

Annexure-I



GOVERNMENT COLLEGE FOR WOMEN

(NAAC Re-Accredited Grade 'B+')

Cluster University of Srinagar

MOULANA AZAD ROAD, SRINAGAR KASHMIR (J&K)

Phone: 0194-247-9432; Fax: 0194-2478259; Email: gcwmaroad@yahoo.in

No: WC/N/ 60

Date: 29-11-19

Director Information Technology

University of Kashmir

Srinagar

Subject : Installation of IT Enabled / Smart Classrooms in Different Kashmir Division Colleges.

Reference : HE/Plan/023/2019, dated: 20-11-2019.

Sir

This is in continuation to our letter No. WC/1657, dated: 22-11-2019, the administrative department vide their order No. HE/Plan/023/2019, dated: 20-11-2019 sanctioned 15 (fifteen) IT enabled / Smart classrooms for various Degree College of Kashmir Division (copy enclosed). The NIEET / Kashmir University has been appointed as the executing agency for purchase / installation of said digital classrooms.

Accordingly your goodself is requested to send a survey team to these colleges, for verification / Identification of space.

Further it is requested to full fill all the codal formalities before the execution of work.

The Matter May please be treated as most urgent.

Thanking you

Yours Sincerely

Prof. (Dr.) Yasmeen Ashai
NODAL OFFICER / PRINCIPAL
Govt. Degree College for Women
M. A. Road, Srinagar

To fail for n/a PL
04/12

Copy to:

1. Director Colleges, HED 12-C Extension Gandhi Nagar Jammu for information.
2. PS to Secretary HED for information of Secretary to Govt. HED.
3. PA to Registrar, University of Kashmir for information of Registrar.
4. Office / Master File.



Government of Jammu & Kashmir
Higher Education Department, Civil Secretariat, J&K

|||||

No: HE/Plan/023/2015

Dated: 20/11/2019

Subject: Release of funds under the component "IT enabled Classrooms".

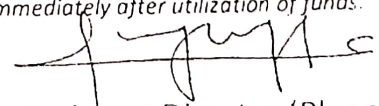
Approval of the competent authority is hereby accorded for release of Rs 187.50 lac (Rupees one crore eighty seven lac and fifty thousand only) under the Capex Budget (2019-20) scheme "IT enabled Classrooms" in favor of Nodal Principal Kashmir (GCW, MA Road Srinagar)/ Jammu (GCW, Gandhi Nagar, Jammu) for establishment of IT enabled classrooms for following colleges through NIFET/Kashmir University:

(Rs in lac)

S. No	Name of the College	Allocation	50% Releases	Remarks
1	Nodal Principal Jammu	187.50	93.75	For GGM Science College, MAM College, GCW Gandhi Nagar, SPMR College, GCW Parade, GCOE Jammu, GDC Kathua, GDC Samba, GDC Rajouri, GDC Poonch, GDC Udampur, GDC Reasi, GDC Doda, GDC Kishtwar, GDC Ramban
2	Nodal Principal Kashmir	187.50	93.75	For SP College, AS College, Women's College Zakura, GCW MA Road, GDC Bemina, GDC Ganderbal, GDC Budgam, GDC Anantnag, GDC Kulgam, GDC Pulwama, GDC Shopian, GDC Baramulla, GDC Kupwara, GDG Bandipora, Islamia College Srinagar
Total		375.00	187.50	

The releases are subject to following conditions:

1. All codal formalities shall be observed before incurring the expenditure;
2. Funds shall be utilized for the purpose sanctioned for and no diversion of funds shall be allowed;
3. AA/TS wherever required shall be sought from the competent authority before incurring any expenditure.
4. The procurement of required Machinery & Equipment shall be made through the process of fresh e-tendering or GeM portal.
5. Expenditure shall be submitted to the Administrative Department immediately after utilization of funds.



Assistant Director (Planning),
Higher Education Department

Copy to the:-

1. FA/CAO, Higher Education Department with the request to release the funds to the concerned Principals through BEAMS.
2. Director Colleges, Higher Education Department for information & necessary action. This is in response to his proposal submitted on 07-11-2019.
3. Nodal Principal Jammu/Kashmir Division for information and necessary action.
4. Principal GDC.....for information.
5. P. S. to Secretary to Govt., Higher Education Department, J&K.





GOVERNMENT COLLEGE FOR WOMEN

(NAAC Re-Accredited Grade 'B+')

Cluster University of Srinagar

MOULANA AZAD ROAD, SRINAGAR KASHMIR (J&K)

Phone: 0194-247-9432; Fax: 0194-2478259; Email: gcwmaroad@yahoo.in



No: WC/N/ 60

Date: 29-11-19

Director Information Technology
University of Kashmir
Srinagar

Subject : Installation of IT Enabled / Smart Classrooms in Different Kashmir Division Colleges.

Reference : HE/Plan/023/2019, dated: 20-11-2019.

Sir

This is in continuation to our letter No. WC/1657, dated: 22-11-2019, the administrative department vide their order No. HE/Plan/023/2019, dated: 20-11-2019 sanctioned 15 (fifteen) IT enabled / Smart classrooms for various Degree College of Kashmir Division (copy enclosed). The NIELET / Kashmir University has been appointed as the executing agency for purchase / installation of said digital classrooms.

Accordingly your goodself is requested to send a survey team to these colleges, for verification / Identification of space.

Further it is requested to full fill all the codal formalities before the execution of work.

The Matter May please be treated as most urgent.

Thanking you

Yours Sincerely

Prof. (Dr.) Yasmeen Ashai
NODAL OFFICER / PRINCIPAL
Govt. Degree College for Women
M. A. Road, Srinagar

C

To fail
for n/a Pl.
04/12

Copy to:

1. Director Colleges, HED 12-C Extension Gandhi Nagar Jammu for information.
2. PS to Secretary HED for information of Secretary to Govt. HED.
3. PA to Registrar, University of Kashmir for information of Registrar.
4. Office / Master File.

Ms. Ashai





ABDUL AHAD AZAD MEMORIAL DEGREE COLLEGE BEMINA
CLUSTER UNIVERSITY SRINAGAR

Erstwhile Govt. Degree College Bemina Srinagar
(NAAC Accredited Grade "A")

www.gdcbemina.com, Email: gdcbemina@gmail.com Ph & Fax: 0194-2491715



No: AAAMDCB/CUS/19/ 1887

Date: 21-11-2019.

Director IT
University of Kashmir,
Srinagar.

Sub: Establishment of IT enabled/Smart classroom to the College Campus.

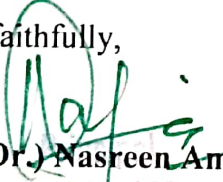
Ref: Release of funds under the component IT enabled/Smart classrooms issued by
Director Planning Higher Education Department Vide NO:HE/Plan/023/2015
dated: 18-11-2019.

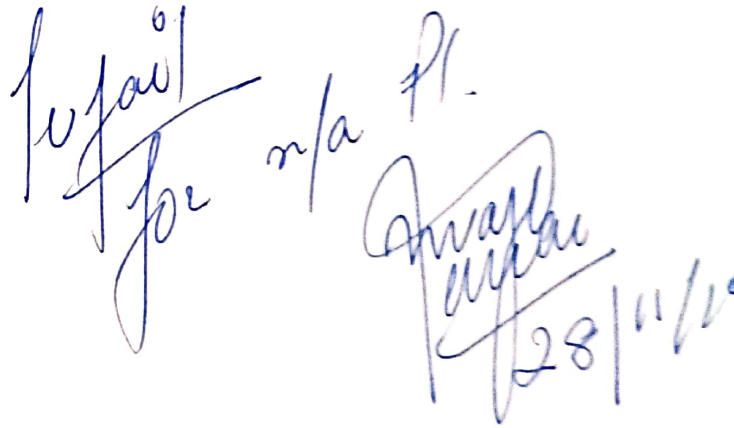
Sir,

With reference to above cited subjects, this is to inform you that college is in the process of establishment of IT enabled smart classroom in the college campus. The smart classroom is to be established at the estimated cost of Rs.10.0 lakhs, out of which the 5.0 lakhs stand already released vide above reference. In this connection, you are requested to direct your officials to pay a visit to a college so that detailed project report (DPR) can be prepared and work can be extended accordingly.

Hope early action in done in this regard.

Yours faithfully,


Prof. (Dr.) Nasreen Aman
Principal
Abdul Ahad Memorial
Degree College Bemina, Sgr.


To fail for n/a Pl.
Amal Kumar
28/11/19

Copy to:-

1. Director Planning Higher Education Department for information and necessary action.
2. Convenor College Development Committee Department for information and necessary action.
3. Convenor IT Committee for information a necessary action.
4. Master/office file



Office of the Principal
Govt. Degree College, Kulgam

Email: kulgampincipal@gmail.com

Website: <http://gdckulgam.edu.in>

Email: kulgampincipal@gmail.com

Tel. No: 01931-260177

Fax No: 01931-260177

website: www.gdckulgam.edu.in

No: GDCK/ Estt /20/168

Dated: 24-08-2020

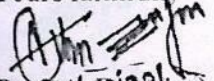
The Director IT & SS
University of Kashmir
Srinagar.

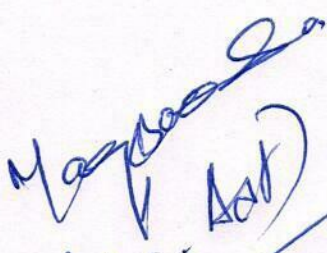
Sub:- Renewal of domain gdckulgam.edu.in.

Sir

The undersigned wishes to renew the domain of the college i.e gdckulgam.edu.in for the period of 5 years. The renewal amount for the period amounting to Rs: 3540/- shall be paid against the bill received from your office.

Yours faithfully


(Principal)
Govt. Degree College
Kulgam (J&K) {S.O}


Sr. Asst
26/8

Govt. College for Women,

Cluster University Srinagar

Maulana Azad Road, Sgr

Fax :01942478259 Phone No: 01942479432 website : www.womenscollegesgr.org

No: WC/ 94
Date: 06/01/2020

The Director,
Directorate of IT & SS,
University of Kashmir

Subject: Transfer of Advance amount of Rs: 93.75 lacs for procuring and implementing IT enabled Smart Class Rooms project.
Ref: 1) Your letter No:F(SMART-CLASS-COL)ITSS/19
2) Govt. order No: 53-JK/HE of 2020 Dtd:20/01/2020
3) Our office letter No: WC/N/07 Dtd: 02/01/2020

Sir,

Apropos to the above cited subject and reference, this is to inform you that the above mentioned amount has been transferred in your account No:0007040100050629 dated :06-02-2020 today on 06-02-2020.

The said project needs to be implemented at the earliest .Pertinent to mention here that the said expenditure is to be reconciled with A.G. Office and a certificate to this effect may please be submitted to the office of the undersigned before closing of the financial year 2019-2020.

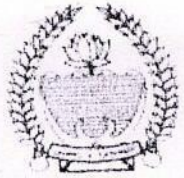
Yours Sincerely,

Prof. (Dr.) Yasmeen Ashai
Principal

Govt. College for Women
M.A. Road Sgr.

Copy for information to

- 1) Director Colleges , Higher Education Department
- 2) Director Finance, Higher Education Department
- 3) P.S. to Secretary to Government, , Higher Education Department



Office of the Principal

Government Degree College Dooru
Anantnag J&K—192211

Affiliated with University of Kashmir Srinagar.

