

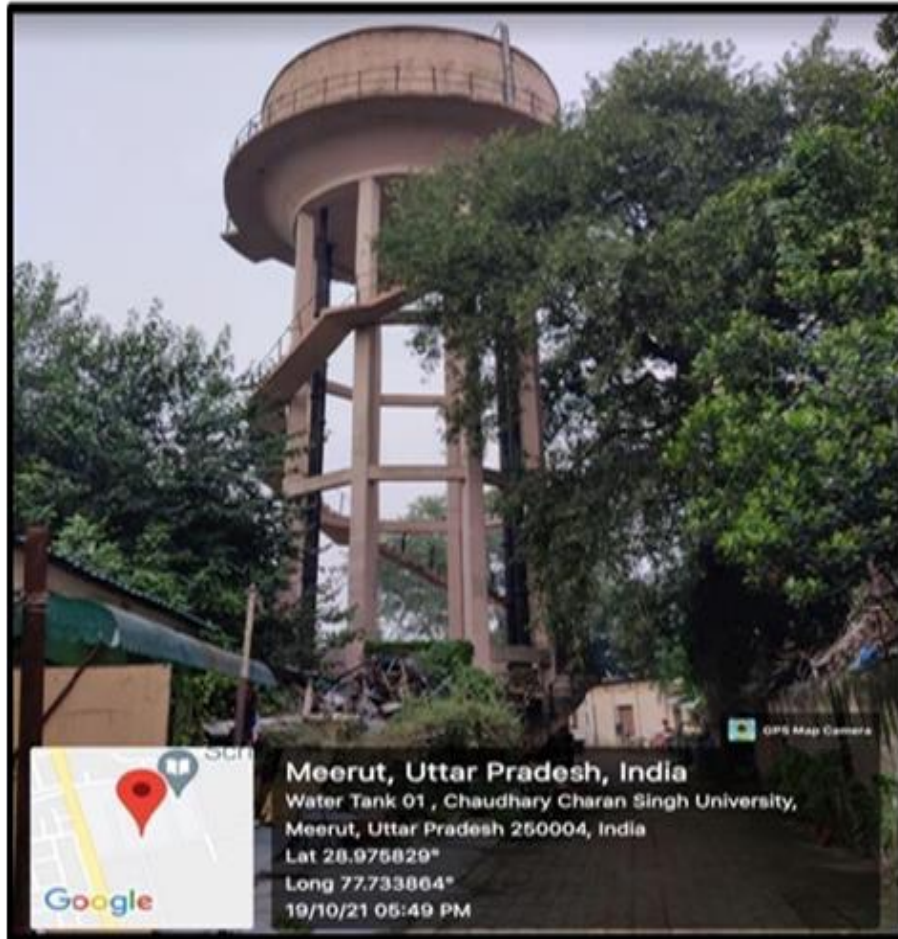
**CHAUDHARY CHARAN SINGH  
UNIVERSITY, MEERUT,  
UTTAR PRADESH**



Registrar  
Ch. Charan Singh University  
Meerut

## ***7.1.4 Maintenance of water bodies and Distribution system in the campus***

**Maintenance of water bodies and distribution system in the campus**



**Meerut, Uttar Pradesh, India**

Water Tank 01 , Chaudhary Charan Singh University,  
Meerut, Uttar Pradesh 250004, India

