

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 EDN-GCK-(Building)/2020-13,83
Office of the Principal, Govt College Kullu
District Kullu (HP).

Dated: the Kullu-175101 26 Feb, 2020

To

Manager,
HIMURJA
Gandhi Nagar, Kullu

Subject:- Regarding payment of Solar plant electric meters.
Sir,

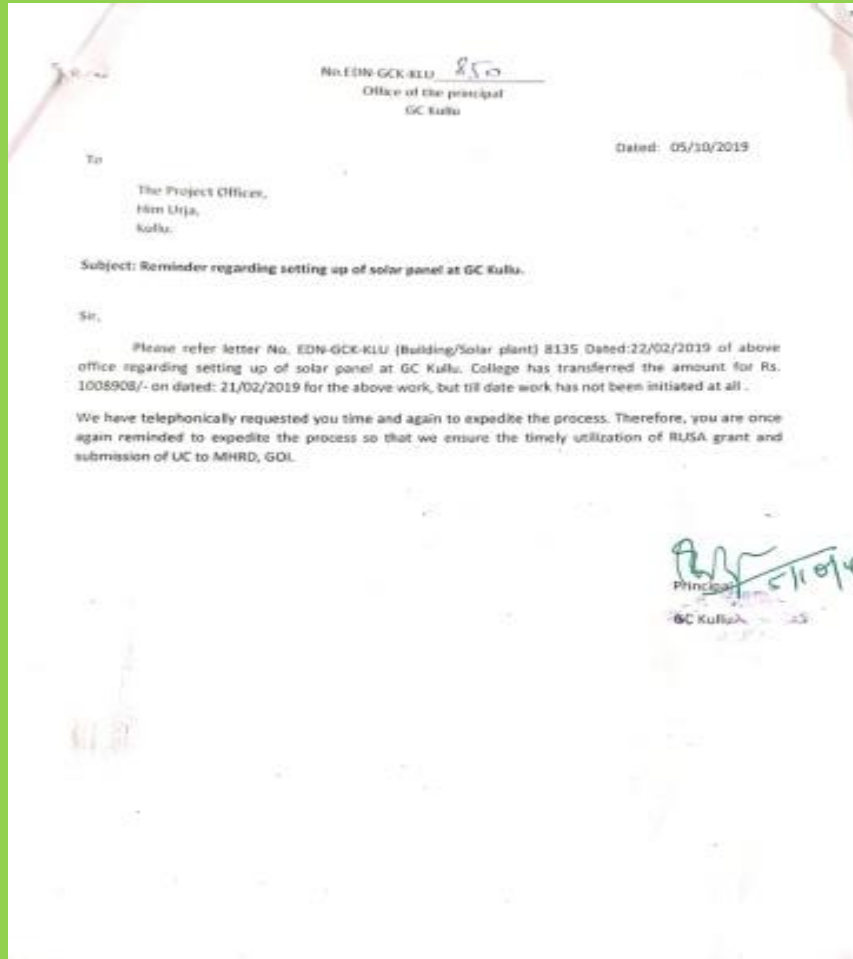
This is for your kind information that Solar plants are being installed in this college by AURO POWER SYSTEM 194/3, Near LA Montesari School Kelehi, Bajaura Distt Kullu, as per your supply order.

Now the said agency supply the invoice no ASHP/T/120/1920 dated 24 Feb, 2020 amounting to Rs 80026/- (Rs Eighty 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.


Principal,
Govt College,
Distt Kullu (HP)

Solar installation process, Permissions and Grants



Solar installation process, Permissions and Grants

Sh. Rajat Sharma
for & to
24/1/19

VANAKO
05/04/2019

878
23/01/19

Himraj Kulu
 (H.P. Govt. Energy Dev. Agency)
 Kullu Distt. Kullu (HP) 175101
 Mail: himraj.kulu@gmail.com Ph. - 01902 222968 Fax- 01902 222968

94180
55924

No. Himraj/Kulu- 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.

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 Himraj Shiksha -9 please.

Yours Sincerely,
(Er. Narayana Jind)
 Sr. Project Officer
 Himraj Kulu.