Mobile: 9419412632
Fax: 01932-230155

e-mail:-principal.gdcdooru@gmail.com
website: gdcdooru.jk.gov.in

NAAC ACCREDITED

No. QCD/23/Web site/16

Date 06-04-2023

The Director IT&SS

University of Kashmir,
Srinagar.

Subject: - Submission of Cheque amounting to Rs 31025/= (Rupees Thirty One Thousand Twenty Five only)

Reference: - Your Letter NO. F(Web-creation) /KU/ITSS/23 dated 23-03-23

Sir,

Kindly find enclosed herewith the cheque amounting to Rs.31025/= (Rupees Thirty One Thousand Twenty Five Only) vide NO. 370573 dated 05-04-2024 on account of Hosting charges of College Web site including One time charge & Globalsign OV SSL (Software) for favour of further necessary action at your end. Please acknowledge the receipt for the same.

Thanking you

Yours faithfully,

Dr. Gh. Hassan Thakur
PRINCIPAL
GOVT. DEGREE COLLEGE
DORU SHAHABAD

60/1745 &
- Mr. Asim / 19/4

Copy to :-

1. Office records.

Returned
back to Dr. Gh.
Hassan Thakur
Dr. Zahid Magbool

Asst. Prof. at
Govt. Degree Coll.
Dooru

7006579916
27/4/23

Mr. Asim
19/4

As the sign on the check doesn't match as per the bank official it is accordingly returned back in original along with a letter bearing no. 370573 dated 05-04-2023 amounting to Rs= 31025/= for further necessary action in this regard through Dr. Zahid Magbool, Asst. Prof., Deptt. of Computer Science & Information Technology, Govt. Degree College, Dooru.

K-2071- DRCI- 1854/1400

LDA COMPLEX, MISKEEN BAGH, SRINAGAR-190003.

The Director,
Center of Research for Development,
University of Kashmir,
Srinagar.

No.: LDA/EST/1212-16
Dated: 31/05/2021

Subject: Project proposal, terms of reference and financial quote for conducting EIA of
"Relocation & Realignment of House boats at Dolemb Dal lake Srinagar".
Ref.: i) Office letter no.: LDI-7307-12 dated: 10.03.2021.
ii) Letter No.: NI dated: 10.04.2021.

Sr.

Please refer to the earlier correspondence mentioned above. In this connection
please find enclosed cheque bearing no. 812007 dated: 31/5/21 for an amount of
Rs 15.00 lakhs (Rupees Fifteen lakhs only) addressed to The Dean Research, University of
Kashmir as an advance for conducting EIA "Relocation & Realignment of Houseboats at
Dolemb Dal lake, Srinagar".

It is requested that the necessary study may please be started at an earliest and
completed within the stipulated time. The progress report of the work done shall be
submitted on the monthly basis as is mentioned in the terms and conditions of the
financial proposal.

Yours Faithfully,

Executive Engineer, Lake Div. 1st
J&K Lakes & Waterways Dev. Authority
Srinagar

Copy to the :

1. The Vice Chairman, J&K LAWDA for information.
2. The Superintending Engineer, J&K LAWDA for information.
3. The Financial Advisor & CAO, J&K LAWDA for information.
4. The Dean Research, University of Kashmir, Srinagar for information.

Forwarded to (S.O. cash) for confirmation whether
the grant has been received from funding
agency & credited into RPG A/c.

M. Lone

21/5/21

S.O. (Research)

TOURISM DEVELOPMENT AUTHORITY

AHARBAL

Email: ceoaharbal2017@gmail.com

The Secretary to Govt.
Tourism Department,
Civil Secretariat Srinagar.

NO: CEO/ADA/18/1621-25

Dated: 13-08-

Subject: Restoration of Water Fall- follow-up action on minutes of 6th meet
Ahharbal Development Authority.

Sir,

Please refer to the minutes of the meeting held at Ahharbal under the Chairmanship of Deputy Commissioner Kulgam with regard to the restoration of water fall. The technical committee members i.e HOD Earth Science Department University of Kashmir and HOD Civil Engineering Department NIT Hazratbal Srinagar and their teams were present on the spot and after the site inspection and discussions held with other members of the committee at site they were asked to submit preliminary report for further course of action to be taken. In this time, the Civil Engineering Department has submitted a bill amounting to Rs. 14.00 lacs for conducting the techno-feasibility study and suggesting the course of action to be taken. However, HOD Earth Sciences Department University of Kashmir has not reverted back in this regard till date. An amount of Rs. 10.00 lacs has been proposed in the current year Capex Budget for restoration purposes in the Capex Budget for the year 2018-19. The said work has been kept as per the directions of the Hon'ble Chief Minister given in public durbar. It is requested that necessary instructions in this regard may be conveyed so that the University of Kashmir Srinagar is approached accordingly in this regard. The copy of the bill of Rs. 14.00 lacs is enclosed herewith for further necessary orders.

Yours faithfully,



Chief Executive Officer
Tourism Development Authority
Ahharbal

Encl.(As Above)
(2 leaves)

Copy to the:-

1. Deputy Commissioner Kulgam for favour of information. This is in reference to his letter No: DDCK/ADA/2018-19/3139-41 dated 02/08/2018.
2. HOD Civil Engineering Department NIT Hazratbal Srinagar for favour of information.
3. HOD Earth Science Department University of Kashmir for favour of information with the request to submit the preliminary report to the Chairman (Deputy Commissioner Kulgam) will convene a meeting in this regard.
4. Executive Engineer I& Flood Control Division Kulgam (Secretary) of the Committee for favour of information.

Government of Jammu and Kashmir
Information Technology Department,
Civil Secretariat, Srinagar. (J&K)

Subject: Establishment of Online Property Return System (PRS).

- Ref: 1. Communication from Kashmir University vide No:F (DITSS/ KU/ PRS/ ITJK Gov/App-Res/21), dated 22.11.2021.**
2.OM. No:IT-Gen/156/2021 dated 01/12/2021.
3. Govt. Order No: 68-JK(ITD) of 2021 dated:11/11/2021.
4. TAC No 35311/2021/0/0 SeMT dated: 26/11/2021.
5.Minutes of meeting Issued by GAD under endorsement No: GAD-ADMOIII/41/2021-09-GAD,dated:01/12/2021.

Government Order No: 73-JK-(ITD) of 2021

Dated: 10 -12-2021

Sanction is hereby accorded for the execution of the work **"Design, Development, Customization of web-based Property Return System (PRS)"** with the Director IT & SS, University of Kashmir, Hazratbal, Srinagar, Kashmir (J&K), to the tune of **Rs. 8.10 lakhs (Eight Lakh & Ten Thousands only)** as per details below:

A.CAPEX - One Time Consultancy Charges for the development of PRS:

S. NO	Description	Amount (INR)
1	Design, Development, Customization of web-based Property Return System (PRS).	3.5 lakhs
2	Hands on training/s to all stake holders with online help manual at each step.	0.40 lakhs
	Total A	3.9 Lakhs

B.OPEX - Recurring Consultancy Charges

S. NO	Description	Amount (INR)
1	Operational Consultancy Charges (to be paid yearly in advance) and applicable from year 1) (Includes operational support, maintenance, version updates (development & deployment). *	0.70 in Lakhs
	Total-B	0.70 lakhs

C.S.M.S. Service:

S. NO	Description	Amount (INR)
1	SMS service by the Directorate of IT&SS, Kashmir University for the successful launch of "Online Property Return System"	03.50 in Lakhs
	Total-C	3.50 lakhs
	Grand Total (A+B+C)	Rs. 8.1 Lakhs

By order of the Government of Jammu and Kashmir.

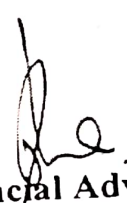
**Sd/-
Secretary to the Government,
Information Technology Department**

No: IT-Gen/156/2021

Dated: 10-12-2021

Copy:-

1. Financial Commissioner(Additional Chief Seretary) to the Government ,Finance Department.
2. Commissioner Secretary To the Government, General Administration Department.
3. Registrar, University Of Kashmir, Hazratbal Srinagar.
4. Financial Advisor & CAO, Information Technology Department.
5. Diretor, IT & SS, University Of Kashmir, Hazratbal Srinagar for information and necessary action.


**Financial Advisor&CAO
Information Technology Department**

**Government of Jammu and Kashmir
J&K e-Governance Agency, IT Department
Civil Secretariat J&K.**

===== Web Site/Application Registration Form =====

1. Desired URL	https://ras.jk.gov.in	To be filled by
2. Title of the Website	JK Rehabilitation Assistance Scheme Portal	Intending User Department/Office
3. Name of the Department/Organization	JK GAD	Intending User Department/Office
4. Hosting Platform	☒ Windows ☐ LINUX ☐ CENTOS ☐ REDHAT ☐ Ubuntu	Intending User Department/Office
5. Interactive Components	☒ ASP.NET ☐ WAMP ☐ JBOSS ☐ APACHE ☒ IIS ☒ Java Script ☐ PHP ☐ Java ☒ HTML If any other, Please specify CRYSTAL, SSRS	Intending User Department/Office
6. Database support needed	☐ NO ☒ YES If yes, Name of DBMS size (in MB) ☒ MS SQL ☐ ORACLE ☐ MY SQL (Open source) ☐ POSTGRES (Open source) ☐ If any other please specify.	Intending User Department/Office
7. Site developed by: (Division/Organization)	DIRECTORATE OF IT&SS UNIVERSITY OF KASHMIR	Intending User Department/Office
8. Size of the Site: (in MB)	In case of static website, please specify size in MBs. In case of application, please specify compute VMs: 1 RAM: 128 GB Cores: 16 core 2 Processor Storage: 1 Tb	Intending User Department/Office
9. Site is Presently temporarily located at	http://testserver.vok.edu.in:8727/demoras	Intending User Department/Office
10. Administrator/Nodal Officer Details	Name : Designation : E-mail Address : Contact No	Intending User Department/Office
-----Maintained by DCO CDAC-----		

S. No.	Activity	Status/ Details	To be Filled By
1.	Website URL		JaKeGA, ITD/DCO CDAC
2.	IP Address of the Server		JaKeGA, ITD/DCO CDAC
3.	Path of the Website Contents		JaKeGA, ITD/DCO CDAC
4.	Platform Required (Linux/Windows, Others)		JaKeGA, ITD/DCO CDAC
5.	Internal DNS Entry		JaKeGA, ITD/DCO CDAC
7.	FTP Access IP Address		JaKeGA, ITD/DCO CDAC
8.	FTP User name		JaKeGA, ITD/DCO CDAC
9.	FTP Password		JaKeGA, ITD/DCO CDAC
11.	Website Database Platform		JaKeGA, ITD/DCO CDAC
12.	Database Name		JaKeGA, ITD/DCO CDAC
13.	IP Address of the Database		JaKeGA, ITD/DCO CDAC
14.	Received the Hosting Letter		JaKeGA, ITD/DCO CDAC
15.	Updated the Website in Monitoring Tool		JaKeGA, ITD/DCO CDAC
16.	Updated the website status in Inventory		JaKeGA, ITD/DCO CDAC
17.	Tape Library Backup		JaKeGA, ITD/DCO CDAC
18.	Remark (If any)		JaKeGA, ITD/DCO CDAC

Declaration: I hereby understand and agree that:

1. I have submitted safe to host certificate from CERT-IN Empaneled vendor or undertake to submit the same within 30 days. Meanwhile my website may be hosted for such period of 30 days on staging server zone.
2. Remote publishing facility shall enable me to directly update and maintain above mentioned web site(s)
3. I shall take all necessary measures to protect the content
4. Remote publishing user ID, password and other details shall be kept confidential
5. Publishing computer system shall not be behind proxy server & shall be protected from unauthorized access
6. Web Site will be reviewed / verified after every upload session
7. Administrator's Email account (above mentioned) shall be used for confidential communication. Hence should be in restricted use
8. I shall regularly review and monitor the content on the above mentioned web site.
9. For production environment, I shall further undertake to furnish the safe to host certificate within the period of one month. During the said period, the _____ department (Department Name) along with their _____ (Application Owner) will be responsible for any security breach arising during the said period of hosting at SDC. JaKeGA, ITD would not be responsible for security breach if arises due to non availability of Safe to Host Certificate from the intending department.

