

OFFICE OF THE PRINCIPAL  
**GOVT. DEGREE COLLEGE D.H. PORA (KULGAM)**  
Email: principalgdehpora@gmail.com

No. GDC/DHP/020/AAA/287

Dated: 11-01-2021

Subject:- Accord of Administrative Approval for UPS 6 KVA and installation of solar Panel at GDC D. H. Pora.  
Ref: HE/Plan 637/2020, Dated: 14-01-2021.  
HE/Plan/613/2020, dated: 10-02-2021.

**Order No. 50(A-F) Dated 11-01-2021**

Sanction is hereby accorded to Administrative Approval for UPS 6KVA and installation of solar Panel at GDC D. H. Pora at an estimated cost of Rs. **13.00 lacs (Rupees thirteen lacs only)** and its execution. The detail of funds received under this head is as under:

S. No.	Description	Project cost	Total funds received during 2020-21
1.	HEDSS20201000055- UPS 6 KVA and installation of solar panel at GDC D. H. Pora	13.00 Lacs	13.00 Lacs

The accord of AA is subject to the following conditions that:

1. Procurement shall be made through the process of e-tendering/GeM Portal only.
2. All codal formalities including e-tendering for execution of works shall be observed before incurring the expenditure;
3. No new schemes to be initiated till expenditure restrictions are withdrawn and without prior concurrence of Finance Department;
4. That proper rate analysis and market survey is conducted in light of standing rules and procedures.
5. There is no time or cost overrun involved in the project and set timeline strictly adhered to.

Copy to the:-

1. Director Planning Higher Education Department Civil Secretariat Srinagar.
2. Director Colleges J&K Higher Education Department Srinagar for information.
3. PS to Commissioner Secretary to Govt. Higher Education Department for favour of information to Commissioner Secretary.
4. Sub-Treasury D. H. Pora for information and necessary action.
5. Office file.

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

**OFFICE OF THE PRINCIPAL**  
**GOVT. DEGREE COLLEGE D.H. PORA (KULGAM)**  
Email: principalgdcdhpora@gmail.com

No. GDC/DHP/20/AAA/287

Dated:- 11-01-2021

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4. Sub-Treasury D. H. Pora for information and necessary action.
5. Office file.

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

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

Email: principalgcdhpora@gmail.com

No. GDCDHP/020/order/24/2

Dated: 02-03-2020

Subject: Installation of solar Panel at GDC D. H. Pora

**ORDER**


Sanction is hereby accorded to the procurement of equipments for installation of Solar Panel at GDC D. H. Pora through GeM Portal after completion of all codal formalities. The list of items required for the said works are as under.

S. No.	Name of the work	Name of the required items with configuration	Quantity
1.	Installation of Solar Panel (10 KWP)	Solar PV Modules (High Efficiency solar Modules) Polycrystalline	30 Nos.
		Module Mounting structure (Gl. Customized as per the site requirements to withstand a wind load of 150 Kmph, designed as per IS2026/ASTM123	As required
		Battery Bank (12 volt 150AH C-10 Solar Battery with 5 years warranty)	10 Nos.
	5 KWP Hybrid Solar Power Plants	Solar PV Modules (High efficiency solar modules polycrystalline)	15 Nos.
		Battery Bank 12 Volt 100Ah C-10 Solar Battery with 5 years Warranty	4 Nos.
Solar inverter/PCU (5 KW inverter/make statcon /Fuji Electric Consul/UTL/Exide/Luminous		1 No.	
2.	3 KWP Hybrid Solar Power plant	Solar Modula 325*24Volt	9 Nos.
		Battery bank (150 Ah*12 Volt	4 Nos.
		Inverter sola hydra 36 or 48 volt x 3000	1 No.

All the items should be purchase including installation charges.

Copy to:

1. Convener college purchasing committee for information.
2. Consignee GeM for information and further necessary action.
3. Accounts Section for information
4. GeM file.

  
Principal  
Govt. Degree College  
D.H. Pora  
Dammah Hanji Pora, (Kulga



OFFICE OF THE PRINCIPAL  
**GOVT. DEGREE COLLEGE D.H. PORA (KULGAM)**  
Email: principalgdcdhpora@gmail.com

No. GCDHP/020/order/342

Dated: 02-03-2020

Subject: Installation of solar Panel at GDC D. H. Pora  
**ORDER**


Sanction is hereby accorded to the procurement of equipments for installation of Solar Panel at GDC D. H. Pora through GeM Portal after completion of all codal formalities. The list of items required for the said works are as under..

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		Module Mounting structure (GI, Customized as per the site requirements to withstand a wind load of 150 Kmph, designed as per IS2026/ASTM123	As required
		Battery Bank (12 volt 150AH C-10 Solar Battery with 5 years warranty)	10 Nos.
5 KWP Hybrid Solar Power Plants		Solar PV Modules (High efficiency solar modules polycrystalline)	15 Nos.
		Battery Bank 12 Volt 100Ah C-10 Solar Battery with 5 years Warranty	4 Nos.
		Solar inverter/PCU (5 KW inverter/make statcon /Fuji Electric Consul/UTL/Exide/Luminous	1 No.
2.	3 KWP Hybrid Solar Power plant	Solar Modula 325*24Volt	9 Nos.
		Battery bank (150 Ah*12 Volt	4 Nos.
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2. Consignee GeM for information and further necessary action.
3. Accounts Section for information
4. GeM file.

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

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

Email: principalgdcdhpora@gmail.com

GDCDHP/020/order/ 347

Dated:- 02-03-2020

Subject: Installation of solar Panel at GDC D. H. Pora

**ORDER**

Sanction is hereby accorded to the procurement of equipments for installation of Solar Panel at GDC D. H. Pora through GeM Portal after completion of all codal formalities. The list of items required for the said works are as under..

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		Battery bank (150 Ah*12 Volt	4 Nos.
		Inverter sola hydra 36 or 48 volt x 3000	1 No.

All the items should be purchase including installation charges.