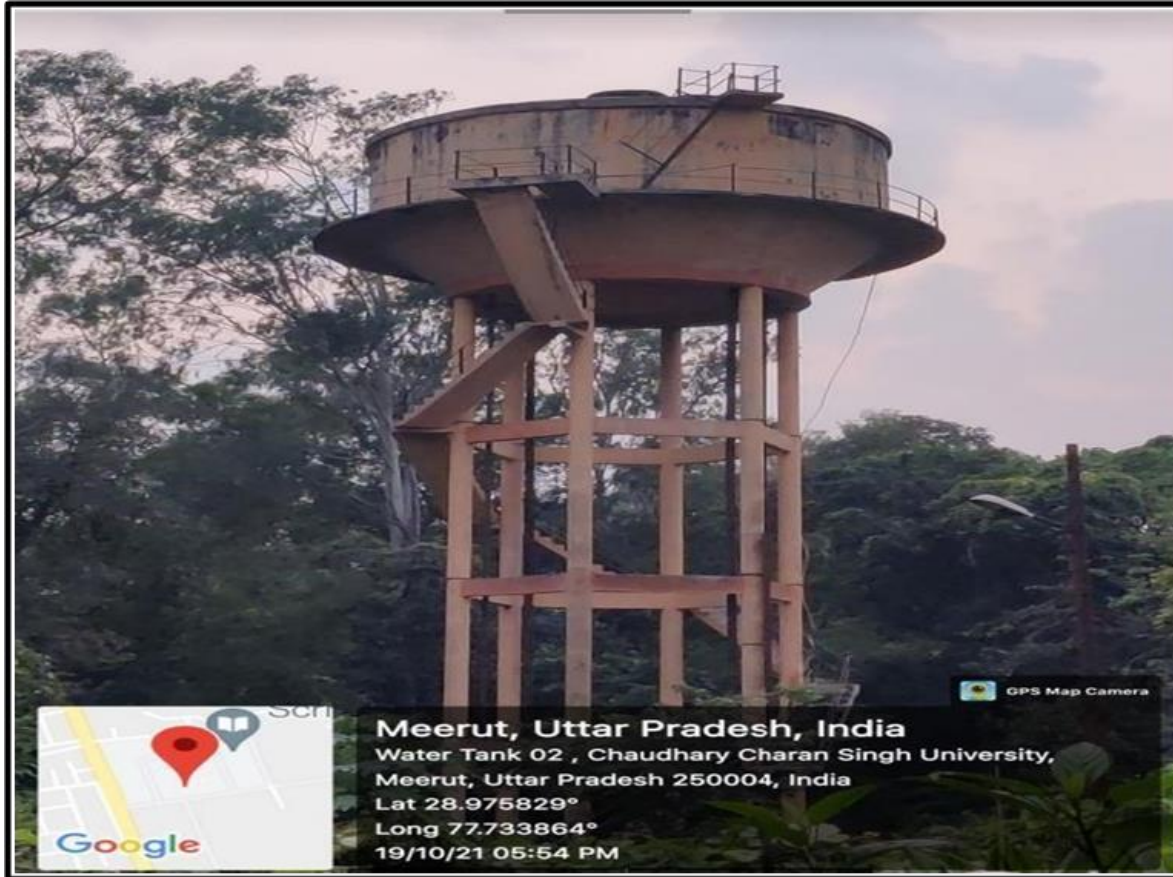
Lat 28.975829°

Long 77.733864°

19/10/21 05:49 PM

**Registrar**  
Ch. Charan Singh University  
Meerut

# Maintenance of water bodies and distribution system in the campus



  
Registrar  
Ch. Charan Singh University  
Meerut

# Water bodies and distribution system in the campus



Registrar  
Ch. Charan Singh University  
Meerut



7 7138L

**(J.E) (O.S) BILL FORM**      MANUAL FORM 132/18  
 C.C.S. UNIVERSITY MEERUT      CHAPTER VI, PARA, 644  
**UTTAR PRADESH PUBLIC WORKS DEPARTMENT**

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

Page.....

Memo of work done and materials supplied by M. S. B. Jais contractor on Contract Bond of Work Order No..... Sanctioned by P. O. Jais in no..... dated showing amount due since payment was last made on voucher no..... of.....

Items and sub-heads of estimate to be credited with a refund	Amount	
	Rs.	P.
<u>Deduct of 12/c</u>	<u>982</u>	
<u>16/5/19</u>		
<b>TOTAL</b>	<u>982</u>	

Division -  
 Sub Division -  
 Departmental Head -  
 Service Head -  
 Name of Work Deduct of 12/c  
Medical goods

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

Certificated that the measurements and contents 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 office on the reverse.

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

Note of attachments orderdin the court of..... vide his No..... of..... put Deduct already remitted.....	Amount	
	Rs.	P.
Balance still due to court.....		

	Amount	
	Rs.	P.
Net value of work to be paid for is.....	<u>1,96,460</u>	
Charge against contractor to be credited (in part payment ( if the bill is ' on account ' )	<u>982</u>	
	<u>1,95,478</u>	
Balance payment by {		
* Cash.....		
Cheque.....		

Dated..... Head Clerk

Passed for payment Resubmit with received bill  
 Dated..... Disbursing Officer

Returned with receipted bill duly stamped & Signed by contractor for payment Before the signed the bill I personally explained its contents to him and obtained understood and accepted its accuracy and I, is at.