Date:

Signature & Seal
(Head of the Indenting Department)

Approval CEO JaKeGA/Administrative Secretary IT or Project Manager JaKeGA



DIRECTORATE OF INFORMATION TECHNOLOGY & SUPPORT SYSTEM

UNIVERSITY OF KASHMIR

NOTES

Dated: 24th August 2022

This is in reference to the letter received from Dr. Shaida Andrabi, Organizing Secretary, Deptt. Of Biochemistry, dated 10th August 2022, requesting for the transfer of registration fees collected from the participants of international conference and symposium titled "Molecular and Cellular Insights of Human Disease".

Below are the details of the amount received online as registration fees:

Category	No of Participants	Amount/registration	Total
Students(Online)	69	500	Rs.34500/-
Postdoc(Online)/students(Offline)/Faculty(Online)	266	1000	Rs.266000/-
Postdoc(Offline)	7	1500	Rs.10500/-
Faculty with accompanied guest (Offline)	4	4500	Rs.18000/-
Faculty (Offline)	46	2500	Rs.115000/-
Total	392		Rs.444000/-

An amount of Rs. 444000/- has been deposited in Axis Bank Landing account, further an amount of Rs. 150/- per applicant may be deducted as IT fees as per notification No:F(IT&SS/Internet-Fee) Acad/KU/18, dated: 03-02-2018, which has been already communicated to the department.

It is hereby proposed that an Amount of Rs. 385200/- may be transferred to the account as communicated by the organizing secretary, details mentioned below:

A/C number: 0007040100064130

Account name: AICB KU Biochem

Bank Name: J& K bank, Hazratbal, Srinagar.


System Engineer

Director

office to verify and process as per approval of competent authority



OFFICE OF THE PRINCIPAL

GOVT DEGREE COLLEGE, THINDIM, KREEER

گورنمنٹ ڈگری کالج، تھندیم، کریئر

Website: gdctk.edu.in

gdcthindimkreeer@gmail.com

Phone No: 9469512452

GDCTK/2022/WS/1509

Date: 06-08-2022

Director

IT & SS

University of Kashmir

Sub: Transfer of Rs 20000/ (Twenty Thousand Only) via Advice No:

GDCTK/2022/Acct/150 Dated 01-10-2022

Ref No: F(Web) -Dev)ITSS/KU/22

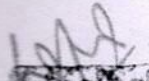
Sir,

Kindly refer to the above subject and reference; it is to inform you that the amount has been transferred in the Account No: 0007040100050629 favoring Director, IT & SS, University of Kashmir.

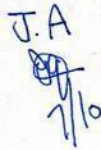
It is requested to acknowledge the same and send this office the invoice for records.

Thanking You

Yours Sincerely


Principal
Govt. Degree College
Thindim Kreeer



J.A.


mail for domain (ddekku.edu.in).

Thu, Apr 1, 2021 at 12:00 AM

From: domain@eis.ernet.in
 To: maroof@uok.edu.in
 Subject: Renewal of domain (ddekku.edu.in)

With reference to your registered domain name ddekku.edu.in which is expiring on **31-May-2021**, kindly submit your renewal request through online renewal form available at <https://www.registry.ernet.in>. You can renew your domain instantly by paying online netbanking/UPI through the said website. In case payment is being done through NEFT, domain will be renewed after receiving confirmation of payment from bank. Your admin email id registered with us is : maroof@kashmiruniversity.ac.in

In case Domain is not renewed before the date of expiry, your domain will be deactivated after 10 days of expiry date. In case your domain is deactivated an additional amount of Rs.1950/- (18 % GST Included) is to be paid for reactivating your domain name, other than the renewal charges which are below-

Domain Name	Duration	Renewal charges(in Rs.)	GST 18%	Total Amount
	1 Year	750.00	135.00	885.00
	2 Years	1300.00	234.00	1534
	5 Years	3000.00	540.00	3540
	9 Years (Max.)	5400.00	972.00	6372

Bank account Details of ERNET India

Ernet Bank account no. : 604810110002285
 Ernet Bank account name : ERNET India
 Ernet Bank Name : Bank of India
 Ernet Branch Name : Electronics Niketan, 6 CGO Complex, Lodi Road, New Delhi - 110003
 Ernet IFSC Code : BKID0006048

In case payment is being done through NEFT, you need to upload scan copy of NEFT application form/Receipt along with UTR No. through the above said website. Kindly mention domain name in NEFT deposit slip/receipt while depositing in Bank.

Please fill the online renewal form and upload NEFT bank receipt on our portal otherwise we are not responsible if your domain will be deleted.

Note:- Please follow below steps for domain renewal.

1. Please visit at <https://www.registry.ernet.in> at the right top you will get the login option. 2. In user name you will put your domain name
 3. For password please follow
 - 3.a. Click on "Forgot Password"
 - 3.b. Fill captcha and username as domain name
- You will receive a link in your Admin e-mail. Password link goes to Admin e-mail, so please open e-mail

DD/Cheque and Cash Deposit will not be accepted. User have to pay online (net banking) /NEFT/IMPS (account details given above). In case of NEFT/IMPS, kindly mention domain name in NEFT/IMPS deposit slip/receipt.

Note: Your domain will be delete after 45 days of expiry date. Please renew your domain as soon as possible.

P.S. : This is the auto generated mail, don't reply on this. If any query please mail us at (domain@eis.ernet.in).

ERNET India

5th Floor, Block I, A Wing, IT Park, Shashtri Park, New Delhi 110053

Ph: 91-11-22170580, 22170594

Fax: 91-11-22170602

<http://www.registry.ernet.in>

Email: domain@eis.ernet.in

Office Timings : Weekdays 0900 hrs. to 1730 hrs.

Closed on Saturdays, Sundays & Public Holidays.

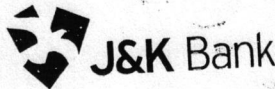
Handwritten note:
 (17/4)
 P3 prepare letter regarding transfer of amount for renewal of domain name for 9 years.

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 27/09/2021
Branch HAZRABAL
Account No. 50629
Type of Account
Paid into the Credit of Digital and ss
Sum of Rupees

Rupees 2000

TRAN ID No.
(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 13/10/21
Branch HAZRABAL
Account No. 50629
Type of Account
Paid into the Credit of Digital and ss
Sum of Rupees One thousand

Rupees 1000

TRAN ID No.
(for office use only)



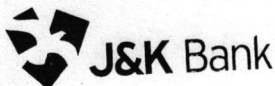
Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 31/08/2021
Branch HAZRABAL
Account No. 50629
Type of Account
Paid into the Credit of Digital and ss
Sum of Rupees Two thousand only

Rupees 2000

TRAN ID No.
(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 15/10/2021
Branch HAZRABAL
Account No. 50629
Type of Account
Paid into the Credit of Digital and ss
Sum of Rupees 2000
Rupees Two thousand only

TRAN ID No.
(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 15/09/2021
Branch HAZRABAL
Account No. 50629
Type of Account
Paid into the Credit of Digital and ss
Sum of Rupees One thousand only

Rupees 1000

TRAN ID No.
(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 09/09/21
Branch HAZRABAL
Account No. 50629
Type of Account
Paid into the Credit of Digital and ss
Sum of Rupees Two thousand only

Rupees 2000

TRAN ID No.
(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 16/08/2021

Branch HAZRATBAL

Account No. 50629

Type of Account Dr of IT and SS

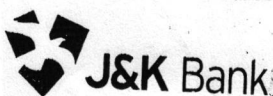
Paid into the Credit of Dr of IT and SS

Sum of Rupees 2000/-

Rupees 2000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 21/08/2021

Branch HAZRATBAL

Account No. 50629

Type of Account Dr of IT and SS

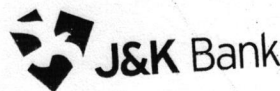
Paid into the Credit of Dr of IT and SS

Sum of Rupees 1000/-

Rupees 1000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 19/07/21

Branch HAZRATBAL

Account No. 50629

Type of Account Dr of IT and SS

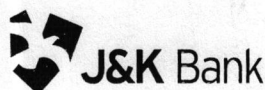
Paid into the Credit of Dr of IT and SS

Sum of Rupees 2000/-

Rupees 2000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 28/12/21

Branch HAZRATBAL

Account No. 50629

Type of Account Dr of IT and SS

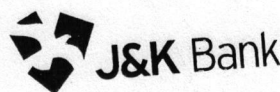
Paid into the Credit of Dr of IT and SS

Sum of Rupees Two thousand and 00/-

Rupees 2000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 12/12/2021

Branch HAZRATBAL

Account No. 50629

Type of Account Dr of IT and SS

Paid into the Credit of Dr of IT and SS

Sum of Rupees 1500/-

Rupees 1500/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 2/12/21

Branch HAZRATBAL

Account No. 50629

Type of Account Dr of IT and SS

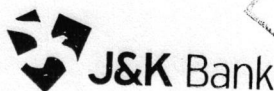
Paid into the Credit of Dr of IT and SS

Sum of Rupees One thousand and five hundred

Rupees 1500/-

TRAN ID No.

(for office use only)

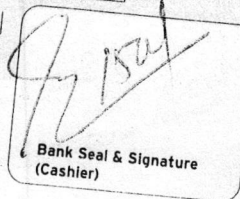


Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

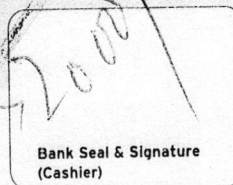
Date 01/11/2021
 Branch HAZRATBAL
 Account No. 50629
 Type of Account
 Paid into the Credit of Dir of IT and SS
 Sum of Rupees
 Rupees 1500
 TRAN ID No.
 (for office use only)



Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

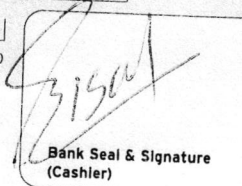
Date 15/11/2022
 Branch HAZRATBAL
 Account No. 50629
 Type of Account
 Paid into the Credit of Dir of IT and SS (Kv)
 Sum of Rupees Two thousand only
 Rupees 2000
 TRAN ID No.
 (for office use only)



Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

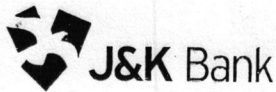
Date 22/11/21
 Branch HAZRATBAL
 Account No. 50629
 Type of Account
 Paid into the Credit of Dir of IT and SS
 Sum of Rupees One thousand five hundred
 Rupees 1500
 TRAN ID No.
 (for office use only)



Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 19/01/22
 Branch HAZRA BAC
 Account No. 50629
 Type of Account
 Paid into the Credit of 1500
 Sum of Rupees One thousand five hundred
 Rupees 1500
 TRAN ID No.
 (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 25/02/22
 Branch HAZRA BAC
 Account No. 50629
 Type of Account
 Paid into the Credit of Digital and
 Sum of Rupees 21000
 Rupees 21000
 TRAN ID No.
 (for office use only)

