

Dist. Dept.
To, (1) Hon'ble
The Principal,
GCOE Jammu.

Dt. 06-01-2021

Sub: Requisition for one (01) high speed fibre
Bsnl internet connection at Research Hub-GCOE Jammu


Madam,

As per the subject cited above, the undersigned
requests your good self for installation
of one BSNL high speed internet connection
required at Research Hub, GCOE Jammu.

The same is required for trouble free
installation of softwares at Research hub and
other allied research activities.

Thanking You.

Yours faithfully,



Dr. Mohd. Zubair Kates
Associate Professor (Education)
GCOE Jammu.



**GOVT. COLLEGE OF EDUCATION, CANAL ROAD JAMMU.
(NAAC RE-ACCREDITED GRADE 'A')**

(A Constituent College of Cluster University Jammu)

www.gcoedu.in & email: gcoe.jammu@gmail.com

0191-2580401, 9419104272

No. GCOE/J/2021/30.....
Date...07/01/2021.....

SHARANG BUILDCON
EXT-1A, GANDHI NAGAR
JAMMU.

**SUB: INSTALLATION OF 01 HIGH SPEED BSNL FIBRE INTERNET
CONNECTION AT GCOE JAMMU**

Sir,

In reference to the subject cited above, undersigned is please to place order for installation of one high speed internet connection with the plan **FIBRE PREMIUM** at recently established research hub in the college.

You are therefore required to do the needful at the earliest.

With Regards,


Principal
Govt. College of Education
Jammu



SHARANG BUILDCON

Ext-1 A Gandhi Nagar Jammu
Phone no: 9419000035 Email: sharangbuildcon@rediffmail.com
GSTIN: 01AVMPJ9389A221, State: 01-Jammu & Kashmir
BANK DETAIL: SBI BANK: 0149010100001698
BRANCH: BAKSHI NAGAR JAMMU: IFSC CODE: JAKA0BAKSHI

Tax Invoice

Bill To:

Govt college of education, canal road Jammu

Invoice No.: 7

Date: 18-01-2022

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 SYROTECH 4 ANTEENA ONU		1	₹ 3813.56	₹ 686.44 (18%)	₹ 4500.0
2 Installation charges		1	₹ 847.46	₹ 152.54 (18%)	₹ 1000.0
3 wire		32	₹ 10.17	₹ 58.58 (18%)	₹ 384.0
Total		34		₹ 897.56	₹ 5884.0

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 4986.44	9%	₹ 448.78	Sub Total
CGST	₹ 4986.44	9%	₹ 448.78	Total
				₹ 5884.0
				Received
				₹ 0.0

Invoice Amount In Words:

Five Thousand Eight Hundred Eighty Four Rupees only

Terms and conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Bank details:

Bank Name: JAMMU AND KASHMIR BANK LIMITED, BAKSHI NAGAR JAMMU, JAMMU

Bank Account No: 0149010100001698

Bank IFSC code: JAKA0BAKSHI

Account Holder Name: SHARANG BUILDCON


For, SHARANG BUILDCON

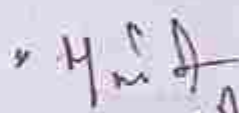
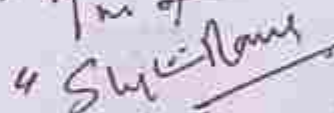
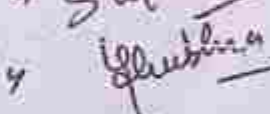


Authorized Signatory

It is hereby certified that amount mentioned in the bill against Sl. No. ① to ③ is spent on the installation of high speed BSNL fibre internet connection. The work has been executed based on the already approved MoM with the approval of installation of 02 High speed internet connections in the college. The same internet plan is hereby recommended for the internet connection too. The bill is hereby verified and hence recommended for payment to SHARANG BULLDOGS.

Signed by: (LOCATION OF INSTALLATION: RESEARCH HUB)
SLOE Jangal

1. Deep Kumar Bangotra, Asst. Professor. 
2. Ms. Rubina Yasmeen,
3. Dr. Manvi Sharma,
4. Ms. Shabna Rana,
5. Dr. Shubra Jangal,

4. 
4. 
4. 


