

Criterion seven

7.1.2

Bills of the Purchase of the Equipments For the Facility

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Solar Panel Installation Process And Bills

Solar installation process, Permissions and Grants

No. 224-G/C (Holding) 2020-1383
Office of the Principal, Govt College Kathu
Distt. Kullu (HP)

Date: the 26 Feb 2020
K.486-173/100

To

Manager,
HSE, ARA
Gandhi Nagar, Kathu

Subject-
Sir,
Regarding payment of Solar plant electric meters

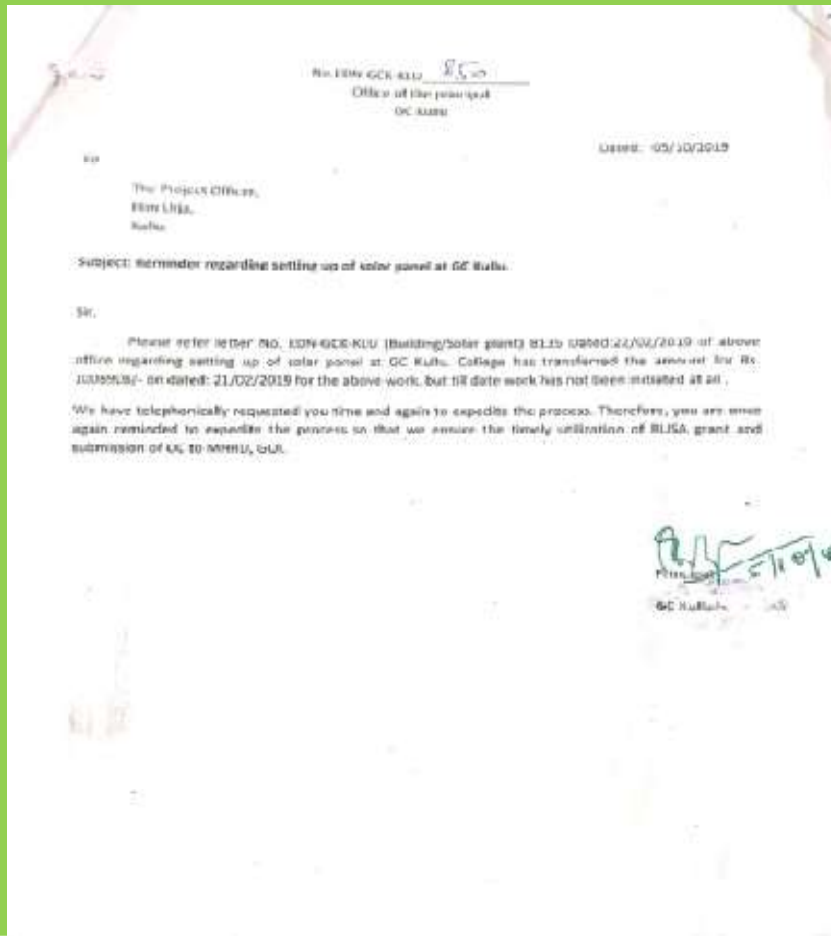
This is for your kind information that Solar plants are being installed in this college by AURCO POWER SYSTEM 196/O, Near LA Memorial School Keshi, Rajara Distt. Kullu, as per your supply order.

Now the said agency supply the invoice no. 65HP/T/120/320 dated 24 Feb. 2020 amounting to Rs. 8025/- (Rs. Eight thousand twenty six) only cost of Four meters to the undersigned.

You are therefore requested to intimate this office whether the cost of these meters is already included in the payment already paid by this office or the cost of these meters will be borne by this office. Copy of Invoice is attached for further direction.



Solar installation process, Permissions and Grants




Solar installation process, Permissions and Grants

Sh. Rohit Sharma
 For 2nd
 28/11/19

VAMMO
 08/11/19

878
 23/11/19


 (H.P. Govt. Energy Dev. Agency)
 Kullu Dist. Kullu (HP) 175101
 Mail-himurjakullu@gmail.com Ph. - 01902 222968 Fax- 01902 222968

No. Himurja/Kul- Power Plant- 1093 - Dated: - 24/11/19

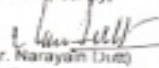
To
 The Principal,
 Govt. Degree College Kullu

Subject: - Regarding deposit of beneficiary shares of Grid connected Roof Top Solar Power Plants under Govt. Sector Plan.

Sir,
 In connection with subject cited matter it is being intimated that you have submitted 05 No cases of Grid connected Roof Top Solar Power Plants to install the systems in different buildings at College complex Kullu.
 In this context you are requested to deposit the amount in this office against each capacity of the systems as per detailed below.

Sr. No	Capacity	Site	Full cost	Subsidy	Beneficiary share with Departmental charges @ 5%
1.	05 KW	Library Building	2,65,750/-	1,59,450/-	1,19,590/-
2.	05 KW	Boys Hostel	2,65,750/-	1,59,450/-	1,19,590/-
3.	05 KW	Science Block	3,18,900/-	1,91,340/-	1,43,500/-
4.	28 KW	Arts Block	13,91,800/-	8,34,900/-	6,26,220/-
5.	64 KW	Girls Hostel	30,08,000/-	18,04,800/-	13,53,600/-

Note: - The calibration charges and cost of Bi-Directional meter will be extra and borne by the department.
 Therefore you are requested to deposit the amount in this office in the shape of bank draft in favour of Director Himurja Shimla -9 please.

Yours Sincerely,

 (Sr. Narayan Dutt)
 Sr. Project Officer
 Himurja Kullu

PAN = ACDPDS897R
 TAN = PTLPI3081F
 A/c = 07851040000/4942
 IDBI Kullu
 IAKL0880785
 Sr. Project office
 Himurja Kullu

SP - 2018-19 - 65

Solar installation process, Permissions and Grants



(H.P. Govt. Energy Dev. Agency)
Kulu Distt. Kulu (HP) 175101
Mail: himsejakulu@snmail.com Ph. - 01902 222008 Fax- 01902 222008

No. Himurja/Kle/- Power Plant- - Dated: - 30-11-2018

To:

The Director,
Himurja Sheta-8

Subject: - Application for installation of Grid connected Solar Power Plants (05.00 KW) at Govt Degree College Complex Kulu (Library Building) "under Govt. Sector Plan" thereof.

By:

Enclosed please find the application received from Principal Govt. Degree College Kulu District, Kulu (HP) 175101 for installation of Grid connected Solar Power Plant capacity of 05.00 KW at Govt Degree College Complex Kulu in (Library Building) "under Govt. sector plan".

