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OFFICE OF THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE, KHOUR
Accredited by NAAC with B+ Grade

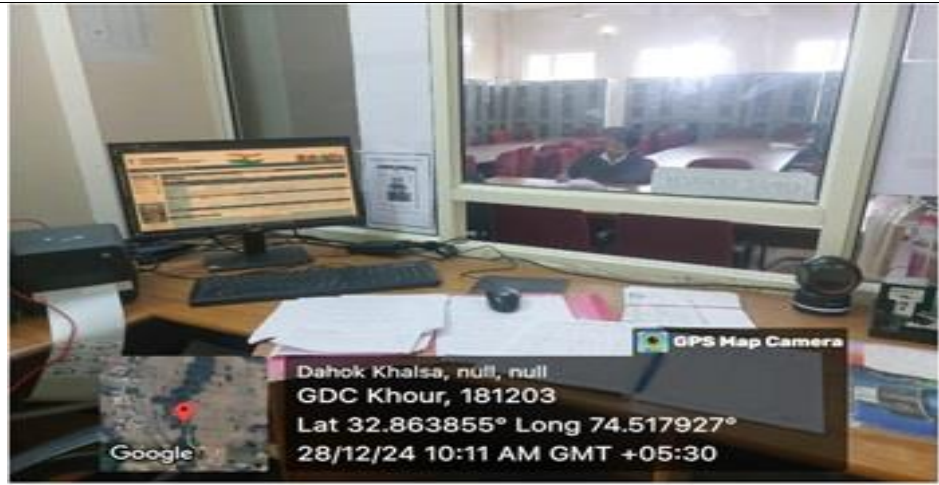
Prof. (Dr) T K Sharma
Principal

No:- GDC/KHR/2024/
Dated:-

4.3.1 : Institution frequently update its IT facilities including WI-FI

S.NO.	Name of the facility	Geotagged pictures of the facility
1.	Library e-access zone	
2.	Lecture using ICT Tools	

3. Circulaion
section of
Library



4. Computer Lab



WI-FI

5. Routers



GOVERNMENT DEGREE COLLEGE KHOUR

Bandwidth details of Internet in Administrative Block

IP assignment:	Automatic (DHCP)
DNS server assignment:	Automatic (DHCP)
SSID:	FTTH-50C8
Protocol:	Wi-Fi 4 (802.11n)
Security type:	WPA2-Personal
Manufacturer:	Realtek Semiconductor Corp.
Description:	Realtek RTL8192EU Wireless LAN 802.11n USB 2.0 Network Adapter
Driver version:	1030.44.1014.2024
Network band (channel):	2.4 GHz (8)
Aggregated link speed (Receive/Transmit):	130/130 (Mbps)
Link-local IPv6 address:	fe80::662e:794b:b8ca:c6ac%2
IPv4 address:	192.168.1.11
IPv4 default gateway:	192.168.1.1
IPv4 DNS servers:	218.248.114.193 (Unencrypted) 8.8.8.8 (Unencrypted)
Physical address (MAC):	3C-33-32-CF-C8-AE

Bandwidth details of Internet in Computer Department, GDC Khour

Network & internet > Wi-Fi > FTTH-E926

Network profile type

Public network (Recommended)

Your device is not discoverable on the network. Use this in most cases—when connected to a network at home, work, or in a public place.

Private network

Your device is discoverable on the network. Select this if you need file sharing or use apps that communicate over this network. You should know and trust the people and devices on the network.

Configure firewall and security settings

Metered connection

Some apps might work differently to reduce data usage when you're connected to this network.

Off

Set a data limit to help control data usage on this network

IP assignment: Automatic (DHCP) Edit

DNS server assignment: Automatic (DHCP) Edit

SSID: FTTH-E926

Protocol: Wi-Fi 4 (802.11n) Copy

Security type: WPA2 Personal

Manufacturer: Realtek Semiconductor Corp.

Description: Realtek RTL8821CE 802.11ac PCIe Adapter

Driver version: 2024.0.10.209

Network band: 2.4 GHz

Network channel: 4

Link speed (Receive/Transmit): 72/72 Mbps

IPv6 address: 2001:4430:4011:2043:a48c5bffc0a4175

Link-local IPv6 address: fe80:3c13:28ba:a48c:5bffc0a4175%eth2

IPv6 DNS servers: fe80:792 (Unencrypted)

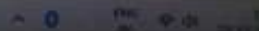
IPv4 address: 192.168.1.3

IPv4 DNS servers: 192.168.1.1 (Unencrypted)

Physical address (MAC): AC-05-64-4C-53-08

View Wi-Fi security key

View





Network

Bandwidth details of internet in Science block, GDC Khour

make this connection a metered network. Some apps might work differently to reduce data usage when you're connected to this network.