Copy to:

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2. Consignee GeM for information and further necessary action.
3. Accounts Section for information
4. GeM file.

  
Principal  
Govt. Degree College  
D. H. Pora  
Damsell Hanji Pora, (Kulga)



# Invoice

### SELLER DETAILS:

Address: M/S MERAKI ENTERPRISES  
 Shop No 10, Chattabal, Karan Nagar, Zampa kadal chattabal  
 Srinagar 190010, JAMMU & KASHMIR, 190010  
 Email Id: merakienterprises14@gmail.com  
 Contact No : 07006233282  
 GSTIN: 01AMRPY0384J1ZL

GeM Invoice No: GEM-12122530  
 GeM Invoice Date: 14-Mar-2021

Order No: GEMC-511687703144918  
 Order Date: 13-Mar-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

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

### BILL TO:

Buyer Name: Rauf 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
me-2021-031	14-Mar-2021	Manual	14-Mar-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
UTL Polycrystalline Off-Grid Solar Photovoltaic (PV) power plant, Capacity 3 kVA		pieces	1	Rs. 153000.00	Rs. 153000.00
				Taxable Amount	Rs. 129661.02
				Tax Rate (%)	18
				CGST	Rs. 11669.49
				SGST/UTGST	Rs. 11669.49
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 153000.00</b>

*Bill passed for an amount of Rs. 153000/- (Rupees one lakh fifty thousand only)*

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

I We hereby declare that our turn over is less than Rs 100 Crore and hence at present 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.





Com. Purke / Com. No. / No. /  
D. No.



# Invoice

### SELLER DETAILS:

**Address: M/S MERAKI ENTERPRISES**  
Shop no 10, Chattabal, Karan Nagar, Zampa kadal chattabal  
Jinnagar 190010, Srinagar, JAMMU & KASHMIR, 190010  
Email id: merakienterprises14@gmail.com  
Contact No: 07006233282  
GSTIN: D1AMRPY0384J1ZL

GeM Invoice No: GEM-12123517  
GeM Invoice Date: 14-Mar-2021

Order No: GEMC-511687711344480  
Order Date: 12-Mar-2021

[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. Degree College D H Pora Kulgam  
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
me-2021-034	14-Mar-2021	Manual	14-Mar-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
UTL Mono crystalline Off-Grid Solar Photovoltaic (PV) power plant, Capacity 5 kVA	850710	pieces	1	Rs. 357000.00	Rs. 357000.00
Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off				Rs. 302542.37 18 Rs. 27228.81 Rs. 27228.81 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01	
<b>Grand Total</b>					<b>Rs. 357000.00</b>

*amount of*  
*Rs. 357000/-*  
*Five Lakh*  
*Principal*  
*Govt. Degree College*  
*Damhatt Henji Pora, (Kulgam)*

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present 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



## Invoice

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Address: **M/S MERAKI ENTERPRISES**  
Shop no 10, Chattabal, Karan Nagar, Zampa kadal chattabal  
Srinagar 190010, Srinagar, JAMMU & KASHMIR, 190010  
Email Id: merakienterprises14@gmail.com  
Contact No: 07006233282  
GSTIN: 01AMRPY0384J1ZL

GeM Invoice No: GEM-12122867  
GeM Invoice Date: 14-Mar-2021

Order No: GEMC-511687708331864  
Order Date: 13-Mar-2021

[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 Degree College D H Pora Kulgam  
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
me-2021-032	14-Mar-2021	Manual	14-Mar-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
UTL Mono crystalline Off-Grid Solar Photovoltaic (PV) power plant, Capacity 10 kVA	850710	pieces	1	Rs. 489000.00	Rs. 489000.00
<p><i>Bill passed for an amount of Rs. 489000/- (Rupees four lakhs eighty nine thousand only)</i></p> <p><b>MAD</b> Principal Govt. Degree College Dammah Hanji Pora, (Kulgam)</p>				Taxable Amount Rs. 414406.78 Tax Rate (%) 18 CGST Rs. 37296.61 SGST/UTGST Rs. 37296.61 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Rounding Off Rs. 0.00	
<b>Grand Total</b>					<b>Rs. 489000.00</b>

I We hereby declare that our turn over is less than Rs 100 Crore and hence at present 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 compiled e-invoice under GST Law.