Therefore you are requested to sanction the case under intimation to this office please.

D.A. - i) Application form.

ii) Copy of Jama bandi, Tatma

iii) Copy of load sanctioned Letter from HPSEBL.

Yours Sincerely,

(Er. Narayain Dutt)
Sr. Project Officer
Himurja Kulu.

No. as above-

578

Dated: - 30-11-2018

Copy to: - Principal Govt. Degree College Kulu District, Kulu (HP) 175101 for kind information please

(Er. Narayain Dutt)
Sr. Project Officer
Himurja Kulu.

Solar installation process, Permissions and Grants

Solar Plan File No. 2110/18.

21/11/18.

7965
21/12/18
KULU

**(H.P. Govt. Energy Dev. Agency)
Kullu District Kullu (HP) 175101**
Mail: energydev@hp.gov.in | PH - 01963 222888 | FAX - 01963 222888

No. Himrajakuul- Power Plant- - Dated: - 30-11-2018

To
The Director,
Hemraja Shiksha-D

Subject: Application for installation of Grid connected Solar Power Plants (06.00 KW) at Govt Degree College Complex Kullu in (Science Block Building) "under Govt. Sector Plan" thereof.

Re:
Enclosed please find the application received from Principal Govt. Degree College Kullu District, Kullu (HP) 175101 for installation of Grid connected Solar Power Plant capacity of 06.00 KW at Govt Degree College Complex Kullu in (Science Block Building) "under Govt. Sector Plan".
Therefore you are requested to sanction the case under intimation to this office please.

D.A.:- i) Application form.
ii) Copy of Jamma land, Talima
iii) Copy of last sanctioned Letter from HPSEPA.

Yours Sincerely,


(Er. Narayan Dutt)
Sr. Project Officer
Himraja Kullu.


No. as above- 372 - Dated: - 30-11-2018
Copy to - Principal Govt. Degree College Kullu District, Kullu (HP) 175101 for kind information please.

(Er. Narayan Dutt)
Sr. Project Officer
Himraja Kullu.

Solar installation process, Permissions and Grants

Date: 28/11/18


 IIT Madras Energy Development Agency
 7th & 8th Cross Complexes, Anna Salai, Chennai - 600 075
 Telephone: 044-22571001 Fax: 044-22572333 Website: iitmadras.edu
 No. IITM/EDA/IT-7/SPV Plant/RTS/2018/18 Date: 28/11/18



To: M/s Green Power Systems,
 "Aashirvaad" Plot No. 2,
 Thiruv. Aravindan, Near V.V. Rd,
 Madhavai 1st Street, Chokkikulambal,
 Chennai-600 017.

Subject: Supply, Installation and Commissioning of Grid Connected Rooftop Solar Power Plant of 28 kWp capacity at Govt. Degree College, Kattu, Dist. Kattu, H.P.

Reference: Tender Document No. IITM/EDA (IT-7) / SPV Plant / RTS / 2018/18 issued on dated 04.10.2018.

Re:

With reference to above, you are hereby requested to execute the work of Supply, Installation and Commissioning of Grid Connected Rooftop Solar Power Plant of 28 kWp capacity at Govt. Degree College, Kattu, Dist. Kattu, H.P. and return to IITM/EDA/IT-7/SPV Plant/RTS/2018/18 specification as lowest accepted rates. The other terms and conditions of the contract shall be as under:

S.No.	Description	Quantity	Rate per Unit	Amount
1	Full cost of Grid Connected Rooftop Solar Power Plant of 28 kWp capacity at Govt. Degree College, Kattu (Dist. Kattu), H.P. for design, manufacturing, shop drawing, inspection, installation, commissioning & handing over to the IITM/EDA complete in all respects as per clause No. 1.1 of B.O.C. and as detailed in scope of technical specifications of tender document including warranty period of five years after successful commissioning.	28 kWp	45,900-00	13,01,400-00

Solar installation process, Permissions and Grants

NO. EDU/DLE-KLU/2022 7593

Office of the Principal, Govt. College Kullu

Dated 07/07/2022

To

The Joint Director of Higher Education

Simanthal Pradesh, Himachal Pradesh

Sub: Regarding Installation of Solar Power Panel Systems in Govt. Colleges.

Sir

With reference your office letter NO. (DHL-UGS)21/2022-Solar Panel Dated 18/06/2022 on the subject cited above.

This is submitted for your kind information that Solar Power Panel is already installed in this college and if budget for installing the solar power is provided can be installed in 17501 Govt. Hostel H.C. Kullu.

Thanking you


Principal
Govt. College Kullu



Solar installation process, Permissions and Grants

NO-CON-DCN-KLU(BUILDING/ Solar Plant)02/2019 825
OFFICE OF THE PRINCIPAL GOVT. COLLEGE KULLU
Distt. Kullu-175101 Dated: 22/02/2019

MAR 01 2019 10:20:00 AM

To
Sh. Narayan Dutt (E.),
Senior Project Officer,
Himurja Kullu, Himachal Pradesh


Subject: Installation of Grid connected Solar Power Plant at Govt. College Kullu.

Sir,


In reference to your office letter No. Himurja/Kullu/Power Plant-1033 Dated 24-01-2019 on the subject cited above, it is submitted that the College has decided that proposed work will be done in phara manner therefore amount required for Library, Boys Hostel, Science Block and Arts Block is only sanctioned and released. Please find herewith the requisite amount to be deposited as beneficiary share of Grid connected roof top solar power plant as online transfer transaction number/UFR number/Advised Number KALCH19052399263 & C021915853749 of amount Rs.10,08,908/- (222683-626220) (Ten Lakh Eight thousand nine hundred eight only) in your account number 0785104000014942, IOBI Bank. Therefore your goodself is requested to start the procurement and installation procedure as soon as possible.

This is for your kind information and necessary action at your end please.

Thanking You,


G. GURUN
H.P.

Solar installation process, Permissions and Grants


 (H.P. Govt. Energy Dev. Agency)
 Kullu Distt. Kullu (HP) 175101
 Mail-himurjakullu@gmail.com Ph. - 01902 222968 Fax- 01902 222968

8/18
 25/01/19
 94180
 66924

No. Himurja/Kul- Power Plant- 1093 - Dated: - 24/1/19


To
 The Principal,
 Govt. Degree College Kullu

Subject: - Regarding deposit of beneficiary shares of Grid connected Roof Top Solar Power Plants under Govt. Sector Plan.

Sir,
 In connection with subject cited matter it is being intimated that you have submitted 05 No cases of Grid connected Roof Top Solar Power Plants to install the systems in different buildings at College complex Kullu.
 In this context you are requested to deposit the amount in this office against each capacity of the systems as per detailed below.