Set as metered connection



Off

If you set a data limit, Windows will set the metered connection setting for you to help you stay under your limit.

[Set a data limit to help control data usage on this network](#)

IP settings

IP assignment:

Automatic (DHCP)

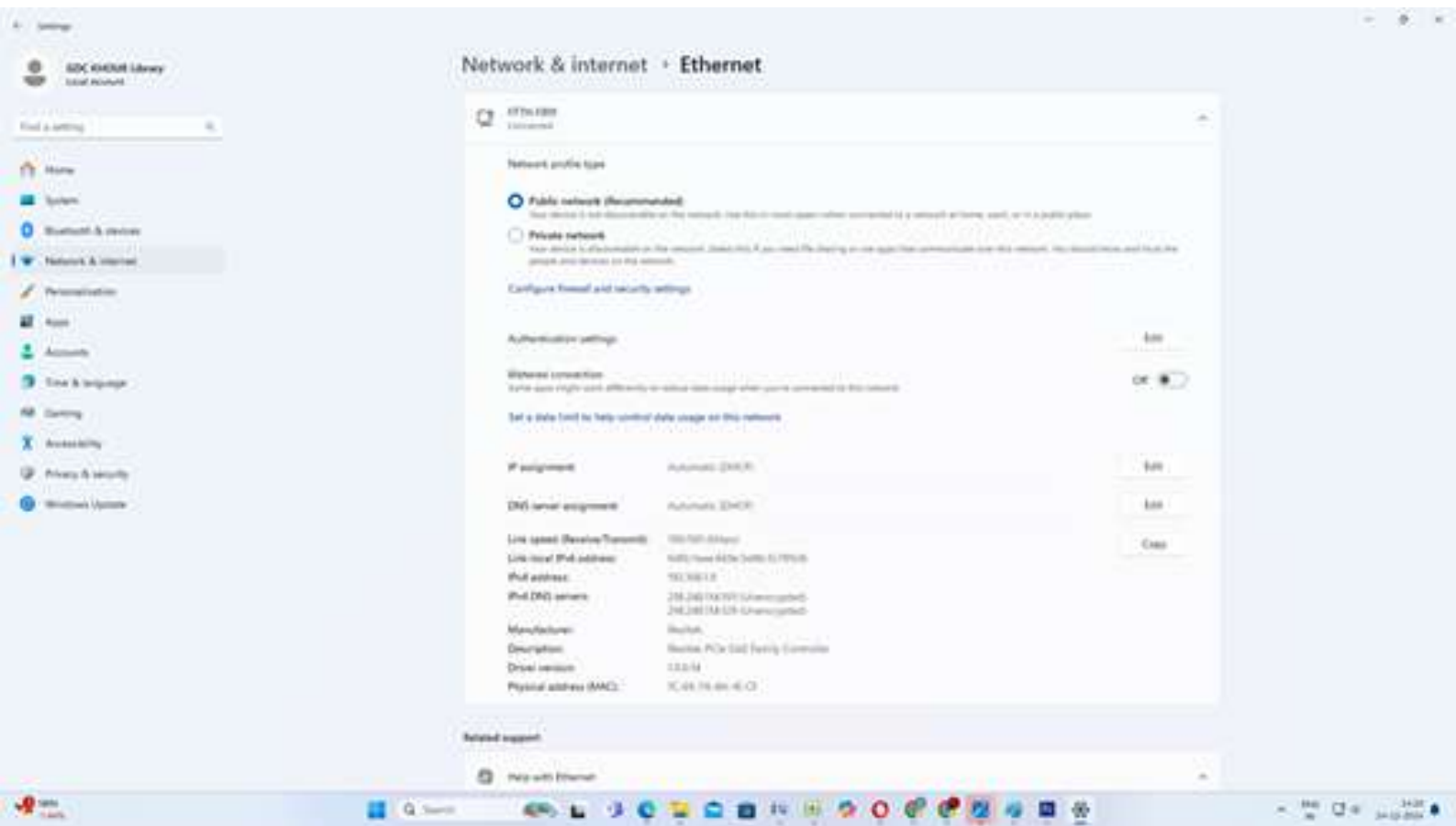
Edit

Properties

Link speed (Receive/Transmit):	100/100 (Mbps)
Link-local IPv6 address:	fe80::e2ae:3d31:c41e:9ffe%6
IPv6 DNS servers:	fe80::1%6
IPv4 address:	192.168.1.36
IPv4 DNS servers:	192.168.1.1
Manufacturer:	Realtek
Description:	Realtek PCIe GbE Family Controller
Driver version:	10.51.811.2021
Physical address (MAC):	9C-7B-EF-3B-B0-FB

