar) 1:30 PM,Thu, 24/Jan/2019	AMD(Ahmedabad,Ahmedabad) Terminal:1 3:35 PM,Thu, 24/Jan/2019	Confirmed Baggage:15 KG Meal:0 Platter Non stop

### Payment Details

This is an electronic ticket. Please carry a positive identification for check in.

Fare:	Rs.3,599.00
K3/GST:	Rs.188.00
Fee & Surcharge	Rs.759.00
Txn Fee:	Rs.500.00
<b>Total Amount:</b>	<b>Rs.5,046.00</b>

Carriage and other services provided by the carrier are subject to conditions of carriage which hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than country of departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Don't Forget to purchase travel insurance for your Visit. Please Contact your travel agent to purchase travel insurance:

*my li*  
*paid gme.*  
*Hilal Ah. Bhat*  
*Ubenai*



The principal  
Govt. Degree College  
D.H. Poru.

Subject :- Adjustment of advance amount in favour of Hiral  
Ahmad Bhat, College Librarian.

Esteemed Sir,

With reverence & high regards, In the light  
of the above mentioned subject, would your benignant self be  
kind enough to adjust the advance amount in favour of  
Hiral Ahmad Bhat for the purpose of library automation. The  
details of said amount are given below.

Total Advance Amount = 40,000 =  
Amount paid vide order no. = 32, dated, 09-01-2019.  
Date:

Purpose = purchasing & installation of SOUL software  
for library automation.

Details of expenditure are :-

Sl. No.	Description	Firm	Bill No.	Date	Amount
	Soul 2.0. Limited edition	INFLIBNET	INF/SOUL 2.0/INV 4219/2019	09-01-2019	35400 =
	Air Ticket from Surat to Ahmadabad Gujarat	spicejet	Ticket no. MF6V4H	24-01-2019	5046 =
					40446 =

*Approved by*  
*Signature*  
*the*  
*govt. grant*  
*received in anticipation*  
*ms. P.O.*  
Yours faithfully