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5	64 KW	Girls Hostel	30,08,000/-	18,04,800/-	13,50,800/-

Note: - The calibration charges and cost of Bi-Directional meter will be extra and borne by the department.
 Therefore you are requested to deposit the amount in this office in the shape of bank draft in favour of Director Himurja Shimla -9 please.

Yours Sincerely,

 (Er. Narayan Dutt)
 Sr. Project Officer
 Himurja Kullu.

PAN = ACDPD5897R
 TAN = PTLPI3081F
 A/c = 07851040080/6942
 IDBI Kullu
 IBKL0080785
 Sr. Project office
 Himurja Kullu

15P - 2018-19 (65)

Energy Export and Import through solar plant, Bill details by HPSEB Kullu for session 2022-23

Energy Export and Import through Solar Plants in R/o ESD-I, HPSEB, (GDC Kullu), Kullu for Session 2022-2023

S. No.	Name of consumer	Export Units												Import Units													
		Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total
1	The Principal, Govt. College Kullu HP. (Library) (ID-10003023420)	512	447	442	326	372	376	446	269	182	320	268	364	4324	32	51	16	37	40	50	52	144	259	40	154	157	1032
2	The Principal, Govt. College Kullu HP. (Boys Hostel) (ID-10003023419)	1305	1215	455	236	1234	1389	1571	2014	2721	1161	2007	2543	17851	0	276	406	446	370	218	166	23	38	174	107	166	2390
3	The Principal, Govt. College Kullu HP. (Science Block) (ID-10003023422)	513	554	453	1168	1572	821	586	1170	0	1872	1364	1229	11302	0	0	0	0	0	0	0	0	0	0	0	0	0
4	The Principal, Govt. College Kullu HP. (Arts Block) (ID-10008002337)	2680	2705	2355	1945	1765	1545	1825	935	735	1515	1310	1945	21260	850	825	640	885	1265	1160	1155	3700	3470	1225	1110	1135	17420

Assistant Engineer
Electrical Sub-Division
HPSEB Kullu No-1

Comparative study of solar units generation and electric units consumption of the college in the year April 2022/ march 23. The solar unit production of the college is 54737 units and the electrical unit consumption is 128387 units in year 2022/23 . We are taking ($128387 - 54737 = 73650$) units more from Himachal Pradesh State Electricity Board.

Table 9: Solar Energy Generation for FY 2022-2023

Sr. No.	Month	Total Solar Energy Generation (in KWh)
1	April-22	5010
2	May-22	4921
3	June-22	3705
4	July-22	3675
5	Aug-22	4943
6	Sep-22	4131
7	Oct-22	4428
8	Nov-22	4388
9	Dec-22	3638
10	Jan-23	4868
11	Feb-23	4949
12	Mar-23	6081
TOTAL		54737