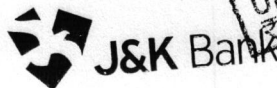


Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 11/1/22
 Branch HAZRA BAC
 Account No. 50629
 Type of Account
 Paid into the Credit of Digital and
 Sum of Rupees One thousand five hundred
 Rupees 1500
 TRAN ID No.
 (for office use only)



Bank Seal & Signature
(Cashier)

University Fee Receipt
15 FEB 2022

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 16-12-20
 Branch Hazrat Nizamuddin
 Account No. SB 56591
 Type of Account SS
 Paid into the Credit of Director
University of Kashmir
 Sum of Rupees 3000/-
 Rupees 3000
 TRAN ID No.
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 16-12-20
 Branch Hazrat Nizamuddin
 Account No. 0007040100050629
 Type of Account SS
 Paid into the Credit of Director
University of Kashmir
 Sum of Rupees 2000/-
 Rupees 2000
 TRAN ID No.
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 23-04-2021
 Branch Hazratbal Srinagar
 Account No. 0007040100050629
 Type of Account Govt. Account
 Paid into the Credit of Director, IT & SS
 Sum of Rupees Five Thousand
only
 Rupees Rs. 5000/-
 TRAN ID No. 5000
 (for office use only)



J&K Bank

CASH RECEIVED

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 01/10/2020
 Branch Hazratbal
 Account No. 0007040100050629
 Type of Account Saving
 Paid into the Credit of Director, IT & SS
 Sum of Rupees Five Thousand
only
 Rupees 5000/-
 TRAN ID No. 5000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account

(Please Use Separate Slips For Cash And Cheque)

Date 11/21/02/02
 Branch Hazratbal Branch J&K
 Account No. 0007040100050629
 Paid into the Credit of Mr./Mrs./ Ms/M/s In favour of Director IT & SS
 Sum of Rupees Five Thousand
only
 Rupees 5000/-
 TRAN ID No. 5000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 11/10/2020
 Branch Hazratbal
 Account No. 0007040100050629
 Type of Account Saving
 Paid into the Credit of Director IT & SS
 Sum of Rupees Five Thousand
only
 Rupees 154301
 TRAN ID No. 5000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account

(Please Use Separate Slips For Cash And Cheque)

Date 11/21/02/02
 Branch Hazratbal Branch J&K
 Account No. 0007040100050629
 Paid into the Credit of Mr./Mrs./ Ms/M/s In favour of Director IT & SS
 Sum of Rupees Five Thousand
only
 Rupees 5000/-
 TRAN ID No. 5000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 22/04/2021
 Branch Hazratbal
 Account No. 0007040100050629
 Type of Account Saving
 Paid into the Credit of Director IT & SS, Govt
 Sum of Rupees Five Thousand
only
 Rupees 5000/-
 TRAN ID No. 5000
 (for office use only)



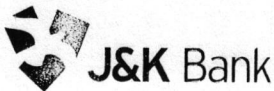
J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 20-10-20
 Branch 66
 Account No 0007040100050629
 Type of unt
 Paid into the Credit of K-U
 Sum of Rupees Three thousand six hundred forty
 Rupees 3640/-
 TRAN ID No. 3640
 (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 7-10
 Branch Hazratbal
 Account No 0007040100050629
 Type of count
 Paid into the Credit of Director IT & SS
 Sum of Rupees Nine thousand one hundred
 Rupees 9140/-
 TRAN ID No. 9140
 (for office use only)

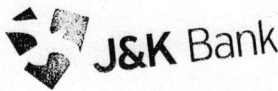


Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

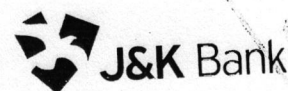
Date 09-10-2020
 Branch HAZRATBAL Sgr
 Account No 0007040100050629
 Type of unt
 Paid into the Credit of Director IT & SS
 Sum of Rupees Five thousand only
 Rupees 5000/-
 TRAN ID No. 5000
 (for office use only)



Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 16-10-2020
 Branch Hazratbal Srinagar
 Account No 0007040100050629
 Type of Account
 Paid into the Credit of Director IT & SS
 Sum of Rupees thirty eight thousand & five hundred only
 Rupees 38500/-
 TRAN ID No. 38500
 (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
 Separate Slips For Cash And Cheque

Date 04/01/2020
 Branch University of Kashmir Hazratbal
 Acc--Int No. 0007040100050629 Sgs
 Account The Director IT&SS
 into the Credit of University of Kashmir
 Sum of Rupees Five thousand only
 Rupees 5000/-
 TRAN ID No. 2000
 (for office use only)
 Banking Association
 Bank Seal & Signature
 (Cashier)

 **J&K Bank**

Pay In Slip for Savings Bank Account
 (Please Use Separate Slips For Cash And Cheque)

Date 04/01/2020
 Branch Hazratbal Branch Dalgh J&K
 Account No. 0007040100050629
 Paid into the Credit of Mr./Mrs./ Ms/M/s In favour
of Directorate of IT&SS
 Sum of Rupees Ten Thousand only
 Rupees 10,000/-
 TRAN ID No. 2000
 (for office use only)
 Bank Seal & Signature
 (Cashier)

 **J&K Bank**

Rothini Offset Printers 9414111

Pay In Slip For Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 11.21.02.02.02
Branch Hazratbal Branch J&K
Account No. 0007040100050629
Paid into the Credit of Mr./Mrs./Ms/M/s In favour
of Director IT & SS
Sum of Rupees Five Thousand
only
Rupees 5000/-
TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

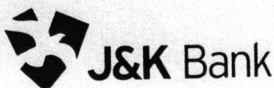
Date 11.21.02.02.02
Branch Hazratbal Branch J&K
Account No. 0007040100050629
Paid into the Credit of Mr./Mrs./Ms/M/s In
favour of Director IT & SS
Sum of Rupees Five Thousand
only
Rupees 5000/-
TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

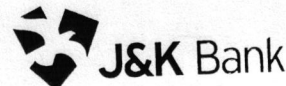
Date 12.2.04.20.21
Branch Hazratbal
Account No. 0007040100050629
Type of Account Saving
Paid into the Credit of Director IT & SS, J&K Sp.
Sum of Rupees Five Thousands only
Rupees 5000/-
TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

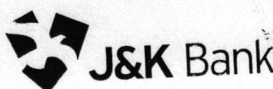
Date 01.10.20.20
Branch Hazratbal
Account No. 0007040100050629
Type of Account Saving
Paid into the Credit of Director, IT & SS
Sum of Rupees Five Thousands only
Rupees 5000/-
TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 11.10.9.20.20
Branch Hazratbal
Account No. 0007040100050629
Type of Account Saving
Paid into the Credit of Director IT & SS
Sum of Rupees Five Thousand four
Hundred thirty only
Rupees 15430/-
TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 23-04-2021
Branch Hazratbal Srinagar
Account No. 0007040100050629
Type of Account Govt. Account
Paid into the Credit of Director IT & SS
Sum of Rupees Five Thousand four
Hundred thirty only
Rupees 15430/-
TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 11.02.2021

Branch Hazratbal Branch J&K

Account No. 0007040100050629

Paid into the Credit of Mr./Mrs./ Ms/M/s In favour of Director IT & SS

Sum of Rupees Five Thousand only

Rupees 5000/-

TRAN ID No. (for office use only)

J&K Bank

Bank Seal & Signature (Cashier)

Bank 5 (Cashier)

Roohi Offset Printers # 2482334, 95014111

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 09.02.2021

Branch Hazratbal

Account No. 80629

Type of Account

Paid into the Credit of Director of IT & SS

Sum of Rupees Two Thousand nine hundred & forty

Rupees 2940/-

TRAN ID No. (for office use only)

J&K Bank

Bank Seal & Signature (Cashier)

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 21.10.2021

Branch Hazratbal Branch J&K

Account No. 0007040100050629

Paid into the Credit of Mr./Mrs./ Ms/M/s In favour of Directorate of IT & SS

Sum of Rupees Five Thousand only

Rupees 5000/-

TRAN ID No. (for office use only)

J&K Bank

Bank Seal & Signature (Cashier)

Roohi Offset Printers # 2482334, 95014111

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 29.10.2021

Branch Hazratbal Branch J&K

Account No. 0007040100050629

Type of Account

Paid into the Credit of In favour of Director IT & SS

Sum of Rupees Five Thousand only

Rupees 5000/-

TRAN ID No. (for office use only)

J&K Bank

Bank Seal & Signature (Cashier)

Mehjoor Art Press, Sgr.

Pay In Slip for Loan Accounts

(Please Use Separate Slips For Cash And Cheque)

Date 05/09/2020

Branch Hazrat bal Srinagar

Account No. 0007040100050629

Paid into the Credit of Mr. /Mrs. / Ms/M/s Director

IT & SS University of Kashmir

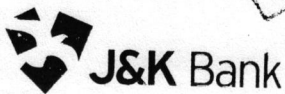
Sum of Rupees thirty five thousand

only

Rupees 35000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Printed at : Mehjoor Art Press Ph. : 9419009510

Pay In Slip for Loan Accounts
(Please Use Separate Slips For Cash And Cheque)

Date 26/11/2019

Branch Hazrat bal Srinagar

Account No. 000704010005062

Paid into the Credit of Mr. /Mrs. / Ms/M/s Director

IT & SS University of Kashmir

Sum of Rupees Eighteen thousand

Seven hundred and fifty on

Rupees 18750/-

TRAN ID No.

(for office use only)

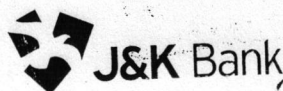


Bank Seal & Signature
(Cashier)

CASH RECEIPT
18750/-
Cashier

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 22.08.2019
Branch HAZRATBAL SPINACH
Account No. SB 50629
Paid into the Credit of Mr./Mrs./Ms/M/s Director
IT & UNIVERSITY of Kashmir
Sum of Rupees Fifteen thousand
only
Rupees 15000/-
TRAN ID No. 15000
(for office use only)



Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 11-12-19
Branch HAZRATBAL SPINACH
Account No. SB-50629
Paid into the Credit of Director IT & University of Kashmir
Sum of Rupees Twenty thousand
only
Rupees 20000/-
TRAN ID No. 20000
(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 16.07.2019
Branch HAZRATBAL SPINACH
Account No. SB/50629
Paid into the Credit of Mr./Mrs./Ms/M/s Director
IT & UNIVERSITY of Kashmir
Sum of Rupees Eight thousand seven
hundred and thirty only
Rupees 8730/-
TRAN ID No. 8730
(for office use only)

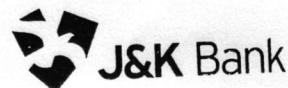


Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 09/07/2019
Branch HAZRATBAL SPINACH
Account No. 0007040100050629
Type of Account Director IT & U. of Kashmir
Paid into the Credit of Director IT & U. of Kashmir
Sum of Rupees Five thousand only
Rupees 5000/-
TRAN ID No. 5000
(for office use only)



Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 06.07.2019
Branch HAZRATBAL Branch
Account No. 0007040100050629
Type of Account Directorate of IT & U. of Kashmir
Paid into the Credit of Directorate of IT & U. of Kashmir
Sum of Rupees Five thousand only
Rupees 5000/-
TRAN ID No. 5000
(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 3/06/2019
Branch HAZRATBAL
Account No. 50629
Type of Account Director IT & U. of Kashmir
Paid into the Credit of Director IT & U. of Kashmir
Sum of Rupees Seven thousand
Rupees 7000/-
TRAN ID No. 7000
(for office use only)



Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 03/09/20

Branch HAZRATBAL SRINAGAR

Account No. SB 50629

Type of Account SB

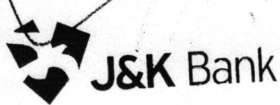
Paid into the Credit of Director ITRB University of Kashmir

Sum of Rupees Twenty thousand only

Rupees 20000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 12/10/20

Branch HAZRATBAL SRINAGAR

Account No. SB 50629

Type of Account SB

Paid into the Credit of Director ITRB University of Kashmir

Sum of Rupees Twenty thousand only

Rupees 20000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 20/04/19

Branch University of Kashmir Hazratbal

Account No. SB 50629

Type of Account SB

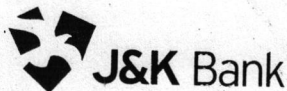
Paid into the Credit of Director ITRB University of Kashmir

Sum of Rupees Five thousand only

Rupees 5000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account

(Please Use Separate Slips For Cash And Cheque)

Date 20/04/19

Branch HAZRATBAL SRINAGAR

Account No. 100070401000506

Paid into the Credit of Mr./Mrs./Ms/M/s Director ITRB, University of Kashmir

Sum of Rupees Seven thousand five hundred

Rupees 7500/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 20/04/19

Branch HAZRATBAL SRINAGAR

Account No. 10007040100050629

Paid into the Credit of Mr./Mrs./Ms/M/s Director ITRB, University of Kashmir

Sum of Rupees Two thousand and five hundred only

Rupees 2500/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 21/12/2019
Branch Hazratbal Srinagar
Account No. SB-50629
Type of Account Savings
Paid into the Credit of Director, IT & SS
Sum of Rupees Nine Thousand
Rupees 9000/-

TRAN ID No.

(for office use only)



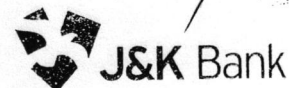
Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 26/12/2019
Branch Hazratbal Srinagar
Account No. SB-50629
Type of Account Director, IT & SS
Paid into the Credit of Director, IT & SS
Sum of Rupees Six Thousand

TRAN ID No.

(for office use only)



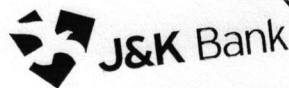
Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 02-07-2019
Branch Hazratbal Srinagar
Account No. 0007040100050629
Paid into the Credit of Mr./Mrs./Ms/M/s Directorate of IT & SS University of Kashmir
Sum of Rupees Seven thousand and Five Hundred only
Rupees 7500/-

TRAN ID No.

(for office use only)



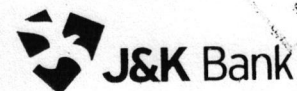
Bank Seal & Signature
(Cashier)

Pay In Slip for Current Account
(Please Use Separate Slips For Cash And Cheque)

Date 15/06/2019
Branch Hazratbal Srinagar
Account No. 0007040100050629
Paid into the Credit of Mr./Mrs./Ms/M/s Director IT & SS
Sum of Rupees Seven thousand
Rupees 7000/-

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 02-07-2019
Branch Hazratbal Srinagar
Account No. 0007040100050629
Paid into the Credit of Mr./Mrs./Ms/M/s Directorate of IT & SS University of Kashmir
Sum of Rupees 2500/-
Rupees Two thousand Five hundred only

TRAN ID No.

(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 16-07-19
 Branch Hazratbal
 Account No. 10007040100050629
 Type of Account SA
 Paid into the Credit of Director IT & SS
 Sum of Rupees Three thousand Seven hundred Seventy
 Rupees 3770/-
 TRAN ID No. 3770
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip for Current Account

(Please Use Separate Slips For Cash And Cheque)

Date 17-07-2020
 Branch Hazratbal
 Account No. 1007040100050629
 Paid into ' Credit of Mr./Mrs./Ms/M/s Director IT & SS
 Sum of Rupees Seven thousand eight hundred
 Rupees 7800/-
 TRAN ID No. 7800
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 17-07-2020
 Branch University Hazratbal Srinagar
 Account No. 50629
 Type of Account SA
 Paid into the Credit of Director IT & SS
 Sum of Rupees Five thousand
 Rupees 5000/-
 TRAN ID No. 5000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 17-07-2020
 Branch J&K Bank Hazratbal Srinagar
 Account No. 10007040100050629
 Type of Account SA
 Paid into the Credit of Director IT & SS
 Sum of Rupees Nine thousand Seven hundred
 Rupees 9710/-
 TRAN ID No. 9710
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 2-8-2020
 Branch Hazratbal Srinagar
 Account No. 50629
 Type of Account SA
 Paid into the Credit of Director ITSS University of Kashmir, Srinagar
 Sum of Rupees Four thousand Six hundred
 Rupees 4650/-
 TRAN ID No. 4650
 (for office use only)



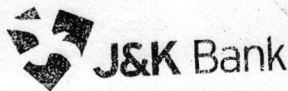
J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 15/11/19
Branch Hazratbal Branch J&K Bank
Account No. 0007040100050629
Type of Account
Paid into the Credit of Directorate of IT & SS
Sum of Rupees 9580/-

Rupees Nine thousand five hundred & 80/-
TRAN ID No. 9580
(for office use only)

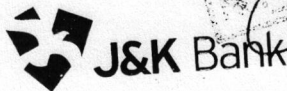


Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 17/04/2019
Branch University Campus Hazratbal Sgr
Account No. 0007040100050629
Type of Account University of Kashmir
Paid into the Credit of Directorate of IT & SS
Sum of Rupees Five thousand fourty

Rupees 5040/-
TRAN ID No. 5040
(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 12/07/2019
Branch Hazratbal Srinagar
Account No. 50629
Type of Account SB
Paid into the Credit of Director IT & SS
Sum of Rupees University of Kashmir

Rupees 5000/-
TRAN ID No. 5000
(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 03/07/2019
Branch Hazratbal
Account No. 50629
Type of Account SB
Paid into the Credit of Director IT & SS
Sum of Rupees Four thousand

Rupees 4600/-
TRAN ID No. 4600
(for office use only)

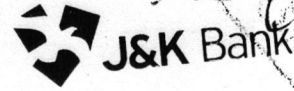


Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 23/07/2019
Branch Hazratbal Branch Darg
Account No. 0007040100050629
Paid into the Credit of Mr./Mrs./MS/Ms Director
of IT & SS University of Kashmir
Sum of Rupees Thirteen thousand
& one hundred ninety only

Rupees 13190/-
TRAN ID No. 13190
(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 27/06/2019
Branch Hazratbal Sgr
Account No. 50629
Type of Account SB
Paid into the Credit of Director IT & SS
University of Kashmir
Sum of Rupees 2680/-

Rupees 2680/-
TRAN ID No. 2680
(for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip
(Please Use Separate Slips For Cash And Cheque)

Date 27/06/2019

Branch Hazratbal Sd

Account No. 50629

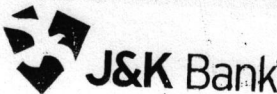
Type of Account SB

Paid into the Credit of Director IT & SS

University of Kashmir
Sum of Rupees 5000/-

Rupees 5000/-

TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for 'Instalment Deposit' Accounts
(Please Use Separate Slips For Cash And Cheque)

Date 4/2/2019

Branch Hazratbal

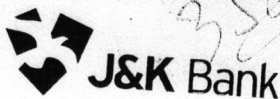
Account No. 0007040100050629

Paid into the Credit of Mr./Mrs./Ms/M/s Director
IT & SS, VOK, Sgr

Sum of Rupees Three thousand five
hundred fifty

Rupees 3550/-

TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for 'Instalment Deposit' Accounts
(Please Use Separate Slips For Cash And Cheque)

Date 03/07/2019

Branch Hazratbal

Account No. 0007040100050629

Paid into the Credit of Mr./Mrs./Ms/M/s Director
IT & SS, VOK, Sgr

Sum of Rupees Five thousands

Rupees 5000/-

TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for 'Instalment Deposit' Accounts
(Please Use Separate Slips For Cash And Cheque)

Date 27/11/2019

Branch Hazratbal

Account No. 0007040100050629

Paid into the Credit of Mr./Mrs./Ms/M/s Director
IT & SS, VOK, Sgr

Sum of Rupees Five thousand

Rupees 5000/-

TRAN ID No. (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip for Savings Bank Account
(Please Use Separate Slips For Cash And Cheque)

Date 24/01/2020

Branch Hazratbal Dargah

Account No. 0007040100050629

Paid into the Credit of Mr./Mrs./Ms/M/s Director
IT & SS

Sum of Rupees Five thousand

Rupees 5000/-

TRAN ID No. (for office use only)

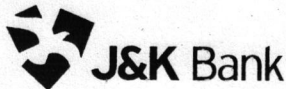


Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 9/12/2019
 Branch HAZRAIBAL
 Account No. 50628
 Type of Account Dr of 17
 Paid into the Credit of Dr of 17
 Sum of Rupees 5000
 Rupees 5000
 TRAN ID No. 5000
 (for office use only)



Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 10/12/2019
 Branch HAZRAIBAL
 Account No. 50629
 Type of Account Dr of 17
 Paid into the Credit of Dr of 17
 Sum of Rupees 1600
 Rupees 1600
 TRAN ID No. 1600
 (for office use only)

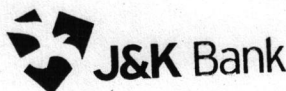


Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 12/12/2019
 Branch HAZRAIBAL
 Account No. 50629
 Type of Account Dr of 17
 Paid into the Credit of Dr of 17
 Sum of Rupees 4000
 Rupees 4000
 TRAN ID No. 4000
 (for office use only)



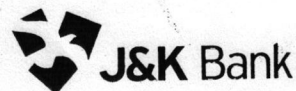
Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 16/12/2019
 Branch HAZRAIBAL
 Account No. 50629
 Type of Account Dr of 17
 Paid into the Credit of Dr of 17
 Sum of Rupees Seven thousand
 Rupees 7000
 TRAN ID No. 7000
 (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 17/12/2019
 Branch HAZRAIBAL
 Account No. 50629
 Type of Account Dr of 17
 Paid into the Credit of Dr of 17
 Sum of Rupees Three thousand
 Rupees 3000
 TRAN ID No. 3000
 (for office use only)



Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 19/12/2019
 Branch HAZRAIBAL
 Account No. 50629
 Type of Account Dr of 17
 Paid into the Credit of Dr of 17
 Sum of Rupees Three thousand
 Rupees 3000
 TRAN ID No. 3000
 (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date

20/12/2019

Branch

HAZRATBAE

Account No.

50629

Type of Account

Paid into the Credit of

Sum of Rupees

Digitized

Rupees

TRAN ID No.

3000

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date

21/12/2019

Branch

HAZRATBAE

Account No.

50629

Type of Account

Paid into the Credit of

Dr of 17 and 81

Sum of Rupees

One thousand
five hundred

Rupees

1500

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date

24/12/2019

Branch

Account No.

50629

Type of Account

Paid into the Credit of

Sum of Rupees

Two thousand

Rupees

2000

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date

27/12/2019

Branch

Account No.

