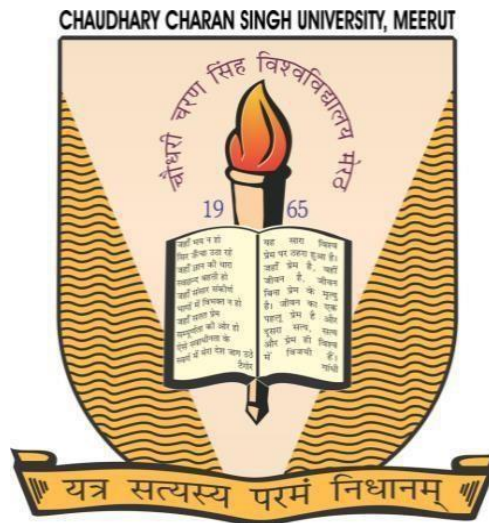


CHAUDHARY CHARAN SINGH UNIVERSITY, MEERUT, UTTAR PRADESH



7.1.2 Use of LED bulbs/power efficient equipments


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Meerut

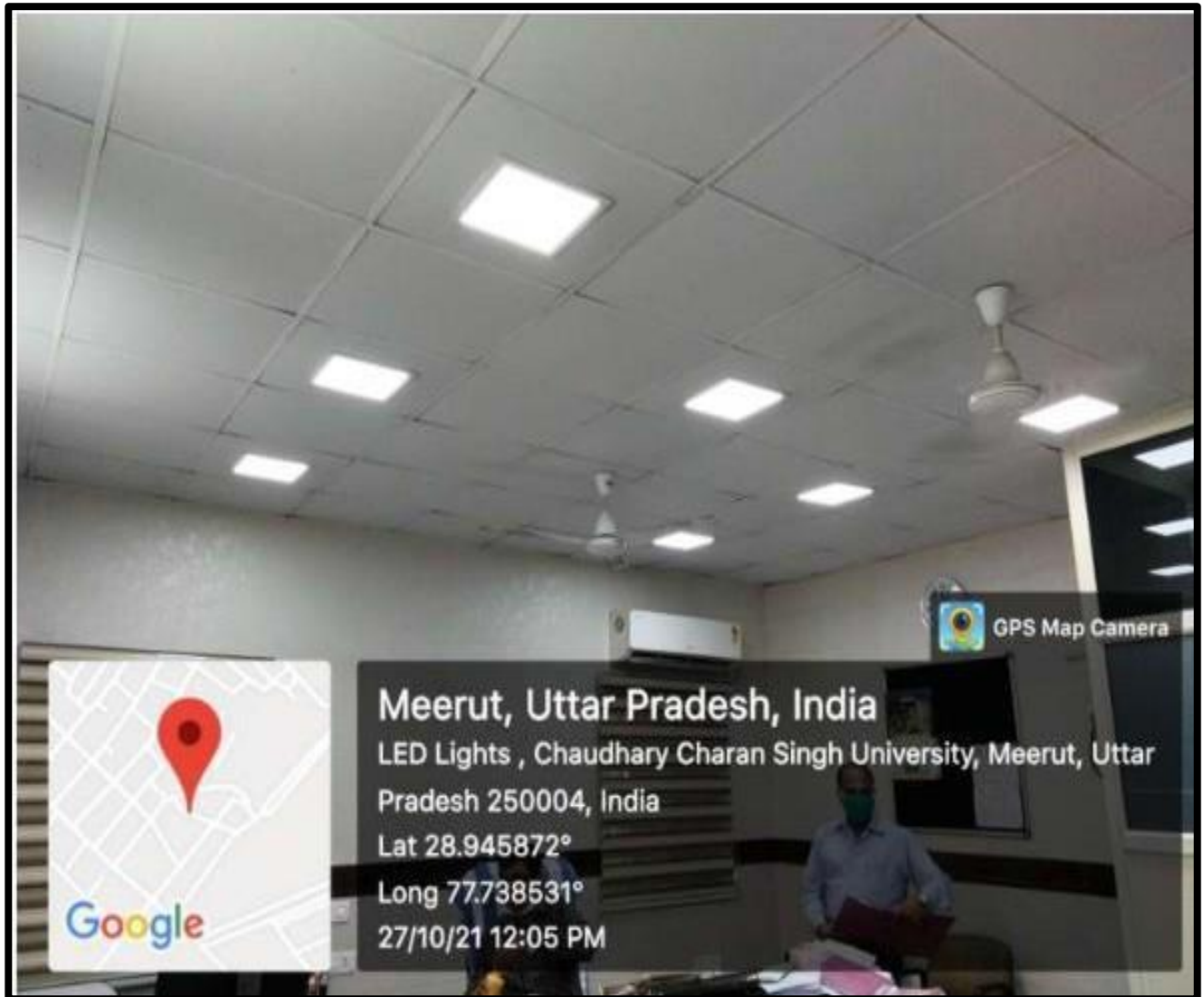
Use of LED BULBS / POWER EFFICIENT EQUIPMENTS

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 energy efficient “Green Room Air conditioners” which contains environment friendly R32 refrigerant, through GeM portal.