3.2 Monthly Electricity Consumption Details for FY 2022-23

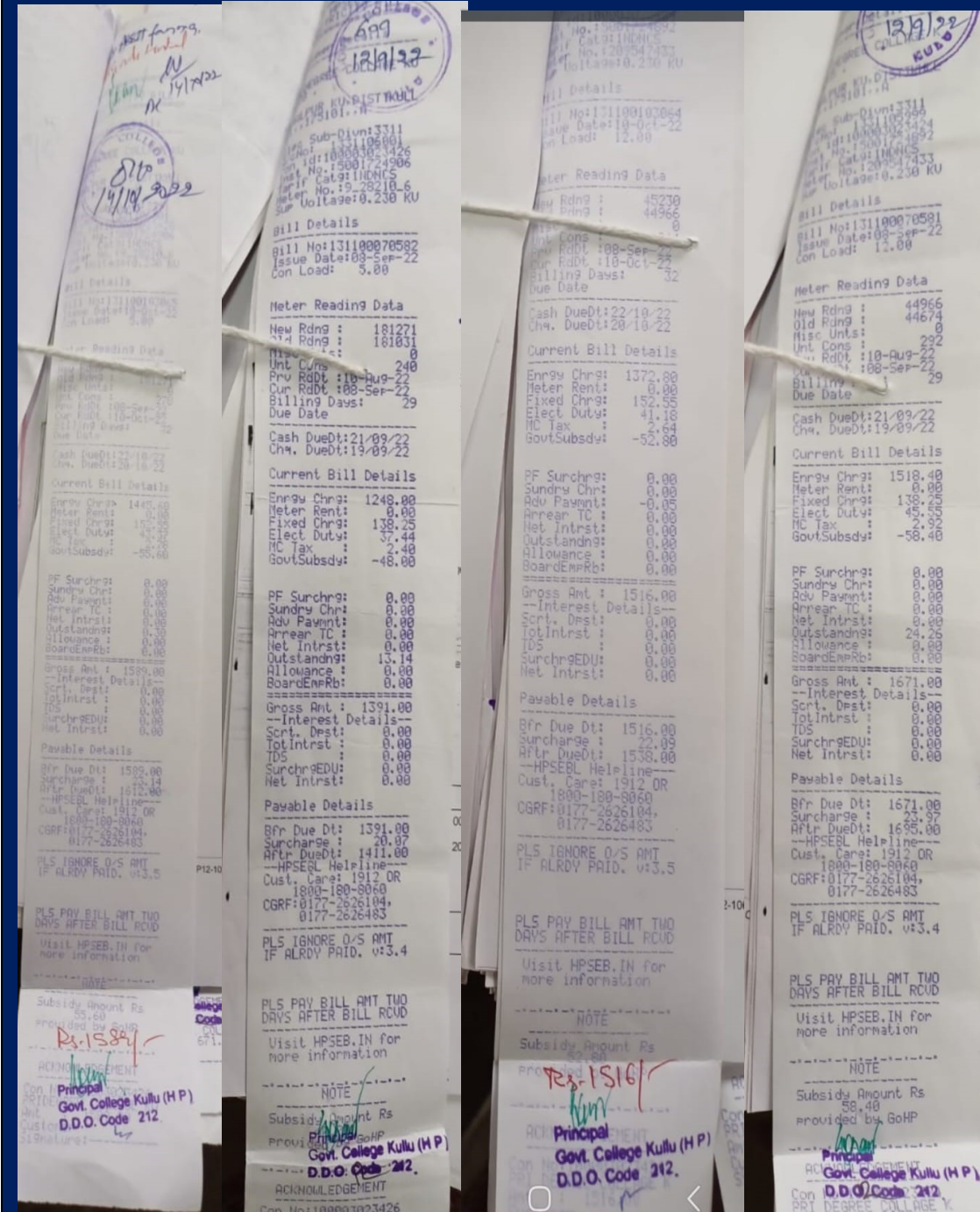
Table 7: Electricity Consumption

Month	Science Block	Administration Block (Library, BCA & Office)	Boys hostel	Girl hostel	Art block	Old girl hostel	IGNOU
	kWh	kWh	kWh	kWh	kWh	kWh	kWh
April-22	513	1960	1305	2718	3530	175	32
May-22	554	1890	1491	2718	3530	275	22
June-22	453	1921	861	858	2995	136	14
July-22	1168	2071	682	285	2830	151	40
Aug-22	1572	2125	1604	1375	3030	240	47
Sept-22	821	1766	1607	2669	2705	274	32
Oct-22	586	1518	1737	2521	2980	340	13
Nov-22	1170	1775	2037	3682	4635	275	9
Dec-22	0	1843	2759	5390	4205	506	61
Jan-23	1872	1394	1335	3112	2740	275	32
Feb-23	1364	1795	2114	4571	2420	282	30
Mar-23	1229	1913	2709	2718	3080	275	40
Total	11302	21971	20241	32617	38680	3204	372

Total Electrical Energy Consumption in GDC Campus in FY 2022-23 is **128387 KWh/Units**(as per electricity bills provided by GDC Administration).

These electricity bills are showing significant reduction in paid amount where we have Roof top Solar Energy generation panels.

Electricity Bills



Energy Audit Bill paid to Audit Agency.



ECI CONSULTING ENGINEERS

TAX INVOICE

Bill No:	ECI/23-24/011 Date:08 -11-2023				
W.O. No.	2073 Dated:12-10-2023	VENDOR CODE	NA		
Bill To:	From:				
Government College Kullu HP GC Kullu, Govt College Kullu, Ward No. 9, Kullu Himachal Pradesh-175101 GSTIN NO -02PTLG12149E1DX	M/s ECI Consulting Engineers Plot No. 6B, Harmony Apartment, B 604, Sector 23, Dwarka, New Delhi-110077				
Reference of service:	Energy Audit of College Building of GC College				
Sr. No.	Particulars of Service & Period	SAC Code	Rate Per unit	Invoice %	Total
1.	Energy Audit of College Building	998331	50,000.00	100%	50,000.00
				GST@ 18%:	9,000.00
				Total Bill Value :	59,000.00
				Advance Received(Proforma Invoice)	00.00
				Payable Value :	59,000.00
In word : Rupees Fifty Nine Thousand Only					
GST No: 07BIVPM0352B1ZD					
Pan card no. BIVPM0352B					
Account no.: 244502000000090 IFSC code: IOBA0002445 Bank Name: Indian Overseas Bank Branch: Sector- 20, Dwarka, New Delhi - 110077			For ECI Consulting Engineers Digitally signed by MONIKA Date: 2023.11.08 16:01:14 +05'30' Authorized Signatory		

Energy Audit Bill paid to Audit Agency.

No.EDN-GCK-KLU-2023
Office of the Principal, Govt. College Kullu
Dated:- 17/11/2023

To The Manager,
KCCB Kullu Distt Kullu.

Subject:- Regarding Transfer amount through NEFT.

Sir,
Please transfer amount through NEFT from Principal Govt. College Kullu bank A/C No.20006504945 to following detail on the prescribed proforma given below.

Sr. No.	Transfer from A/C No. AF & IFSC Code of Govt. College Kullu	Transfer to/ Beneficiary A/C No. and IFSC Code No.	Amount
1	A/C No. 20006504945 IFSC Code :- KACE0000006	Indian Overseas Bank Account NO. 244502000000090 IFSC CODE: IOBA0002445	59,000/-

It is submitted to your office for further necessary action please.

Enclosure:- As above.

[Handwritten Signature]
Principal
Govt. College Kullu
Principal,



Solid Waste Management Bills

Bill of garbage produced by Kullu Municipal council

BILL Sr. No. **6920**

Dated **07/11/23**

H.No. _____

Ward No. **09**

(Period) **Monthly Jan - Oct 2023**

Name **Principale - Govt. Degree College Kullu** Mob. _____

Sr. No.	Category	Rate	Sr. No.	Category	Rate
1	Household 2000sq. per 10 days	50/-	30	Workshop (Repair+Spare parts shop)	500/-
2	Household 2000sq. per 10 days	100/-	31	Workshop (Waste Showrooms, Repair+Spare parts shop)	800/-
3	Dhaba/Sweet Shop, Coffee	350/-	32	Workshop (Those not touching any NH or SH)	300/-
4	Canteen	350/-	33	Restaurant	1500/-
5	Pan Shop	100/-	34	Restaurant + Bar	1700/-
6	Tea Shop	100/-	35	Cinema Hall (Theatre multiplex)	2000/-
7	Shop (Karyans, Daily needs, Cloth etc.)	100/-	36	Govt Colleges	1500/-
8	Veg. & Fruit Shop (Retail)	350/-	37	Pvt. Colleges	2000/-
9	Sweets Shop/Snacks Manufacturing & Tea Shop Big	1000/-	38	Hospital/Nursing Home upto 50 beds	1700/-
10	Office 2 Room	500/-	39	Hospital/Nursing Home upto 51-100 beds	2500/-
11	Office 3-5 Room	1000/-	40	Hospital/Nursing Home More than 100 beds	2500/-
12	Office 6-10 Room	2000/-	41	Clinics	200/-
13	Office 11-20 Room	2000/-	42	Clinics with Medicine Shop	250/-
14	Office More than 20 rooms for rooms +250 Per 5 Rooms	2000/-	43	Chemist Shop	300/-
15	Banks (Floor Area>1000sq.	750/-	44	Laboratory	200/-
16	Govt. School	300/-	45	Banquet hall/Hotel	3000/-
17	Pvt. School up to 100 students on producing student enroment certificate	500/-	46	Special Hotel more than 50 rooms	15000/-
18	Pvt. School (>100 Students)	1500/-	47	Malls per floor	1000/-
19	Bakeries (Small Shop)	500/-	48	Weg Shop (Other than subscribed with Chicken waste)	100/-
20	Bakery (Manufacturing units)	1200/-	49	Confectionary + Veg. Shop	250/-
21	PG/ Hostel/Guest House upto 10 rooms	750/-	50	Scrap Dealer Shop	500/-
22	PG/ Hostel/Guest House upto 11-20 rooms	2000/-	51	Street Vendor	100/-
23	PG/ Hostel/Guest House upto 21-30 rooms	3000/-	52	Cow Dung from cattle at households	350/-
24	PG/ Hostel/Guest House above 30 rooms 2500 for 30 rooms +500/- per 10 rooms	3000/-	54	Any Other Category	200 to 500/-
25	Dharamsala	550/-			
26	Factories (Manufacturing units) other than mentione if any	1000/-			
27	Workshop (Tyre Puncture Shop)	100/-			
28	Workshop (Repair Puncture Shop)	100/-			