4/10

BSNL SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Office of the P General Manager Telecom District
Tukhla Nagar Telephone Exchange Building
Jammu-180 012

No: PGMTO/Mkg/TIP/Sharang Buildcon/3*

Dated:- 30-11-2019

The approval of PGMTO, Jammu is hereby accorded for the appointment of Sh. Sharang Jasrota S/o Sh. Yashvir Singh Jasrota Prop. M/s Sharang Buildcon at Extension 1-A, Shivani Market Gandhi Nagar, Jammu as Telecom Infrastructure Provider (TIP) with immediate effect. He will provide FTTH connections as per the agreement executed between BSNL and the proprietor in and around Jewel, Canal Road, Swam Vihar, Dream City and Muthi areas under Class IV. The decision on addition/deletion of areas of operation shall be taken after reviewing the performance of TIP within a certain time frame. The terms and conditions of the agreement are subject to revision as per the instructions/guidelines issued from Corporate Office from time to time.


Asst. General Manager (M&A)
O/o PGMTO, BSNL, Jammu

Copy to:-

1. DGM (Technical)/DGM (HQ)/DGM (O/A) for information please.
2. AGM (S&M) for information and with the request to arrange the creation of wallet for automatic payment to TIP through Franchisee Module (FM)
3. Sh. Sharang Jasrota, TIP M/s Sharang Buildcon at Extension 1-A, Shivani Market Gandhi Nagar, Jammu, for information please.

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D. T. 11

L.H.

Department of Education,
Suraj Nagar, Jammu,
and Kashmir-180002

Invoice No.: 020572
Date: 24/05/2022

INVOICE

Description

Description	Rate (in Rs.)
Telephonic and online support for KOHA library management system for two year (remote access will be provided by the library). The following activities will be covered in AMC.	Rs. 30,508.47

- Timely backup and maintenance of database
- Import of bibliographic data as well as patron data as provided by the library.
- Help library staff to use KOHA in efficient way.
- Designing of reports in KOHA.
- Help to rectify errors in KOHA if any.

GST@18% Rs. 5,491.11

Grand Total Rs. 36,000

2

Swarna Libautomation (OPC) Pvt. Ltd.

Sujit Sahoo
Authorised Signatory
(Sujit Sahoo)



Authorized Signatory

one copy for office record

☰ Toll Free Numbers >

➤ Sign In your service area

☑ Contact us

BSNL (D) > ACCOUNT

> GSM BILLS

> WI-MAX BILLS

> INTERNATIONAL WIFI ROAMING NEW

([HTTPS://PORTAL2.BSNL.IN/MYPORTAL/WIFISERVICEFORM.JSP](https://portal2.bsnl.in/myportal/wifi/serviceform.jsp))

9419104272

PRINCIPAL GOVT COLLEGE OF

RS. 487

Pay By Date 31-AUG-2020

Account Number XXXX886524

Invoice Number 07060224

Invoice Date 01-AUG-2020

State/Circle Jammu & Kashmir

Contact Details 9419104272

487 =
Bill Passed for Rs.
Rupees four hundred eighty
seven only
Principal
GCOE
Jammu

For detailed billing information please use View Bills option provided in logo

PAY NOW

IMPORTANT INFORMATION

Bills can be paid online. even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the "Digital Receipt" of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs PLEASE DO NOT ATTEMPT to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.

In case your previous bill amount had already been paid and not updated, then please visit our nearest BSNL cash counter to pay the current bill amount or else pay the total amount and excess paid amount would be automatically adjusted in your next bill.

Office Left

F. C. 28 (See Rule 7.8)

02

Detailed Bill of Contingent Charges of Higher Education Department

Bill Date : 15/07/2021 For Period : 2021-2022 Ddo Code : TT/HED0001

Scheme : 27-2202-03-103-0099-0584-1-V-government degree colleges

Bill No :



Dheads : 088-TELEPHONE

SNo	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Govt College Of Education Jamnau	0023040500010678	NOCR2101826801	01/07/2021	2381
2	Govt College Of Education Jamnau	0023040500010678	NOCR210182204	01/06/2021	1849
3	Govt College Of Education Jamnau	0023040500010678	NOCR210182219	05/05/2021	2577
4	Govt College Of Education Jamnau	0023040500010678	517715143	31/06/2021	385
5	WTA JAMNANA	0233040100018533	NOCR210138356	05/07/2021	2166
6	Govt College Of Education Jamnau	0023040500010678	NOCR2101504420	01/06/2021	1144
7	Govt College Of Education Jamnau	0023040500010678	NOCR2101515162	04/04/2021	2887
8	Govt College Of Education Jamnau	0023040500010678	535048795	31/05/2021	364
9	Govt College Of Education Jamnau	0023040500010678	NOCR2101590059	01/06/2021	2167
10	Govt College Of Education Jamnau	0023040500010678	NOCR2101614024	05/01/2021	1450
Total					17400