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

\* To be credited as part payment if the bill is 'on account'

To be deducted in body of the bill if the bill is final.  
 Chaudhary Charan Singh University  
 MEERUT (U.P.)

Case or Cheque No.....  
 final bill' of 'Bill on account.'

Paid as Voucher No..... of.....  
 By\*

**Registrar**  
 Ch. Charan Singh University  
 Meerut



चौधरी चरण सिंह  
विश्वविद्यालय, मेरठ

अभियन्त्रण विभाग

पत्रावली संख्या.....

सन्दर्भ.....

टीपें एवं आज्ञायें

विश्वविद्यालय परिसर <sup>Lotus</sup> Construction of brick in lotus pond in medical garden pond University campus. का कार्य मै0 एस0 जी0 एन्टरप्राइजेज, मेरठ को रू0 1,96,740.00 (रू0 एक लाख छियानवें हजार सात सौं चालीस 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 ने की जिसके आधार पर ठेकेदार का प्रथम तथा अन्तिम बिल तैयार किया गया। ठेकेदार को प्रथम तथा अन्तिम बिल धनराशि रू0 1,96,460.00 का भुगतान करना है। बिल की सम्परीक्षा विश्वविद्यालय के लेखाधिकारी द्वारा कर ली गयी है। बिल की प्रविष्टि माप पुस्तिका संख्या 2/2019-20/के पृ0 संख्या 29 पर अंकित है।

कृपया ठेकेदार के प्रथम तथा अन्तिम बिल अंकन रू0 1,96,460.00 (रू0 एक लाख छियानवें हजार चार सौं साठ मात्र) के भुगतान की स्वीकृति प्रदान करने का कष्ट करें।

अवर अभियन्ता (सिविल) / वि0वि0 अभियन्ता / वित्त अधिकारी

संस्था निरीक्षण रू0 रखरखाव समिति

8 June 01/06/19

01/06/2019

04/6/19

मा. कुलपति जी

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

07.6.19.

Registrar  
Ch. Charan Singh University  
Meerut

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		AMOUNT					
Executed since last certificate	Shown on last certificate	Executed up to date			Rs.	P.	Up to date		Shown on last certificate		Since last certificate	
1	2	3	4	5	6	7	8	9	Rs.	P.	Rs.	P.
		213.11	1.	Placing 1" mortar with bed joints	198/-	46340						
		36	2	M.S.B. B/w = 1:6	470/-	150120						
						1,96,460						

Carried Over



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		AMOUNT					
Executed since last certificate	Shown on last certificate	Executed up to date			Rs.	P.	Up to date		Shown on last certificate		Since last certificate	
							Rs.	P.	Rs.	P.	Rs.	P.
1	2	3	4	5	6	7	8	9	10	11	12	
				B/P		1,96,46/-						
Total value						1,96,46/-						
Deduct as period on reverse ( for final bill only )												
Net value of work to be paid for												

The works above entered have satisfactorily execute and all materials delivered. The necessary measurements have been made by M. A. J. and are clearly recorded. with the date on which they made on page 29 Measurement Book No. 02/219/2 \*a verbatim certified extract from which accompanies this memo to the bill. now due will be a

Date.....

[Signature]  
Incharge of the work

[Signature]  
Contractor

Witness to Contractor's Signature of Mark 1.....

2..... Date.....



Memorandum of payments made		Amount		COPY CONTRACTOR'S RECEIPT	
Amount of previous payments from last		Rs.	P.	Received Rupees.....	
Certificate No.	of			.....	
By Cash .....				.....	
By Cheque No. ....				.....as per detail in the	
.....				Dated..... <i>28</i> .....Signed.....	
By value of stock supplied fines etc. as noted in detail on the reverse				Rs.....P.....	
Total payment now made .....				Witnesses to Contractor's of Signature of mark	
Total payment to date .....				Signed.....	
Total value of work done .....				True Copy	
Balance due .....					

Detail No of Bill	Reference by Head Clerk (To be continued in half margin on foolscap if necessary)	Order by Disbursing Officer
	<p><i>U.E.</i> Note for future, tender &amp; consolidated sanction was required with Prov. bills Pre-Audited for Rs. <u>1964602</u> RS. <u>one hundred sixty only</u> Encloses Accts Officer <i>22/5/19</i></p> <p>(1) Bill Pre-Audited for Rs. <u>1964602</u> (2) Deduction of n.s.f. = Rs. <u>982000</u> (3) Net Payable for Rs. <u>1954780</u></p>	