GPS Map Camera

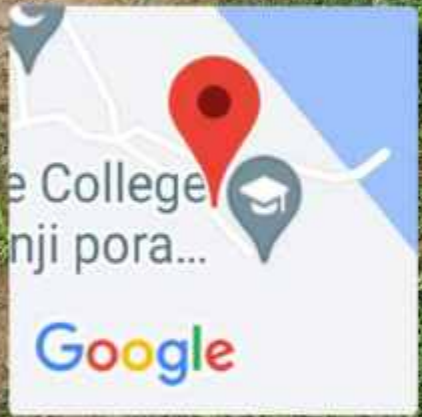


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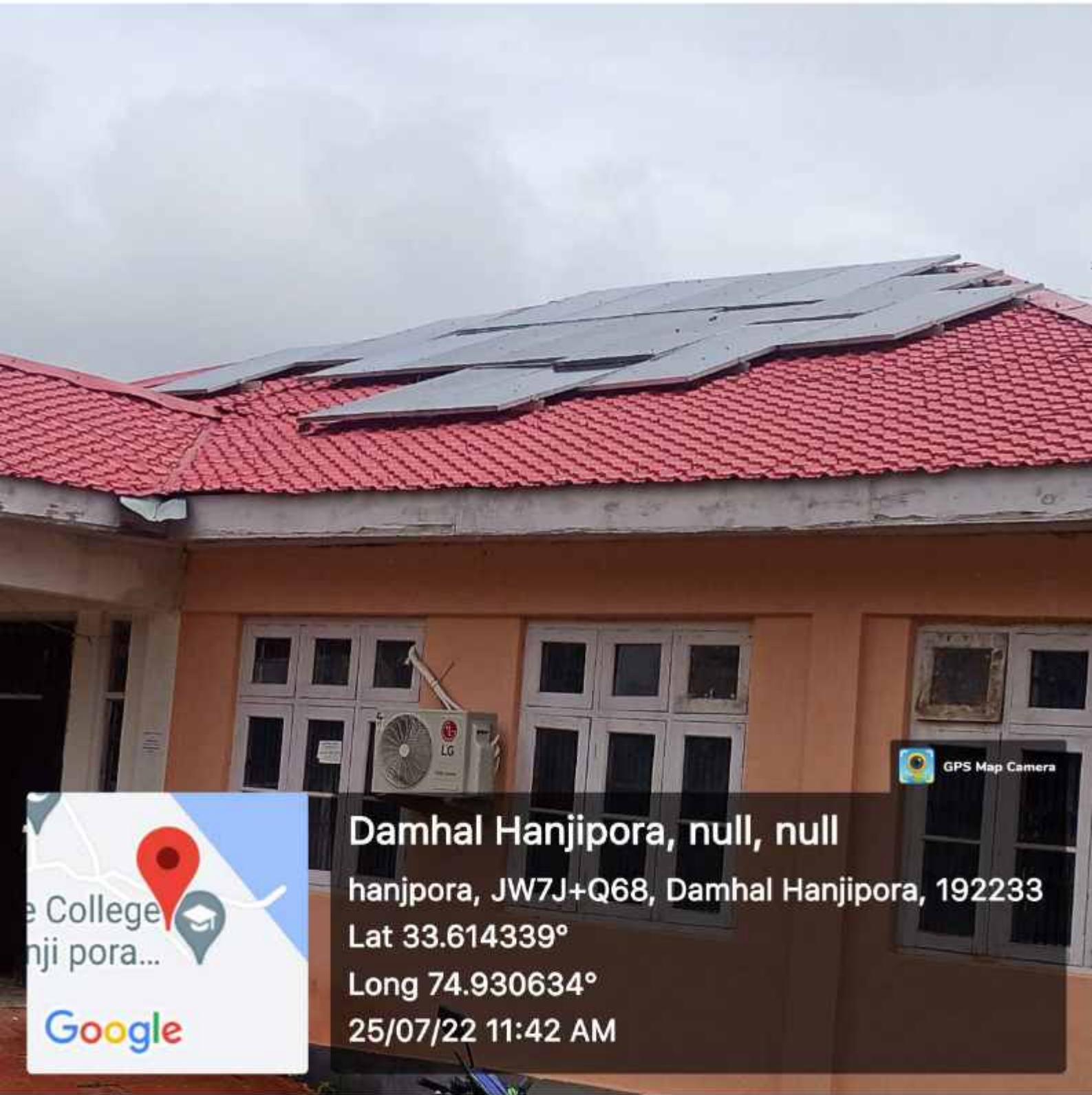
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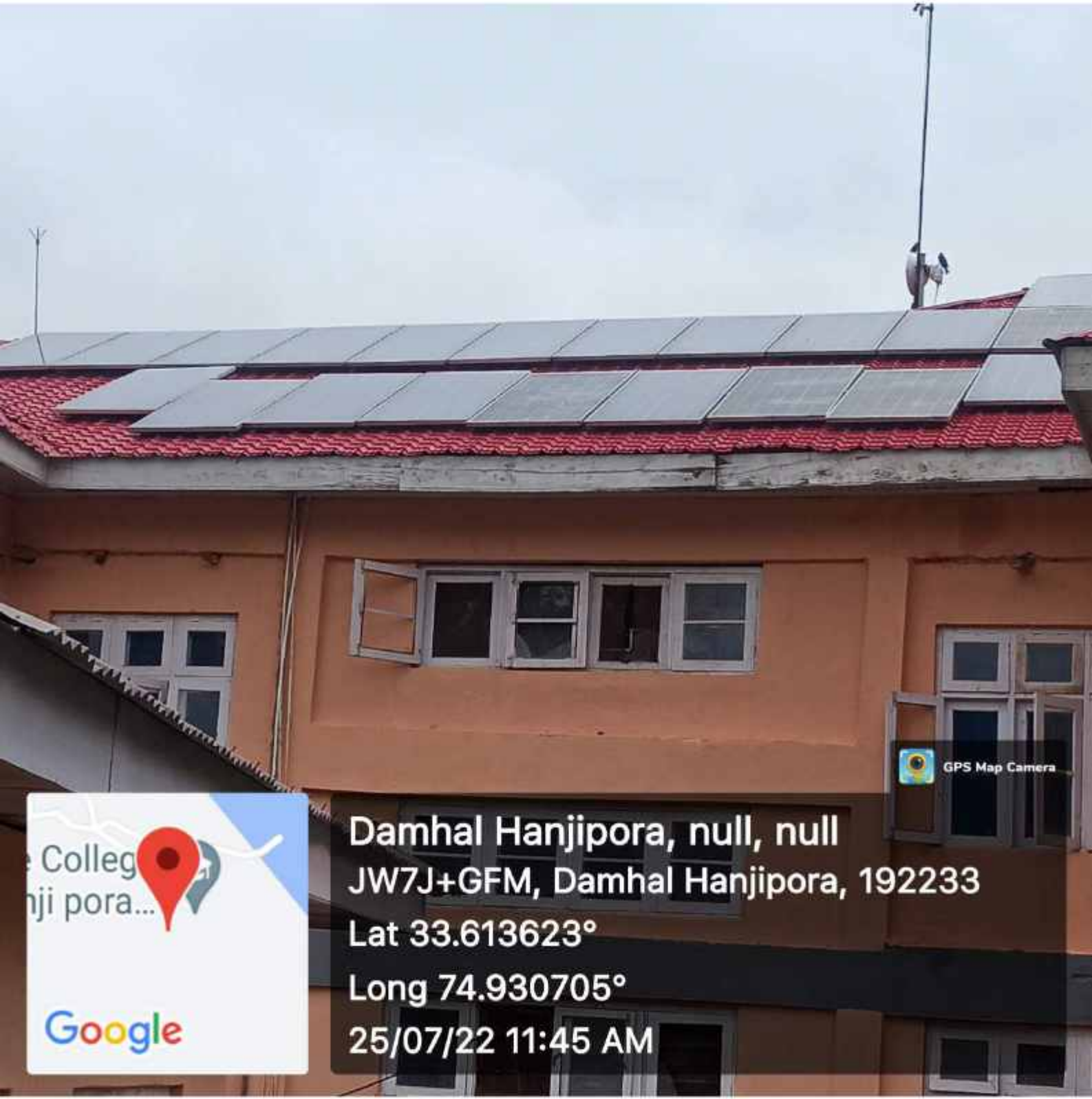


