

**F. C. 28 (See Rule 7.8)**

Detailed Bill of Contingent Charges of :Principal GDC Uttersoo

Bill Date : 06/11/2023 For Period :2023-2024 Ddo Code : SHGHED0001

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Zahoor Tel Achabal	0383030100000094	0	10/08/2023	42634
<b>Total</b>					42634

Budget

1. Appropriation for the Current Year :-	145000
2. Expenditure including this Bill :-	84570
3. Balance Available :-	60430

Deduction Scheme	Amount
Total Deduction	0
Net Amount	42634
Gross Amount	42634

BILL PASSED FOR = 42634 (Rupees Forty Two Thousand Six Hundreds Thirty Four Only)

Bill Passed Under Rupees = 42635 (Rupees Forty Two Thousand Six Hundreds Thirty Five Only)

Bill Entered in Drawl Register at Page No ..... 117 .....

S.No. .... 16 .....

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Signature of Drawing Officer with Date

*[Handwritten Signature]*  
Principal  
Govt Degree College  
Uttersoo, Anantnag

IN :- 01A0GPA6229R1ZW  
F-Code :- NJKSRGZAHTLS

TAX INVOICE  
FTTH SOLUTIONS PVT. LTD.

Cell No. :- 9419641973

# ZAHOOR AHMAD BAKSHI

FTTH PARTNER OF BHARAT SANCHAR NIGAM

B/O :- ACHABAL

Serial No. \_\_\_\_\_

Date 10/08/2023

To M/s Principal G D College Anantnag.

Address \_\_\_\_\_ GST No. \_\_\_\_\_

S. No.	Description of Goods	Qty	Unit	Rate	AMOUNT
	M. no. 01932293177				34181.73.
				GST =	6152.72
				Total	42633.65
	<i>Bill Passed &amp; Dy. 42634/2</i>				
	<i>Dr. 500 two thousand six hundred</i>				
	<i>Principal G D College Anantnag</i>				
	<i>Zahoor Telecom Akingam Achabal</i>				

**Bank Details**

Bank Account No. :- 0383030100000094.

IFSC Code :- JAKA0AKNGAM

Tax Amount in words Porty two thousand six hundred thirty four only.

Payment in Status \_\_\_\_\_

Mob. \_\_\_\_\_

Filled by Customer

Name \_\_\_\_\_

Date \_\_\_\_\_

TOTAL

42634.00

CGST.....%

SGST.....%

IGST.....%

GRAND TOTAL

42634.00

Mob. No. Zahoor Telecom

Signature Akingam Achabal

Principal Sir,  
This voucher is produced on account of amount  
charges for broadband number (01932 293199)  
which stands installed in the main  
building of the college. The bill has been  
produced for the period, 25/05/23 to 30/06/24  
As such, is recommended for payment under  
Accountant

Conv. IT

*[Signature]*  
*[Signature]*

- Members
1. Prof. Kishor
  2. Prof. Bika
  3. Prof. Namaz

Sahor Telecom  
Akingam Achabal

Sahor Telecom  
Akingam Achabal

Bill Date  
Sc  
d

*Est. Section  
Accountant  
for file.*



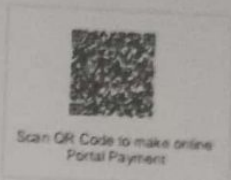
# Bharat Sanchar Nigam Limited

Account No: 1027293007 Invoice No: NDCJK2304134109  
 Invoice Date: 05/06/2023 Fixed Charged Period  
 25/05/2023 to 30/06/2024  
 Tariff Plan: RBRE\_SILVER\_PLUS\_FREE\_OTT\_ANNUAL

**Tax Invoice**  
 Mr. GOVT DEGREE COLLEGE  
 UTRERSOO  
 0  
 UTRERSOO-ANANTNAG JK IN  
 ANANTNAG-ANANTNAG  
 192 201 192 201  
 India

TELEPHONE NUMBER  
**01932293177**  
 GSTIN

DUE DATE  
**20-06-2023**  
 AMOUNT PAYABLE  
**₹ 42634.00**  
**PAY NOW**



**ACCOUNT SUMMARY** Deposit Amount: 500.00

PREVIOUS BALANCE ₹ 426.24	PAYMENT RECEIVED ₹ 426.00	ADJUSTMENTS ₹ 2299.00
------------------------------	------------------------------	--------------------------