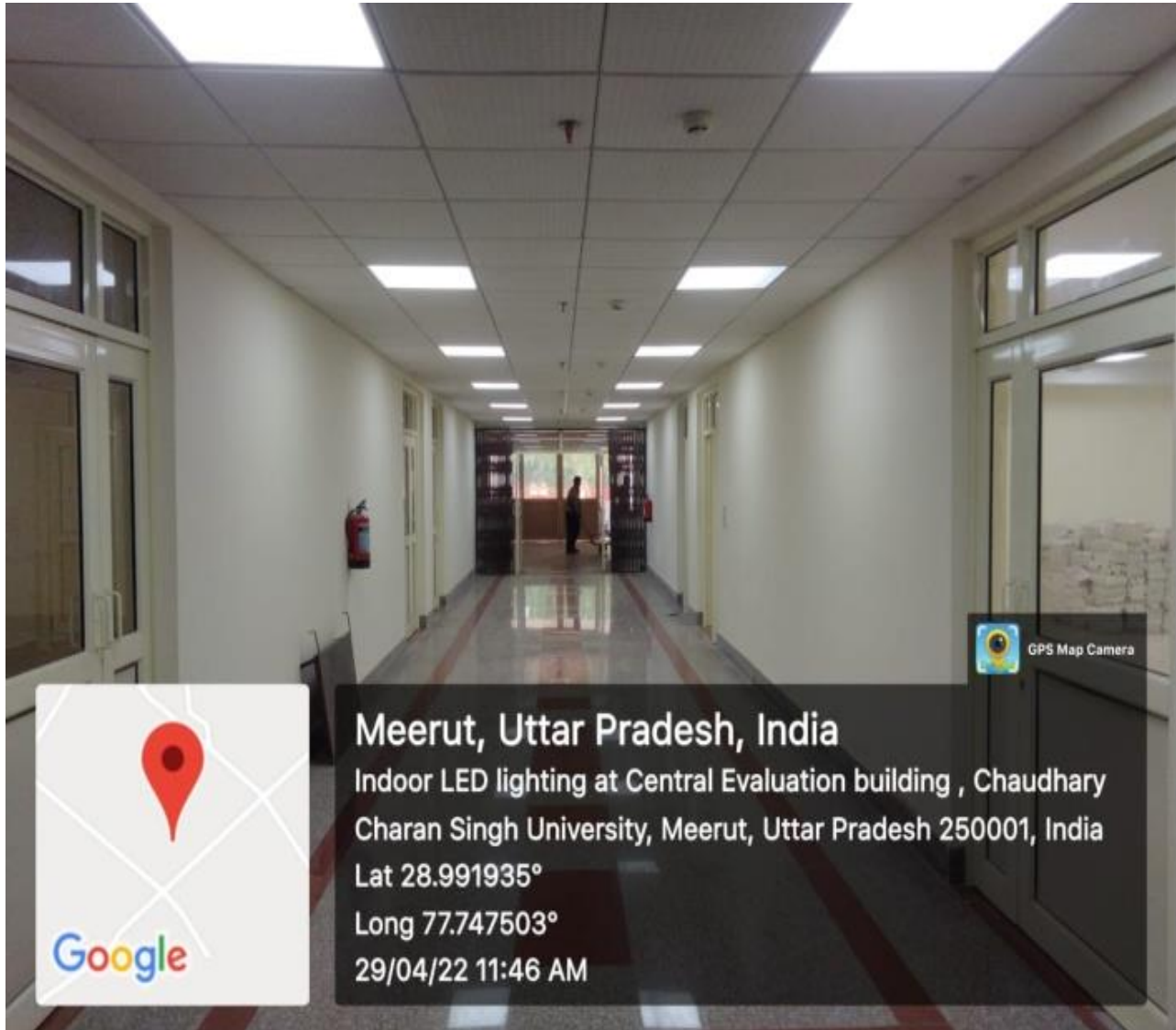


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Meerut

Geo-tagged Photos–LED BULBS



Geo-tagged Photos–LED BULBS




Registrar
Ch. Charan Singh University
Meerut

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

<u>Year</u>	<u>Percentage of LED luminaries</u>	<u>Percentage of Non LED luminaries</u>	<u>Total load of lighting 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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Ch. Charan Singh University
Meerut

LED Light Bills (2021-22)

54

Final Bill.