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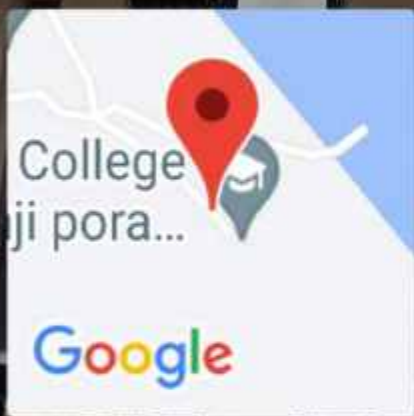


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D.H.PORA



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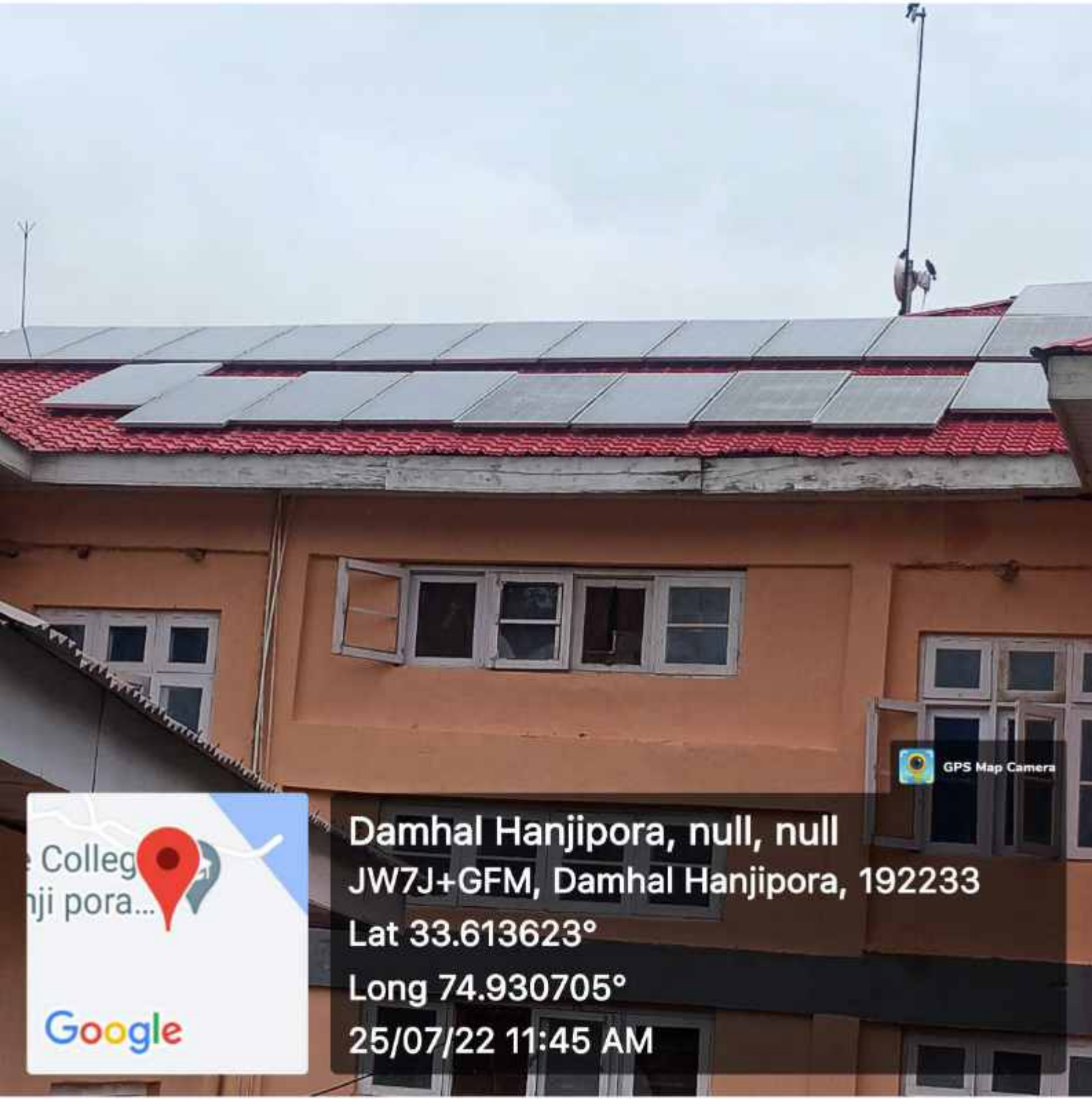
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LIBRARY