50629

Type of Account

Paid into the Credit of

Digitized

Sum of Rupees

Three thousand

Rupees

3000

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 7/11/2019
 Branch _____
 Account No. 50629
 Type of Account _____
 Paid into the Credit of Dr of 17-2
 Sum of Rupees _____

Rupees 2500
 TRAN ID No. _____
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 08/11/2019
 Branch HAZRAHAI
 Account No. 50629
 Type of Account _____
 Paid into the Credit of Dr of 17-2
 Sum of Rupees Two thousand

Rupees 2000
 TRAN ID No. _____
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 24/12/2019
 Branch HAZRAHAI
 Account No. 50629
 Type of Account _____
 Paid into the Credit of Dr of 17-2
 Sum of Rupees _____

Rupees 1500
 TRAN ID No. _____
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 4/12/19
 Branch _____
 Account No. 50629
 Type of Account _____
 Paid into the Credit of _____
 Sum of Rupees Dr of 17-2

Rupees 2000
 TRAN ID No. _____
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 20/11/2019
 Branch HAZRAHAI
 Account No. 50629
 Type of Account _____
 Paid into the Credit of Dr of 17-2
 Sum of Rupees Four thousand

Rupees 4000
 TRAN ID No. _____
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 25/11/2019
 Branch HAZRAHAI
 Account No. 50629
 Type of Account _____
 Paid into the Credit of Dr of 17-2
 Sum of Rupees Four thousand

Rupees 4000
 TRAN ID No. _____
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 16/07/19
 Branch HARARATBAL
 Account No. 50629
 Type of Account Dir of 17 and 18
 Paid into the Credit of Dir of 17 and 18
 Sum of Rupees 15000
 Rupees 15000
 TRAN ID No. 15000
 (for office use only)

Key Printers # 9312270714



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 22/07/2018
 Branch HARARATBAL
 Account No. 50629
 Type of Account Dir of 17 and 18
 Paid into the Credit of Dir of 17 and 18
 Sum of Rupees Two Thousand only
 Rupees 2000
 TRAN ID No. 2000
 (for office use only)

Dee Kay Printers # 9312270714



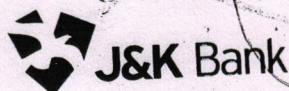
Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 29/07/2019
 Branch HARARATBAL
 Account No. 50629
 Type of Account Dir of 17 and 18
 Paid into the Credit of Dir of 17 and 18
 Sum of Rupees One thousand
 Rupees 1000
 TRAN ID No. 1000
 (for office use only)

Dee Kay Printers # 9312270714

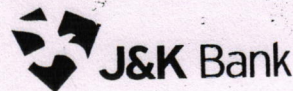


Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 31/07/2019
 Branch HARARATBAL
 Account No. 50629
 Type of Account Dir of 17 and 18
 Paid into the Credit of Dir of 17 and 18
 Sum of Rupees 1500
 Rupees 1500
 TRAN ID No. 1500
 (for office use only)



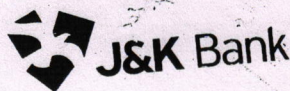
Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 27/08/2019
 Branch HARARATBAL
 Account No. 50629
 Type of Account Dir of 17 and 18
 Paid into the Credit of Dir of 17 and 18
 Sum of Rupees 1500
 Rupees 1500
 TRAN ID No. 1500
 (for office use only)

Dee Kay Printers # 9312270714



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 01/10/2019
 Branch HARARATBAL
 Account No. 50629
 Type of Account Dir of 17 and 18
 Paid into the Credit of Dir of 17 and 18
 Sum of Rupees 1000
 Rupees 1000
 TRAN ID No. 1000
 (for office use only)



Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 12/11/2019
 Branch HARRATBAL
 Account No. 50629
 Type of Account Director's T&SS
 Paid into the Credit of Director's T&SS
 Sum of Rupees 4000/-

Rupees 4000/-

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 18/10/2019
 Branch HARRATBAL
 Account No. 50629
 Type of Account Director's T&SS
 Paid into the Credit of Director's T&SS
 Sum of Rupees Two thousand & five hundred only

Rupees 2500/-

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 17/06/2019
 Branch HARRATBAL
 Account No. 50629
 Type of Account Director's T&SS
 Paid into the Credit of Director's T&SS
 Sum of Rupees Two thousand

Rupees 2000/-

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 20/06/2019
 Branch HARRATBAL
 Account No. 50629
 Type of Account UNIVERSITY CAMPUS
 Paid into the Credit of Director's T&SS
 Sum of Rupees One thousand & five hundred

Rupees 1500/-

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

(Please Use Separate Slips For Cash And Cheque)

Date 20/06/2019
 Branch HARRATBAL
 Account No. 50629
 Type of Account Director's T&SS
 Paid into the Credit of Director's T&SS
 Sum of Rupees One thousand

Rupees 1500/-

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 4/07/2019
 Branch HARRATBAL
 Account No. 50629
 Type of Account Director's T&SS
 Paid into the Credit of Director's T&SS
 Sum of Rupees One thousand

Rupees 1500/-

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 22/10/2017
 Branch HAZRATBAI
 Account No. 50629
 Type of Account Dr of 17-18
 Paid into the Credit of Dr of 17-18
 Sum of Rupees 3000

Rupees 3000

TRAN ID No. 3000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 22/10/2017
 Branch HAZRATBAI
 Account No. 50629
 Type of Account Dr of 17-18
 Paid into the Credit of Dr of 17-18
 Sum of Rupees 3300

Rupees 3300

TRAN ID No. 3300
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

12270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 24/10/2017
 Branch HAZRATBAI
 Account No. 50629
 Type of Account Dr of 17-18
 Paid into the Credit of Dr of 17-18
 Sum of Rupees 7000

Rupees 7000

TRAN ID No. 7000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 28/10/2017
 Branch HAZRATBAI
 Account No. 50629
 Type of Account Dr of 17-18
 Paid into the Credit of Dr of 17-18
 Sum of Rupees 1000

Rupees 1000

TRAN ID No. 1000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 24/11/2017
 Branch HAZRATBAI
 Account No. 50629
 Type of Account Dr of 17-18
 Paid into the Credit of Dr of 17-18
 Sum of Rupees 1000

Rupees 1000

TRAN ID No. 1000
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Dee Kay Printers # 9312270714

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 25/11/2017
 Branch HAZRATBAI
 Account No. 50629
 Type of Account Dr of 17-18
 Paid into the Credit of Dr of 17-18
 Sum of Rupees 2700

Rupees 2700

TRAN ID No. 2700
 (for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 20/04/2019

Branch HAZRATBAL

Account No. 50629

Type of Account

Paid into the Credit of Div of IT and SS

Sum of Rupees Two thousand Seven

Rupees 2700

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature (Cashier)

Printed at: Rashmi Offset Printers # 242234 2480444

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 23/05/2019

Branch HAZRATBAL

Account No. 50629

Type of Account

Paid into the Credit of Div of IT and SS

Sum of Rupees

Rupees One thousand Three hundred

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature (Cashier)

Dea Kay Printers # 312270714

Pay In Slip for DD/TT/MT or Anywhere Fund T

Date 21/05/2019

Branch HAZRATBAL

Favouring Div of IT and SS (K.U.)

Ort 50629

	Rupees	Paisa
Amount or Remittance	2100	
Exchange		
Others		
Total	2100	



J&K Bank

Authorised Officer

Pay In Slip for DD/TT/MT or Anywhere Fund T

Date 20/04/2019

Branch HAZRATBAL

Favouring Div of IT and SS

Ort 50629

	Rupees	Paisa
Amount or Remittance	2000	
Exchange		
Others		
Total	2000	



J&K Bank

Authorised Officer

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 10/07/2019

Branch HAZRATBAL

Account No. 50629

Type of Account Div of IT and SS

Paid into the Credit of

Sum of Rupees Two hundred

Rupees 200

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature (Cashier)

Dea Kay Printers # 9312

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 01/06/2019

Branch HAZRATBAL

Account No. 50629

Type of Account

Paid into the Credit of

Sum of Rupees 1700

Rupees 1700

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature (Cashier)

Slips For Cash And Cheque)

Date

4/04/2019

Branch

HADRAHAC

Account No.

50629

Type of Account

Paid into the Credit of

Dr of 17

Sum of Rupees

Rupees

1990

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date

12/01/2019

Branch

Hazratbal Sgr

Account No.

0007040100050629

Type of Account

Paid into the Credit of

Directorate of IT & SS

Sum of Rupees

one thousand only

Rupees

1000

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date

26/04/2021

Branch

Hazratbal Sgr

Account No.

0007040100050629

Type of Account

Paid into the Credit of

Directorate of IT & SS
University of Kashmir

Sum of Rupees

Four thousand only

Rupees

4000

TRAN ID No.

(for office use only)



J&K Bank

Bank Seal & Signature
(Cashier)

Separate Slips For Cash And Cheque

062022
ANZBAL
50679
Amount
Account
into the Credit of
of Rupees
five thousand only
5000/-
ID No.
J&K Bank
Srinagar.

علاقائی تحقیقاتی ادارہ برائے طب یونانی
Research Institute of Unani Medicine Srinagar
Council for Research in Unani Medicine
AYUSH, Government of India

Dated: -14/06/2022

Sir,

Kindly find enclosed herewith cheque no. 034976. Dated: 14-06-2022 amounting to Rs.5000/-
(Rupees: Five Thousand only) on account of pending amount for maintenance and hosting charges of
the website.

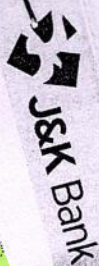
Yours faithfully

Dr. Seema Akbar
Assistant Director, Incharge
RRIUM, Srinagar

Mr. Seema / 581
MSS office
DA (IT & SS)
for n. a
14/6

शीबा
कार्यालय सहायक
लेखा अनुभाग

KL HI-TECH SECURE PRINT LTD. HYD. / CTS-2010
Valid for three months only from the date of issue



Issuing Branch
S. S. No.

WASHBER

DIRECTOR IT & SS UNIVERSITY OF KASHMIR

On Demand Pay

Twenty Thousand only

Rupees (in words)

Twenty Thousand only

MISCELLANEOUS FUND
For The Jammu & Kashmir Bank Limited
PRINCIPAL GOVT DEPT

OT TL ATL

Name of Purchaser (Mr, Ms, M/S)

MR. M/S. 20,000.00 *****

AUTHORISED SIGNATORY
Code No.

Please sign above

AUTHORISED SIGNATORY
Code No.

OL/TW/10/19

Alpha/Beta/Gamma/Delta

REGD. BY COLLECTION CENTRE, SGR

200785

0000510001

Separate Slips For Cash And Cheque

5032022

Hajratul Seemra

Account No. 0007040100058629

Account

the credit of Director IT & SS

Rupees Twenty Thousand only

20,000/-

ID No.

(for office use only)

J&K Bank

Bank Seal & Signature
(Cashier)

quality of the concerned lake. The data generated would be useful for the lake conservation on short and long-term basis.

Terms of Reference for the EIA Study:

The data to be used for the conducting the EIA studies on "Relocation and Realignment of House Boats at Doledemd Dal Lake Srinagar" would be generated on the following parameters.

1. Morphometric features of the Dal lake vis-à-vis total surface area, area covered by macrophytes and open water zones, Usage Characteristics, Usable Lake area for tourism sector.
2. Nutrient load of the two water bodies from different sources, Hydrology and Flushing pattern.
3. Present status of house boat density in the Dal lake.
4. Tourist potential of the houseboat/shikara sector in the Dal lake
5. Location suitability, pattern and spacing of the houseboats at Doledemd
6. Socioeconomics of House Boat dwellers.
7. Solid and Liquid waste generation from house boats and its impact on water quality of the lakes.
8. Houseboat related carrying capacity of the Dal Lake.

For undertaking the above mentioned EIA study, financial support to the tune of Rs. 30.00 Lakh will be required as per the below given break-up.