CURRENT CHARGES ₹ 40334.45	TOTAL DUE ₹ 42633.89	AMOUNT PAYABLE ₹ 42634.00
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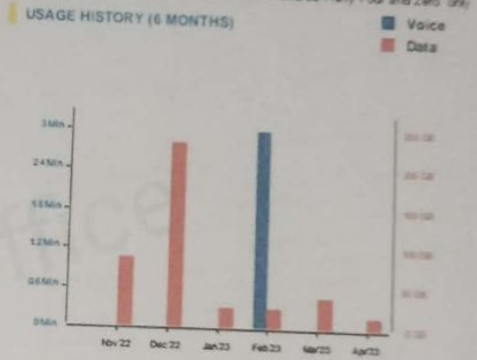
Amount in Words: Rupees Forty-Two Thousand Six Hundred Thirty Four and Zero only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	34181.73
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	6152.72
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>40334.45</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	3076.36	34181.73
SGST/UTGST	9.00%	3076.36	34181.73



**ZAHOUR TEL ACHABAL**  
**F-Code: NJKSRGZANTEL**

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Units2FightCorona

**SHABIR AHMED BHAT**  
 0194-2473133  
 For Billing related issues

Scan QR Code to make UPI Payment

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCJK2304134109
Invoice Date	05/06/2023
Account No	1027293007
Phone No	01932293177
Due Date	20-06-2023
Amount Payable	₹ 42634.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SRINAGAR. For Bank use only.  
 This is a Computer generated Bill and does not require any Signature. Page 1 of 3

**F. C. 28 (See Rule 7.8)**

Detailed Bill of Contingent Charges of :Principal GDC Uttersoo

Bill Date : 06/01/2024 For Period :2023-2024 Ddo Code : SHGHED0001

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Zahoor Tel Achabal	0383030100000094	36	10/08/2023	7000
<b>Total</b>					7000

93  
19/01/2024

Budget

1. Appropriation for the Current Year :-	145000
2. Expenditure including this Bill :-	91570
3. Balance Available :-	53430

Deduction Scheme	Amount
Total Deduction	0
Net Amount	7000
Gross Amount	7000

**BILL PASSED FOR = 7000 (Rupees Seven Thousand Only)**

**Bill Passed Under Rupees = 7001 (Rupees Seven Thousand One Only)**

Bill Entered in Drawl Register at Page No 133

S.No. 287

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

*(Signature)*  
Principal  
Govt Degree College  
Uttersoo, Anantnag

GSTIN :- 01AOGPA6229R1ZW  
F-Code :- NJKSRGZAHTEL

TAX INVOICE  
FTTH SOLUTIONS PVT. LTD.

Cell No. :- 9419641973

# ZAHOOR AHMAD BAKSHI

FTTH PARTNER OF BHARAT SANCHAR NIGAM  
B/O :- ACHABAL

Serial No. 36

Date 10/08/2023

To M/s Principal GDC Uttersoo Anantnag.  
Address \_\_\_\_\_ GST No. \_\_\_\_\_

S. No	Description of Goods	Qty	Unit	Rate	AMOUNT
	Modem - 02 (no).				5740.
				GST 2	1260
					7000.
	<i>Bill Passed for Total 7000/- (Rs. Seven Thousand only)</i>				
	<i>Principal Govt Degree College Uttersoo, Anantnag</i>				
	<i>Zahoor Telecom Akingam Achaba</i>				

Bank Details  
Bank Account No. :- 0383030100000094  
IFSC Code :- JAKA0AKNGAM  
Tax Amount in words Seven Thousand  
only  
Payment in Status \_\_\_\_\_  
Mob. \_\_\_\_\_  
Filled by Customer  
Name \_\_\_\_\_  
Date \_\_\_\_\_

TOTAL	7000/-
CGST.....%	
SGST.....%	
IGST.....%	
GRAND TOTAL	7000/-

Mob. No. \_\_\_\_\_  
Signature Zahoor Telecom  
Akingam Achaba

IGBAL Press Mehendi Kadal Ang.

