

**7.1.2**

# **Solar Energy Facilities in RVSQVW**

**1. Solar Energy**





 GPS Map Camera



Gwalior, Madhya Pradesh, India  
 659X+M7Q, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India  
 Lat 26.219192°  
 Long 78.198441°  
 07/06/24 01:41 PM GMT +05:30



 GPS Map Camera



**Madhya Pradesh Urja Vikas Nigam Ltd.**  
 Solar PV Grid Connected Rooftop Project on RESCO Model  
 Installed By: Rajmata Vijayaraje Scindia Krishi Vishwavidyalaya Gwalior (M.P.)  
 Project Implementation By: M.P. Urja Vikas Nigam Limited, Bhopal.  
 Installed, Commissioned And Operated By: M/s. MUNDRA SOLAR PV LIMITED (MSPV)  
 With Central Financial Assistance From: MNRE, Government of India and State  
 Financial Assistance From: M.P. Urja Vikas Nigam Limited, Govt. of M.P.  
 (Under Solar PV Grid Connected Rooftop Scheme).  
 Project Capacity: 150 k Wp  
 1. Administrative Block - 60 k wp  
 2. Library Building - 50 k wp  
 3. Biotech Building - 20 k wp  
 4. Parking Shed - 40 k wp  
 Total Central and State Financial Assistance Rs. .... Tariff:  
 Rs. 1.9894 Per Unit of Electricity (With 3% annual increment  
 up to 25 years) Date of Commissioning: 02-06-2021

Gwalior, Madhya Pradesh, India  
 659X+M7Q, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India  
 Lat 26.219167°  
 Long 78.198336°  
 07/06/24 12:59 PM GMT +05:30

# Madhya Pradesh Urja Vikas Nigam Ltd.



Solar PV Grid Connected Rooftop Project on RESCO Model  
Installed At: Rajmata Vijayaraje Scindia Krishi Vishwavidyalaya Gwalior (M.P.)  
Project Implementation By: M.P. Urja Vikas Nigam Limited, Bhopal.  
Installed, Commissioned And Operated By: M/s. MUNDRA SOLAR PV LIMITED (MSPV)  
With Central Financial Assistance From MNRE, Government of India and State  
Financial Assistance From M.P. Urja Vikas Nigam Limited, Govt. of M.P.  
(Under Solar PV Grid Connected Rooftop Scheme).

- Project Capacity: 150 k Wp
1. Administrative Block - 60 k wp
  2. Library Building - 50 k wp
  3. Biotech Building - 20 k wp
  4. Parking Shed - 40 k wp

Total Central and State Financial Assistance Rs. .... Tariff :  
Rs 1.9894 Per Unit of Electricity (With 3% annual increment  
up to 25 years) Date of Commissioning: — 02-06-2021



## Gwalior, Madhya Pradesh, India

659X+M7Q, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 4

Lat 26.219167°

Long 78.198336°

07/06/24 12:59 PM GMT +05:30

विषय:- वि.वि. परिसर में सौर संयंत्रों की स्थापना हेतु पॉवर पर्चेस एग्रीमेंट निष्पादन बावत।

संदर्भ:- (1) कुलसचिव कार्यालय का पत्र क्रमांक/स्था./2019/3912 दिनांक 01.10.2019

(2) अधीक्षण यंत्री, म.प्र. उर्जा विकास निगम लिमिटेड, भोपाल का पत्र क्रमांक उविनि/रेस्को-1/2019-20/1677 दिनांक 28.09.2019

संदर्भित पत्रों के क्रम में विषयान्तर्गत लेख है कि वि.वि. एवं अधीनस्थ समस्त इकाईयों में सौर संयंत्रों की स्थापना किया जाना है। इस हेतु वि.वि. द्वारा म.प्र. उर्जा विकास निगम लिमिटेड भोपाल को रेस्को मॉडल के तहत सौर संयंत्रों की स्थापना करने के लिये सहमति दी गई। जिसमें म.प्र. उर्जा विकास निगम लिमिटेड भोपाल द्वारा प्रथमतः नवीन परिसर रा.वि.सिं.कृ.वि.वि., ग्वा. के लिये 150 कि.वा. क्षमता के लिये मै0 मुद्रा सौर पीव्ही लि. के साथ पॉवर पर्चेस एग्रीमेंट कराये जाने हेतु दस्तावेज (02 प्रतियों में) प्रस्तुत किये गये हैं। जिससे कि एग्रीमेंट उपरांत कार्य प्रारंभ किया जा सके।

अतः वि.वि. परिसर में सौर संयंत्रों की स्थापना हेतु पॉवर पर्चेस एग्रीमेंट निष्पादन कुलसचिव रा.वि.सिं.कृ.वि.वि., ग्वा. के माध्यम से किये जाने के लिये मूल दस्तावेज (02 प्रति में) हस्ताक्षर हेतु अवलोकनार्थ एवं अग्रिम कार्यवाही हेतु प्रेषित।

संलग्न:- उपरोक्तानुसार।

*[Signature]*

07/10/19

विद्युत उपपंजी एवं  
नोडल अधिकारी  
परिसर सिस्टम

*[Signature]* 10/10/19  
कुलसचिव

उपरोक्तानुसार 11.10.19 अवलोकनार्थ एवं अग्रिम कार्यवाही हेतु

माननीय कुलपति जी /  
S. Kumar

*[Signature]*

Regd. Approval  
सहित रहे,  
*[Signature]*

क्रमांक/रेस्को/437  
- 24.10.19

जांच सं. 1914  
दिनांक 10-10-19



# RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Acctt-14

## CONTINGENT BILL

P.W. For

Bill No. 109

Date 26/8/22

(Use in the offices of Heads of Department and other office)