S. No.	Item	Amount (INR)
1.	Financial support for EIA study on "Relocation and Realignment of House Boats at Doledemd Dal Lake Srinagar"	2500000.00
2.	Institutional Charges @ 20% of the project cost	500000.00
3.	Grand Total	3000000.00
		Thirty Lakh only

Terms & Conditions

- a) The study shall be planned in such a manner that different environmental variables are studied during the peak tourist rush and as such the study needs to start in **June, 2021** and continue through October.
- b) Any tax deduction (Service tax, GST etc) if chargeable will be above the quoted rate.

Cell No. +91-9797070540
email: cordkueia@gmail.com

**CRIMINAL INVESTIGATION DEPARTMENT
JAMMU AND KASHMIR GOVERNMENT**

NO:- CID/Acctt/2022/ 2060-61

Dated:- 21-09-2022

The Financial Advisor & CAO,
Information Technology Department,
Civil Secretariat, J&K Srinagar

Subject : **Employment verification related Web portal.**

Sir,

Kindly refer to this office letter No.CID/Acctt/2022/588 dated 01.04.2022 and CID/Acctt/2022/1111-12 Dated 09.06.2022 (copies enclosed) regarding the subject cited above. The funds to the tune of Rs 4.50 Lac (Rupees Four Lac Fifty Thousand only) has been allotted by Director Finance Information Technology Department ,Civil secretariat J&K Srinagar under endorsement No 01/Capex/transfer/CSTGAD0064/DDO-BE/2022-2023/8/21 Dated 31.08.2022 so far, while as the project has already been completed and deployed to SDC.

It is pertinent to mention here that sanction for transfer of ₹ 06.00 to Kashmir University through CID has already accorded for designing, developing and customizing web based Employee Verification System(EVS). The bill of ₹ 4,50,000 was presented before Civil Sectt Treasury Srinagar for payment to the Directorate Kashmir University through DBT Mode, but due to some error occurred in Civil Sectt Treasury the amount of the bill was credited into our official account . Accordingly an amount ₹ 4,41,000 after deducting the ₹ 9000 as GST has been credited into the A/C No. 0007040100050629 favouring Director (IT&SS) Kashmir University through Bank invoice on 22.09.2022.

It is requested that remaining funds to the tune of ₹ 1.50 Lac (Designing, developing and customizing charges) & yearly consultancy charges of ₹ 02.50 Lac making in all ₹ 04.00 Lac (Rupees For Lac only) Capex Budget under MH-4075 capital outlay on miscellaneous general services may kindly be released to this Headquarter at an earliest for further disbursement to University of Kashmir .

Yours faithfully,

(Zahid Jaseem Manhas)
Sr. ACID Ops
For Spl DC CID J&K Sgr

Copy to be : Director Directorate of Information Technology & Support System
Kashmir University of Kashmir for favour of information.



Government of Jammu and Kashmir
Information Technology Department,
Civil Secretariat, Srinagar. (J&K)

Subject: Establishment of Online Property Return System (PRS).

- Ref: 1. Communication from Kashmir University vide No:F (DITSS/ KU/ PRS/ ITJK Gov/App-Res/21), dated 22.11.2021.**
2.OM. No:IT-Gen/156/2021 dated 01/12/2021.
3. Govt. Order No: 68-JK(ITD) of 2021 dated:11/11/2021.
4. TAC No 35311/2021/0/0 SeMT dated: 26/11/2021.
5.Minutes of meeting Issued by GAD under endorsement No: GAD-ADMOIII/41/2021-09-GAD,dated:01/12/2021.

Government Order No: 73-JK-(ITD) of 2021

Dated: 10 -12-2021

Sanction is hereby accorded for the execution of the work **"Design, Development, Customization of web-based Property Return System (PRS)"** with the Director IT & SS, University of Kashmir, Hazratbal, Srinagar, Kashmir (J&K), to the tune of **Rs. 8.10 lakhs (Eight Lakh & Ten Thousands only)** as per details below:

A.CAPEX - One Time Consultancy Charges for the development of PRS:

S. NO	Description	Amount (INR)
1	Design, Development, Customization of web-based Property Return System (PRS).	3.5 lakhs
2	Hands on training/s to all stake holders with online help manual at each step.	0.40 lakhs
	Total A	3.9 Lakhs

B.OPEX - Recurring Consultancy Charges

S. NO	Description	Amount (INR)
1	Operational Consultancy Charges (to be paid yearly in advance) and applicable from year 1) (Includes operational support, maintenance, version updates (development & deployment). *	0.70 in Lakhs
	Total-B	0.70 lakhs

C.S.M.S. Service:

S. NO	Description	Amount (INR)
1	SMS service by the Directorate of IT&SS, Kashmir University for the successful launch of "Online Property Return System"	03.50 in Lakhs
	Total-C	3.50 lakhs
	Grand Total (A+B+C)	Rs. 8.1 Lakhs

By order of the Government of Jammu and Kashmir.

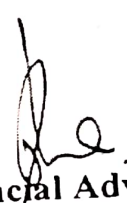
**Sd/-
Secretary to the Government,
Information Technology Department**

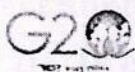
No: IT-Gen/156/2021

Dated: 10-12-2021

Copy:-

1. Financial Commissioner(Additional Chief Seretary) to the Government ,Finance Department.
2. Commissioner Secretary To the Government, General Administration Department.
3. Registrar, University Of Kashmir, Hazratbal Srinagar.
4. Financial Advisor & CAO, Information Technology Department.
5. Diretor, IT & SS, University Of Kashmir, Hazratbal Srinagar for information and necessary action.


**Financial Advisor&CAO
Information Technology Department**



Office Of The Principal
Govt. Degree College Gurez-193503 Kmr.

Principalgdegurez18@gmail.com CellNo 9469880855

No:-GDC/2023/ 269
Dated:-25-11-2023

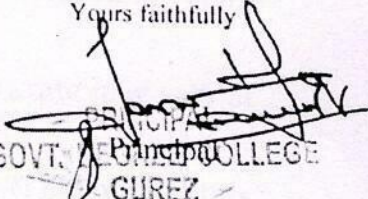
The
Manager J&K Bank
Dawer Gurez

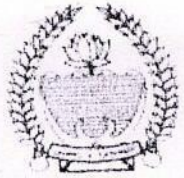
Subject: - Authority Letter.
Sir,

On the authority of this letter kindly debit an amount of Rs.24000 /- Twenty Four Thousand Only from College local Fund Account No: -0092040500005472 (Miscellaneous fund) and credit into the Director ,directorate of IT & SS, university of Kashmir bearing account details mentioned below:

S. No	Name	Account Number	Bank	IFSC Code	Amount
01	Director, Directorate of IT & SS.	0007040100050629	J& K Bank	JAKA0NASEEM	24000/-

Yours faithfully


PRINCIPAL
GOVT. DEGREE COLLEGE
GUREZ



Office of the Principal

Government Degree College Dooru
Anantnag J&K—192211

Affiliated with University of Kashmir Srinagar.

Mobile: 9419412632
Fax: 01932-230155

e-mail:-principal.gdcdooru@gmail.com
website: gdcdooru.jk.gov.in

NAAC ACCREDITED

No. 000/23/Website/16

Date 06-04-2023

The Director IT&SS

University of Kashmir,
Srinagar.

Subject: - **Submission of Cheque amounting to Rs 31025/= (Rupees Thirty One Thousand Twenty Five only)**

Reference: - **Your Letter NO. F(Web-creation) /KU/ITSS/23 dated 23-03-23**

Sir,

Kindly find enclosed herewith the cheque amounting to **Rs.31025/= (Rupees Thirty One Thousand Twenty Five Only)** vide NO. 370573 dated 05-04-2024 on account of Hosting charges of College Web site including One time charge & Globalsign OV SSL (Software) for favour of further necessary action at your end. Please acknowledge the receipt for the same.

Thanking you

Yours faithfully,

Dr. Gh. Hassan Thakur
PRINCIPAL
GOVT. DEGREE COLLEGE
DORU SHAHABAD

*60/1745 &
- Mr. Asim / 19/4*

Copy to :-

1. Office records.

*Returned
back to HSC
Dooru by
Dr. Zahid Magbool*

*ASST. PROFESSOR at
Govt. Degree
Dooru*

7006579916

27/4/23 Mr. Asim

*As the sign on the check doesn't match as per the bank official
it is accordingly returned back in original along with a letter
bearing no. 370573 dated 05-04-2023 amounting to
Rs = 31025/= for further necessary action in this regard
through Dr. Zahid Magbool, Asst. Prof., Deptt. of Computer
Science, Govt. Degree College, Dooru Shahabad.*



Office of the Principal

Govt. Degree College Kokernag

Anantnag, Kashmir (J&K) Pin. Code. 192202

NAAC ACCREDITED GRADE "B"



E-Mail: gdckokernag@gmail.com

Website: www.gdckokernag.com

Contact No. 9419045907

Noc-GDCK/2023 / 843 - d - draft / 253.

Dated: 21/7/2023

The Directorate of IT & Support System
University of Kashmir
Srinagar.

Subject: Submission of demand draft regarding creation and hosting of College Web Site.

Sir,

One demand draft bearing No. 037491 = dated: 28.07.2023 amounting Rs. 31025 (Rupees thirty one thousand and twenty five only) is submitted herewith on a/c of development, hosting and maintenance of College Web site for favour of further necessary action at your end.

You are requested to review and update it on priority basis as soon as possible, as the admission process of BG-IST semester session 2023 is likely to start soon. Early action in this regard may kindly be solicited and receipt of the same may kindly be acknowledged.

Principal

Principal

G. D. C. Kokernag

Copy to:-

1. Convener College website for information.
2. Office for reference and record.

Sl (Res) L -
Mr. Asim (SEL)
for n.a.
1/8

Mr. Asim
1/8

BA (IT) ass)
for n.a.
1/8

Jammu and Kashmir
Academy of Art, Culture and Languages
Camp Office Jammu.

No:-AC-34/2022-23/3042
Dated: - 06-03-2023

The Manager,
J&K Bank Ltd,
Town Hall Branch, Jammu.

Sub: - Transfer of Amount.

Sir,

On the authority of this letter kindly debit Rs. 11,025/- (Rupees Eleven thousand and twenty five only) from our Current Account No. CD-64 maintained at your branch and credit be afforded into the Account No. 0007040100050629 IFSC Code JAKAONASEEM in the name of Director, IT & SS, University of Kashmir.

The transfer be made today positively under an intimation of this office.

Yours faithfully

[Signature]
Accounts Officer

The amount in question represents the payment a/c of purchase and installation of SSL Security Certificate.



Office of the Principal Sagib Mohi-ud-Din Memorial
Govt. Degree College Zainapora (Shopian)
UT OF J&K

Mail: gdczainapora@gmail.com Website: www.gdczainapora.edu.in
Cell No. 9419055484

SMMDCZ/GN/2023 / 601

Dated: 13 / 12 / 2023

The Director

Information Technology (IT)

University of Kashmir Srinagar,

Subject: Application for registration of domain Name www.gdczainapora.edu
Govt. Degree College Zainapora

Sir

I Dr. Mohammad Amin Sheikh Principal as Head of the institution do hereby agree for and on behalf of the management of the college that we will abide by the terms and conditions of www.gdczainapora.edu for registering a domain name www.gdczainapora.edu.