PAN = ACDPD5897R
TAN = PTLPI3081F
A/C 07851040000/14942
IDBI Kullu
IBK L0500785
Sr. Project office
Himraj Kullu

SP - 2018-19 *(65)*

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

No. Himurja/Klu/- Power Plant-

- Dated: - 30-11-2018

To

The Director,
Himurja Shmta-9

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

Sir,

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 05.00 KW at Govt Degree College Complex Kullu 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, Tatima

iii) Copy of load sectioned Letter from HPSEBL.

Yours Sincerely,

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

No. as above-

९७९

Dated: - 30-11-2018

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

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

Solar installation process, Permissions and Grants

Solar flow file
21/11/18



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


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

To
The Director,
Himurja Shmta-6

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

Sr,
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 Jama bandi, Talima
iii) Copy of load sectioned Letter from HPSEBL.

Yours Sincerely,

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

No. as above- 572 - 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
Himurja Kullu.

Solar installation process, Permissions and Grants





Himurja Energy Development Agency
 Block B-A SIIA Complex, Kumbhari Mile-17/009
 Telephone 0177-2621283 Fax: 0177-2622835 Website: Himurja.co.in

No. HIMURJA (B-7) / SPV Plant / RTS / 2018-19 *3879* Dated: 11/6/19

To: M/s Auro Power Systems,
 'Auro House' Plot No.2,
 Balaji Apartments, New No.98,
 Manshahari 1st street, Ekhattabargal,
 Chennai-600022.

Subject: Supply, Installation and Commissioning of Grid Connected Rooftop Solar Power Plant of 44 kWp capacity at Govt. Degree College, Kulu, Distt. Kulu, H.P.

Reference: Tender Document No. HIMURJA (B-7) / SPV Plant / RTS / 2018-19 opened on dated 04.10.2018.

Sir,
 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 44 kWp capacity at Govt. Degree College, Kulu, Distt. Kulu, H.P. conforming to latest MSRE/ BIS specifications at lowest accepted rate. The other terms and conditions of the contract shall be as under:-

S.No	Description	Quantity	Rate per kw	Amount
1	FOR cost of Grid Connected Rooftop Solar Power Plant of 28 kWp capacity at Govt. Degree College, Kulu (Arts Block), Distt. Kulu, H.P. for design, manufacturing, shop testing, inspection, Installation, commissioning & handing over to the HIMURJA complete in all respects as per clause No. -1 of G.C.C. and as defined in scope of technical specifications of Tender document including warranty period of five years after successful commissioning.	28 kWp	49,700-00	13,91,600-00

Solar installation process, Permissions and Grants

No.EDN-GCK-KLU/2022 399

Office of the Principal, Govt. College Kullu

Dated 07/07/2022

To

The Addl. Director of Higher Education
Himachal Pradesh Shimla

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

Sir

With reference your office letter NO. EDN-H(8)A(1)Misc-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 Tribal Girls Hostel G.C. Kullu .

Thanking you


Principal
Govt. College Kullu
17/07

al.

Solar installation process, Permissions and Grants

NO-EDN-GCK-KLU(Building/ Solar Plant)02/2019 8135
OFFICE OF THE PRINCIPAL, GOVT. COLLEGE KULLU
Distt. Kullu 175101 Dated 22/02/2019

Mail ID: gckullu3a@nic.in Phone/Fax no. 01902-222566

To

Sh. Narayan Dutt (Er.),
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-1093 Dated 24-01-2019 on the subject cited above, it is submitted that the College has decided that proposed work will be done in phase 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/UTR number/Advised Number KACEH19052399261 & C021915853748 of amount Rs.10,08,908/- (382688+626220) (Ten Lakh Eight thousand nine hundred eight only) in your account number 0785104000014942, IDBI 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.