Copy

Bandwidth details of internet in College Library



DDO Regd. No = SGV146087G

F. C. 28 (See Rule 7.8)

Principal
Govt. Degree College
Khour

Detailed Bill of Contingent Charges of :GOVT DEGREE COLLEGE KHOUR
Bill Date : 07/03/2024 For Period :2023-2024 Ddo Code : KHRHED0019

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

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	MANDEEP SINGH	0839040100003365	4324621	06/03/2024	590
2	MANDEEP SINGH	0839040100003365	4324622	06/03/2024	1180
3	MANDEEP SINGH	0839040100003365	4324623	06/03/2024	1180
4	MANDEEP SINGH	0839040100003365	4324624	06/03/2024	1180
5	MANDEEP SINGH	0839040100003365	4324625	06/03/2024	1100
Total					5230

Budget

1. Appropriation for the Current Year :-	60000
2. Expenditure including this Bill :-	52865
3. Balance Available :-	7135

Deduction Scheme	Amount
Total Deduction	0
Net Amount	5230
Gross Amount	5230

BILL PASSED FOR = 5230 (Rupees Five Thousand Two Hundreds Thirty Only)

Bill Passed Under Rupees = 5231 (Rupees Five Thousand Two Hundreds Thirty One Only)

Bill Entered in Drawl Register at Page No

S.No.

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

53 / 2202 NP
12 / 03-2024

[Signature]
Principal
Govt. Degree College
Khour
Signature of Drawing Officer with Date

000 Regd. No = SGV146087G

Principal
Govt. Degree College
Khour

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :GOVT DEGREE COLLEGE KHOUR
Bill Date : 15/02/2024 For Period :2023-2024 Ddo Code : KHRHED0019

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

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	MANDEEP SINGH	0839040100003365	4866356	22/01/2024	573
2	MANDEEP SINGH	0839040100003365	4866357	22/01/2024	1179
3	MANDEEP SINGH	0839040100003365	4866358	22/01/2024	1179
4	MANDEEP SINGH	0839040100003365	4866359	22/01/2024	1179
5	MANDEEP SINGH	0839040100003365	4866360	22/01/2024	890
6	MANDEEP SINGH	0839040100003365	4562613	14/02/2024	616
7	MANDEEP SINGH	0839040100003365	4562614	14/02/2024	1202
8	MANDEEP SINGH	0839040100003365	4562615	14/02/2024	1202
9	MANDEEP SINGH	0839040100003365	4562616	14/02/2024	1202
10	MANDEEP SINGH	0839040100003365	4562617	14/02/2024	1202
Total					1128
					10350

Budget

1. Appropriation for the Current Year :-	60000
2. Expenditure including this Bill :-	47635
3. Balance Available :-	12365

Deduction Scheme	Amount
Total Deduction	0
Net Amount	10350
Gross Amount	10350

BILL PASSED FOR = 10350 (Rupees Ten Thousand Three Hundreds Fifty Only)

Bill Passed Under Rupees = 10351 (Rupees Ten Thousand Three Hundreds Fifty One Only)

Bill Entered in Drawl Register at Page No

S.No.

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

67/2202 NP
29/02-2024

[Signature]
Principal
Govt. Degree College
Khour
Signature of Drawing Officer with Date

DDO Regd. No = SGV1460876

Principal
Govt. Degree College
Khaur

20

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of : GOVT DEGREE COLLEGE KHOUR

Bill Date : 12/12/2023 For Period : 2023-2024 Ddo Code : KHRHED0019

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

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	MANDEEP SINGH	0839040100003365	4972058	18/10/2023	585
2	MANDEEP SINGH	0839040100003365	4972059	18/10/2023	1178
3	MANDEEP SINGH	0839040100003365	4972060	18/10/2023	1179
4	MANDEEP SINGH	0839040100003365	4972061	18/10/2023	1178
5	MANDEEP SINGH	0839040100003365	4975327	25/11/2023	584
6	MANDEEP SINGH	0839040100003365	4975328	25/11/2023	1179
7	MANDEEP SINGH	0839040100003365	4975329	25/11/2023	1178
8	MANDEEP SINGH	0839040100003365	4975330	25/11/2023	1179
9	MANDEEP SINGH	0839040100003365	4864153	08/12/2023	603
10	MANDEEP SINGH	0839040100003365	4864154	08/12/2023	1203
11	MANDEEP SINGH	0839040100003365	4864155	08/12/2023	1203
12	MANDEEP SINGH	0839040100003365	4864156	08/12/2023	1202
Total					12451