GPS Map Camera

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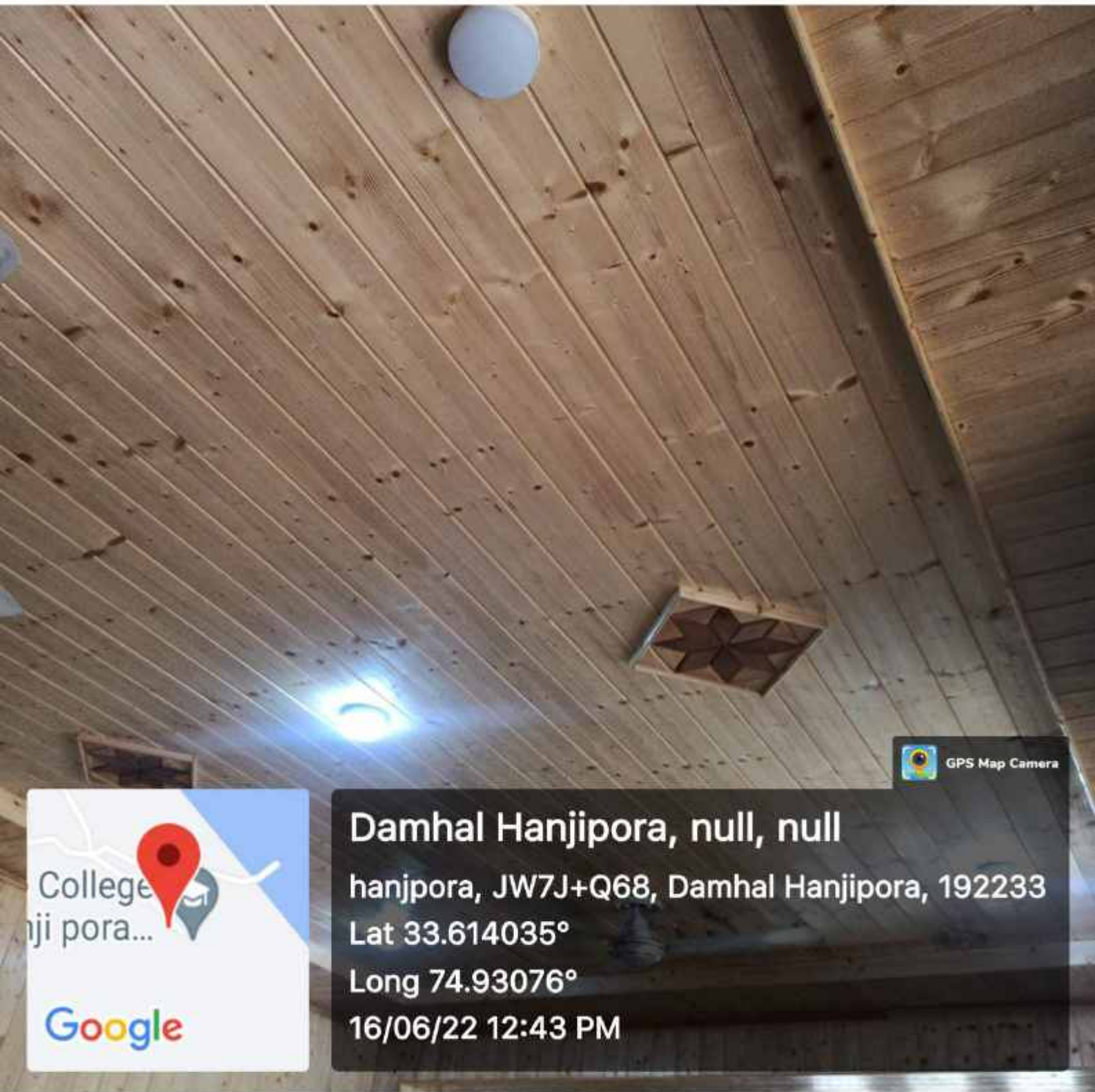



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GPS Map Camera

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Damhal Hanjipora, null, null  
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Long 74.930777°  
25/07/22 11:45 AM



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

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

Mobile No. 9419041684



No: GDC/DHP/Advice/022/  
The Manager,  
Jammu and Kashmir Bank  
Branch Office D.H. Pora.

Dated : 19/7/2022

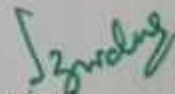
Sir,

Kindly debit an amount of Rs.14934=(Rupees fourteen thousand nine hundred thirty four only) out of my official account 012804050000720 and credit the same into the account number of Mr. Zahid Ahmad Lone ( lone construction woks) on account of supply of cement , Sand , Gravel etc to this college .

S. NO	Name of the dealers	Account No	Amount	J&K Bank Branch
01.	Zahid Ahmad Lone	0489040150001302	14943	D. H. Pora
Total 14934				

copy to:-

01. office record

  
Principal  
Govt. Degree College  
D. H. Pora

**Not For Payment**



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

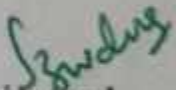
Email: [principalgdcdhpora@gmail.com](mailto:principalgdcdhpora@gmail.com)

No. :- GDCDHP/022sanction order/ 190

Dated:- 19/7/2022

**Order** ~~no.~~ \_\_\_\_\_

On the recommendations of Convener college purchasing committee and college developmental committee, Sanction is hereby accorded to release an amount of Rs. 24934/- (Rupees twenty four thousand nine hundred thirty four only) in favour of Prop Zahid Ahmad Lone ( lone construction works ADIJAN Kulgam ) out of the EVS fund. However an amount of RS. 10000 as advance have been already paid to Dr. Hilal Ahmad Shah .

  
Principal  
Govt. Degree College  
D. H. Pora

Copy to:

1. Convener development committee for information and necessary action at your end.
2. Purchasing committee for information and necessary action at your end
3. Office records.

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

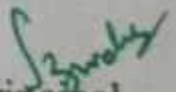
Email:principalgdcdhcpora@gmail.com

No. :- GDCDHP/022sanction order/

Dated:-

Order No. \_\_\_\_\_

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Principal  
Govt. Degree College  
D. H. Pora

Copy to:

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2. Purchasing committee for information and necessary action at your end
3. Office records.



in Print  
Clare Degree College  
D. H. Pura

Dated = 16/6/22.

College  
Building/  
Development  
Comm. &  
Report  
& for 1/2  
Solving

Subj: Development of Compost Pit in College Campus.  
madam,

With regards and reverence I want to  
draw your kind attention towards this fact  
that a meeting of the IDAC Committee was held  
on 16<sup>th</sup> of June 2022 for the development of Compost  
Pit in the College Campus. In this meeting it was  
unanimously decided that Dr. Hiral Himad Shahi (Assistant  
Professor Dept. of History) shall work on the plans for the  
development of the Compost pit, required to facilitate  
the NAAC visit. Now your good self is requested  
to allow me for the development of Compost pit  
in the College Campus.