(J.E.) (O.S.) BILL FORM		MANUAL FORM 132/11 CHAPTER VI, PARA 644									
UTTAR PRADESH PUBLIC WORKS DEPARTMENT											
<p>Note of charges outstanding against this contractor side Contractor's Ledger Volume</p> <p>Page</p>	<p>Memo of work done and materials supplied by <i>Sh. Paras Prakash</i> contractor on Contract Bord or Work Order No. sanctioned by in no dated showing amount due since payment was last made on voucher no</p>										
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Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs. P.										
<p><i>Nil</i></p>											
Total											
<p>Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned</p>	<p>Net value of work to be paid for is</p> <p>Charge against contractor to be credited in part payment (if the bill is "on account")</p> <p>Balance payment of { *Cash Cheque 18932/-</p>										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Note of attachments order in the</th> <th style="width: 20%;">AMOUNT Rs. P.</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;">Court of</td> <td></td> </tr> <tr> <td>Vide his No. of</td> <td></td> </tr> <tr> <td>Deduct already remitted</td> <td></td> </tr> <tr> <td>Balance still due to court</td> <td></td> </tr> </tbody> </table>	Note of attachments order in the	AMOUNT Rs. P.	Court of		Vide his No. of		Deduct already remitted		Balance still due to court		<p>Dated</p> <p>Passed for payment Resubmit with received bill Dated</p> <p style="text-align: center;"><i>Head Clerk</i> <i>6/11/21</i></p> <p style="text-align: center;"><i>Disbursing Officer</i></p> <p>Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal statement that he understood and accepted its accuracy and it is at.</p> <p>Signature of Officer who obtained (contractor's receipt on the bill and date.</p> <p>Paid as Voucher No. of by. <i>Disbursing Officer</i></p>
Note of attachments order in the	AMOUNT Rs. P.										
Court of											
Vide his No. of											
Deduct already remitted											
Balance still due to court											
<p>*To be credited is part payment if the bill is " On account "</p> <p>To be deducted in body of the bill is "Final " "cash" or</p> <p>Cheque No. "</p> <p>"Final bill" of " Bill on account"</p>											

LED Light Bills (2021-22)

23

Final bill.

(J.E.) (O.S.) BILL FORM
C.C.S. University - Meerut

MANUAL FORM 132/11
CHAPTER VI, PARA 644

UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Memo of work done and materials supplied by contractor on Contract Bord or Work Order No. sanctioned by in no dated showing amount due since payment was last made on voucher no*

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs.	P.
<i>NIL</i>		
Total		

Division
Sub-Division
Departmental Head
Service Head
Name work *of LED street light at new water tank university campus.*

Estimate No. of

Date of order to commence work

Date of start

Date of completion as per bond

Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. 18,873 P.

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Note of attachments order in the Court of	AMOUNT Rs.	P.
Vide his No. of		
Deduct already remitted		
Balance still due to court		

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { *Cash
Cheque 18,873

Dated

Passed for payment Resubmit with received bill Dated *22/12/21*

Head Clerk
Disbursing Officer

Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of by. *Disbursing Officer*

"To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account "

LED Light Bills (2021-22)

24

Final Bill

(J. E.) (O. S.) BILL FORM MANUAL FORM 132/11
C.C.S. University Meerut CHAPTER VI, PARA 644

UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Memo of work done and materials supplied by *A. Charan Singh* contractor on Contract Bord or Work Order No. sanctioned by in no dated showing amount due since payment was last made on voucher no.

Note of charges outstanding against this contractor side Contractor's Ledger Volume
 Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs.	P.	
Total			Division Sub-Division Departmental Head Service Head Name work <i>St. LED Street Light at Library University Campus</i> Estimate No. of Date of order to commence work Date of start Date of completion as per bond Actual date of completion Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse. Rs. P. <i>19/28</i>

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Note of attachments order in the	AMOUNT Rs.	P.	
Court of			Net value of work to be paid for is
Vide his No. of			Charge against contractor to be credited in part payment (if the bill is "on account")
Deduct already remitted			Balance payment of { *Cash Cheque <i>19/28</i>
Balance still due to court			Dated

*To be credited is part payment if the bill is " On account "
 To be deducted in body of the bill is "Final " "cash" or
 Cheque No.
 "Final bill" of " Bill on account"

Passed for payment Resubmit with received bill Dated
Head Clerk
Disbursing Officer
 Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal 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.
 Paid as Voucher No. of
 by. *Disbursing Officer*

LED Light Bills (2021-22)

Final Bill.

25

(J. E.) (O. S.) BILL FORM MANUAL FORM 132/11
CHAPTER VI, PARA 644

UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Memo of work done and materials supplied by M. S. Pathak Traders contractor on Contract Bord or Work Order No. sanctioned by in no dated showing amount due since payment was last made on voucher no

Note of charges outstanding against this contractor side Contractor's Ledger Volume
Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs.	P.
<i>NIL</i>		
Total		

Division
Sub-Division
Departmental Head
Service Head
Name work Provision of LED Light at
Balanagar Dept. University Campus

Estimate No. of

Date of order to commence work
Date of start
Date of completion as per bond
Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. P.
19,792

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Note of attachments order in the	AMOUNT Rs.	P.
Court of		
Vide his No. of		
Deduct already remitted		
Balance still due to court		

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { *Cash
Cheque Rs. 19,792

Dated

Passed for payment Resubmit with received bill Dated
Head Clerk
21/11/21

Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of
by. *Disbursing Officer*

*To be credited is part payment if the bill is " On account "
To be deducted in body of the bill is "Final " "cash" or
Cheque No.
"Final bill" of " Bill on account "

LED Light Bills (2020-21)

19.1

Final Bill.