Budget

1. Appropriation for the Current Year :-	17400
2. Expenditure including this Bill :-	17400
3. Balance Available :-	17400

Deduction Scheme	Amount
Total Deduction	0
Net Amount	17400
Gross Amount	17400

Tv.No- 139/2202

Dt- 16/08/2021

BILL PASSED FOR = 17400 (Rupees Seventeen Thousand Four Hundreds Only)

Bill Passed Under Rupees = 17401 (Rupees Seventeen Thousand Four Hundreds One Only)

Bill Entered in Drawl Register at Page No

S.No.

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 local formalities & instructions issued by the Government from time to time.

Principal
Govt. College of Education
Signature of the Officer with Date

Govt. College of Education
Principal
Jamnau

Office copy

F. C. 28 (See Rule 7.8)

2

Detailed Bill of Contingent Charges of Higher Education Department

Bill Date : 26/02/2022 For Period :2021-2022 Ddo Code : TTHED001

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	Govt College Of Education Jammu	0023040500010678	NDCK2102255606	05/02/2022	1143
2	Govt College Of Education Jammu	0023040500010678	NDCK2102252802	05/02/2022	1887
3	Govt College Of Education Jammu	0023040500010678	NDCK2102272362	05/02/2022	1760
4	Govt College Of Education Jammu	0023040500010678	NDCK2102255015	05/02/2022	1179
5	Govt College Of Education Jammu	0023040500010678	879075248	01/02/2022	208
Total					6373

T.V. No: 107/2202
Dt = 10/03/2022

Budget

1. Appropriation for the Current Year >	70000
2. Expenditure including this Bill >	6338
3. Balance Available >	2842

Deduction Scheme	Amount
Total Deduction	0
Net Amount	6373
Gross Amount	6373

BILL PASSED FOR = 6373 (Rupees Six Thousand Three Hundreds Seventy Three Only)

Bill Passed Under Rupees = 6374 (Rupees Six Thousand Three Hundreds Seventy Four Only)

Bill Entered in Drawl Register at Page No _____

S.No. _____

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.

Principal
Signature of Director Officer with Date
Govt College of Education
Principal
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F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of Higher Education Department

17

Bill Date: 22/02/2022 For Period: 2021-2022 Ddo Code: TT/HED0003

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

Bill No :



Ohcode: 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Govt College Of Education Jammu	0023042500010678	NOC/K2102274182	08/10/2021	1757
2	Govt College Of Education Jammu	0023042500010678	NOC/K2102221063	05/10/2021	1867
3	Govt College Of Education Jammu	0023042500010678	NOC/K2102088592	04/09/2021	2143
4	Govt College Of Education Jammu	0023042500010678	NOC/K2102130701	08/29/2021	2807
5	Govt College Of Education Jammu	0023042500010678	NOC/K2102155072	04/09/2021	2187
6	Govt College Of Education Jammu	0023042500010678	NOC/K2102167891	24/09/2021	1752
7	Govt College Of Education Jammu	0023042500010678	889403935	06/09/2021	284
8	Govt College Of Education Jammu	0023042500010678	NOC/K2102144115	08/11/2022	2166
9	Govt College Of Education Jammu	0023042500010678	NOC/K21021530828	05/01/2022	2725
10	Govt College Of Education Jammu	0023042500010678	NOC/K2102575974	05/01/2022	2804
11	Govt College Of Education Jammu	0023042500010678	NOC/K2102152771	08/21/2022	2702
12	Govt College Of Education Jammu	0023042500010678	825172842	21/01/2022	432
Total					16509

Budget

1. Appropriation for the Current Year :-	70000
2. Expenditure including this Bill :-	45208
3. Balance Available :-	24794

BILL PASSED FOR = 16509 (Rupees Sixteen Thousand Five Hundreds Nine Only)

Bill Passed Under Rupees = 16510 (Rupees Sixteen Thousand Five Hundreds Ten Only)

Bill Entered in Draw Register at Page No

S.No.