Regards.

Yours faithfully,  
Dr. Hiral Himad Shahi  
09/07/2022

Fringed Meadow,

In view of the  
UN SDG4 and institutional  
Green initiatives, it becomes  
imperative to develop a compost  
pit in the college campus for  
during the waste generation.  
Hence, we request you kindly  
to allow to develop the same.

Company purchase  
1. ~~...~~  
2. ~~...~~  
3. ~~...~~  
⑦

Approved  
Signature  
1. ~~...~~  
2. ~~...~~  
3. ~~...~~  
⑤

Approved for  
the ~~...~~  
proposal - Sundus

Signature  
1. ~~...~~  
2. ~~...~~  
3. ~~...~~



*Development  
Purchasing Committee  
To Report  
Sundar*

## LONE CONSTRUCTION WORKS

CONTACT: 9682332919

DEALS IN All Kinds of Construction Material like Sand Bajray, Naalmouk, Boulders, Iron, Cement, Aluminum, MS & River Sand, P Sand, Dust Wet, Mix Crusher, Soil Hollow Bricks, and Red Bricks Etc.

**ADIJAN. KULGAM 192231**

Prop. ZAHID AHMAD LONE

AC. NO. 048907013001302

BILL NO. 02

Dated: 09/07/2022

NR/S Phenexal Cent Degree College D.H. Puran.

Particulars	Rate	Qty.	Amount
① Hollow Bricks	RS 37/-	145/-	5365/-
② Cement (ultra)	RS 56/-	4 bags	2240/-
③ Sand	RS 5000/- Per trailer	01 trailer	5000/-
④ Wood	430.5 Per feet	18 feet	7749/-
⑤ Iron Tin Sheets	770/- Per sheet	4 Sheets	3080/-
⑥ Iron Pins (3 inch)	100/-	500 gms	100/-
⑦ Iron Pins (4 inch)	100/-	500 gms	100/-
⑧ Iron tops	100/-	500 gms	100/-
⑨ Four charges			1200/-

Rs. 24934/- (Twenty four thousand Nine hundred thirty - four only) G. Total. Rs. 24934/-

Signature  
*Zahid Ahmad Lone*  
09/07/2022

*As per the recommendation  
Rs. 24934/- is paid for  
four thousand nine hundred thirty four only*

*Bill passed for payment.*  
*Sundar*

Respected  
Principal Madam

→ the items shown  
on leaf of his bill  
has been utilized for the  
development of campus for  
the College Campus required to facilitate  
the NAAC visit. Hence been asked for hundred  
of Rs/- 24934. ( twenty four thousand nine hundred  
thirty - four) in favour of Lane Construction  
Company  
29/09/2022

Principal  
Mont. Degree  
D. H. Ara  
Sub: Release

Principal Madam,

On the recommendations of our  
College Advisory Committee. The  
college has developed the  
campus for the amount of Rs 24934/2  
(twenty four thousand nine hundred  
thirty four rupees) on letter No  
for payment up.

Approved for  
payment.

Sd/-  
Principal

Sd/-  
Principal  
Development

1. ~~Principals~~  
2. ~~Accountant~~  
3. ~~...~~  
4. ~~...~~  
5. ~~...~~  
6. ~~...~~  
7. ~~...~~



Dt:- 09/07/2022

Principal  
Clont. Degree College  
D. H. Ara.

Sub:-> Release of amount utilized for the development of Compost pit in the College Campus.

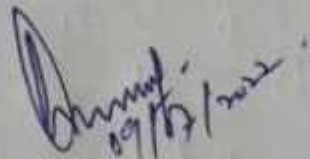
Madam,

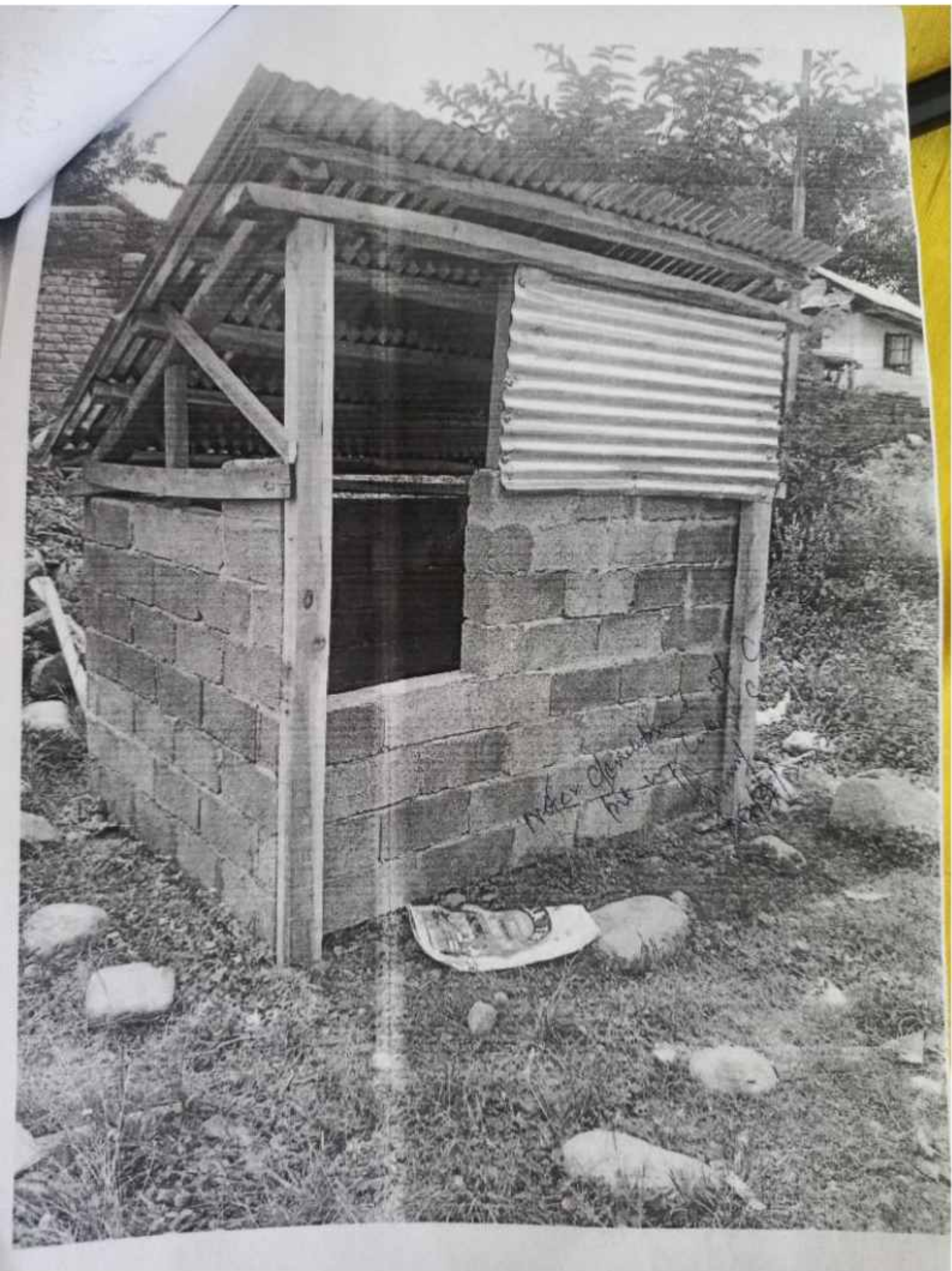
With respect and reverence your good self is requested to release an amount of Rs/24934/- (Twenty-four thousand NINE hundred and thirty four only) in favour of Lone Contribution works. The amount shown above has been utilized for development of Compost pit required to facilitate NAAC visit.

