

CHAUDHARY CHARAN SINGH UNIVERSITY, MEERUT, UTTAR PRADESH



7.1.2 Bills for the purchase of equipments for the facilities.

**No objection letter from UPNEDA for the net metering
and installation of solar system.**

कार्यालय परियोजना अधिकारी, उ०प्र० नेडा, मेरठ।
विकास भवन कचहरी परिसर मेरठ
मो०न० - 9415609062
पत्रांक ३३३/नेडा मेरठ/सो०रूफ टॉप/2018-19 दिनांक २० अगस्त 2018

सेवा में,
अधिकाारी अभियन्ता,
विद्युत नगरीय खण्ड-द्वितीय,
मेरठ।
महोदय,

कृपया अपने पत्र सं०-3411 दिनांक 31.07.2018 का संदर्भ ग्रहण करने की कृपा करें। जिनके द्वारा चौधरी चरण सिंह विश्वविद्यालय मेरठ में स्थापित सोलर रूफ टॉप, सोलर पावर प्लाण्ट का निरीक्षण आख्या चाही गयी है।
उपरोक्त काम में दिनांक 27.08.2018 को अभिलेख प्राप्त होने पर प्लाण्ट की निरीक्षण किया गया। विश्वविद्यालय परिसर के विभिन्न भवनो पर 630 किलोवाट के दो संयन्त्र कुल क्षमता 1260 किलोवाट स्थापित है। विद्युत सुरक्षा विभाग द्वारा भी निरीक्षण का आख्या नेजी जा चुकी है। यू०पी० नेडा को उक्त संयन्त्र की नेटमीटरिंग किये जाने पर कोई आपत्ति नही है।
सूचना अग्रिम कार्यवाही हेतु प्रेषित है।

भवदीय

परियोजना अधिकारी,
यू०पी० नेडा, मेरठ।

प्रतिलिपि :-
1. रजिस्ट्रार महोदय, चौ० चरण सिंह विश्वविद्यालय, मेरठ को सूचनार्थ प्रेषित है।

परियोजना अधिकारी,
यू०पी० नेडा, मेरठ।

**Inspection report of Electrical security department of
U.P. Government for the net metering and installation of
solar system.**

कार्यालय
उप निदेशक, विद्युत सुरक्षा,
उ०प्र० शासन, मेरठ रीजन,
13, गांधी नगर, गढ़ रोड, मेरठ।

0121-2650436

निरीक्षण का परिणाम : निम्नानुसार
निरीक्षण तिथि : 07.08.2018

निरीक्षण अधिकारी का हस्ताक्षर,
नाम व पदनाम
(इ० मिथलेश कुमार)

निरीक्षण शुल्क का विवरण	चालान संख्या	दिनांक	रूपये	बैंक का नाम	शाखा
	GV13491	30.07.2018	10,000-00	भारतीय स्टेट बैंक	मेरठ छावनी
	GV13496	30.07.2018	10,000-00	भारतीय स्टेट बैंक	मेरठ छावनी

प्रमाणक

सर्वश्री सुधीर पावर प्रोजेक्ट्स लि०, नेहरू पैलेस, नई दिल्ली द्वारा चौ० चरण सिंह विश्वविद्यालय, मेरठ में अधिष्ठापित कुल 1260 कि०वा० सोलर पावर प्लाण्ट से संबंधित, विश्वविद्यालय के सर छोदूराम कैम्पस के विभिन्न भवनों में अधिष्ठापित 200-800 वोल्ट डी०सी०/415 वोल्ट ए०सी०, 550 कि०वा० इन्वर्टरस तथा सी०सी०एस०यू० कैम्पस के विभिन्न भवनों में अधिष्ठापित 200-800 वोल्ट डी०सी०/415 वोल्ट ए०सी०, 550 कि०वा० इन्वर्टरस, तड़ित चालक, भू-सम्पर्कन प्रणाली व अन्य विद्युतीय अधिष्ठापनों का निरीक्षण विद्युत सुरक्षा विनियम-2010 के नियम-32 व 43 के अन्तर्गत करने पर पाया गया, कि उपरोक्त विद्युतीय अधिष्ठापन का कार्य साधारणतया भारतीय विद्युत नियमों का पालन करते हुए संतोषजनक अवस्था में है।

अतः उपरोक्त सोलर पावर प्लाण्ट से विद्युत ऊर्जा जनित करने एवं प्रयोग में लाये जाने की अनुमति इस निर्देश के साथ प्रदान की जाती है कि विभिन्न अर्थपिट्स चैम्बर्स को नियमानुसार अनुरक्षित कराते हुए प्रत्येक अर्थपिट्स चैम्बर में तिथि सहित परिक्षण परिणाम अंकित करा दिया जाये एवं यह सुनिश्चित कर लिया जाये की भू-सम्पर्कन प्रणाली का भू-प्रतिरोध इयसंभव परिस्थिति में 02 ओम से कम हो तथा तड़ित चालक में निरन्तर वायर का भी प्राविधान करा लिया जाये।