Principal
Govt. College Kullu
G.C.M.H.O.
H.P.
22/02/19

Solar installation process, Permissions and Grants

Sh. Rajat Sharma
28/1/19

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

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

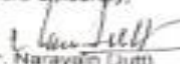
To
 The Principal,
 Govt. Degree College Kullu

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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2.	05 KW	Boys Hostel	2,65,750/-	1,59,450/-	1,19,550/-
3.	06 KW	Science Block	3,18,900/-	1,91,340/-	1,43,500/-
4.	28 KW	Arts Block	13,91,600/-	8,34,980/-	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,

 (Er. Narayain Jutt)
 Sr. Project Officer
 Himurja Kullu.

PAN = ACDPD5897R
TAN = PTLPI3081F
A/C 0785104000/16942
IDBI Kullu
IBKL0000785
Sr. Project office
Himurja Kullu

94180
56924
65
SP - 2018-19

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													Mar-23	Total	Import Units												
		Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	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-100003023420)	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-100003023419)	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-100003023422)	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-100008002337)	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

Not for...
14/10/22

GOV. COLLEGE
810
14/10/22

No. 131100070582
Issue Date: 08-Sep-22
Con Load: 5.00

Bill Details

Sub-Divn: 3311
No. 131100070582
No. 1500172406
Meter Catg: 1104CS
Meter No.: 9-28210.6
Volts: 0.230 KV

Meter Reading Data

New Rdn: 181271
Old Rdn: 181831
Unit Cons: 240
Prv Rdbt: 10-Aug-22
Cur Rdbt: 08-Sep-22
Billing Days: 29
Due Date: 21/09/22

Current Bill Details

Enrgy Chrg: 1248.00
Meter Rent: 0.00
Fixed Chrg: 138.25
Elect Duty: 37.44
MC Tax: 2.40
GovtSubsdy: -48.00

PF Surchnrg: 0.00
Sundry Chr: 0.00
Adv Paymnt: 0.00
Arrear TC: 0.00
Net Intrst: 0.00
Outstandng: 0.00
Allowance: 0.00
BoardEmpRb: 0.00

Gross Amt: 1529.00
--Interest Details--
Scri. Dest: 0.00
TotIntrst: 0.00
TDS: 0.00
SurchnrgEDU: 0.00
Net Intrst: 0.00

Payable Details

Bfr Due Dt: 1529.00
Surchnrg: 23.14
AftR DueDt: 1512.00
--HPSEB Helpline--
Cust. Care: 1912 OR
1800-180-8060
CGRF: 0177-2626104,
0177-2626483

PLS IGNORE O/S AMT IF ALRDY PAID. v:3.5

PLS PAY BILL AMT TWO DAYS AFTER BILL RCVD

Visit HPSEB.IN for more information

NOTE

Subsidy Amount Rs 58.48 provided by GoHP

ACKNOWLEDGEMENT

Principal
Govt. College Kullu (HP)
D.D.O. Code 212.

Con No: 100003023426
PRI DEGREE COLLEGE KU
Amt: 1531.00
Customer Signature:

GOV. COLLEGE
699
12/11/22

No. 131100070581
Issue Date: 08-Sep-22
Con Load: 5.00

Bill Details

Sub-Divn: 3311
No. 131100070581
No. 1500172406
Meter Catg: 1104CS
Meter No.: 9-28210.6
Volts: 0.230 KV

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Cust. Care: 1912 OR
1800-180-8060
CGRF: 0177-2626104,
0177-2626483

PLS IGNORE O/S AMT IF ALRDY PAID. v:3.4

PLS PAY BILL AMT TWO DAYS AFTER BILL RCVD

Visit HPSEB.IN for more information

NOTE

Subsidy Amount Rs 58.48 provided by GoHP

ACKNOWLEDGEMENT

Principal
Govt. College Kullu (HP)
D.D.O. Code 212.

Con No: 100003023426
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Allowance: 0.00
BoardEmpRb: 0.00

Gross Amt: 1529.00
--Interest Details--
Scri. Dest: 0.00
TotIntrst: 0.00
TDS: 0.00
SurchnrgEDU: 0.00
Net Intrst: 0.00

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1800-180-8060
CGRF: 0177-2626104,
0177-2626483

PLS IGNORE O/S AMT IF ALRDY PAID. v:3.5

PLS PAY BILL AMT TWO DAYS AFTER BILL RCVD

Visit HPSEB.IN for more information

NOTE

Subsidy Amount Rs 58.48 provided by GoHP

ACKNOWLEDGEMENT

Principal
Govt. College Kullu (HP)
D.D.O. Code 212.