नोट : यह कुड़े का शुल्क स्वयं सहायता समूहों (CLF) की पहिलानों द्वारा एकत्रित किया जा रहा है।

कुल्लु शहर वासियों से आती है कि अपने घरों का कूड़ा-कचरा स्वयं-उत्तर न पैसे बढ़ी घर द्वार से कूड़ा उतारने वाले कर्मचारियों को देकर अपने शहर के साथ सुबह उठने में अपना असुल्य सहयोग दें। कूड़े के संचालन में कोई भी दिक्कत हो तो हम प्लेज सं० पर तुरंत फोन करें। फोन सं० डालपुर-2, (98821-52373, 86278-71185, आखाड़ा-1, 78762-71829, 98171-66900)

Against **₹ (15000/-)**

Sr. No. _____

Authorised

EXECUTIVE OFFICE MUNICIPAL COUNCIL KULLU

please.

Construction process of Vermicompost pit

No: EDN/ GC Kullu 4580
Office of the Principal,
Govt. College Kullu
District Kullu (H.P.)

Dated 16/11/2016

To

(1) M/S Arjun Thakur
Sp. Sh. Misraal
VPO Bharda R. H. Distt Kullu H.P.

Sub: - Supply order for the purchase of items/equipment/instrument for the work Construction of Vermicompost pit.

Yours quotations for above named work were found lowest. Kindly supply the following items immediately. The quality and quantity should be exactly as mentioned in the quotations.

SN	Name of item/equipment/instrument	Quantity
1.	Sand	2) Two Tractor
2	Stone	7) Seven Tractor
3	Bricks	150 piece

Terms & conditions: -

- (i) Rates must be applied F.O.R. destination i.e. G.D.C. Kullu
- (ii) Being Govt. transaction it must be ensured that Sale Tax & VAT shall be as per Govt. norms against D form where applicable.
- (iii) No packing forwarding and other incidental charges will be paid.
- (iv) The material must be for best quality item available with you.
- (v) The material must be supplied within 45 days of dispatch of supply order.
- (vi) All goods shall have to be supplied in working conditions
- (vii) The entire fixture and demonstration of instruments in working conditions including labour charges and spares must be provided at our site at the cost mentioned in invoice.

Mishra
Principal 16/11/2016
Govt. College Kullu
District Kullu (H.P.)

Water Management/ Conservation Bills

Installation of water Bore Pump

No EDN-KLU-GCK (Misc) 2018: 417
Office of the Principal, Govt College, Kullu
District Kullu (HP)

Dated: the Kullu-175101 17 July, 2019

To
Executive Engineer,
IPH, Kullu Distt Kullu

Subject: - Regarding installation of submersible water pump

Sir,

It is to intimate that a bore for water has already been done in college campus in last year. There are approx 5500 students studying in this college and more than 200 students are residing in the hostel and facing shortage of water. Therefore your good self is requested to fix the submersible water pump on bore at the earliest.

This college will provide the electricity connection for its own use.


Principal,
Govt College Kullu, HP
Distt Kullu

Rain Water Harvesting Tank Construction

Principal
Govt. College, Katla
Govt. College (H.P.)
Date: 15/05/2018

Sanction to pay the bill/bills/cheques will be carry the work of construction of rain water harvesting tank in the buildings of college including boys hostel of Govt. College, Katla (H.P.).

We were requiring the material items to carry the work of construction of rain water harvesting tank in the buildings of college including boys hostel of Govt. College, Katla (H.P.) and some material items purchase as per the following necessary cost estimate. You are requested to issue bill for the amount of Rs. 5695.00 (Five thousand six hundred and eighty five only) as per attached Bill No. 201 dated 14.05.2018 and Master Bill No. 2 dated 01-05-2018 in ES-05-2018 out of Building Fund in the favour as follows:

Sl. No.	In Favour of	Address	Amount
1	M/s. Parth Enterprises	Chandigarh Nagar, Katla, H.P. 175141	1100.00
2	M/s. Parth Enterprises	Vill. Subarnam, P.O. Jakh, Hahachanwki, Distt. Mandi (H.P.) 175109	150.00
3	M/s. Parth Enterprises	Vill. Mangal, P.O. Long, Distt. Baramulla, Distt. Katla (H.P.)	27.00
4	M/s. Jeev Ram	Vill. Nargun, P.O. Kham, Distt. Hahachanwki, Distt. Mandi (H.P.)	85.00
5	M/s. Jeev Ram	Vill. Nargun, P.O. Kham, Distt. Hahachanwki, Distt. Mandi (H.P.)	85.00
6	M/s. Jeev Ram	Vill. Nargun, P.O. Kham, Distt. Hahachanwki, Distt. Mandi (H.P.)	85.00
7	M/s. Jeev Ram	Vill. Nargun, P.O. Kham, Distt. Hahachanwki, Distt. Mandi (H.P.)	85.00
8	M/s. Jeev Ram	Vill. Nargun, P.O. Kham, Distt. Hahachanwki, Distt. Mandi (H.P.)	85.00
	Total		Rs. 2000.00

With Kind Regards,
Chief Officer
Convener Committee
Govt. College, Katla

Verified
Barbar
Govt. College, Katla

Certified that quality and quantity of material items purchased is as per specification given in quantity supply order and all items/equipments are received in good and working conditions.

Signature of committee
1. Prof. Chet Ram
2. Dr. Anup Kumar
3. Dr. Ram Singh
Sanctioned By: *[Signature]*
Date: 15/05/2018

[Signature]
Principal
Govt. College, Katla,
(H.P.)

Rain Water Harvesting Tank Construction


The Principal
Govt Degree College Kullu,
District Kullu (H.P.)
Dated: 17/3/2015

Subject: Sanction to pay the bills/vouchers to purchase sand and aggregate to carry the work of construction of rain water harvesting unit in the buildings of college including boy's hostel of Govt. College Kullu, (H.P.).