(इ० मिथलेश कुमार)
उपनिदेशक, विद्युत सुरक्षा, उ०प्र० शासन,
मेरठ रीजन, मेरठ

संख्या- 491 नि०/मेरठ रीजन/निरी०/सोलर-पावर/2018-19, दिनांक- 07.08.2018


उपरोक्त की प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. रजिस्ट्रार, चौ० चरण सिंह विश्वविद्यालय, मेरठ।
2. परियोजना प्रबन्धक, सर्वश्री सुधीर पावर प्रोजेक्ट्स लि०, नेहरू पैलेस, नई दिल्ली।

(इ० मिथलेश कुमार)




University's Electricity bill of connection No. 36931 from Paschimanchal Vidhut Vitran Nigam Ltd. showing exported units (in highlighted box)



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
(CIN U31200UP2003SGC027458)
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

16/7/2021 11:58:59 AM



0 2 1 6 1 2 3 9 0 0 2 1 6 1 3 2 2 2 8 9 0 0 0 8 9 1 9 6 0

BILL-CUM-NOTICE		DUPLICATE	A/C No :0216183000
Name : THE REGISTRAR MEERUTUNIVERSITY Address : UNIVERSITY ROAD MEERUT MEERUT UP IND		Bill No : 021613523289	Bill Due Date Disconnection Date
Circle : CR11071 Division : DIV110712 Sub Division : SDO1107129 K No : 307696799	Book No : 110712944604 SC No : PV_36931 Account No : 0216183000 Mobile No : 9414259558	Bill Date : 14-JUL-2021 Bill Month : JUL-2021	28-JUL-2021 04-AUG-2021

Meter Badge No.	Meter No.	Rcrd Dmd	Bill Basis	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmrk	Meter Status
MB18TPSOLXE498270	XE498270		OK	01-JUN-21 5534.5	01-JUL-21 5711.5	177	10	1770 KWHE	1	OK	A
MB18TPSOLXE498270	XE498270		OK	01-JUN-21 394781.5	01-JUL-21 403338.5	8557	10	85570 KWH	1	OK	A
MB18TPSOLXE498270	XE498270		OK	01-JUN-21 461666	01-JUL-21 471148	9462	10	94620 KVAH	1	OK	A
MB18TPSOLXE498270	XE498270	0	OK					0 KVA	1	OK	A
MB18TPSOLXE498270	XE498270		OK	01-JUN-21 9779.5	01-JUL-21 10026.5	247	10	2470 KV-E	1	OK	A

Assessed Units			Adjustment Units			Total Billed Units		
KWH	KVAH	KVA						94820

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	
Arrears	0.10						HV1
Previous Arrears Surcharge	0.00	2500	7.7	19250.00	Energy Charge (Net-Metering)		H13
Miscellaneous Arrears	0.00						701.00 KW
Total	0.10	89850	7.9	709815.00	Energy Charge (Net-Metering)		3518000.00
							Inoperative Balance (₹)
							Additional Security
							Security Deposit Interest
							-163587.00

Bill Details (₹)		Bill Details (₹)		Last Payment Status	
Electricity Charges	729065.00	Installment Amount (A)Installment Number	0.00	Amount (₹)	678319.00
Fixed/Demand Charges	221984.60			Receipt No	021618364000
Rural/Dept Rebate	0.00			Receipt Date	26-JUN-2021
Load Factor Rebate	0.00			Payment Details	678319.00
Power Loom Rebate	0.00				
Amount for Min Charges	0.00				
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00				
Tax Collected at Source	0				
TDS	32717.40	Total Payable Amount (₹)	881960		
LT Metering surcharge	0.00	Payable Amount in words	Eight Lakh Ninety One Thousand Five Hundred Sixty Rupees Only		
Excess Demand Penalty	0.00				
Capacitor Surcharge	0.00				
Current LPSC	51.40				
Electricity Duty	71328.72				
Regulatory Surcharge1	0.00				
Regulatory Surcharge2	0.00				
Deferred FC	0.00				
Provisional Adjustment	0.00				
Tariff Adjustments/Prev FC	0.00				
Misc Debit	0.00				
FC/Installment Credit	0.00				
Current Payable Amount(₹)	1055147.12				

Energy Saved Is Energy Produced

Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
110712944604			307696799	0216183000	021613523289
Amount Received(Figures)			Counter Name	Received by	Collection Date
(In Words)					