Regards.

Yours faithfully.

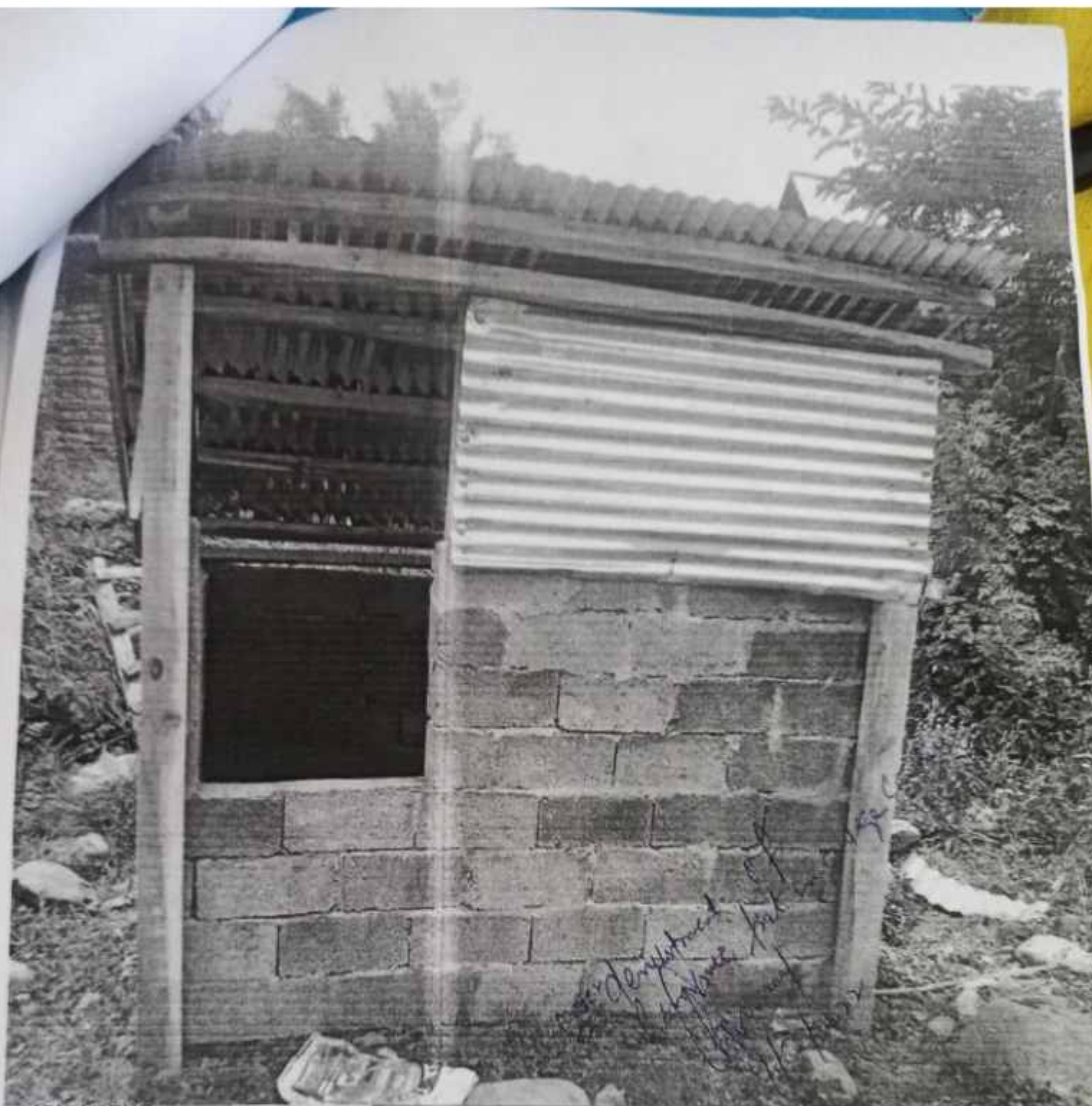
Dr. Haid Ahmad Shah

  
09/07/2022



Macy  
100





Udumvara

JW7J+GFM, Damhal Hanjipora, 192233

- Masjid
- Play ground
- 1 Degree College
- Damhal Hanji pora...