(J. E.) (O. S.) BILL FORM C.C.S. University - Meerut		MANUAL FORM 132/11 CHAPTER VI, PARA 644					
UTTAR PRADESH PUBLIC WORKS DEPARTMENT							
<p>Note of charges outstanding against this contractor side Contractor's Ledger Volume</p> <p>Page</p>		<p>Memo of work done and materials supplied by <i>M. Paras, Meerut</i> contractor on Contract Bord or Work Order No. sanctioned by <i>1/2</i> in no. dated showing amount due since payment was last made on voucher no.</p>					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Items and sub-heads of estimate to be credited with a refund</th> <th style="width: 20%;">AMOUNT Rs. P.</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: middle; text-align: center;"> <div style="font-size: 2em; font-weight: bold;">Nil</div> </td> <td></td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> </tr> </tbody> </table>	Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs. P.	<div style="font-size: 2em; font-weight: bold;">Nil</div>		Total		<p>Division Sub-Division- Departmental Head- Service Head Name work <i>Part of LED Tube set at Pooch Plot Building University campus</i></p> <p>Estimate No. of</p> <p>Date of order to commence work</p> <p>Date of start</p> <p>Date of completion as per bond</p> <p>Actual date of completion</p> <p>Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.</p> <p style="text-align: right;">Rs. P. 18329</p>
Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs. P.						
<div style="font-size: 2em; font-weight: bold;">Nil</div>							
Total							
<p>Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned</p>		<p>Net value of work to be paid for is</p>					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Note of attachments order in the Court of</th> <th style="width: 20%;">AMOUNT Rs. P.</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"> <p>Vide his No. of</p> <p>Deduct already remitted</p> <p>Balance still due to court</p> </td> <td></td> </tr> </tbody> </table>	Note of attachments order in the Court of	AMOUNT Rs. P.	<p>Vide his No. of</p> <p>Deduct already remitted</p> <p>Balance still due to court</p>		<p>Charge against contractor to be credited in part payment (if the bill is "on account")</p> <p>Balance payment of { *Cash Cheque <i>Rs 18329</i></p> <p>Dated</p> <p>Passed for payment Resubmit with received bill Dated</p> <p style="text-align: right;"><i>Head Clerk</i> <i>21/12/20</i> <i>Disbursing Officer</i></p> <p>Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal statement that he understood and accepted its accuracy and it is at.</p> <p>Signature of Officer who obtained (contractor's receipt on the bill and date.</p> <p>Paid as Voucher No. of</p> <p style="text-align: right;">by <i>Disbursing Officer</i></p>		
Note of attachments order in the Court of	AMOUNT Rs. P.						
<p>Vide his No. of</p> <p>Deduct already remitted</p> <p>Balance still due to court</p>							
<p>*To be credited is part payment if the bill is " On account "</p> <p>To be deducted in body of the bill is "Final " "cash" or</p> <p>Cheque No. "</p> <p>"Final bill" of " Bill on account"</p>							

LED Light Bills (2020-21)

20

Final Bill

(J.E.) (O.S.) BILL FORM <i>C.C.S. University Meerut</i>		MANUAL FORM 132/11 CHAPTER VI, PARA 644			
UTTAR PRADESH PUBLIC WORKS DEPARTMENT					
<p>Note of charges outstanding against this contractor side Contractor's Ledger Volume</p> <p>Page</p>		<p>Memo of work done and materials supplied by <i>Pras Traders</i> contractor on Contract Bord or Work Order No. sanctioned by <i>L.D.</i> in no. dated showing amount due since payment was last made on voucher no.</p>			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 90%;">Items and sub-heads of estimate to be credited with a refund</th> <th style="width: 10%;">AMOUNT Rs. P.</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: middle; text-align: center;"> <div style="font-size: 2em; font-weight: bold;">Nil</div> <div style="font-size: 1.5em; font-weight: bold;">2/12/20</div> </td> <td style="vertical-align: bottom; text-align: center;"> <p style="font-weight: bold;">Total</p> </td> </tr> </tbody> </table>	Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs. P.	<div style="font-size: 2em; font-weight: bold;">Nil</div> <div style="font-size: 1.5em; font-weight: bold;">2/12/20</div>	<p style="font-weight: bold;">Total</p>	<p>Division Sub-Division Departmental Head Service Head Name work <i>LED Tube set of Staff room C.C.S. University Campus</i></p> <p>Estimate No. of</p> <p>Date of order to commence work</p> <p>Date of start</p> <p>Date of completion as per bond</p> <p>Actual date of completion</p> <p>Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.</p> <p style="text-align: right;">Rs. P.</p> <p style="text-align: right; font-size: 1.5em; font-weight: bold;">19,430</p>
Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs. P.				
<div style="font-size: 2em; font-weight: bold;">Nil</div> <div style="font-size: 1.5em; font-weight: bold;">2/12/20</div>	<p style="font-weight: bold;">Total</p>				
<p>Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned</p>		<p>Net value of work to be paid for is</p> <p>Charge against contractor to be credited in part payment (if the bill is "on account")</p> <p>Balance payment of { *Cash Cheque <i>Rs. 19,430</i></p>			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 90%;">Note of attachments order in the Court of</th> <th style="width: 10%;">AMOUNT Rs. P.</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"> <p>Vide his No. of</p> <p>Deduct already remitted</p> <p>Balance still due to court</p> </td> <td style="vertical-align: bottom;"> </td> </tr> </tbody> </table>	Note of attachments order in the Court of	AMOUNT Rs. P.	<p>Vide his No. of</p> <p>Deduct already remitted</p> <p>Balance still due to court</p>		<p>Dated</p> <p>Passed for payment Resubmit with received bill Dated</p> <p style="text-align: right;"><i>Head Clerk</i> <i>21/12/20</i></p> <p style="text-align: right;"><i>Disbursing Officer</i></p> <p>Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal statement that he understood and accepted its accuracy and it is at.</p> <p>Signature of Officer who obtained (contractor's receipt on the bill and date.</p> <p>Paid as Voucher No. of by. <i>Disbursing Officer</i></p>
Note of attachments order in the Court of	AMOUNT Rs. P.				
<p>Vide his No. of</p> <p>Deduct already remitted</p> <p>Balance still due to court</p>					
<p>*To be credited is part payment if the bill is " On account "</p> <p>To be deducted in body of the bill is "Final " "cash" or</p> <p>Cheque No. "</p> <p>"Final bill" of " Bill on account "</p>					

