CHAUDHARY CHARAN SINGH UNIVERSITY, MEERUT, UTTAR PRADESH



7.1.2 Use of LED bulbs/power efficient equipments

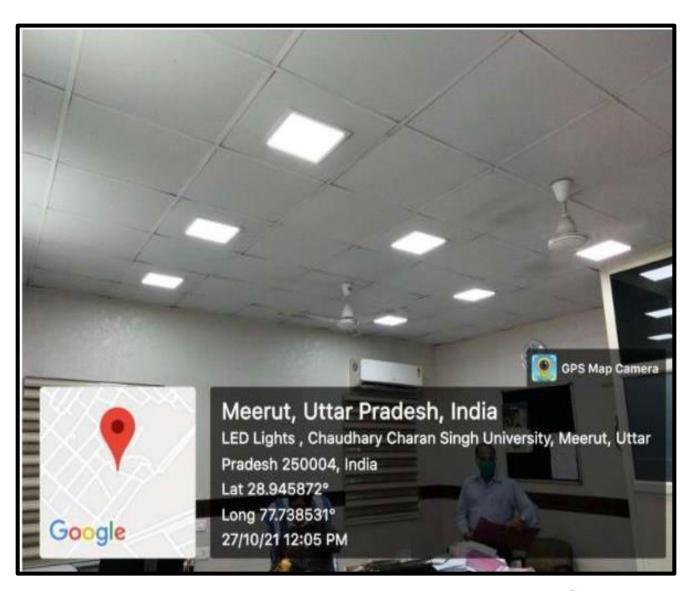


Use of LED BULBS / POWER EFFICIENT EQUIPMENTS

The University is working towards the adaptation of power efficient equipments for the cause of power savings, In the University campus we are replacing our old conventional indoor and outdoor lighting fixtures with the power efficient LED fixtures, this replacement of LED fixture is being done at a rate of approximately 20% per year, till date we have replaced 100% of old conventional lighting fixtures with energy efficient LED lighting fixtures. We have also purchased efficient "Green energy Room conditioners" which contains environment friendly R32 refrigerant, through GeM portal.

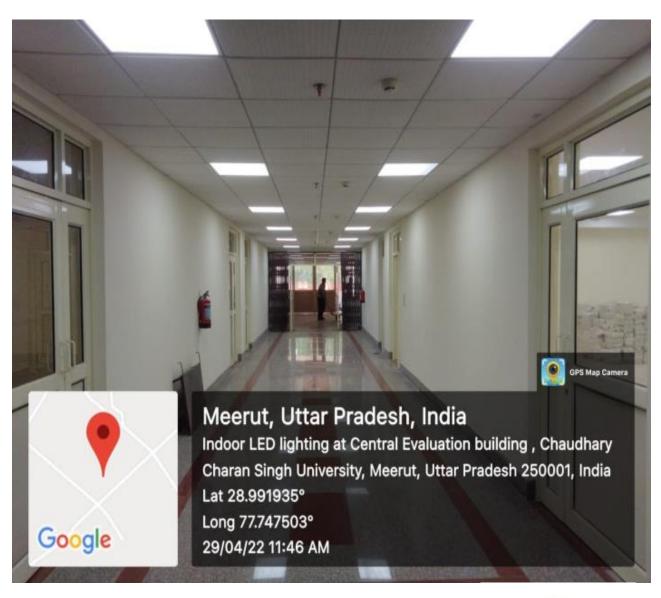


Geo-tagged Photos-LED BULBS





Geo-tagged Photos-LED BULBS





Percentage of the adaptation of LED luminaries and its effect on total load of luminaries in the University campus.