RTGS/NFT/E PAYMENT से भुगतान हेतु विकल्प

Cheque/DD नकद का नाम: राजव नेशनल बैंक

Branch: शाखा: सिविल लाइन, सकेत मेरठ

Date: 25/07/2021

Amount: 2512002100023956

Cashier Signature: Ch. Charan Singh University, Meerut

Due Date: 28-JUL-2021

Amount Payable before due Date(₹): 882050

EXECUTIVE ENGINEER - EUDD - II MEERUT

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS


शाखा कमांक: 2512

MICR नं: 250024006

कार्यालय का मेल आईडी: eeudd2meerut@gmail.com



Registrar
 Ch. Charan Singh University
 Meerut

University's Electricity bill of connection No. 106151 from Paschimanchal Vidhut Vitran Nigam Ltd. showing exported units (in highlighted box)



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
(CIN U31200UP2003SGC027458)
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

20/7/2020 04:16:32 PM



BILL-CUM-NOTICE DUPLICATE A/C No :1216183000

Attn: THE REGISTRAR
Address: MEERUT UNIVERSITY UNIVERSITY ROAD MEERUT UP
IND

Bill No: 121618214450 Bill Due Date 27-JUL-2020
Disconnection Date 03-AUG-2020

Book No: 110712944605 Bill Date: 13-JUL-2020
SC No: PV_106151 Bill Month: JUL-2020
Account No: 1216183000
Mobile No: 9411259558

Meter Badge No.	Meter No.	Rcord Dmd.	Bill Basis	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmrk	Meter Status		
B18TPSOLXE498	XE498276		OK	01-JUN-20	119155	01-JUL-20	119922	767	10	7670 KWHE	1	OK	A
B18TPSOLXE498	XE498276		OK	01-JUN-20	133559	01-JUL-20	140414	6855	10	68550 KWH	1	OK	A
B18TPSOLXE498	XE498276		OK	01-JUN-20	172918	01-JUL-20	180926	8008	10	80080 KVAH	1	OK	A
B18TPSOLXE498	XE498276	33.46	OK					10		334.6 KVA	1	OK	A
B18TPSOLXE498	XE498276		OK	01-JUN-20	147167	01-JUL-20	148308	1140.5	10	11405 KV-E	1	OK	A

Billed Units			Adjustment Units			Total Billed Units		
KWH	KVAH	KVA						
								80089

Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	Connection Details
Previous Arrears Surcharge	0.00	2500	7.7	19250.00	Energy Charge (Net-Metering)	HV1	H13
Scellaneous Arrears	0.00						700.00 KW
Total	5495568.32	66175	7.9	522782.50	Energy Charge (Net-Metering)		3297800.00

Bill Details (₹)		Bill Details (₹)		Last Payment Status	
Electricity Charges	542032.50	Installment Amount (A)Installment Number	0.00	Amount (₹)	5480781.00
Ed/Demand Charges	221665.40			Receipt No	121618300817
ral/Dept Rebate	0.00			Receipt Date	30-JUN-2020
ad Factor Rebate	0.00			Payment Details	
wer Loom Rebate	0.00			Cash	5480781.00
ount for Min Charges	0.00				
honor Cheque	0.00				
lar Heater Rebate	0.00				
el Surcharge	0.00				
etering surcharge	0.00				
cess Demand Penalty	0.00				
pacitor Surcharge	0.00				
ment LPSC	35721.19				
lectricity Duty	57277.34				
gulatory Surcharge1	0.00				
gulatory Surcharge2	0.00				
ferred FC	0.00				
visional Adjustment	0.00				
iff Adjustments/Prev FC	0.00				
sc Debit	0.00				
Installation Credit	0.00				
ment Payable Amount(₹)	856696.43				

**Ch. Charan Singh University
Meerut**

Meter reading Verified from 11 KV metering room A-bill Entered in register No 106151-A on Pg. 7

Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
JUN-2020	141865	177250	212.6	MU
MAR-2020	28680	41080	368.6	MU
FEB-2020	5485	8250	254.2	MU
JAN-2020	7730	11730	293.8	MU
DEC-2019	11850	20215	309.4	MU
NOV-2019	16560	22960	308.4	MU

Energy Saved Is Energy Produced.
Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Slk No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
12944605			307696868	1216183000	121618214450
Amount Received(Figures)			Counter Name	Received by	Collection Date