Respected Sir,

We were requiring the material/items to purchase sand and aggregate to carry the work of construction of rain water harvesting unit in the buildings of college including boy's hostel of Govt. College Kullu, (H.P.) and items/articles were purchased/ hired after performing necessary fiscal formalities. You are now requested to sanction the release of Rs. 30000.00 (Rs. Thirty thousand only) as per attached Bill No/Reference No. 021, Dated 2-1/2015 out of Building Fund in the favour of following:

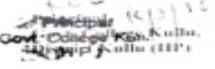
Sr. No.	In Favour of	Address	Amount
1	Sh. Saurav Bhardwaj	Gandhi Nagar, Kullu (H.P.)	Rs. 30000.00
Total			Rs. 30000.00

With Kind Regards,

(Chet Ram)
Convener Committee
Govt. College Kullu

Certified that quality and quantity of material/items purchased as per specification given quotation supply order and all items/equipments are received in good and working conditions.

Signature of committee
1. Prof. Chet Ram
2. Dr. Anup Kumar
3. Dr. Ram Singh

Sanctioned Rs. 30,000/- (Rs. Thirty thousand only) out of Building fund.


Principal
Govt. Degree Coll. Kullu,
District Kullu (H.P.)

LOG Sheet of MINI TUBE WELL

1

LOG SHEET OF MINI TUBE WELL

(Tube Well No.1 at Kullu Near College's Gate)

1. Co-ordinates: Latitude : N 31° 57' 12.1"
Longitude : EO 77° 06' 40.7"
Elevation : feet (On GPS)
2. Name of Site & Location : Near Govt. P.G.College's Gate, Kullu .
3. Name of Firm : M/s Sidharth Bore Well, Vil.& PO Ratti, Tehsil Balh, Distt.Mandi.
4. Name of Scheme : Restoration of rain damages to WSS Kullu town in Tehsi & Distt.Kullu.
5. Division: JSV Kullu. Sub Division: JSV S/div Kullu.
6. Constituency: Kullu. Block: Kullu G.P: Municipal Council Kullu
7. Work Order Number: JSV-IDK-CB-TA-Kullu-Award/2023-2024-7635-39.
Dated 1/9/2023, Agreement No. 162 for 2023-24.
8. Mode of drilling: ODEX
9. Date of drilling 1) Start: 26 September, 2023.
2) Completion: 30 September, 2023.
10. Bore Well Size : 1) 200 mm dia. ODEX 0'-221'
2) 165 mm dia. DTH Nil
Total Depth : 221'.
11. Details of Strata : Litho log annexed.
12. Depth of Water table 1) 60' Moist. II) 80' III) 110' IV) 140' V)170'
13. Static Water Level: 55' (Immediate), 55' (After 30 minutes).
..... (At the time of S/Pump installation).
14. Detail of Development : 1 Hour.
15. Discharge of Bore Well : 11 cms = 5.53 LPS (approx).
(On 90° V-Notch Measurement)
16. Establish Discharge:.....
18. Length of 175 mm dia MSERW Casing Pipe: 192 feet.
19. Length of 175 mm dia Slotted Pipe : 30 feet.
Total Casing : 222 feet.
20. Casing Shoe : 1 No.
21. Soil sample: 1 Job
22. Length of GI Riser Pipe: 32 /50 /65 /75/.... mm (Pump to Ground level).....
23. Discharge of Submersible pump:
24. Submersible pump setting :
25. Remarks: The final measurement of the bore well was taken by the concerning J.E. The submersible pump should be placed either at the depth of 150' and 170' feet (b.g.l). The 75% discharge of 5.53 Lps can be used as a safe drawl. The Pumping test can measure the accuracy of Established discharge and drawdown.

Ex-Engineer

AE


STA (H.g.)

JE

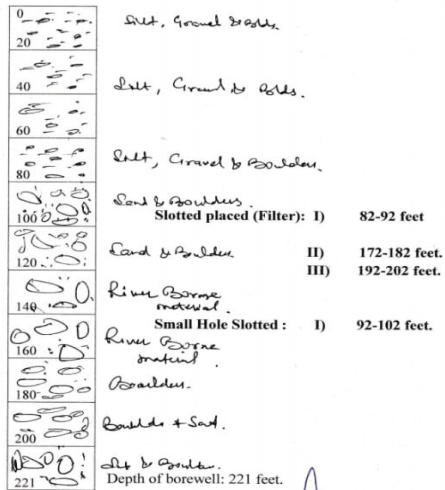
Contractor

LOG Sheet of MINI TUBE WELL

LITHO-LOG

Tube Well No.1 at Kullu Near College Gate)

1. Co-ordinates: Latitude : N 31° 57' 12.1"
 Longitude : EO 77° 06' 40.7"
 Elevation : feet (On GPS)
 2. Name of Site & Location : Near Govt. P.G.College Gate's, Kullu .



Not to Scale

Gopal Sharma,
 STA/Hydrogeologist,GWO,
 JSV Circle, Kullu.

Bills Of Aqua Guard

TAX INVOICE
AMBE SALES
 Authorised Sale & Service Franchisee - Kent RO System Ltd.
 VIII, Badah P.O. Mohal, Distt. Kullu (H.P.)
 CUCKOO
 Dated 1-1-2024

Principal
 Govt. Degree College, Kullu

Particulars	HSN Code	Qty.	Rate	Amount (in rupees)	
				Rs.	P.
Aqua Guard Prima	24221	2	34322	68644	00
Aqua Guard NEO	34211	3	1059322	3177966	00
UV+UF Water Purifier					
Total Taxable Amount				1064372	
CGST				90892.18	
SGST				90892.18	
Total				1254156.36	

Bank Details:
 Union Bank of India, Kullu
 Account No. 1372101010002069
 IFSC Code: UBIN0818496

Signature: H. Harsh

Tax Invoice
 00208-37070
 92187-50775
Bhoomi Water Solution
 Authorised Franchises Sale & Service
 Subzi Mandi Road, Near Petrol Pump
 Akhara Bazar, Kullu - 175101 (H.P.)
 Date: 3/05/2023

5134
 Govt. College
 KULLU

Description of Goods	Qty.	Rate	Value of Goods	
			Rs.	P.
UV Lamp 8 watt	1 No	580	580	00
2 Candle Chrylic	2 No	475	950	00
3 Ledsor	2 No	300	600	00
G. Total			2130	00

Bank: Union Bank of India, A.B. Kullu
 A/c. No.: 184913100002069
 IFSC Code: UBIN0818496
 Payment Mode: Cheque Cash

Buyer's Signature: [Signature]

It is certified that items mentioned in the bill No. 2134 dated 01/01/2024 Ambe Sales Kullu, have actually purchased by the committee of G.C Kullu for above value, and the amount of Rs. 1,25,415.63 is verified and passed.