LED Light Bills (2020-21)

24

Final bill.

(J. E.) (O. S.) BILL FORM <i>C.C.S. University - Meerut</i>		MANUAL FORM 132/11 CHAPTER VI, PARA 644												
UTTAR PRADESH PUBLIC WORKS DEPARTMENT														
Note of charges outstanding against this contractor side Contractor's Ledger Volume Page		Memo of work done and materials supplied by <i>M. K. Das</i> contractor on Contract Bond or Work Order No. sanctioned by <i>M. K. Das</i> in no. dated showing amount due since payment was last made on voucher no.												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 90%;">Items and sub-heads of estimate to be credited with a refund</th> <th colspan="2" style="text-align: center;">AMOUNT</th> </tr> <tr> <th style="width: 5%;">Rs.</th> <th style="width: 5%;">P.</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: middle; text-align: center;"> <div style="font-size: 2em; font-weight: bold;">/</div> <div style="font-size: 1.5em; font-weight: bold;">NIL</div> </td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> </tr> </tbody> </table>	Items and sub-heads of estimate to be credited with a refund	AMOUNT		Rs.	P.	<div style="font-size: 2em; font-weight: bold;">/</div> <div style="font-size: 1.5em; font-weight: bold;">NIL</div>			Total			Division Sub-Division Departmental Head Service Head Name work <i>Supply of LED Street Light at 800 D.P. Road and 300 LED Flood Light at Meerut University Campus</i> Estimate No. of Date of order to commence work Date of start Date of completion as per bond Actual date of completion Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse. <div style="text-align: right;">Rs. P.</div> <div style="text-align: right; font-size: 1.5em; font-weight: bold;">17,751/-</div>		
Items and sub-heads of estimate to be credited with a refund		AMOUNT												
	Rs.	P.												
<div style="font-size: 2em; font-weight: bold;">/</div> <div style="font-size: 1.5em; font-weight: bold;">NIL</div>														
Total														
Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned		Net value of work to be paid for is												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 90%;">Note of attachments order in the Court of</th> <th colspan="2" style="text-align: center;">AMOUNT</th> </tr> <tr> <th style="width: 5%;">Rs.</th> <th style="width: 5%;">P.</th> </tr> </thead> <tbody> <tr> <td style="height: 100px; vertical-align: top;"> Vide his No. of Deduct already remitted Balance still due to court </td> <td></td> <td></td> </tr> </tbody> </table>		Note of attachments order in the Court of	AMOUNT		Rs.	P.	Vide his No. of Deduct already remitted Balance still due to court			Charge against contractor to be credited in part payment (if the bill is "on account") Balance payment of { *Cash { Cheque <i>17,751/-</i> Dated Passed for payment Resubmit with received bill Dated <div style="text-align: right; font-size: 1.2em;">Head Clerk 21/11/20</div> Disbursing Officer Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal 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. Paid as Voucher No. of by. <i>[Signature]</i> Disbursing Officer				
Note of attachments order in the Court of	AMOUNT													
	Rs.	P.												
Vide his No. of Deduct already remitted Balance still due to court														
*To be credited is part payment if the bill is " On account " To be deducted in body of the bill is "Final " "cash" or Cheque No. "Final bill" of " Bill on account "														

LED Light Bills (2019-20)

40

Final Bill

(J. E.) (O. S.) BILL FORM
C. C. S. University - Meerut
UTTAR PRADESH PUBLIC WORKS DEPARTMENT

MANUAL FORM 132/11
 CHAPTER VI, PARA 644

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Memo of work done and materials supplied by Contractor contractor on Contract Bord or Work Order No. sanctioned by DO in no dated showing amount due since payment was last made on voucher no

Items and sub-heads of estimate to be credited with a refund	AMOUNT	Rs.	P.
<div style="font-size: 2em; font-weight: bold;">NIL</div> <div style="font-size: 1.5em; margin-top: 10px;">17/16/2019</div>			
Total			

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Note of attachments order in the Court of

Vide his No. of

Deduct already remitted

Balance still due to court

AMOUNT

Rs. P.