**Registrar
Ch. Charan Singh University**

RTGS/NEFT/E PAYMENT से मुगतान हेतु विवरण
बैंक का नाम पंजाब बैंक लिमिटेड

Due Date 27-JUL-2020
Total Amount Payable before due Date(₹) 6352265

EXECUTIVE ENGINEER - E.UDD - II MEERUT

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS

IFSC CODE PUNB0251200
शाखा क्रमांक 2512
MICR नं 250024006


Registrar
 Ch. Charan Singh University
 Meerut

Sealing certificates of Net-Metering on the both feeders of the University

ID - 02161830000
ELECTRICITY URBAN TEST DIVISION, MEERUT
 Sealing Certificate for L&H Connection
 (LAB - I/II/III/IV MEERUT)

Sealing Page No. **45**
 Date: **15/11/18**

Book No. **11**
 of Consumer: **The Registrar Meerut University**
 Address: **University Road Meerut**
 Division Name: **EUPDDII**
 No. of S/S & Feeder: **U.R.**

Load: **701 KV A**
 SC No: **36931**
 Tariff: **H.V.**

Detail	Old Details	New Details	Other Details
C.T. Ratio	-/SA	-/SA	Work Reference Solar metering letter - 4805 dated 12/10/18 eid
P.T. Ratio	11KV/110V	11KV/110V	
C.T. Ratio	50/5	50/5	
P.T. Ratio	11KV/110V	11KV/110V	
OMF	(10)	(10)	Main Meter Reading KWH 977223 13 KVARH Lag 53021 17 KVARH Lead 168 2 KVAH -117290 60 KVAH - MD 27.8 47.5 BMD - CMD Voltage 660.665 665.667 Current 0.98 0.98 PF 0.98 0.98 Count No MR done
Make	LOT	Sone	
Sl. No.	12349275	X6498270	
Body Seal PS		MT462152223	
Body Seal HS		B3631985/86	
RJ11 port Seal	N00828139/40	MT4621390	
T.P. Seal PS		B006988834	
T.P. Seal HS			
PS			
HS			
Lock			D/P Meter Reading KWH 609617 14 KVARH Lag 831267 16 KVARH Lead 105 0.3 KVAH 897292 59 KVAH - MD 21.5 40.2 BMD - CMD 26297 Voltage 660.665 665.662 Current 0.83081 0.9008 PF 0.98 0.98 Count No 79 MR done
PS			
HS			
Lock			
MRI Port Seal			
PS	N0502671/72	MT4621391/92	
HS	B4440144/45	B006988833/33	
Lock		BH46941	
MRI Port Seal			
PS	N05026873/74		
HS	B4440146/47		
Lock			
PT unit ratio	80/5	80/5	CT Make-R/Y/B CT Sr No R-Ph CT Sr No Y-Ph CT Sr No B-Ph PT- Make PT- Sr No meter solar
OMF	(16)	(16)	
Make	LOT	Sone	
Sl. No.	12344474	XE498274	
Body Seal PS		4621524/28	
Body Seal HS		B3631987/88	
RJ11 port Seal		MT4621381	
T.P. Seal PS	MT4621383	B006988838	
T.P. Seal HS	B006988835	MT4621387/88	
PS	5026075/76	B006988839/40	
HS	B204440148/49		
Lock		BH46939	
MRI port Seal			

Consumer is responsible for any damage to seals provided on the meter & cubicle

In accordance with letter of EE EUPDDII 4805 dated 12/10/18, solar meters installed on both main as well as DP meters. Metering cubicle ascended & supply restored. MR done.

Registrar
 Ch. Charan Singh University
 Meerut

Sealing certificates of Net-Metering on the both feeders of the University

ID - 1218183000

ELECTRICITY URBAN TEST DIVISION, MEERUT
Sealing Certificate for L&H Connection
(LAB - I/II/III/IV MEERUT)