Deduction Scheme	Amount
Total Deduction	0
Net Amount	16509
Gross Amount	16509

T.V. NO:- 221/2202
Dt = 24/02/2022

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.

Principal
Govt. College of Education
Jammu
Principal

Office copy

05

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of Higher Education Department

Bill Date : 18/08/2021 For Period : 2021-2022 Ddo Code : TTHED0001

Scheme : 27-2202-03-1034-099-0534-1-V-government degree colleges

Bill No :



Dhede : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Govt College Of Education Jamsh	0023040500010678	653991320	01/07/2021	442
2	Govt College Of Education Jamsh	0023040500010678	NDCN2102858052	05/07/2021	2506
3	Govt College Of Education Jamsh	0023040500010678	NDCN2102897438	04/07/2021	1735
4	Govt College Of Education Jamsh	0023040500010678	NDCN2101340228	05/07/2021	837
5	Govt College Of Education Jamsh	0023040500010678	NDCN2101957034	01/07/2021	1282
6	Govt College Of Education Jamsh	0023040500010678	NDCN2101975625	05/07/2021	1306
7	Govt College Of Education Jamsh	0023040500010678	NDCN2102207943	25/08/2021	1002
8	Govt College Of Education Jamsh	0023040500010678	NDCN2102046118	06/08/2021	1187
9	Govt College Of Education Jamsh	0023040500010678	NDCN2102261274	01/08/2021	1751
10	Govt College Of Education Jamsh	0023040500010678	655118077	01/08/2021	181
Total					11297

Budget

1. Appropriation for the Current Year :	35000
2. Expenditure including this Bill :-	28997
3. Balance Available :	6003

Deduction Scheme	Amount
Total Deduction	0
Net Amount	11297
Gross Amount	11297

BILL PASSED FOR = 11297 (Rupees Eleven Thousand Two Hundreds Ninety Seven Only)

Bill Passed Under Rupees = 11298 (Rupees Eleven Thousand Two Hundreds Ninety Eight Only)

Bill Entered in Drawl Register at Page No

S.No.

Tv NO 71/2202

dt 09/11/2021

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.

Principal
Govt. College of Education
Signature of Drawing Officer with Date



F.C. 28 (Sec Rule 7.8)

26

Detailed Bill of Contingent Charges of Higher Education Department

Date: 24/03/2022 For period: 2021-2022 Ddo Code: TT11010001

no: 27-2202-03-103-0089-0534-1-V-government colleges

Bill No:



c: 008-TELEPHONE

Name	Account Number	Voucher No	Voucher Date	Net Amount
WTA SHARMA	0372067500510517	8008/10/230940	05/03/2022	1822
WTA SHARMA	0372067500510517	8008/10/230958	05/03/2022	1905
WTA SHARMA	0372067500510517	8008/10/230945	05/03/2022	1187
WTA SHARMA	0372067500510517	8008/10/230943	05/03/2022	1872
WTA SHARMA	0372067500510517	631074248	01/03/2022	359
Total				6493

Budget

Provision for the Current Year :-	73000
Others including this Bill :-	73031
is Available :-	5494

On/Off on Scheme	Amount
Total Deduction	0
Net Amount	6493
Gross Amount	6493

ASSESSED FOR = 6493 (Rupees Six Thousand Four
hundreds Ninety Three Only)

Assessed Under Rupees = 6494 (Rupees Six Thousand
hundreds Ninety Four Only)

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

T.V. NO:- 266/2202
Dt 28/03/2022

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



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F. C. 2B (See Rule 7.8)

26

Detailed Bill of Contingent Charges of Higher Education Department

Date: 24/03/2022 For period: 2021-2022 Date Code: TJIHED0301

e. 27-2202-03-103-0059-0534-1-V-government colleges

Bill No :



e. 006-TELEPHONE

Name	Account Number	Voucher No	Voucher Date	Net Amount
1. RITA SHARMA	0373040100018537	NDCH2102778050	25/03/2022	1802
2. RITA SHARMA	0373040100018537	NDCH2102728008	25/03/2022	1775
3. RITA SHARMA	0373040100018537	NDCH2102705419	25/03/2022	1167
4. RITA SHARMA	0373040100018537	NDCH2102757543	05/03/2022	1202
5. RITA SHARMA	0373040100018537	083074548	01/03/2022	390
Total				6493

Budget

provision for the Current Year :-	78000
Balance including this bill :-	71631
∴ Available :-	5369