Estimate No. of

Date of order to commence work

Date of start

Date of completion as per bond

Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Net value of work to be paid for is

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { *Cash

Cheque 22498

Rs. P.

22498

Dated

Head Clerk

Passed for payment Resubmit with received bill Dated

Disbursing Officer

Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal statement that he understood and accepted its accurecy and it is at.

Signature of Officer who obtained (contractor's receipt on the bill and date.

*To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account "

Paid as Voucher No. of

by. *Disbursing Officer*

Registrar
 Ch. Charan Singh University
 Meerut

LED Light Bills (2019-20)

Final Bill

(J. E.) (O. S.) BILL FORM
C. G. S. University - Meerut
UTTAR PRADESH PUBLIC WORKS DEPARTMENT

MANUAL FORM 132/11
CHAPTER VI, PARA 844

Memo of work done and materials supplied by *Shri. V. S. Yadav* contractor on Contract Bord or Work Order No. *218/19* sanctioned by *S. D. N. S.* in no. *26/119* dated showing amount due since payment was last made on voucher no. *52258*

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT	
	Rs.	P.
<div style="position: relative;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em;">1.1</div> <div style="position: absolute; top: 15%; left: 15%;">18/3/19</div> <div style="position: absolute; top: 40%; left: 20%; font-size: 1.5em;">NIL</div> </div>		
Total		

PAID

CANCELLED

Division
Sub-Division
Departmental Head
Service Head
Name work *Speed Light at 26/119*

Estimate No. of

Date of order to commence work

Date of start

Date of completion as per bond

Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. P.
90978

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { *Cash
*Cheque *Rs. 90978*

Dated

Head Clerk
Passed for payment Resubmit with received bill Dated

Disbursing Officer
Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill, I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of

by. Disbursing Officer

Note of attachments order in the Court of *May kindly sanction*

Note of attachments order in the Court of	AMOUNT	
	Rs.	P.
<p>Vide his No. of</p> <p>Deduct already remitted</p> <p>Balance still due to court <i>f. o.</i></p>	<i>90978</i>	

*To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account "

LED Light Bills (2019-20)

Final Bill

(J. E.) (O. S.) BILL FORM
C. G. S. University - Meerut
UTTAR PRADESH PUBLIC WORKS DEPARTMENT

MANUAL FORM 132/11
CHAPTER VI, PARA 644

Memo of work done and materials supplied by *Shri. Prasad Prasad* contractor on Contract Bord or Work Order No. *218-19/99* sanctioned by *F.O. No. 261/19* dated showing amount due since payment was last made on voucher no

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs.	P.
<p style="font-size: 2em; font-weight: bold;">NIL</p> <p style="font-size: 1.5em; font-weight: bold;">Total</p>		

PAID
08/10/19
CANCEL

Division
Sub-Division
Departmental Head
Service Head
Name work *Speed Light at Tapovan.*

Estimate No. of

Date of order to commence work

Date of start

Date of completion as per bond

Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. P.
90978

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { Cash
Cheque *Rs. 90978*

Dated

Head Clerk
Passed for payment Resubmit with received bill Dated

Disbursing Officer
Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill, I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of

by *Disbursing Officer*

Note of attachments* order in the Court of *May kindly sanction* AMOUNT Rs. *90978* P.)

Vide his No. of

Deduct already remitted

Balance still due to court *f. O.*

*To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account "

LED Light Bills (2019-20)

Final Bill

(J.E.) (O.S.) BILL FORM
C.C.S. University Meerut
UTTAR PRADESH PUBLIC WORKS DEPARTMENT

MANUAL FORM 132/11
CHAPTER VI, PARA 644

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Memo of work done and materials supplied by *M. K. S. Traders* contractor on Contract Bord or Work Order No. sanctioned by *P.O.* in no. dated showing amount due since payment was last made on voucher no.

Items and sub-heads of estimate to be credited with a refund	AMOUNT	
	Rs.	P.
<div style="position: absolute; top: 10%; left: 10%; font-size: 2em;">11</div> <div style="position: absolute; top: 15%; left: 15%;">29/11/19</div> <div style="position: absolute; top: 40%; left: 10%; font-size: 2em;">NIZ</div>		
Total		

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *Provision of LED Street Light at Auditorium Park*

Estimate No. of

Date of order to commence work

Date of start

Date of completion as per bond

Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. P.