Sealing Page No. 46

Book No. 11

Date: 16/11/18

Consumer Name: The registrar meerut university
University Road

Load: 700

SC No: 106157

Tariff: H.V-1

Detail	Old Details	New Details	Other Details
CT Ratio	-/5A	-/5A	Work Reference Solar metering main solar
P.T Ratio	11KV/110V	11KV/110V	
CT Ratio	50/5	50/5	
P.T Ratio	11KV/110V	11KV/110V	
OMF	(10)	(10)	
Make	187	same	
Sl. No.	12344741	XE498276	
Body Seal PS		MT4621526/25	
Body Seal HS		B363199/197	
RJ11 port Seal			
T.P Seal PS	ND52737628/89	MT4621352	Main Meter Reading KWH 679834 11 KVARH Lag 794344 15 KVARH Lead 236295 0.2 KVAH 116 57 KVAH - MD 29.08 40.2 BMD CMD Voltage 55.6726 67.89 1.201 1.6 Current 0.680.60 2.061.067 PF 0.89 0.89 Count No 49 M/D done
T.P Seal HS	B1297025	B006988842	
PS			
HS			
Lock			
PS	ND526865/66	MT4621353/54	
HS	B4440140/41	B00V B0045/44	
Lock		BH46845	
MRI Port Seal			
PS			
HS			
Lock			
unit ratio	25/5	25/5	D/P Meter Reading KWH 2048328 15 KVARH Lag 172156 19 KVARH Lead 23 0.2 KVAH 2367206 61 KVAH - MD 39.9 40.0 BMD CMD Voltage 55.64566 60.764 1.6 1.6 Current 1.148.16 1.700.10 PF 0.89 0.89 Count No 93 M/D done
OMF	(5)	(5)	
Make	same	same	
Sl. No.	UP088790	XE498275	
Body Seal PS			
Body Seal HS			
RJ11 port Seal			
T.P Seal PS	ND0306724/83	MT4621355/6	
T.P Seal HS	B60774990	B007988845/46	
PS			
HS	ND52693	MT4621357/58	
Lock	B4440138	B006988842/48	
MRI port Seal		BH461763	

Consumer is responsible for any damage to seals provided on the meter & cubicle

In accordance with letter of EEEUDDA 4806 dated 12/10/18 net metering done on main as well as double meter supply resumed. metering cubicle resealed. M/D done

Test done
Registrar
his
Seal

Sunlight sensor switch bill

1st & 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

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

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 & Fixing Sun light sensor for street light at Badminton Hall and S.F. station Light Sensor Bulb at sub station a 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.
12874

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 *12874*

Dated

Passed for payment Resubmit with *received* bill Dated

Head Clerk
 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.

*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. *Disbussing Officer*

29 June 2013

Timer Based Street Light switches Bill

Tst & 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 Paras Traders contractor on Contract Bord or Work Order No. sanctioned by F.O. 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.
<div style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;">Null</div>		
Total		

Division
 Sub-Division-
 Departmental Head-
 Service Head-
 Name work Supply & fixing automatic Panel Timer switch for street light at Guest House Road 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.

10768	/	/
-------	---	---

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 10768

Dated

Passed for payment Re Head Clerk submit with received bill Dated 14/10/20

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"

Motion Sensor LED Bulbs bill

Ist & final

(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 Paras 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 _____

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 s/f Motion Sensor bulb at various locations U.C.

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.
9100/-

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 _____		
Vide his No. _____ of _____		
Deduct already remitted _____		
Balance still due to court		

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

9100/-

Dated _____

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

*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"

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 equipment</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

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 Tripathi</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>															
<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: 10%;">AMOUNT Rs.</th> <th style="width: 10%;">P.</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: middle; text-align: center;"> <p><i>NIL</i></p> </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.	<p><i>NIL</i></p>			Total			<p>Division Sub-Division- Departmental Head- Service Head- Name work <i>S.P. LED Street Light at Audit</i> <i>Room no. 401/1 at C.O.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: 1.2em;"><i>18932</i></p>							
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>															
<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: 10%;">AMOUNT Rs.</th> <th style="width: 10%;">P.</th> </tr> </thead> <tbody> <tr> <td>Court of</td> <td></td> <td></td> </tr> <tr> <td>Vide his No. of</td> <td></td> <td></td> </tr> <tr> <td>Deduct already remitted</td> <td></td> <td></td> </tr> <tr> <td>Balance still due to court</td> <td></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>Charge against contractor to be credited in part payment (if the bill is "on account")</p> <p>Balance payment of { *Cash Cheque <i>18932</i></p> <p>Dated</p> <p style="text-align: right;"><i>Head Clerk</i></p> <p>Passed for payment Resubmit with received bill Dated</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</p> <p style="text-align: right;">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

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

Page

Mr. P.K. Contractor
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

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 *SH 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. P.
18873

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 18873

Dated

Head Clerk
Passed for payment Resubmit with received bill Dated *21/2/21*

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.

*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*

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 *H. Paras 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.
Total	19	28

Division _____
 Sub-Division _____
 Departmental Head _____
 Service Head _____
 Name work *St. LED Street Light at Library 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 28

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 _____	19	28

Charge against contractor to be credited in part payment (if the bill is "on account")
 Balance payment of { *Cash _____
 Cheque *19/28*

Dated _____
 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

*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)

Final Bill

25

(J. E.) (O. S.) BILL FORM

UTTAR PRADESH PUBLIC WORKS DEPARTMENT

MANUAL FORM 132/11
CHAPTER VI, PARA 644

Memo of work done and materials supplied by M. S. Kumar 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

Items and sub-heads of estimate to be credited with a refund	AMOUNT Rs.	P.	
<p style="font-size: 2em; color: blue;">N/A</p>			Division Sub-Division Departmental Head Service Head Name work <u>Reparation of LED tubes at Belaya Dept. University Campus</u>
Total			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.