# Damhal Hanjipora

Damhal Hanjipora

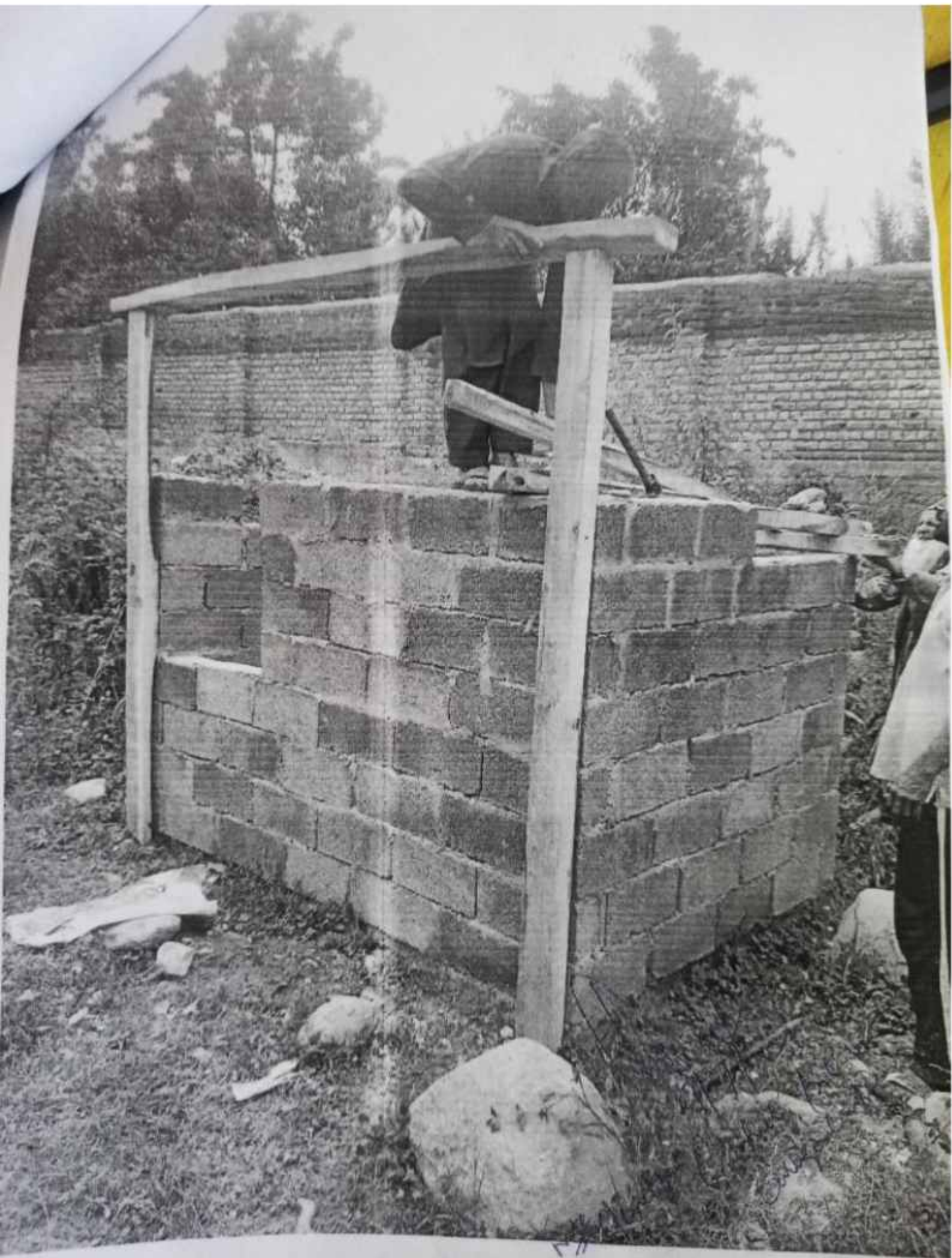


26°C  
79°F

2022-07-08(Fri) 01:07(pm)

Google







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

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

Mobile No. 9419041684



No: GDC/DHP/Advice/022/158  
The Manager,  
Jammu and Kashmir Bank  
Branch Office D.H. Pora.

Dated : 29-06-21

Sir,

Kindly debit an amount of Rs. 10000=(Rupees Ten thousand only) out of my official account 0128010200000720 and credit the same into the account numbers of the dealers / agencies give below ( on account of advance payment for repairment of different things in college compus

S. NO	Name of the dealers/ agency	Account No	Amount	J&K Bank Branch
	Dr. Hilal Ahmad Shah	0492040100002013	10000	Herman Shpoian
TOTAL			10000	

copy to:-  
01. office record

*o/c*

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



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

Email:principalgdc dhpora@gmail.com

No.

Dated: 24-07-2021

**DIVYANGJAN POLICY**

**The College has adopted a well defined policy for the Specially Abled students admitted in the College in terms of the following:-**

1. College Financial Aid Annually.
2. Ramps in all buildings to facilitate their free and comfortable movement in the campus.
3. Reserved washroom facility for both male and female Divyangjans.
4. Separate/special window for fee deposition.
5. Separate time slot for Gymnasium.
6. Facilitation of locating the reference/ study material in the library.
7. Extra time for borrowing books in the library.
8. Special Seat reservation in the Browsing Centre.
9. Counselling to get scholarship from the Social Welfare Department & other related organizations.
10. Concession in Tuition Fee Component.

Convener  
Differently Abled  
Committee

*Sawyers*  
Principal  
Govt. Degree College  
Dambell Hanil Pora, (Kulgam)  
D.H. Pora





**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)

Dated: 29-08-2022

**Permission Document for Connecting to Grid**

Govt. Degree College D.H. Pora has 10KWP, 3KWP and 5KWP Solar PV Panels respectively installed on the roof tops of Academic, Library and Administrative blocks to suffice the internal electricity requirement of the college, with no extra capacity to connect to the grid, hence no permissions are required.

*[Signature]*  
Principal  
Govt. Degree College  
GDC D.H. Pora, (Kulgam)  
Dambani Pora