Budget

1. Appropriation for the Current Year :-	45000
2. Expenditure including this Bill :-	37285
3. Balance Available :-	7715

Deduction Scheme	Amount
Total Deduction	0
Net Amount	12451
Gross Amount	12451

BILL PASSED FOR = 12451 (Rupees Twelve Thousand Four Hundreds Fifty One Only)

Bill Passed Under Rupees = 12452 (Rupees Twelve Thousand Four Hundreds Fifty Two Only)

Bill Entered in Drawl Register at Page No 10

S.No. 6

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

Principal
Govt. Degree College
Khaur

50 | 2202 NP
18 | 12-2023

(2) Vouchers above Rs. 20 should bear Receipt stamp of Fifty P. each

F. C. 28 (See rule 7.8)

JAMMU AND KASHMIR GOVERNMENT

DDO Regd. No = SGV1460876
F. C. 28 (See Rule 7.8)

Principal
Govt. Degree College
Khaur

Detailed Bill of Contingent Charges of :GOVT DEGREE COLLEGE KHOUR

Bill Date : 24/09/2023 For Period :2023-2024 Ddo Code : KHRHED0019

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

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	MANDEEP SINGH	0839040100003365	2490387	14/07/2023	583
2	MANDEEP SINGH	0839040100003365	2490388	14/07/2023	1179
3	MANDEEP SINGH	0839040100003365	2490389	14/07/2023	1179
4	MANDEEP SINGH	0839040100003365	2490390	14/07/2023	1179
5	MANDEEP SINGH	0839040100003365	2911632	22/08/2023	589
6	MANDEEP SINGH	0839040100003365	2911633	22/08/2023	1178
7	MANDEEP SINGH	0839040100003365	2911634	22/08/2023	1178
8	MANDEEP SINGH	0839040100003365	2911635	22/08/2023	1179
9	MANDEEP SINGH	0839040100003365	0345053	11/09/2023	611
10	MANDEEP SINGH	0839040100003365	0345054	11/09/2023	1203
11	MANDEEP SINGH	0839040100003365	0345055	11/09/2023	1203
12	MANDEEP SINGH	0839040100003365	0345056	11/09/2023	1203
Total					12464

Budget

1. Appropriation for the Current Year :-	45000
2. Expenditure including this Bill :-	24834
3. Balance Available :-	20166

Deduction Scheme	Amount
Total Deduction	0
Net Amount	12464
Gross Amount	12464

BILL PASSED FOR = 12464 (Rupees Twelve Thousand Four Hundreds Sixty Four Only)

Bill Passed Under Rupees = 12465 (Rupees Twelve Thousand Four Hundreds Sixty Five Only)

Bill Entered in Drawl Register at Page No

S.No.

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

Principal
Govt. Degree College
Khaur

13/2202NP
03/10-2023

DDO Regd. No = SGV146087G

5

Principal
Govt. Degree College
Khour

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :GOVT DEGREE COLLEGE KHOUR

Bill Date : 19/06/2023 For Period :2023-2024 Ddo Code : KHRHED0019

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

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	MANDEEP SINGH	0839040100003365	3923137	06/04/2023	600
2	MANDEEP SINGH	0839040100003365	3923138	06/04/2023	1200
3	MANDEEP SINGH	0839040100003365	3923139	06/04/2023	1200
4	MANDEEP SINGH	0839040100003365	3923140	06/04/2023	1200
5	MANDEEP SINGH	0839040100003365	3291640	15/05/2023	580
6	MANDEEP SINGH	0839040100003365	3291641	15/05/2023	1157
7	MANDEEP SINGH	0839040100003365	3291642	15/05/2023	1156
8	MANDEEP SINGH	0839040100003365	3291643	15/05/2023	1157
9	MANDEEP SINGH	0839040100003365	3289148	08/06/2023	583
10	MANDEEP SINGH	0839040100003365	3289149	08/06/2023	1179
11	MANDEEP SINGH	0839040100003365	3289150	08/06/2023	1179
12	MANDEEP SINGH	0839040100003365	3289151	08/06/2023	1179
Total					12370

Budget

1. Appropriation for the Current Year :-	25000
2. Expenditure including this Bill :-	12370
3. Balance Available :-	12630

Deduction Scheme	Amount
Total Deduction	0
Net Amount	12370
Gross Amount	12370

BILL PASSED FOR = 12370 (Rupees Twelve Thousand Three Hundreds Seventy Only)

Bill Passed Under Rupees = 12371 (Rupees Twelve Thousand Three Hundreds Seventy One Only)

Bill Entered in Drawl Register at Page No

S.No.

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

87/2202 NP
19-06-2023

[Signature]
Principal
Govt. Degree College