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

Rs. P.

19792

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. 19792

Note of attachments order in the	AMOUNT Rs.	P.	
Court of			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
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"

Head Clerk
21/11/19

Disbursing Officer

LED Light Bills (2021-22)

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. Paras Traders* contractor on Contract Bord or Work Order No. sanctioned by *J.D.* 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.
<div style="font-size: 2em; font-weight: bold; transform: rotate(-45deg); opacity: 0.5;">Nil</div>		
Total		

Division
 Sub-Division
 Departmental Head-
 Service Head
 Name work *Inst. of LED Tube set at P.G. Govt. Bldg. C.C.S. University, Meerut*

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.

18399

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. 18399/-*

Dated

Passed for payment Resubmit with received bill Dated

Head Clerk
21/11/22

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)

20

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 <u>Paras Traders</u> contractor on Contract Bord or Work Order No. sanctioned by <u>S.D.</u> in no. dated showing amount due since payment was last made on voucher no.</p>	
Items and sub-heads of estimate to be credited with a refund	AMOUNT	Rs.	P.
<p style="font-size: 2em; color: blue;">44</p> <p style="font-size: 1.5em; color: blue;">21/2/22</p> <p style="font-size: 1.5em; color: blue;">N/A</p> <p style="text-align: center;">Total</p>			
<p>Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned</p>		<p>Division Sub-Division- Departmental Head- Service Head- Name work <u>LED Tube Light Installation</u> <u>Govt. School Dist. University Campus</u></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>Note of attachments order in the Court of</p> <p>Vide his No. of</p> <p>Deduct already remitted</p> <p>Balance still due to court</p>		<p>Rs. P.</p> <p style="font-size: 1.5em; color: blue;">19430</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 <u>Rs 19430</u></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>		<p>Dated</p> <p>Passed for payment Resubmit with received bill Dated</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</p> <p>by. <i>Disbursing Officer</i></p>	

LED Light Bills (2021-22)

24

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>Mr. Suresh Traders</i> contractor on Contract Bord or Work Order No. sanctioned by <i>10</i> 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.															
<div style="font-size: 2em; font-weight: bold; transform: rotate(-45deg);"> <i>NIS</i> </div>																	
Total																	
Division Sub-Division- Departmental Head- Service Head Name work <i>Supply of LED Street Light at App. Osh. Raudance and Supply of LED Street Light at Meerapur 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.																	
17751/-																	
<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: 10%;">AMOUNT Rs.</th> <th style="width: 10%;">P.</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"> 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Charge against contractor to be credited in part payment (if the bill is "on account") </td> <td style="width: 50%;"> Balance payment of { *Cash Cheque <i>17751/-</i> </td> </tr> <tr> <td colspan="2"> 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. </td> </tr> <tr> <td colspan="2"> Paid as Voucher No. of by. <i>Disbussing Officer</i> </td> </tr> </table>		Charge against contractor to be credited in part payment (if the bill is "on account")	Balance payment of { *Cash Cheque <i>17751/-</i>	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. <i>Disbussing Officer</i>				
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>17751/-</i>																
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. <i>Disbussing Officer</i>																	
<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>		<p>Head Clerk <i>21/12/22</i></p> <p>Disbussing Officer</p>															

LED Light Bills (2019-20)

40

Final Bill

(J. E.) (O. S.) BILL FORM MANUAL FORM 132/11
C.C.S. university road 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 *Contractor* contractor on Contract Bond 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>		
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

Division
Sub-Division
Departmental Head
Service Head
Name work *Str. of LED Flood light of inner hall auditor hall building 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.
<i>22498</i>	<i>00</i>

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*

"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 (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

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

Page

Memo of work done and materials supplied by *M/s. Federa* contractor on Contract Bord or Work Order No. *218-19/19* sanctioned by *P.O. No.* in no. *26/19* 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: relative;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; border: 1px solid black; transform: rotate(45deg); opacity: 0.5;"></div> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em;">NIL</div> <div style="position: absolute; top: 30%; left: 10%; font-size: 1.5em;">H 18/3/19</div> </div>		
Total		

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

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*

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.*

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 *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 (2019-20)

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. K. Jaiswal* contractor on Contract Bord or Work Order No. *2018-19/99* sanctioned by *M. K. Jaiswal* in no. *26/1/19* 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;"> N/A 18/3/19 NIL </div>		
Total		

PAID

106/19

CANCELLED

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *Street 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*

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.*

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.