23,857

Net value of work to be paid for is

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { *Cash
 Cheque *Rs. 23,857/-*

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Note of attachments order in the Court of *May kindly sanction*

Vide his No. of

Deduct already remitted

Balance still due to court *f.o.*

AMOUNT

Rs. P.

23,857

Dated

Passed for payment Resubmit with *Head Clerk* bill Dated *21/11/19*

Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill, I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of


by *Disbussing Officer*

*To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account "


Registrar
 Ch. Charan Singh University
 Meerut

LED Light Bills (2019-20)

Final Bill

(J.E.) (O.S.) BILL FORM MANUAL FORM 132/11
C.C.S. University - receipt CHAPTER VI, PARA 644

UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Memo of work done and materials supplied by *M. N. Contractor* contractor on Contract Bond or Work Order No. *2018-19/90/5217A* sanctioned by *F.O. V.L.* in no. *26/10/18* dated showing amount due since payment was last made on voucher no.

Note of charges outstanding against this contractor side Contractor's Ledger Volume
 Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT	
	Rs.	P.
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> </div>		
Total		

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *Replacement of Sodium Street Light & LED Street Light at near Madhavi Hall in University Campus*

Estimate No. of

Date of order to commence work

Date of start

Date of completion as per bond

Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. P.
92900

CANCELLED

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Charge against contractor to be credited in part payment (if the bill is "on account")

Note of attachments order in the Court of <i>Day kindly Sauced</i>	AMOUNT	
	Rs.	P.
	92900	

Balance payment of { *Cash
 Cheque *Rs. 92900*

Vide his No. of

Deduct already remitted

Balance still due to court *Rs.*

*To be credited is part payment if the bill is " On account"

To be deducted in body of the bill is "Final " cash" or

Cheque No.

"Final bill" of " Bill on account"

Dated

Head Clerk

Passed for payment Resubmit with received bill Dated

Disbursing Officer

Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill, I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of

by *Disbursing Officer*

LED Light Bills (2018-19)

Final Bill
C.C.S University
U.E. (O.S.) BILL FORM

MANUAL FORM 132/11
CHAPTER VI, PARA 644

UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Memo of work done and materials supplied by *M.S. Prasad* contractor on Contract Bord or Work Order No. sanctioned by *FO* in no dated showing amount due since payment was last made on voucher no

Items and sub-heads of estimate to be credited with a refund	AMOUNT	
	Rs.	P.
<div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-weight: bold;"> <i>Nil</i> <i>20/2/19</i> <i>Nil</i> </div>		
Total		

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *Provision of Street Light at Sub Station A.*

Estimate No. of
 Date of order to commence work
 Date of start
 Date of completion as per bond
 Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. P
23178

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Note of attachments order in the Court of	AMOUNT		Charge against contractor to be credited in part payment (if the bill is "on account")	Balance payment of
	Rs.	P.		Cash Cheque
May: <i>Kindly sanction</i> Vide his No. of Deduct already remitted <i>S</i> Balance still due to court <i>FO</i>	<i>Rs 23178</i> =			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque

Passed for payment Resubmit with received bill Dated *20/2/19*

Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of
by *Disbussing Officer*

"To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account"

LED Light Bills (2018-19)

Final Bill

(J. E.) (O. S.) BILL FORM MANUAL FORM 132/11
C. C. S University CHAPTER VI, PARA 644
UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Note of charges outstanding against this contractor side Contractor's Ledger Volume
 Page

Memo of work done and materials supplied by *M. S. Rao Traders* contractor on Contract Bord or Work Order No. sanctioned by *F. D. M.* in no dated showing amount due since payment was last made on voucher no

Items and sub-heads of estimate to be credited with a refund	AMOUNT	
	Rs.	P.
<i>Nil</i> <i>10/12/18</i> <i>Nil</i>		
Total		

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *S/F Led 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

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. P.
19960

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Note of attachments order in the Court of	AMOUNT	
	Rs.	P.
<i>May kindly sanction</i> <i>Rs 19960</i> <i>31/12/18</i> <i>110</i>		

Charge against contractor to be credited in part payment (if the bill is "on account")
 Balance payment of { *Cash
 { Cheque

Vide his No. of

Deduct already remitted

Balance still due to court

Passed for payment Resubmit with received bill Dated
Head Clerk
31/12/18
 Disbursing Officer
 Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill. I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of
 by. *Disbursing Officer*

"To be credited is part payment if the bill is " On account"
 To be deducted in body of the bill is "Final " "cash" or
 Cheque No.
 "Final bill" of " Bill on account"

LED Light Bills (2018-19)

Final bill

(J.E.)(O.S.) BILL FORM MANUAL FORM 132/11
C.C.S. University Meerut CHAPTER VI, PARA 644
 UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Memo of work done and materials supplied by *M. Varas Traders* contractor on Contract Bord or Work Order No. *10-19/18* sanctioned by *P.O. No. 25/18* dated showing amount due since payment was last made on voucher no.