Deduction Scheme	Amount
Total Deduction	0
Net Amount	6493
Gross Amount	6493

ASSESSED FOR = 6493 (Rupees Six Thousand Four
hundred and Ninety Three Only)

ASSESSED Under Rupees = 6493 (Rupees Six Thousand
four hundred and Ninety Four Only)

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

T.V. No:- 266/2202
Dt 28/03/2022

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

Principal
Govt. College of Education
Bhimu
Principal

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Art. 20 (See Rule 7.B)

Detailed Bill of Contingent Charges of Higher Education Department

Bill Date: 01/08/2020 Fin Period: 2020-2021 Date Code: 174820001

Account: 57-2702-05-105-0099-0534 1.V.Government
Higher Colleges

Bill No:



DINING - ONE TELEPHONE

SNo	SEHM	Account Number	Voucher No	Voucher Date	Net Amount
1	Govt College Of Education Jammu	0023100100010078	0023100100	01/08/2020	801
2	Govt College Of Education Jammu	0023010000000078	19019000	01/08/2020	777
3	Govt College Of Education Jammu	0023040000000078	NECM200012003	01/08/2020	200
4	Govt College Of Education Jammu	0023040000000078	NECM200012003	01/08/2020	1422
5	Govt College Of Education Jammu	0023040000000078	NECM200008459	01/08/2020	7177
6	Govt College Of Education Jammu	0023040000000078	NECM200008459	01/08/2020	1000
7	Govt College Of Education Jammu	0023040000000078	NECM200008459	01/08/2020	1000
8	Govt College Of Education Jammu	0023040000000078	NECM200008459	01/08/2020	1000
Total					

Budget

1. Appropriation for the Current Year :-	30000
2. Expenditure including this bill :-	14024
3. Balance Available :-	11942

Deduction Scheme	Amount
Total Deduction	0
Net Amount	14024
Gross Amount	14024

BILL PASSED FOR = 9255 (Rupees Nine Thousand Two Hundreds Fifty Five Only)

Bill Passed Under Rupees = 9255 (Rupees Nine Thousand Two Hundreds Fifty Six Only)

Bill Entered in Drawl Register at Page No _____

S.No _____

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 _____
Date _____
Principal
Govt. College of Education
JAMMU

Success! Your payment of Rs. 791.00/- is successful.
Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Payment of Bills-Demand notes. This Receipt is generated from BSNL Portal

Transaction Date	03-07-2020 14:18:55
Amount	Rs. 791.00/-
Phone No	9419104272
Bank Reference No	IGAIWZQZK2
Invoice No	599059622

Certified that payment of Rs. 791/- above is made with
Internal banking by Accounts Section of this college through
Federal Bank A/c - 20124613951 - (SBI), on regular basis

[Signature]
Principal
Govt. College of Education
Govt. College of Education
Principal

BSNL's Next Generation
Broadband connection,

Bharat Fibre

now can be
booked online!



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(HTTP://BIT.LY/2E3PHOP)

01912580401

PRINCIPAL GOVT COLLEGE OF

₹ 1143

Pay By Date : 26-JUN-2020

*Bill Passed for Rs. 1143/-
Rupees One thousand one hundred
forty three only*



Account Number XXXX0407061

Invoice Number NDCJK2000245051

Invoice Date 05-JUN-2020

BSNL's Next Generation Broadband connection, Bharat Fibre

now can be booked online!



BSNL

www.bsnl.co.in | Like BSNL India on Follow BSNL Corporate on and

(HTTP://BIT.LY/2E3PHOP)

Bill Passed for Ru
Rupees.

8292
Eight hundred twenty nine only

01912582934

Principal
GCOE
Jammu of Education



829

Pay By Date : 26 JUN 2020

Account Number XXXX3822795

Invoice Number NDCJK2000296108

Invoice Date 05-JUN-2020



BHARAT SANGHAR NIGAM LIMITED

4219714

Receipt for payment of Bill-Demand for month of July

Name
Address
City
Telephone No.
Mentioned in bill
Bill No. / Bill Date
Mentioned in bill
Mentioned in bill
Mentioned in bill

Post No.
Account No.

Payment Mode

Amount & Appropriate try
User ID



EXC. 28 [See Rule 7.8]

Detailed Bill of Contingent Charges of Higher Education Department

Bill No. 13/08/2020 For Period 2020-2021 D.O. Code: 110100001

Scheme: 23-2202-03-103 0000-0534-3 V. Government degree colleges

Bill No.