<u>Year</u>	Percentage of LED luminaries	Percentage of Non LED	Total load of lighting
		<u>luminaries</u>	<u>equipments</u>
2021-22	100	0	221.85 Kw
2020-21	85	15	252.75 Kw
2019-20	65	35	294.05 Kw
2018-19	40	60	345.76 Kw
2017-18	20	80	387.08 Kw



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(J. E.)	(O.S.)	BILL FORM MANUAL FORM 132/11 CHAPTER VI, PARA 644
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UTTAR PRADESH	PUBLIC	WORKS DEPARTMENT
		Manya of work dans and materials
		Memo of work done and materials supplied by Faras Contractor
Note of charges outstanding against this c	ontractor	on Contract Bord or Work Order No John 19 199 52258
side Contractor's Ledger Volume		sanctioned by 1-10 Ne in no 26/1/19
Page	A-20-18	dated showing amount due since payment
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credited with a refund R	s. P.	
The second secon	2000	Division Sub-Division-
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	/	Service Head Speak Light at Tapovan.
		Name Work—7.
HELDISH	-	Estimate Noof
[10]		Date of order to commence work
1/ /	DAI	Pate of completion as per bond
./		Actual date of completion
Alle	0.3 110	Certified thatthe measurements and contents of
. /	M T SO NO	this memo. have been carefully checked in this office under my supervision, with each other and
	ANDE	with the contract bond. The rates are sanctioned
	MINGE	by proper authority. All objectionable points
- / T		have been brought to noticeby me and disposed
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Note of attachments order in the Ray Rivolly Sauction	AMOUNT	Charge against contractor to be credited in part payment (if the hill is "on account" Balance payment of Cash Cheque 79,970 Dated
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(J. E.) (O. S.) C.C.S. univers UTTAR PRADESH PUBLIC	
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"Final bill" of "Bill on account"	Paid as Voucher No of



	(J. E.) (O.	S. BILL FORM MANUAL FORM 132/11 CHAPTER VI, PARA 644
		LE WORKS DEPARTMENT
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	standing against this contracting volume	
Items and sub-head credited wit		was last made on voucher no
	TOIN	Division Sub-Division- Departmental Head- Service Head Name work Top factors of Section Shoot Name work Top factors of Noor Head for the Section of No.
	3/1	Date of order to commence work
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/		this memo, have been carefully checked in this office under my supervision, with each other and with the contract bond. The rates are sanctioned by proper authority. All objectionable points
	Total	have been brought to noticeby me and disposed of satisfactorily by the Disbursing officer on the reverse. Rs. P.
except Rs	se due from this contract on account nt to him and not yet return	of A
Note of attachmen	outs order in the Rs. AMOU	In part payment (if the hill is "on account"
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	part payment if the bill is "	On explained its contents to him and obtained his clear verbel statement that he understood and accepted its accuracy and it
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Note of charges outstanding against this contractor side Contractor's Ledger Volume. Dage Items and sub-heads of estimate to be credited with a refund Rs. Division Sub-Division-Departmental Head-Service Head-		MANUAL FORM 132/11 CHAPTER VI, PARA 644
Note of charges outstanding against this contractor side Contractor's Ledger Volume Page Items and sub-heads of estimate to be R. P. Division Sub-Division Sub	UTTAR PRADESH PUBL	
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(J. E.) (O.	S.) BILL FORM MANUAL FORM 132/11
C.C.C	CHAPTER VI, PARA 644 CHAPTER VI, PARA 644
Note of charges outstanding against this contraction side Contractor's Ledger Volume	sanctioned by
Items and sub-heads of estimate to be credited with a refund Rs.	Was last made on voucher no
Jiopa pa de la companya della compan	Division Sub-Division- Departmental Head- Service Head Name work S/F Lad Light at Physics Department Estimate No. of Date of order to commence work Date of start Date of completion as per bond Actual date of completion
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Final bill" of " Bill on account"	Paid as Voucher No of