Paied 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 (2019-20)

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

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

Page

Memo of work done and materials supplied by *M. K. Prasad* contractor on Contract Bord or Work Order No. sanctioned by *F.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: 20px; left: 20px; border: 1px solid black; padding: 2px;"> <i>11</i> <i>29/11/19</i> </div> <div style="position: absolute; top: 100px; left: 20px;"> <i>112</i> </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

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. 23,857*

Note of attachments order in the Court of *May kindly sanction* AMOUNT Rs. **23,857** P.

Vide his No. of

Deduct already remitted

Balance still due to court *F.O.*

Dated
Head Clerk
Passed for payment Resubmit with receipted bill Dated *21/11/19*
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 (2019-20)

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. R. Contractor* contractor on Contract Bord or Work Order No. *2019/190* sanctioned by *P.M.* 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="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;"> <i>Nil</i> <i>SP/M</i> </div>		Division Sub-Division Departmental Head Service Head Name work <i>Replacement of Sodium Street Light to LED Street Light at Meerut University Hall in 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>92900</i>
Total		

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

CANCELLED

Note of attachments order in the Court of	AMOUNT Rs. P.	
<i>Handwritten Voucher</i> Vide his No. of Deduct already remitted Balance still due to court <i>AB.</i>	<i>92900</i>	Charge against contractor to be credited in part payment (if the bill is "on account") Balance payment of { *Cash *Cheque <i>Rs. 92900</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"

Dated *Head Clerk*
 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. *Disbussing Officer*

LED Light Bills (2018-19)

Final Bill
C.S. University
(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 MS. Braj Pradax contractor on Contract Bord or Work Order No. sanctioned by PC 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.
<div style="position: absolute; top: 10px; left: 10px; font-size: 2em; font-weight: bold;"> A.J. 20/2/19 Nil </div>		
Total		

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work Revisions 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 <u>Mag. Kandy Jachan</u>	AMOUNT	
	Rs.	P.
Vide his No. of Deduct already remitted <u>S</u> Balance still due to court <u>FO</u>	<u>Rs 23178</u> <u>20/2/2019</u>	= =

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

Balance payment of { *Cash
 { Cheque

Dated

Head Clerk
20/2/19
 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

"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
C. G. S University
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. Paras Traders* contractor on Contract Bord or Work Order No.
 sanctioned by *F.O. Me* 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.
<p><i>Nil</i></p> <p style="font-size: 1.5em;">/</p> <p style="font-size: 1.5em;">10/12/18</p> <p style="font-size: 1.5em;">Nil</p>		
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 <i>May kindly sanction</i>	AMOUNT	
	Rs.	P.
Vide his No. of		
Deduct already remitted <i>SR</i>		
Balance still due to court <i>115</i>		

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

Balance payment of { *Cash
 Cheque

Dated *31/12/18*

Passed for payment Resubmit with received bill Dated *31/12/18*
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 "

Registrar
 Ch. Charan Singh University
 Meerut

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. Paras Traders* contractor on Contract Bord or Work Order No. *18/19/1524* sanctioned by *M.D. M.L.* in no. *25716/18* 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="font-size: 2em; font-weight: bold;">NIL</div>		
Total		

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *Supply & fixing of LED street light for C.C.S. University Meerut at various location a 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 bill. 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.
94000

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	AMOUNT	
	Rs.	P.
<i>By finaly sanction</i> Vide his No. of	94000	

Deduct already remitted *FIO*

Balance still due to court

Balance payment of { "Cash" / "Cheque" *Rs 94000*

Dated

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

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*

LED Light Bills (2018-19)

Final Bill

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

MANUAL FORM 132/11
CHAPTER VI, PARA 644

UTTAR PRADESH PUBLIC WORKS DEPARTMENT

Memo of work done and materials supplied by *Shri. Prakash Prakash* contractor on Contract Bond or Work Order No. sanctioned by *P.O. No.* 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.	
<div style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;"> <i>Nil</i> </div>			Division Sub-Division Departmental Head- Service Head Name work <i>Replacement of Sodium Lamp Light to LED Street Light at Ran Bahay Rai Girls Hostel in 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.
Total			Rs. P. 92402/-

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 <i>Pls kindly sanction</i>	AMOUNT Rs.	P.	
Vide his No. of Deduct already remitted Balance still due to court <i>Nil</i>	92402/-		Charge against contractor to be credited in part payment (if the bill is "on account") Balance payment of { *Cash <i>92402/-</i> Cheque

*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
 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*

27 MAR 2019
CANCELLED

LED Light Bills (2017-18)

I.e. Final bill

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

Memo of work done and materials supplied by *M/S. Anand Traders* contractor on Contract Bord or Work Order No. *2017-18/63/5762C* sanctioned by *P.O. 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: 10%; left: 10%; font-size: 2em;"> <i>MIL</i> <i>11/2/18</i> </div>			
Total			

Division
 Sub-Division
 Departmental Head
 Service Head
 Name work *Supply of fittings of 2x2 Celling lights 36 nos. make Sykro at 2000 RSY Deptt.*

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.