Report ID: GEM/GARPTS/05012024/TO730C4X7504

Report Name: GeM Non Availability report

Generated By: ISHTIYAQ AHMAD GANAI , Higher Education Department Jammu and Kashmir

Generated On: 09/08/2023

Valid till: 04/02/2024

### GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

#### 1. Search String: MODEM-02

Search type: Product

- There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
- If you feel that category TP needs updating you can submit category updating request also through RMS.
- If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

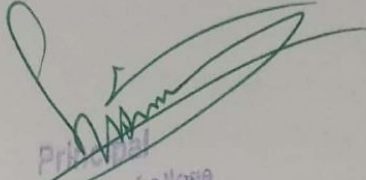
*[Handwritten Signature]*  
Principal  
Govt. Degree College  
Uttar Sur, Jammu

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

*It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values( LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.*

Category Name	Order Count			Order Value (in Lakhs)			
	Catalog Count	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
4G LTE Modem	49	2,984	2	19	318	1	13
nabulizer	3,391	4,088	16	124	1,523	14	80
Router	649	4,443	126	341	1,237	10,252	6,539
Tool Kit of Security Skill for 02 levels - T & E	4	0	0	1	0	0	16
Tool Kit of Beauty and Wellness Skill for 02 - T and E	6	2	0	1	2	0	96
books	74,308	1,02,361	110	1,416	7,804	46	831
Ammonium Chloride Reagent Grade	4	152	0	7	3	0	1
PCR Tubes	322	1,452	1	33	649	1	152

Category Name	Order Count				Order Value (in Lakhs)		
	Catalog Count	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Tool Kit of Agriculture Skill for O2 Level I and E (HSSPP, Haryana)	5	0	0	1	0	0	57
PVC Copper Cable 1 Core and Multi Core Circular Sheathed Cable with Rigid Conductor as per IS 694	2,468	13,848	69	535	5,152	39	872

  
 Principal  
 Degree College  
 Barsoo, Anantnag





**Office of the Principal**  
**Govt. Degree College Uttersoo**

گورنمنٹ ڈگری کالج اترسو (کشمیر)

Uttersoo-Shangus - 192201 - (Distt. Anantnag) - Kashmir

Email: [gdc.uttersoo@gmail.com](mailto:gdc.uttersoo@gmail.com) Web: [www.gdcut.ac.in](http://www.gdcut.ac.in)

NAAC Accredited Grade "B" (CGPA 2.33)

Ph. No. 9419450527

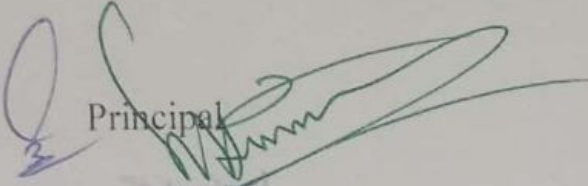
Landline:- 01932-293177

No:-GDCUT/2023/Cert/19

Dated: 10/01/2024

Certificate

The Purchases have been made in terms of Rule 154 of GFR 2017 and is certified that, "I am Personally satisfied that these goods / items purchased are of requisite quality and specifications and have been purchased from a reliable supplier at reasonable price."

  
Principal  
Govt. Degree College  
Uttersoo, Anantnag

### Minutes of the Meeting

A meeting of the college Advisory committee and College IT committee was convened under the chairmanship of Principal, Govt. Degree College Uttersoo on 01-06-2023. The agenda of the meeting was regarding the up-gradation of existing internet infrastructure in the college and providing necessary internet facility to various departments and sections of the college viz-a-viz office, establishment, Browsing Centre, computer lab etc. The following were present:

- |   |                        |
|---|------------------------|
| 1. Prof (Dr) Syed Javaid Hussain , Principal GDC Uttersoo | (Chairman)             |
| 2. Dr Junaid Latief Shah                                  | Convener IT committee  |
| 3. Dr Tariq Bashir  | Convener Advisory cmte |
| 4. Prof Bilal Ahmad Shah                                  | Member IT committee    |
| 5. Prof Javaid Kumar                                      | Member IT committee    |
| 6. Mr Ishtiyaq Ahmad                                      | Accountant             |

After threadbare discussion, the following points were discussed and resolved:-

1. The existing internet infrastructure and internet facility does not suffice all departments/sections of the college. As such it was decided to upgrade the current bsnl fibre plan i.e (Fibre Basic/upto 40 mbps) having monthly recurring charges of Rs 499/- per month to Fibre Silver Plus plan (upto 300 mbps) having a monthly recurring charge of Rs 2799/- per month. The members also decided to pay the internet recurring charges on annual basis to avoid temporary disconnections and interruptions from the service provider.
2. The existing internet modems also need to be replaced to support higher bandwidth plans. For this, members decided to purchase new 5G compatible internet modems supporting higher data rates and internet plans from the service providers. Additionally these modems have wider wireless range which would cater to every department and section of the college.

