

CHAUDHARY CHARAN SINGH UNIVERSITY, MEERUT, UTTAR PRADESH



Registrar
Ch. Charan Singh University
Meerut

***7.1.4 Geo-tagged photos of the tanks and bunds
Facilities available in the University***

Construction of tanks and bunds

Tank in Field Area



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Bunds in Field Area



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Bunds near Main Gate




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चौधरी चरण सिंह
विश्वविद्यालय, मेरठ

टीपें एवं आज्ञायें

अभियन्त्रण विभाग

पत्रावली संख्या.....

सन्दर्भ.....

विश्वविद्यालय परिसर स्थित अनुवांशिकी एवं पादप प्रजनन विभाग के शोध प्रेक्षेत्र पर पक्की नाली (लगभग 300 मीटर) बनाने के कार्य हेतु ई-निविदा 08.03.2019 के अनुसार मै0 मै0 गणेश सीमेंट एजेंसी, 11-ए, लक्ष्मी विहार, मोदीपुरम, मेरठ को रू0 4,72,331.00 (रू0 चार लाख बाहत्तर हजार तीन सौ इक्कीस मात्र) का कार्य दिया गया था। ठेकेदार ने यह कार्य पूर्ण कर दिया है। ठेकेदार ने जो कार्य सम्पादित किये, उन कार्यों की मापतोल अवर अभियन्ता की जिसके आधार पर ठेकेदार का प्रथम तथा अन्तिम बिल तैयार किया गया। ठेकेदार को प्रथम तथा अन्तिम बिल धनराशि रू0 4,68,850.00 का भुगतान करना है। बिल की सम्परीक्षा विश्वविद्यालय के लेखाधिकारी द्वारा कर ली गयी है। बिल की प्रविष्टि माप पुस्तिका संख्या 1/2019-20 के पृ0 संख्या 131 पर अंकित है।

कृपया ठेकेदार के प्रथम तथा अन्तिम बिल अंकन रू0 4,68,850.00 (रू0 चार लाख अड़सठ हजार आठ सौ पचास मात्र) के भुगतान की स्वीकृति प्रदान करने का कष्ट करें।

अवर अभियन्ता(सिविल) / वि0वि0 अभियन्ता / वित्त अधिकारी
24/8/19

24/8/19

24.8.19

University Engineer
Chaudhary Charan Singh University
MEERUT (U.P.)

Registrar
Ch. Charan Singh University
Meerut

E. S. & FINAL

(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

Memo of work done and materials
supplied by *Mr. Jeevan Prasad Singh* contractor
on Contract Bond or Work Order No.
sanctioned by *F.O. No. 28/140* in no. *28/140*
dated showing amount due since payment *28/15/19*
was last made on voucher no.

Items and sub-heads of estimate to be credited with a refund	AMOUNT	
	Rs.	P.
<i>Deduct of etc</i>	<i>2717</i>	
<i>h/ 16/11/19</i>		
Total	<i>2717</i>	

Division
Sub-Division
Departmental Head
Service Head
Name work *Contract of a drain research*
head of Mr. Jeevan Prasad Singh

Estimate No. of

Date of order to commence work

Date of start *1/5/19*

Date of completion as per bond *30/6/19*

Actual date of completion *30/6/19*

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.

Deduct of etc *42850*

Deduct of etc *2717*

9,26,132

2720

42850

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

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

Dated

Passed for payment Resubmit with *Head Clerk* *16/11/19* 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" or "Bill on account"

University Engineer
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Quantity			Sub-head No. & detail No.	Sub-Head (in red ink or underlined as given in the estimate followed by the DETAILS OF WORK done to date	RATE		Up to date	
Executed since last certificate	Shown on last certificate	Executed up to date			Rs.	P.	Rs.	P.
1	2	3	4	5	6		7	
		19.50	1.	Excavation & sand filling	82/-		1599	
		60.84	2.	Concrete with 4% cement	2850/-		173394	
		64.58	3.	M-160 @ 1/2" sand filling	3600/-		232503	
		14.09	4.	Concrete with 1 1/2" sand	4200/-		60122	
		514.80	5.	12" thick concrete	150/-		77220	
							47503	
							65409	
							117112	
							141632	
							468250	

Registrar

University Engineer

Memorandum of payments made		Amount		COPY OF CONTRACTORS RECEIPT Received Rupees	
		Rs.	P.		
Amount of previous payment from last certificate No. _____ of Rs. _____ P. _____					
Payments now made	By cash			Dated _____ Signed _____	
	By cheque No.				
	By value of stock supplied fine etc. as noted in detail on the reverse.				Rs. P.
	Total payments now made			Witness as Contractor's Sign	
Total payments to date			Signed		
Total value of work done			True copy :		
Balance due					

Detail Number of bill	Reference by Head Clerk (To be continued in half margin on foolscap if necessary)	Order by Disbur
	Pre-audited for Rs. <u>46,650</u> Rs. <u>46,650</u> <i>for the month of July 1968</i>	Accts. Officer <u>TARTE</u> <u>27/7</u> <u>46680</u> <u>27/7</u> <u>466132</u>