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PLS IGNORE O/S AMT IF ALRDY PAID. v:3.4

PLS PAY BILL AMT TWO DAYS AFTER BILL RCVD

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NOTE

Subsidy Amount Rs 58.48 provided by GoHP

ACKNOWLEDGEMENT

Principal
Govt. College Kullu (HP)
D.D.O. Code 212.

Con No: 100003023426
PRI DEGREE COLLEGE KU
Amt: 1531.00
Customer Signature:

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:	<i>Government College Kullu HP GC Kullu, Govt College Kullu, Ward No. 9, Kullu Himachal Pradesh-175101 GSTIN NO -02PTLG12149E1DX</i>		From: <i>M/s ECI Consulting Engineers Plot No. 6B, Harmony Apartment, B 604, Sector 23, Dwarka, New Delhi-110077</i>		
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
<i>In word : Rupees Fifty Nine Thousand Only</i>					
GST No: 07BIVPM0352B1ZD					
Pan card no. BIVPM0352B					
Account no.: 24450200000090			For ECI Consulting Engineers		
IFSC code: IOBA0002445			Digitally signed		
Bank Name: Indian Overseas Bank			by MONIKA		
Branch: Sector- 20, Dwarka, New Delhi - 110077			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



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**

Name **Clout. Degree college Kullu**

Principals - **Shanthy**

Period **Jan - Oct 2023**

Mob. _____

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

आप जैसे बैंक अकाउंट में जमा कर सकते हैं।

Bank Details:-
 Executive Officer, M.C. Kullu, (H.P.)
 Punjab National Bank, Dhalpur, Kullu
 A/c 3378000100019219
 IFSC Code : PUNB0337800

नोट - यह कुड़े का शुल्क एवं सहायता समूह (CLF) की महिलाओं द्वारा एकत्रित किया जा रहा है।

कुल्लू शहर परिषद की महिलाओं के समूहों को बताया है कि अपने घरों पर कुड़ा-कचरा इकट्ठा कर उसे ठीक तरह से कुड़ा उतारने वाले नगरपालिका को देकर अपने शहर को स्वच्छ रखने में अपना अमूल्य सहयोग दें। कुड़े के संचालन में कोई भी दिक्कत हो तो हम पोल संघ पर तुल्य फोन करें। फोन नं० बालपुर-2, (98821-52373, 86278-71185, आखाड़ा-1, 78762-71829, 98171-66900)

Authorised
 EXECUTIVE OFFICER
 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 Arun Thakur
Sp. Sh. Mismal
VPO - Bharat Bhadru 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	15000

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) All goods shall have to be supplied within 45 days of dispatch of supply order.
- (vi) 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-GE K (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, Kullu
Distt. Kullu (HP)

Rain Water Harvesting Tank Construction

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

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

We were supposing the materialists to carry the work of construction of rain water harvesting tank in the buildings of college including Govt. College Kathu (H.P.) and some amount being paid as per bill and perform necessary legal formalities. You are now requested to issue a bill for the amount of Rs. 56000.00 (Fifty six thousand six hundred and eighty Six only) as per attached bill for the work of construction of rain water harvesting tank in the buildings of college.

No. No.	In Name of	Address	Amount
1	M/s. Parsh Enterprise Sh. Parsh Ram	Gandhi Nagar, Kathu, H.P. 571004 Vill. Shikhar, P.O. Kathu, H.P. Kathu, H.P.	10000.00
2	M/s. Panna Est.	Manu (H.P.) 571009 Vill. Mangon, P.O. Longi, Dist. Mangon, H.P.	10000.00
3	M/s. Shri Ram	Vill. Mangon, P.O. Kathu, Dist. Mangon, H.P.	10000.00
4	M/s. Lak Singh	Vill. Mangon, P.O. Kathu, Dist. Mangon, H.P.	10000.00
5	M/s. Lax Ram	Vill. Mangon, P.O. Kathu, Dist. Mangon, H.P.	10000.00
6	M/s. Harsh Ram	Vill. Mangon, P.O. Kathu, Dist. Mangon, H.P.	10000.00
7	M/s. Tara Chand	Vill. Mangon, P.O. Kathu, Dist. Mangon, H.P.	10000.00
	Total		56000.00