PAID

23/12/2018

CANCELLED

Rs. P.

90,590

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	AMOUNT	Rs.	P.
Vide his No. of			
Deduct already remitted			
Balance still due to court		90,590	

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 *11/2/18*

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 (2017-18)

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

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	P.
	Rs.	P.
<div style="position: absolute; top: 10%; left: 10%; font-size: 2em;">/</div> <div style="position: absolute; top: 30%; left: 10%;"> <i>11/12/18</i> <i>Nil</i> </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	AMOUNT	P.
	Rs.	P.
<i>Kindly Sanction</i> Vide his No. of Deduct already remitted <i>15-1-18</i> Balance still due to court <i>70.</i>	<i>19412</i>	<i>15/11/17</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"

Memo of work done and materials supplied by *Paras 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

Division
 Sub-Division-
 Departmental Head-
 Service Head-
 Name work *Ropalaxa instal at Aeroborium*

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

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 *19412*

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. *Disbussing Officer*

LED Light Bills (2017-18)

I & Final Bill

(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. Para Trade contractor on Contract Bord or Work Order No. 2017-18/60/5162 sanctioned by P.O.N.C. 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="font-size: 2em; font-weight: bold;">H</div> <div style="font-size: 1.5em;">7/2/18</div> <div style="font-size: 1.5em; margin-top: 10px;">MIL</div>			Division Sub-Division Departmental Head Service Head Name work <u>Electric Works at Society</u> Dept.
Total			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

Nothing else due from this contractor except Rs. on account of tools lent to him and not yet returned	Rs.	P.	
	73516		

Note of attachments order in the	AMOUNT Rs.	P.	
Court of	73516		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
Balance still due to court	73516		{ Cheque

Dated

Passed for payment Resubmit with received bill Dated 7/2/18

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 (2017-18)

D. Akil Pillai

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

C. C. S. University, Meerut
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. K. Prasad* contractor on Contract Bond or Work Order No. *216/17/6* sanctioned by in no. *1512/17* 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;"> <i>1/1</i> <i>24/12/17</i> <i>RIK</i> </div>		Division Sub-Division Departmental Head Service Head Name work <i>Electric work at Botany Department</i> 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. <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 01 MAR 2017 </div>
Total		Rs. P. <i>136088</i>

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")

Balance payment of { *Cash
Cheque *Rs. 136088/-*

Note of attachments order in the Court of <i>M. K. Prasad</i>	AMOUNT Rs. P.	
Vide his No. of Deduct already remitted Balance still due to court <i>FD</i>	<i>136088</i>	

Dated

Passed for payment Resubmit with received bill Dated *17/3/17*

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"

Bill regarding installation of Bio- Digester system in APJ Abdul Kalam Hostel at University Campus

CH. CHARAN SINGH UNIVERSITY, MEERUT
ENGINEERING SECTION

Ref. No: EN-2022-23

Date: 28.7.22

M/s Buen Manejo Del
Campo India PVT. Ltd.
22, Lohiya Jain Galore
Tech, Pune&411021

Dear Sir,

Ref.: Your quotation no. nil dated 04-05-2022 for Supply and Installation in of Bio-Digester System in APJ Abdul Kalam hostel at University Campus.

You are requested to Supply/ Complete the following material/work within 15 days of the date of this order:-

S.No.	ITEM OF WORK	Qty.	Unit	Rate	Amount
1	2	3	4	5	6
1	Supply & Installation of Bio-digester system for quantity of 6 cubic,mt digester having sistema reactor, geotesile material, water Trap, pressure relief and isolation valve, Bio-gas H2S filter, Bio fertilizer tank, feedar tank, Cookstove-one unit, Gas piping with maximu limit up to 50 meter including standard system and pipe fitting.	1	Unit	147500.00	1,47,500.00
		TOTAL			1,47,500.00
		GST @18%			26,550.00
		GRAND TOTAL			1,74,050.00
		SAY			1,74,050.00

Rs. One lac seventy four thousand fifty only)

Please start the work immediately and complete in time positively.


UNIVERSITY ENGINEER

C.C. to :-

Sh. Manoj Kumar J.E. (C) for getting the work done in accordance with the specifications given in the work order. Measurements be recorded only after satisfactory completion of work.


UNIVERSITY ENGINEER

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