The meeting ended with a vote of thanks to the chair.

Prof(Dr) Syed Javaid Hussain  
Principal GDC Uttersoo

Dr Junaid Latief Shah  
Convener IT Cmte

Dr Tariq Bashir  
Convener Adv. Cmte

Prof Bilal Ahmad Shah  
Member IT Cmte

Prof Javaid Kumar  
Member IT Cmte

Mr Ishtiyaq Ahmad  
Accountant

Approved  
Dr Tariq Bashir  
Convener Adv. Cmte

GSTIN :- 01AOGPA6229R1ZW  
 F-Code :- NJKSRGZAHTEL

TAX INVOICE  
 FTTH SOLUTIONS PVT. LTD.

Cell No. :- 9419641973

# ZAHOOR AHMAD BAKSHI

FTTH PARTNER OF BHARAT SANCHAR NIGAM  
 B/O ACHABAL

Serial No. 38

Date 10/08/2023

To M/s Principal G College Uttirsoor Arattur

Address \_\_\_\_\_ GST No. \_\_\_\_\_

S. No	Description of Goods	Qty	Unit	Rate	AMOUNT
	Ph.no. 01932292902				
	Yearly plan				35538.92
			GST		= 6396.98
	<b>Total</b>			=	<b>41,935.00</b>
					16935.00

Zahoor Telecom  
 Akingam Achabal

**Bank Details**  
 Bank Account No. :- 0383030100000094  
 IFSC Code :- JAKA0AKNGAM  
 Tax Amount in words Porty one thousand nine hundred thirty six only.  
 Payment in Status \_\_\_\_\_  
 Mob. 9419060502  
 Filled by Customer \_\_\_\_\_  
 Name \_\_\_\_\_  
 Date \_\_\_\_\_

TOTAL	41936.00
CGST.....%	
SGST.....%	
IGST.....%	
GRAND TOTAL	41936.00

Mob. No. Zahoor Telecom  
 Signature Akingam Achabal

Accountant Est. 10/08/23



# Bharat Sanchar Nigam Limited

Account No: 1027481330 Invoice No: NDCJK2304250643  
 Invoice Date: 04/08/2023 Fixed Charged Period

07/07/2023 to 31/08/2024

Tariff Plan: FBRE\_SILVER\_PLUS\_FREE\_OTT\_ANNUAL

**Tax Invoice**  
 Ms. PRINCIPAL G D COLLEGE  
 0  
 GOVT COLLEGE-ANANTNAG JK IN  
 ANANTNAG-ANANTNAG  
 192201 192201  
 India

**TELEPHONE NUMBER**  
 01932292982  
**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 41936.00  
**PAY NOW**

**DUE DATE**  
 19-08-2023  
 24x7 Toll Free Helpline  
 1500 4444

**ACCOUNT SUMMARY** Deposit Amount: 2799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि: (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बकाया (=)	बकाया राशि (=)
₹ 1894.65	₹ 1895.00	₹ 0.00	₹ 41935.80	₹ 41935.45	₹ 41936.00

Amount in Words: Rupees Forty-One Thousand Nine Hundred Thirty Six and Zero only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	35538.82
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	6396.98
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>41935.80</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	3198.49	35538.82
SGST/UTGST	9.00%	3198.49	35538.82

**USAGE HISTORY (6 MONTHS)**



**ZAHOR TEL ACHABAL**  
**F-Code: NJKSRGZANTEL**

Scan QR Code to make online Portal Payment

SHABIR AHMED BHAT  
 0194-2473133

Scan QR Code to make UPI Payment

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCJK2304250643
Invoice Date	04/08/2023
Account No	1027481330
Phone No	01932292982
Due Date	19-08-2023
Amount Payable	₹ 41936.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SRINAGAR. For Bank use only

This is a Computer generated Bill and does not require any Signature.