With kind regards,
I, Sarb Kumar,
Chairman Committee
Govt. College Kathu

Verified
Sarvesh
Govt. College Kathu

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

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

Sanctioned By: *[Signature]*

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

Rain Water Harvesting Tank Construction


The Principal
Govt Degree College Kullu,
District Kullu (H.P.)
Dated: 1.7.2015

Subject: Sanction to pay the bill/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 usual 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 2.1.15 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

I certified that quality and quantity of material items purchased is as per specification given in quotation supply order and all items equipments are received in good and working condition.

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

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


Principal
Govt. College 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, Vill.& 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.
Kullu. Block: Kullu G.P; Municipal Council Kullu
6. Constituency: JSV-IDK-CB-TA-Kullu-Award/2023-2024-7635-39.
7. Work Order Number: 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)

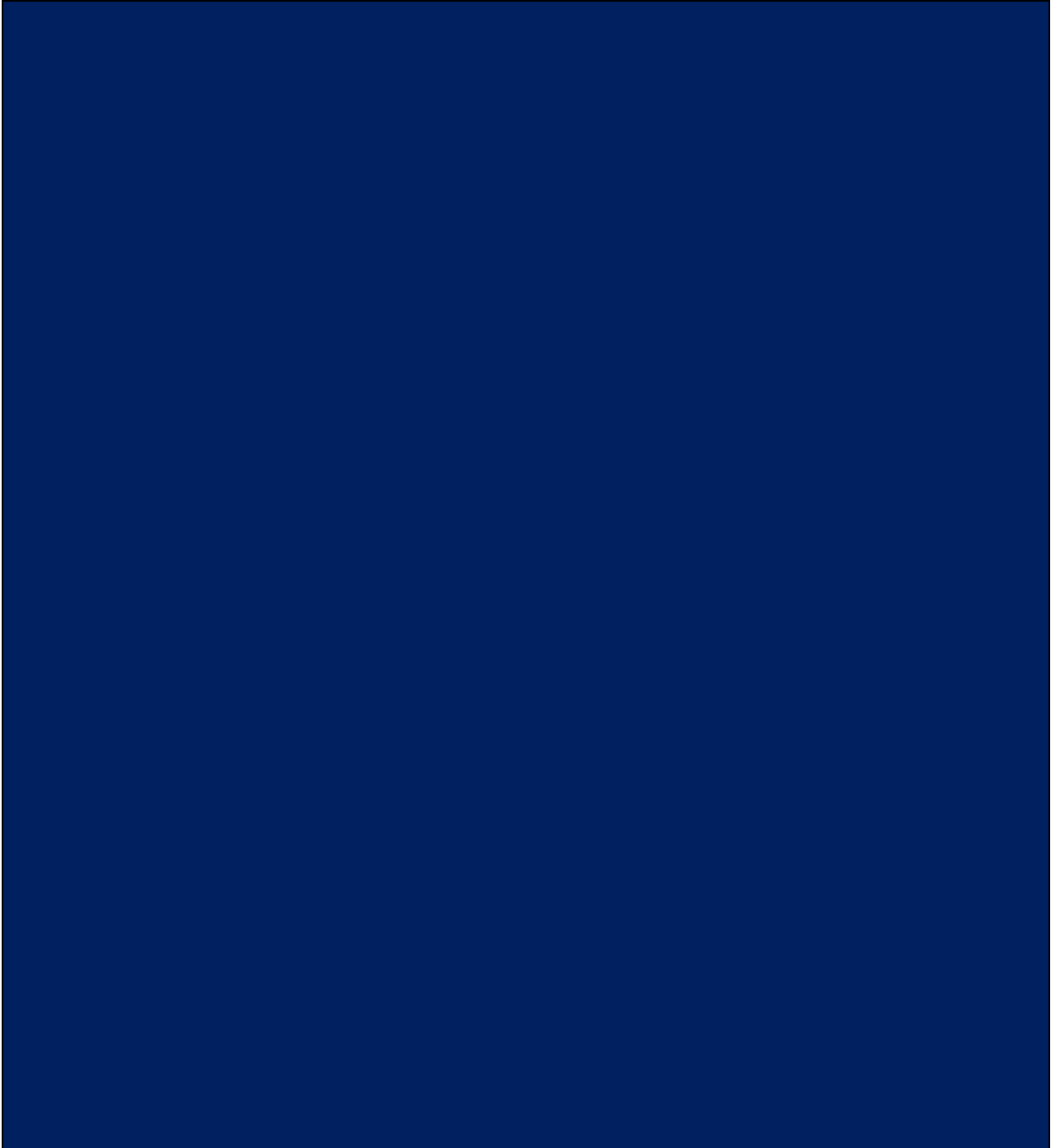
1. Co-ordinates: Latitude : N 31° 57' 12.1"
 Longitude : EO 77° 06' 40.7"
 Elevation : feet (On GPS)
2. Name of Site & Location : Near Govt. P.G.College Gate's, Kullu .