Phone: 006-TELEPHONE

Sno.	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Govt College of Education Jammu	0023040500010678	10250114	11/08/2020	500
2	Govt College of Education Jammu	0023040500010678	10250115	11/08/2020	500
3	Govt College of Education Jammu	0023040500010678	10250116	11/08/2020	500
4	Govt College of Education Jammu	0023040500010678	10250117	11/08/2020	500
5	Govt College of Education Jammu	0023040500010678	10250118	11/08/2020	500
6	Govt College of Education Jammu	0023040500010678	10250119	11/08/2020	500
7	Govt College of Education Jammu	0023040500010678	10250120	11/08/2020	500
8	Govt College of Education Jammu	0023040500010678	10250121	11/08/2020	500
Total					4000

Budget

1. Appropriation for the Current Year :-	20000
2. Expenditure including this Bill :-	18058
3. Balance Available :-	11942

Deduction Scheme	Amount
Total Deduction	0
Net Amount	4000
Gross Amount	4000

BILL PASSED FOR = 9255 (Rupees Nine Thousand Two Hundreds Fifty Five Only)

Bill Passed Under Rupees = 9256 (Rupees Nine Thousand Two Hundreds Fifty Six Only)

Bill Entered in Drawl Register at Page No _____

S No. _____

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 _____ Officer with Date
 Govt College of Education
 JAMMU
 Principal

Success! Your payment of Rs. 791.00/- is successful.
Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal

Transaction Date	03/07/2020 14:18:55
Amount	Rs. 791.00/-
Phone No	9419104272
Bank Reference No	IGNIWZQZK2
Invoice No	594059622

certified that payment of Rs. 791.00/- has been made through
Internet Banking by Accounts Section of this college.
Personal Bank A/c - 20124618951 - (SBI), on wages
L.A.

[Signature]
Principal
Govt. College of Education
Jammu
Principal
Govt. College of Education
Jammu

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(HTTP://BITLY/ZE3PHOP)

01912580401

PRINCIPAL GOVT COLLEGE OF

₹ 1143

Pay By Date - 26-JUN-2020

Bill Passed for Rs. 1143 =
Rupees One thousand one hundred
forty three only

Account Number XXXX0407061

Invoice Number NDCJK2000245051

Invoice Date 05-JUN-2020



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(HTTP://BIT.LY/2E3PHOP)

Bill Passed for Rs
Rupees

8292
eight hundred twenty nine only

[Signature]
Principal
GCDE
Jammu

01912582934

PRINCIPAL GOVT COLLEGE OF EDUCATION

₹ 829

Pay By Date : 26-JUN-2020

Account Number XXXX3822795

Invoice Number NDCJK2000296108

Invoice Date 05-JUN-2020



BHARAT SANCHAR NIGAM LIMITED

4219711

Receipt for payments of Bills/Orders/Accounts/Charges

Name
 Address
 Telephone
 Branch
 Branch Office
 District Office
 State Office
 Regional Office

Date
 Amount

Payment Mode

XXXXXXXXXXXX



My BSNL Numbers

Sign in (BSNL ID) | Contact Us

HOME | My BSNL | My Bill

My GSM BILLS

My WI-MAX BILLS

My INTERNATIONAL WIFI ROAMING

([HTTPS://PORTAL2.BSNL.IN/MYPORTAL/WIFI/SERVICEFORM.JSP](https://portal2.bsnl.in/myportal/wifi/serviceform.jsp))

9419104272

PRINCIPAL, GOVT COLLEGE OF

RS. 487

Pay-By-Date: 31-AUG-2020

Account Number XXXXXX6524

Invoice Number 607060224

Invoice Date: 01-AUG-2020

State/Circle Jammu & Kashmir

Contact Details 9419104272

487
Bill Passed for Rs
Rupees four hundred eighty
Seven only
P. Singh
Principal
GCOE
Jammu

For detailed billing information please use View Bills option provided on login.

PAY NOW

IMPORTANT INFORMATION

Bills can be paid online, even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the "Digital Receipt" of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs **PLEASE DO NOT ATTEMPT** to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.

In case your previous bill amount had already been paid and not updated here please visit our nearest BSNL cash counter to pay the current bill amount or else pay the total amount and excess paid amount would be automatically adjusted in your next bill.