Further, it is inform that the registration fee amounting to Rs 20000/= (Twenty thousand only) has also been transferred to your official account No. 0007040100050629 on 28/11/2023 vide this office Bank A/c No. SMMDCZ/Adv/2023/104, dated 29/11/2023. Therefore, you are requested to register above said domain for our college, Govt. Degree College Zainapora

Principal
Sagib-Mohi-ud-Din Memorial
Govt. Degree College
Zainapora (Shopian)

15/12/23

Moh. Asim
15/12/23

DA (IT & S)
for record.

PH: 9103295402

799



Office of the Principal

Degree College Pampore

گورنمنٹ ڈگری کالج پامپور (کا)

Tulbagh, Pampore - 192121 - (Distt. Pulwama)- Kashmir

Cell: 9419022133, Web: gdcpampore.com Email: gdcpampore@gmail.com

No. GDC/PMF/2023/ 9247

Dated 30 / 08 / 2023

The Branch Manager,
Jammu and Kashmir Bank,
Namblabal, Pampore.

Sub: DD in favour of Director IT and SS University of Kashmir,
Hazratbal Srinagar

Sir,

Kindly debit an amount of Rs. 31025/- from our college Student Service Fund bearing Account Number: 0475010200000038 and issue DD in favour of Director, Directorate of IT and SS, University of Kashmir payable at University of Kashmir, Hazratbal.

Principal
GDC Pampore

Principal
GOVT. DEGREE COLLEGE
PAMPORE

Copy to:

1. Director, Directorate of IT and SS, University of Kashmir
2. Office/Website File

6/12/24
Pz see to it
in person
[Signature]

SAII
[Signature]



JAMMU & KASHMIR
PRINCIPAL
COLLEGE HAJIN -193501

Date: 6/7/2022

5911

Particulars (Please write Separately for Cash And Cheque)

Date: 29/07/2022

Payable to: H. Bhatnagar

Account No.: 50629

Type of Account: S.B

Paid into the Credit of: Director IT 8SS

Sum of Rupees: Twenty Thousand of

Rupees: 20,000/-

TRAN ID No. (for office use only)



dchajin.edu.in)

I subject kindly find enclosed herewith the documents for further needful at your end.

requisite for (in the form)

1. Demand draft of 20000 rupees, bearing No. 281031 dated 26-07-22
2. Application Letter
3. Letter of undertaking.
4. Letter of authorization
5. College establishment order
6. Appointment order of Principal
7. University affiliation
8. UGC recognition
9. GST Certificate

Principal
GDC-Hajin

Mr. Arjun / 22/7

MAC (17/8)

Copy to :

1. Office file for records

for n. a. 22/7

Received back the below mentioned documents
Letter of Undertaking
Application letter
College Establishment letter
UGC Affiliation
Appointment of Principal
GST Certificate



ashmir-192124
Grade "B"

limited Grade "B"

ashmir-192
Lited Grade "B"
 : principalbijbehara@gmail.com
 Cell No: 94190-40756
 11/3/2022

Cell No: 94190-40756
Date: 14/3/2022

Dated: 14/3/2022

ay In Slip
Please Use Separate Slips For Cash And Cheque)

Date 20 03 2022

Branch 1012-2 5629

Account No.

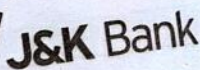
Type of Account

Paid into the Credit of

Sum of Rupees

Ruppes

TRAN ID No.



**Bank Seal & Signature
(Cashier)**

Subject: Submission
: F1(Web-ch

(For office use only)
 Bank Seal & Signature
 (Cashier)
 Subject: Submission
 Ref. : F1(Web-charges) ITSS/KU/22/2600 Dated: 14-02-2022.
 Subject and reference, kindly find

Sir,

Bank
Subject: SUBMISSION
Ref. : F1(Web-charges) ITSS/KU/22/2600 Dated: 14-03-2022
Sir,
Refer to the above cited subject and reference, kindly find enclosed herewith a
cheque bearing No. 342190 dated: 14-03-2022 amounting for **Rs.5000/= (Rupees
Five Thousand only)** on account of maintenance and hosting charges of college
website developed by your office.
I acknowledge the receipt of the cheque.

Kindly acknowledge the receipt of the cheque.

Sincerely Yours

Prof. Muzafar Ahmad Bhat
PRINCIPAL

CC/:

1. HOD Computer Science and I/c Website for information and necessary action.
2. Office record.



Gandhi Memorial College, Srinagar, Kashmir

Shamaswari, Fatch Kadal Srinagar-190007 Phone: 019-2441120, 2441121

NAAC ACCREDITED

www.gandhicollegesrinagar.in

Email: principalgmc1@gmail.com

Ref. No. GMC/Accts/23/9/0

The Manager,
J & K Bank,
Fatch Kadal, Sgr.

Dated: 29/09/23

Subject: Transfer ₹31,023 from G-73 to to A/C No. 0007040100050629

Dear Sir,

Through the authority of this letter kindly debit our A/C No. G-73 for an amount of ₹31,023 (Rupees thirty one thousand & twenty three only) on a/c of providing & installation of IT & SS charges of college and the same to be credited to Director IT & SS University of Kashmir bearing

A/c No. 0007040100050629 (IFS code JAKA0NASEEM)

[Signature]
Accounts Officer
G.M. College, Sgr.

SAI
29/9/23

50/17/23
[Signature]

Scanned with CamScanner

Scanned with CamScanner

Pay In Slip

(Please Use Separate Slips For Cash And Cheque)

Date 24.01.2023

Branch Hazratbal Srinagar

Account No. 50629

Type of Account SB

Paid into the Credit of Director IT & SS

Sum of Rupees Twenty Thousand only

Rupees 20,000/-

TRAN ID No. 210783



J&K Bank

Bank Seal & Signature (Cashier)

"PAYABLE AT PAR AT CBS BUSINESS UNITS"

18012023
D D M M Y Y Y Y

IT & SS, University of Kashmir

₹ 5000/-

For The Jammu & Kashmir Bank Limited

AUTHORISED SIGNATORY
Code No. 012850

AUTHORISED SIGNATORY
Code No. 012850

OLD/TMV/1/17

Alpha Prefix

Drawee Branch

R.C.L. Sgr.

210783 0000510001



J&K Bank

Issuing Branch LARNOD
S. S. No. 210782

On Demand Pay

Rupees (IN WORDS)

Director, Directorate of IT & SS, University of Kashmir
Fifteen Thousand only

₹ 15000/-

OT TT OL TL ATL

Purchaser: Govt degree college
Larnod, Anantnag

For The Jammu & Kashmir Bank Limited

AUTHORISED SIGNATORY
Code No. 012850

Please sign above

OLD/TMV/1/17

Alpha Prefix

Drawee Branch

R.C.L. Sgr.

210782 0000510001



UNIVERSITY OF KASHMIR

(NAAC Accredited Grade-A)

Hazratbal, Srinagar

190006, J&K, India

DEPARTMENT OF CHEMISTRY

A DST Assisted Department under FIST

Ref: KU2023-CHEM-

Dated: 04-01-2023

Principal,
S.P. College,
Srinagar.

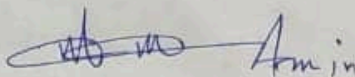
Sir,

This has a reference to your letter No. SPC-2578 dated 26-12-2022 and email dated 04-01-2023 regarding deputation of students for project work in our department. In this regard, the following supervisors are allotted to the students shown against each in the table subject to the approval by the competent authority.

S.No.	Name of the Candidate	Supervisor allotted
1	Ifra Gulzar	Prof. Syed Wajaht Amin Shah
2	Nida Javid	Dr. Masood Ahmad Rizvi
3	Tabeena	Dr. Masood Ahmad Rizvi
4	Munazah Jan	Dr. Masood Ahmad Rizvi
5	Iqra	Dr. Aijaz Ahmad Dar(In)
6	Shajra Yaqoob	Dr. Aijaz Ahmad Dar(In)
7	Suheela	Dr. Aijaz Ahmad Dar(In)

The department proposes a minimum fee of Rs. 4000/- per candidate as logistic charges for the execution of the said project.

Sincerely Yours,


(Prof. Syed Wajaht Amin Shah)
Head of the Department.



P.G. DEPARTMENT OF CHEMISTRY

UNIVERSITY OF KASHMIR, SRINAGAR-190006

(NAAC ACCREDITED GRADE-A+)

No.: 1103

Dated: 01-02-2023

Received an amount of Rs.

Rupees

From

S/o, D/o

on account of Admission/Exam. etc as per details given below:

1. Social Activity Fund

2. Library Deposit

3. Lab. Deposit

4. Reading Room Fee

5. Misc Fee

6. Scientific Deptt. Society Fund

7. Sectorial Assistance Fund.

8. Tour/Training Fee

9. Hot & Cold Weather changes

10. Exam Fee

11.

12.

13.

Signature of
Receiving Officer

Sig. of Cashier/D.Asstt.
Deptt. of Chemistry



P.G. DEPARTMENT OF CHEMISTRY
UNIVERSITY OF KASHMIR, SRINAGAR-190006

(NAAC ACCREDITED GRADE-A*)

No.: **1105**

Dated: **03/02/23**

Received an amount of Rs. **4000/-**

Rupees **Four thousand only**

From **Nide Javid**

S/o. D/o **Javid Ahmed Bhat**

on account of Admission/Exam, etc as per details given below:

1. Social Activity Fund

2. Library Deposit

3. Lab. Deposit

4. Reading Room Fee

5. Misc Fee

6. Scientific Deptt. Society Fund

7. Sectorial Assistance Fund

8. Tour/Training Fee

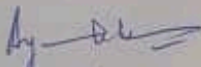
9. Hot & Cold Weather charges

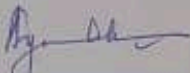
10. Exam Fee

11. **Project Fee - 4000/-**

12. **(SR College)**

13.


Signature of
Receiving Officer


S/o. of Cashier/D. Asstt.
Deptt. of Chemistry



UNIVERSITY OF KASHMIR, SRINAGAR-190006

(NAAC ACCREDITED GRADE 'A+')

No. **1102**

Dated: **01-02-2023**

Received an amount of Rs.

Rupees

From

Rs 4000/-
Four thousand only.
Sharada Yagnik S.M.D/O Moud. Yagnik

on account of Admission/Exam. etc as per details given below:

1. Social Activity Fund
2. Library Deposit
3. Lab. Deposit
4. Reading Room Fee
5. Misc Fee
6. Scientific Deptt. Society Fund
7. Sectorial Assistance Fund
8. Tour/Training Fee
9. Hot & Cold Weather changes
10. Exam Fee
- 11.
- 12.
- 13.

Project work Fee
S.P. College
Rs 4000/-

Signature of
Receiving Officer
01/2/2023

Sig. of Cashier & Asst.
Deptt. of Chemistry
01/2/2023



1106

P.G. DEPARTMENT OF CHEMISTRY

UNIVERSITY OF KASHMIR, SRINAGAR-190006

(NAAC ACCREDITED GRADE-A+)

No.:

Dated: 06/02/23

Received an amount of Rs. 4000/-

Rupees Four thousand only

From Suheela Akhtar

S/o, D/o Abdul Hamid Wani

on account of Admission/Exam. etc as per details given below:

1. Social Activity Fund

2. Library Deposit

3. Lab. Deposit

4. Reading Room Fee

5. Misc Fee

6. Scientific Deptt. Society Fund

7. Sectorial Assistance Fund

8. Tour/Training Fee

9. Hot & Cold Weather changes

10. Exam Fee

11. Project fee

4000/-

12. (SP college)

13.

[Signature]

Signature of
Receiving Officer

[Signature]

Sig. of Cashier/D.Asstt.
Deptt. of Chemistry