0		Silt, Gravel pebbles.
20		
40		Silt, Gravel & pebbles.
60		
80		Silt, Gravel & Boulders.
100		Sand & Boulders. Slotted placed (Filter): I) 82-92 feet
120		Sand & Boulders. II) 172-182 feet. III) 192-202 feet.
140		River Boulder material.
160		River Boulder material.
180		Boulders.
200		Boulders + Sand.
221		Sand & Boulders. Depth of borewell: 221 feet.

Not to Scale

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

Green Campus Initiative Bills



Bills of Plants, pots, flower seedlings etc

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

Sub: Settlement of advance taken to execute the work named
Plant nursery for Campus beautification

R/Sir, I had taken the advance to execute the above mentioned work on dated 04.03.2023. This work has been executed and statement of expenditure is as vide cheque no. 384 given below:-

Sl	Items of expenditure	Bill/voucher no with date	Amount
1	Plant	384 / 04.03.2023	1350
2	pot	385 / 04.03.2023	900
			2250

Total Advance taken = 2500
Total expenditure = 2250
Balance = 250

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

Thanking You

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

Verified
Barua

Deposited/withdrawn the balance amount of 250/- Trip handover 04/03/23 off fund of college and settle the advance in Banking register.

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

*And suby receipt no 00121
07-06/23.*

98161-74322
98161-21821

ROMA NURSERY

Est. 1974 (Regd.) Lic. No. 412
SHAMSHI, Distt. Kullu (H. P.)

384 Dated 04/03/23

Mobile No. 98161

Qty.	PARTICULARS	Rate	Amount
16	Plant	8	1320
6	pot	80	180
	250/-		1500
	250/-		-150
			1350

Bank Detail:
Roma Nursery
A/C : 20130045477
IFS Code : KACE0000130
Kangra Central Co-op. Bank
Branch: Bhutti Colony

Total 1350

Note: Cultivation of Plants is beyond our Control, so we will not be responsible after the sale of plants.

E. & O.E. Signature

ATOM NURSERIES

Vill. & P. O. Mohal, Distt. Kullu (H.P.)

Dated 12/10/23

Item	Qty.	Rate	Amount
Plant	2	150	300
			300/-

E. & O.E. Signature M.S.

98161-74322
98161-21821

ROMA NURSERY

Est. 1974 (Regd.) Lic. No. 412
SHAMSHI, Distt. Kullu (H. P.)

9451 Dated 12/10/23

Mobile No. 98161

Qty.	PARTICULARS	Rate	Amount
16	Flower	80	1280
	Seedling		100
			580
	Discount	80	
			500

Bank Detail:
Roma Nursery
A/C : 20130045477
IFS Code : KACE0000130
Kangra Central Co-op. Bank
Branch: Bhutti Colony

Total 500

Note: Cultivation of Plants is beyond our Control, so we will not be responsible after the sale of plants.