(J. E.) (O.S.) C. C. S. Wilher	BILL FORM MANUAL FORM 132/11 CHAPTER VI, PARA 644
C. C.S. William	- Sufy-Meanut
UTTAR PRADESH PUBLIC	WORKS DEPARTMENT
Note of charges outstanding against this contractor side Contractor's Ledger Volume	Memo of work done and materials supplied by Contractor on Contract Bord or Work Order NOOD-19 152ki sanctioned by
Page	was last made on voucher no
Items and sub-heads of estimate to be Credited with a refund Rs. P.	
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Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned	Net value of wor to be paid for is Charge against contractor to be credited in part payment (if the hill is "on account")
Note of attachments order in the AMOUNT Rs. P. 94000 -	Balance payment of Cheque 194,000
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	(J.E.	winers,	MANUAL FORM 132/11 CHAPTER VI, PARA 644
The same	UTTAR PRADES	H PUBLIC	WORKS DEPARTMENT
	Note of charges outstanding against this side Contractor's Ledger Volume	contractor	Memo of nork done and materials supplied by the normal contractor on Contract Bord og Work Order No
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		cash of	contractor's receipt on the bill and date
	Chaque No "Final bill" of "Bill on account"		Paid as Voucher No of

(J.E. C.C.S. +UTTAR PRADES) (O.S. Univer	HANUAL FORM 132/11 CHAPTER VI, PARA 644 WORKS DEPARTMENT
Note of charges outstanding against this side Contractor's Ledger Volume	contractor	Memo of work done and materials supplied by M.S. A.
. Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs. P.	was last made on voucher no
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Balance still due to court	10592	Disbursing Officer Returned with receipted bill duly stamped and Signed by contractor for payment.
*To be credited is part payment if the bi account" To be deducted in body of the bill is "Final"	III is " On	Before be signed the bill. I personally explained its contents to him and obtained his clear verbel statement that he understood and accepted its accuracy and it is at. Signature of Officer who obtained (contractor's receipt on the bill and date.
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	MANUAL FORM 132/11 CHAPTER VI, PARA 644 WORKS DEPARTMENT
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	Memo of work done and materials
Note of charges outstanding against this contractor	supplied by tractor contractor
side Contractor's Ledger Volume	on Contract Bord or Work Order No
	dated showing amount due since payment
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	Sub-Division-
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	Acrolypricay
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. 2/1/2	Date of order to commence work
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	Actual date of completion
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//	this memo. have been sarefully checked in this
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	with the contract bond. The rates are sanctioned
AN MARKET	by proper authority. All objectionable points
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	reverse. Rs. P.
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	Not value of work to be paid for is
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Markindly Sauction 10110	Balance payment of Cash
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+721.1A /2/1	Head Clerk
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	his clear verbel statement that he
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(J.E	.)(O.S.) BILL FORM MANUAL FORM 132/11 CHAPTER VI, PARA 644
UTTAR PRADE:	SH PUBLIC	C WORKS DEPARTMENT
Note of charges outstanding against thi side Contractor's Ledger Volume	is contractor	Memo of work done and materials supplied by ME AND TRACES. contractor on Contract Bord or Work Order No.2017-10160 5162 sanctioned by
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10.00		of satisfactorily by the Disbursing officer on the reverse. Rs. P.
Court of	count of	Net value of work to be pald for is Charge against contractor to be credited in part payment (if the hill is "on account" Balance payment of Cash Cheque 73,176
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	MANUAL FORM 132/11
(J.E.) (O.S.) C.C.S. University UTTAR PRADESH PURILE	CHAPTER VI, PARA 644 WORKS DEPARTMENT
	Memo of work done and materials
	supplied by Mk haras Goodon contractor, All
Note of charges outstanding against this contractor	on Contract Bord or Work Order Na 6 19 64 9
side Contractor's Ledger Volume	sanctioned by in no
Page	dated showing amount due since payment
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credited with a refund Rs. P.	
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	Estimate Noof
	Date of order to commence work
RIV	Date of start
	Actual date of completion
	Certified thatthe measurements and contents of
	this memo, have been carefully checked in this
	office under my supervision, with each other and
	by proper authority All objectionable points
	have paenitrought to noticeby me and disposed
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	O'P MAR 2017 Rs. P.
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The state of the s	Net value of work to be paid for is
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	in part payment (if the hill is "on account"
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	Balance payment of Cash
Play Kwolly South 13608 -	Balance payment of Cheque 64-1.36040
May Kwolly Saucko 136088	Balance payment of Cheque Charles Cheque
Court of	Dated
Play Kwolly South 13608 -	Dated
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