GSTIN :- 01AOGPA6229R1ZW  
 F-Code :- NJKSRGZAHTEL

TAX INVOICE  
 FTTH SOLUTIONS PVT. LTD.

Cell No. :- 9419641973

# ZAHOOR AHMAD BAKSHI

FTTH PARTNER OF BHARAT SANCHAR NIGAM

B/O :- ACHABAL

Serial No. \_\_\_\_\_

Date 14/08/2023

To M/s Principal G.D College Utraseo Anantnag

Address \_\_\_\_\_ GST No. \_\_\_\_\_

S. No.	Description of Goods	Qty	Unit	Rate	AMOUNT
	Ph. no 0193229177				
	Yeasty Plan				35530.87
				GST	6396.90
					41,935.80
					25000

*Bill Passed for Rs. 16936/-*  
*(Rs. Sixteen thousand Nine hundred and thirty six only)*  
*Principal G.D College Utraseo, Anantnag*

Zahoor Telecom  
 Akingam Achabal

**Bank Details**

Bank Account No. :- 0383030100000094

IFSC Code :- JAKA0AKNGAM

Tax Amount in words Sixteen thousand nine hundred and thirty six only

Payment in Status \_\_\_\_\_

Mob. 9419060502

Filled by Customer \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_

TOTAL	16936.00
CGST.....%	
SGST.....%	
IGST.....%	
GRAND TOTAL	16936.00

Mob. No. \_\_\_\_\_

Signature \_\_\_\_\_

Zahoor Telecom  
 Akingam Achabal

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :Principal GDC Uttersoo

Bill Date : 31/08/2023 For Period :2023-2024 Ddo Code : SHGHED0001

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Zahoor Tel Achabal	0383030100000094	25	29/05/2023	7400
2	Zahoor Tel Achabal	0383030100000094	53	27/06/2023	9536
Total					16936

T.V. No. 65  
Dt. 06/09/2023

Budget

1. Appropriation for the Current Year :-	45000
2. Expenditure including this Bill :-	41936
3. Balance Available :-	3064

Deduction Scheme	Amount
Total Deduction	0
Net Amount	16936
Gross Amount	16936

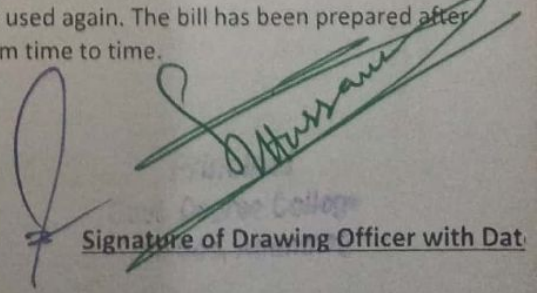
BILL PASSED FOR = 16936 (Rupees Sixteen Thousand Nine Hundreds Thirty Six Only)

Bill Passed Under Rupees = 16937 (Rupees Sixteen Thousand Nine Hundreds Thirty Seven Only)

Bill Entered in Drawl Register at Page No ..... 103 .....

S.No. .... 15 .....

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

  
Signature of Drawing Officer with Dat







**F. C. 28 (See Rule 7.8)**

Detailed Bill of Contingent Charges of :Principal GDC Uttersoo

Bill Date : 22/06/2023 For Period :2023-2024 Ddo Code : SHGHED0001

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Zahoor Tel Achabal	0383030100000094	25	29/05/2023	25000
<b>Total</b>					25000

210  
 -----  
 28/06/2023

Budget

1. Appropriation for the Current Year :-	45000
2. Expenditure including this Bill :-	25000
3. Balance Available :-	20000

Deduction Scheme	Amount
Total Deduction	0
Net Amount	25000
Gross Amount	25000

**BILL PASSED FOR = 25000 (Rupees Twenty Five Thousand Only)**

**Bill Passed Under Rupees = 25001 (Rupees Twenty Five Thousand One Only)**

Bill Entered in Drawl Register at Page No ..... (89) .....

S.No. .... (42) .....

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Signature of ~~Principal~~ Drawing Officer with Date  
 Govt Degree College  
 Uttersoo, Anantnag