E. & O.E. Signature

Bills of Plants, pots, flower seedlings etc

BILL/CASH
M/s. PLAZA GENERAL STORE
 Cheaper Bazar, Kullu (H.P.) - 175101
 Dated... 15-9-23

1133
 Principal, G.D.C., Kullu.

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

Total 9500
Grand Total 9500

Date: 15/9/23
Signature: _____

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7

BILL/CASH
Aayat Pot Supply
 Manufacturers of: Pava, Jali, Grill, Gamle, Tail, Tulsi, Trey etc.
 Multi Colony (Near Hanuman Mandir), P.O. Shamsi, Dist. Kullu (H.P.)-175126
 Mob: 92390-79050, 92391-29025, 92392-29039

010
 Principal G.D.C. Kullu
 Date: 22/9/23

Description of Goods	Qty	Rate	Amount
1 Gamle Big	10	165	1650/-
2 Gamle Small	10	130	1300/-
Total			2950/-

Signature: _____

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8

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1DRVPS1212R1Z3 BILL/CASH MEMO (M)-90160-91662
70180-90740

RAMU WELDING WORKS

Govt. Contractor & Supplier,s

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

Order No. 52 Date: 20/8/23

Name: Principal G.C. Kullu

Sr. No.	Particulars	Rate	Rs.	Amount (INR)	P.
1	Flower stand 3 @ 990	990		2970	in
G. TOTAL				2970	in

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

Signature: _____

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ATOMA NURSERIES

V.P.O. MOHAL DISTT. KULLU (H.P.) 175126
E-mail: ud1.kromas09@gmail.com

Order No. 8808 Date: 25/8/23

Name: Principal G.C. Kullu

Sr. No.	Item	Qty.	Rate	Amount	P.
			Rs. P.	Rs. P.	
1	Hook post	8	175-	1400	-
2	Manjula	20	25-	500	-
3	Sagunia	8	50-	400	-
4	Compost	3	100-	300	-
Total				2600	-

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

Signature: _____

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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
Complex Electrification

R/Sr, I had taken the advance to execute the above mentioned work on dated 22-08-23 vide cheque no. 456606. 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 (Kurti), Mahanadi (1), Spout (2)	4859 / 25-8-23	530/-
2	Iron Pot (8), Mangal (20), Bagana (8) Cement (5)	8868 / 25-8-23	2600/-
3	Qmla Big (20), Qmla Small (10)	007 / 28-8-23	2450/-
4	Flower Stand (3)	52 / 31-8-23	2470/-
5	Crystals-mum (20), Mangold Seedlings (10) Baidyavilla (2)	8822 / 02-9-23	740/-
6	Hand Basin (10)	1133 / 15-9-23	950/-
7	Qmla Big (10), Qmla 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	Qmla Small (10)	059 / 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/transaction the balance amount Rs 4210 in/out of fund of college and settle the advance in advance register.

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

Ant Sub by 266222

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Bill/Cash Retail Invoice
From GSTIN V1 (Bill of Supply-Section 31(1)(C) See Rule 49)

Mob.: 98162-19007
98620-65057

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 - 176101 (H.P.) Date: 25/08/23

Principal *R.C. Laha*

Sl. No.	Particulars	HSN CODE	Qty.	Rate	Value of Goods				
					5%	12%	18%	28%	0%
	<i>1.5 liter Beer</i>							320	
	<i>M/meal</i>							110	
	<i>Beer</i>							100	
Total Taxable Amount									530
Bank Name : Punjab National Bank					Add CGST				
Branch : Dhalpur Kullu					Add SGST				
A/c No. : 3378002100014838					Total				
IFSC Code : PUNB0337000					Grand Total				
Term & Condition : Subject to Kullu Jurisdiction, Goods Once sold will not be taken back.					530				
Amount of Tax Subject to Reverse Charges					Certified that the particulars given above are true & correct.				
E. & O.E.					For: Janta Shop Authorized Signatory				

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