Committee Members:
 1. Mr. Sushil Chakravarti
 2. Dr. Lakshmi Sharma
 3. Mr. Rajender Singh
 4. Mr. Rajender Singh

Head of Committee: [Signature]

1. Two commercial Aquaguard, one installed at outside boys block, and another at outside Science block.
 2. Domestic Aquaguard, one at staff room and one outside music compartment, and one in the Physics department.

Certified that Aqua guard actually repaired in the college campus.

[Signature]

Green Campus Initiative Bills

Bills of Plants, pots, flower seedlings etc

113827P12C BILL CASH

M/s. PLAZA GENERAL STORE

Chhatra Bazar, Kullu (H.P.)-175101

Dated...15-9-23

1133

To Principal, G.D.C. Kullu.....

Particulars	Rate	Value of Goods			
		T.F.	5%	12%	18%
10 Hand Broom	9500				
Total		9500			
Grand Total		9500			

Total 9500

Grand Total 9500

Signature

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7

www.vicdigital.com

BILL CASH

Aayat Pot Supply

Manufacturers of: Pava, Jali, Grill, Gamle, Tail, Tulsi, Trey etc.

Shanti Colony (Near Hanuman Mandir), P.O. Shupshi, Distt. Kullu (H.P.)-175126

010

To Principal, G.D.C. Kullu

Date: 22/9/23

Sr No	Description of Goods	Qty	Rate	Amount
1	Gamle Big	10	165	1650/-
2	Gamle Small	10	130	1300/-
Total				2950/-

O.E. Signature

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8

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DRVPS3212R1Z3 BILL/CASH MEMO (M)-98108-91662
20100-90790

RAMU WELDING WORKS

Govt. Contractor & Supplier,s
Special In- All kind of welding works Grill, Gate, Tress, Shatter, Chhat, Relling etc.
Sarwari Bazar Kullu (HP) 175101

Bill No. 52 Date 28.8.23
Name Principal G.C. Kullu

S. No.	Particulars	Rate	Qty.	Amount (Rs.)
1	Flower stand 3 @ 990	990	3	2970
G. TOTAL				2970

Bank Name: _____
Branch: _____
C.No. _____

Signature

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Aroma NURSERIES

V.P.O. MOHAL DISTT. KULLU (H.P.) 175126
E-mail : udi.kromae09@gmail.com
No 8808 Dated 28.8.23
Principal G.C. Kullu

Sr. No.	Item	Qty.	Rate	Amount
			Rs. P.	Rs. P.
1	Henk pot	8	125	1000
2	Marigold	20	25	500
3	Sagunia	8	50	400
4	Compost	3	100	300
Total				2200

Note : The Plants once sold cannot be replaced or exchanged.

Signature

Bills of Plants, pots, flower seedlings etc

The Principal
Govt. Degree College
Kullu, Distt. Kullu (H.P.)

Sub: Settlement of advance taken to execute the work named
Campus Beautification

R/Sir,
I had taken the advance to execute the above mentioned work on dated 22-08-23
vide cheque no. 88606. This work has been executed and statement of expenditure is as
per detail given below:-

SN	Items of expenditure	Bill/Voucher no with date	Amount
1	Black Paint (1), Meshnet (1), Snook (2)	4854 / 25-8-23	530/-
2	Hook Net (8), Mangold (30), Sapota (8)	8808 / 25-8-23	2600/-
3	Compost (3)	007 / 28-8-23	2450/-
4	Gmils Big (20), Gmils Small (8)	007 / 28-8-23	2470/-
5	Flower Stand (3)	52 / 31-8-23	2470/-
6	Acyathosoma (6), Mangold Seedlings (40)	8822 / 02-9-23	740/-
7	Bidipalm (10)	1133 / 15-9-23	950/-
8	Hand Exum (10)	1133 / 15-9-23	950/-
9	Gmils Big (10), Gmils Small (10)	010 / 22-9-23	2450/-
10	Flower Seedling (16)	945 / 13-10-23	500/-
11	Succulent (2)	1013 / 13-10-23	300/-
12	Gmils Small (10)	050 / 18-10-23	1300/-
Total			15,740

Total Advance taken = ₹ 20,000
Total expenditure = ₹ 15,740
Balance = ₹ 4,260

You are requested to allow me to deposit/withdraw the above mentioned balance in/out of
4210 fund and settle my above mentioned advance.

Thanking You

Teacher In charge/Head of committee/Convener
Govt. College, Kullu

Principal
Govt. Degree College, Kullu
Distt. Kullu (H.P.)

0266222

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Bill/Cash Retail Invoice
From GSTIN V4 (Bill of Supply/Section 31(1)(C) See Rule 49)

Mob.: 98162-19007
98820-65057

JANTA SHOP

Sanitary, Hardware, Paints, G.I. Pipe Fittings, P.V.C. Pipe Fittings, Water Tanks &
All Type of Building Material & Kitchen Appliances etc.

4859 DHALPUR, KULLU - 175101 (H.P.)

Date: 25/9/23

Principal A. P. C. Kullu

Sl. No.	Particulars	HSN CODE	Qty.	Rate	Value of Goods				
					5%	12%	18%	28%	0%
	1. Lichen Seed								320
	M. Coral								110
	Beet		2						100
Total									530

Bank Detail

Bank Name: Punjab National Bank
Branch: Dhalpur Kullu
A/c No.: 337800210014838
IFSC Code: PUNB0237800

Term & Condition:
Subject to Kullu Jurisdiction.
Goods Once sold will not be taken back.

Amount of Tax Subject to Reverse Charges

Certified that the particulars given above are true & correct.

For: Janta Shop
Authorized Signatory

Scanned with OKEN Scanner

The Principal
Govt. Degree College
Kullu, Distt. Kullu (H.P.)
Settlement of advance taken to execute the work named
as: Campus Beautification
RSN: I had taken the advance to execute the above mentioned work on dated 22-08-23
vide cheque no. 99606. This work has been executed and statement of expenditure is as
per detail given below:-

SN	Items of expenditure	Bill/voucher no with date	Amount
1.	Black Paint (1), Methanol (1), Brush (2)	4854 / 25-8-23	530/-
2.	Hook Pot (8), Mosquito (20), Bagana (8) Cement (3)	8808 / 25-8-23	2600/-
3.	Gmle Big (10), Gmle Small (10)	007 / 28-8-23	2450/-
4.	Flower Stand (3)	52 / 31-8-23	2470/-
5.	Cyberthium (10), Mosquito Seedlings (40) Bolagatwila (1)	8822 / 02-9-23	740/-
6.	Hand Oxom (10)	1133 / 15-9-23	950/-
7.	Gmle Big (10), Gmle small (10)	010 / 22-9-23	2450/-
8.	Flower Seedling (16)	945 / 13-10-23	500/-
9.	Succulent (2)	1013 / 13-10-23	300/-
10.	Gmle Small (10)	050 / 18-10-23	1300/-
		Total	= 15,790

Total Advance taken = ₹ 20,000

Total expenditure = ₹ 15,790

Balance = ₹ 4210

You are requested to allow me to deposit/withdraw the above mentioned balance in/out of
fund and settle my above mentioned advance.