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs.	P.
<i>Nil</i>		
Total		

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *Supply & fitting of LED street light for C.C.O. Canteen & rest room at various location in university campus.*

Estimate No. of

Date of order to commence work

Date of start

Date of completion as per bond

Actual date of completion

Certified that the measurements and contents of this memo. have been carefully checked in this office under my supervision with each other and with the contractor. The rates are sanctioned by proper authority. All objectionable points have been brought to my notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

Rs. P.
CANCELLED *94000*

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { *Cash
 Cheque *Rs. 94000/-*

Dated

Passed for payment Resubmit with received bill Dated *11/3/19*

Head Clerk
Disbursing Officer

Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill, I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of

by *Disbursing Officer*

Note of attachments order in the Court of *Pay kindly Sanction*

Vide his No. of

Deduct already remitted *F10.*

Balance still due to court

*To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account "

LED Light Bills (2018-19)

Final Bill

(J. E.) (O. S.) BILL FORM
O. C. S. University - Meerut

MANUAL FORM 132/11
CHAPTER VI, PARA 644

UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Note of charges outstanding against this contractor side Contractor's Ledger Volume
Page

Memo of work done and materials supplied by *Prakash Traders* contractor on Contract Bond or Work Order No. sanctioned by *P.O.* in no. dated showing amount due since payment was last made on voucher no.

Items and sub-heads of estimate to be credited with a refund	AMOUNT	
	Rs.	P.
<i>Nil</i>		
Total		

Division
Sub-Division
Departmental Head
Service Head
Name work *Replacement of broken street light to LED Street light at Ran Bahari Rai girls Hostel in university campus*

Estimate No. of
Date of order to commence work
Date of start
Date of completion as per bond
Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily. **PAYED** The Disbursing officer on the reverse.

Rs. P.
92408

27 MAR 2019
CANCELLED

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Note of attachments order in the Court of	AMOUNT	
	Rs.	P.
<i>Not kindly sanctioned</i>	<i>92408</i>	

Charge against contractor to be credited in part payment (if the bill is "on account")
Balance payment of Cash *92408* Cheque

Vide his No. of
Deduct already remitted
Balance still due to court *P.O.*

Dated
Passed for payment Resubmit with received bill Dated *11/5/19*
Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill, I personally explained its contents to him and obtained his clear verbal 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)
Paid as Voucher No. of by *Disbursing Officer*

*To be credited is part payment if the bill is "On account"
To be deducted in body of the bill is "Final" "cash" or
Cheque No.
"Final bill" of "Bill on account"

LED Light Bills (2017-18)

LED Light bills

(J.E.)(O.S.) BILL FORM MANUAL FORM 132/11
C.C.S. University CHAPTER VI, PARA 644
UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Memo of work done and materials supplied by M/S. Pralad contractor on Contract Bord or Work Order No. 2017-18/63/5762C sanctioned by M.O. P.W.D. in no. 22/12/17 dated showing amount due since payment was last made on voucher no.

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT	
	Rs.	P.
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em; font-weight: bold;">MIL</div>	1	
Total		

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { *Cash
Cheque } 90,590

Dated *Head Clerk*
 Passed for payment Resubmit with received bill Dated
Disbursing Officer
 Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill, I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of by. *Disbursing Officer*

Note of attachments order in the Court of 90,590

Vide his No. of

Deduct already remitted

Balance still due to court 90,590

*To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account"

Rs. P.

90,590

PAID

CANCELLED

LED Light Bills (2017-18)

Final bill

(J.E.) (O.S.) BILL FORM MANUAL FORM 132/11
Uttar Pradesh Public Works Department CHAPTER VI, PARA 644

C.C.S. University - Meerut

Memo of work done and materials supplied by *K. S. Traders* contractor on Contract Bord or Work Order No. sanctioned by in no. dated showing amount due since payment was last made on voucher no.

Note of charges outstanding against this contractor side Contractor's Ledger Volume

Page

Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs.	P.
<i>Nil</i>		
Total		

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *Replacment of Acetylene*

Estimate No. of

Date of order to commence work

Date of start

Date of completion as per bond

Actual date of completion

Certified that the measurements and contents of 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 have been brought to notice by me and disposed of satisfactorily by the Disbursing officer on the reverse.

CANCELLED

19412

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned

Net value of work to be paid for is

Note of attachments order in the Court of	AMOUNT Rs.	P.
<i>By kindly sanction</i>	<i>19412</i>	

Charge against contractor to be credited in part payment (if the bill is "on account")

Balance payment of { *Cash
 { Cheque *19412*

Vide his No. of

Deduct already remitted *151117*

Balance still due to court *70*

Dated

Passed for payment Resubmit with received bill Dated

Returned with receipted bill duly stamped and Signed by contractor for payment. Before be signed the bill, I personally explained its contents to him and obtained his clear verbal 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.

Paid as Voucher No. of by *Disbursing Officer*

*To be credited is part payment if the bill is " On account "

To be deducted in body of the bill is "Final " "cash" or

Cheque No.

"Final bill" of " Bill on account"