Thanking You

Teacher in charge/Head of committee/Convener
Govt. College, Kullu

Deposit/sanctioned the balance amount Rs 4210
in/out of AF fund of college and settle the
advance in advance register.

(Principal)
Govt. Degree College, Kullu
Distt. Kullu (H.P.)
Govt. College Kullu
(H.P.)

Amnt Sub by 266222

EDRVPS3212R1Z3 BILL/CASH MEMO (M): 98168-91667
70180-90740

KAMU WELDING WORKS

Govt. Contractor & Supplier,s

Int: All kind of welding works Grill, Gate, Tress, Shatter, Chhat, Relling etc.
Sarwari Bazar Kullu (HP) 175101

No. 56 Date 16-11-23
Name Govt college Kullu

S. No.	Particulars	Rate	Rs.	Amount (Rs)	P.
1.	30% New Plot	300/-		9000/-	
2.	100/-	100/-		100/-	
G. TOTAL				9100/-	

AC No = 892140000680
CNRB = 0018902
As FOR supply Hood (part)
1000 Payment of ₹ 9,000/-
Bansar, G.C. Kullu

BAODFK7363R1ZI **BILL OF SUPPLY** Mob. : 98164-22027
 Composition Taxable Person Not Eligible To Collect Tax on Supplies 98164-91547
Shalaxmi General Store
 Lower Dhalpur Kullu (H.P.)
 6857 - G.C. Kullu Date 25/5/23

Sl. No.	PARTICULARS	Rate	Amount Rs.	P.
I	522 Pcs	900	900	
Goods once sold can not be return back. All disputes subject to Kullu Jurisdiction only.		Total	900	

F&E

It is certified that the items mentioned in the bill no. 6857 Dated: 2505-2023 are actually purchased and installed in common room and entered in stock register No 96, Stock No 02.

Committee Members
 1. [Signature]
 2. [Signature]
 3. [Signature]
 4. [Signature]
 5. [Signature]

Date: 25/06/23
 G.C. Kullu

The items mentioned in the bill is actually purchased by me and payment made by me.

[Signature]
 G.C. Kullu

Links of Eco Friendly Environment

<https://www.gckullu.ac.in/images/activities/eco-club/List-of-Flaura.pdf>

<https://www.gckullu.ac.in/images/activities/eco-club/List-of-birds-and-animals.pdf>

5. Disabled Friendly and Barrier Free Environment

Bills And Purchase of facilities provided for Disabled friendly barrier free Environment

1. Wheel Chair donated by Former Principal Dr. Roshan Lal
2. Bill Of Steel Railing in the Science And Arts Block

GST NO. : 02ACPPRO513C1Z5 DL NO. Drugs/20b/18495		GST DT. : 08/03/2017 Drugs/21B/18496		TAX INVOICE		Ph No. 01905-246755 Mob No. 94180-25061										
ARIAN DRUGS & SURGICALS																
NH-21, VPO GUTKAR DISTT.MANDI																
M/S : DR.ROSHAN KULLU (PPL GC KULLU)		BILL NO. : AD5G-1872		DATE : 30/11/2023		AGENT : NIL										
SHIP TO :		GST NO. :		TERMS: CREDIT		ORDER NO. :										
DL NO. :		CURRENT BALANCE: 6500.00		ORDER DT. :												
SN	ITEM NAME	MFG NAME	PACK	HSN CODE	BATCH	EXPIRY	QTY.	CD	RATE	M.R.P.	TAX (%)	CGST (%)	CGST AMOUNT	SGST (%)	SGST AMOUNT	AMOUNT
1	WHEEL CHAIR BLACK	OLX-SEIB	1	87139010	14245	/	1.00	0	6190.0000		5.00	2.50	154.75	2.50	154.75	6190.00
												TOTAL	1	6190.00		
												CGST		154.75		
												SGST		154.75		
												Round Off		0.50		
												Net Amount		6500.00		
Rs.: Six Thousand Five Hundred Only												GRAND TOTAL : 6500.00				
E & Q E																
GST SALE 5% : 6190.00 SGST 2.5% : 154.75 CGST 2.5% : 154.75																
Bank Name : IDBI Mandi :-Account No: 0730653800000037 :-IFS Code:-IBKL0000730																
Terms & Conditions:-																
1. Please obtain proper receipt for the payment made or goods returned or short received if any otherwise firm will not responsible.																
2. Interest 824% p.a will be charged if payment is not made within 2 weeks from the date of invoice .																
3. All distputes subject to Mandi jurisdiction only.																

Bills of Steel Railings and Aqua Guard

APAB241N1ZA COMPOSITION LEVY (BILL OF SUPPLY)
COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX
C : 93707-68041
82193-16770

Ram Dev Steel Furniture

MFD. OF : Stainless Railing, Gate, Grill & Name Plate Etc.
Ferrous & Non Ferrous Metal, Stainless Steel Sheet, Pipe Fitting, Forge Fitting in all S.S. 202, 304 Type Quality
VIII. Pirdi, P.O. Mohal. Distt. Kullu (H.P.)

No. **007** Date **25/04/2024**
Name **Principal Govt. Degree College Kullu** GSTIN _____

Sr. No.	Description of Goods	Qty.	Price per unit	Unit	Amount Rs.
	Hand steel Railing with fixing.	149 Feet	262 Rs Per feet	-	39038/-
Passed For Rs. 39038/- (Rupees.....) Principal G.D.C. Kullu (H.P.)					
Rupees in words Thirty Nine thousand thirty eight only/-					Grand Total 39038/-

TERMS & CONDITIONS
 1. Goods once sold are not returnable or exchangeable.
 2. All Disputes subject to Kullu Court Jurisdiction only.
 3. After 15 days interest @ 18% p.a. will be charged.

E. & O.E. For: RAM DEV STEEL FURNITURE

It is certified that Hand steel railing was purchased and fixed in science and Arts block of govt. Degree college.