<b>DISTRICT</b> 2018-19 2022-23 2019-20 2020-21 2021-22	Detailed bill of Contingent Charges of the <b>OFFICE OF THE</b> For the month.....201 <b>HEAD OF ACCOUNT</b> = (b) work Plan (FIC.)	Voucher No. .... Dated ..... List of payment of the Month of .....
<u>Checked &amp; Passed for Payment</u> 283361=00 Noms Rs. <u>रा. राज्य शिक्षा. ए. वि. नि. नि. नि. कायदा 40</u>	<u>R.S.A.</u> <u>R.A.D.</u>	

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT	
		Rs.	P.

	<b>A.C. bill for Payment to</b> <b>Mundra Solar Pvt. Ltd.</b> Bungalow No. C/10, 1st Floor BDA Colony, Near Vyapam Square Shivaji Nagar, Bhopal (M.P.)	<b>RS 283361=00</b>	
①	Invoice No. 192300000087 Dt 10-06-22 RS 49687=00	"	
②	do 192300000086 Dt 10-6-22 RS 19023=00	"	
③	do 192300000084 Dt 10-6-22 Carried over..... RS 175659=00	"	
④	do 192300000083	<b>RS 283361=00</b>	

- Notes :-
- Detailed classification should be recorded prominently in RED INK in manuscript or a rubber stamp in the blank space provided at top.
  - Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.



# RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Acctt-14

## CONTINGENT BILL

P.W. For

Bill No. 109

Date 26-8-22

(For use in the offices of Heads of Department and other office)

<p>DISTRICT 2018 2022 2023 2024 2025</p> <p>Checked &amp; passed for payment = 283361=00</p> <p>Notes Rs. <u>₹ 28,33,61/-</u></p> <p><u>R.S.</u></p>	<p>Detailed bill of Contingent Charges of the OFFICE OF THE For the month.....201</p> <p>HEAD OF ACCOUNT = (b) work Plan (F.P.)</p> <p><u>R.A.D.</u></p>	<p>Voucher No. ....</p> <p>Dated .....</p> <p>List of payment of the Month of .....</p>
--	--	---

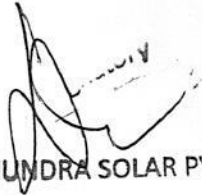
Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	A/c bill for payment to Mandra Solar Pvt. Ltd. Bungalow No. C/10, 1st Floor BDA Colony, Near Vyapam Square Shivaji Nagar, Bhopal (M.P.)	RS 283361=00
①	Invoice No. 192300000087 Dt 10-06-22 RS 40687=00	
②	do — 192300000086 Dt 10-6-22 RS 19023=00	
③	do — 192300000084 Dt 10-6-22	
④	Carried over RS 175658=00	
⑤	do — 192300000083	RS 283361=00

Notes :- 1. Detailed classification should be recorded prominently in RED INK in manuscript or a rubber stamp in the blank space provided at top.

2. Erasures are absolutely forbidden. Corrections must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

RESCO-I Power Purchase Agreement

ANNEXURE II: COPY OF LETTER RECEIVED FROM NODAL AGENCY CONFIRMING  
PPA CAPACITY AND SUBSIDY

  
MUNDRA SOLAR PV LTD.

~~77~~





Executive Engineer  
R. V. S. K. V. V., Gwalior

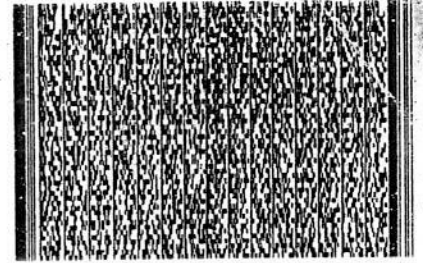
4  


Regional  
R.V.S.K.V.V. Gwalior





Registration and Stamp Department  
Madhya Pradesh



Certificate of Stamp Duty

E-Stamp Details

E-Stamp Code 01011428092019001235  
Total E-Stamp Amount 500  
Govt. Stamp Duty (Rs.) 500 Municipality Duty (Rs.) 0  
Janpad Duty (Rs.) 0 Upkar Amount (Rs.) 0  
Exempted Amount(Rs.) 0  
E-Stamp Type NON-JUDICIAL  
Issue Date & Time 28/09/2019 12:33:45  
Service Provider or Issuer Details prakash lalchandani/SP010541705201500349  
SP/SRO/DRO/HO Details SHOP NO. 3 RAN THAMBORE COMPLEX M.P.NAGAR ZONE-II BHOPAL HUZUR  
BHOPAL

Deed Details

Deed Type Agreement or Memorandum of an agreement  
Deed Instrument If not otherwise provided for- Five hundred rupees.  
Purpose E-STAMP FOR POWER PURCHASE AGREEMENT

First Party Details

Organization Name RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA  
Address GWALIOR GWALIOR Madhya Pradesh INDIA  
Number of Persons 1

Second Party Details

Organization Name MUNDRA SOLAR PV LIMITED  
Address AHMADABAD BHOPAL Madhya Pradesh INDIA  
Number of Persons 1

E-STAMP FOR POWER PURCHASE AGREEMENT

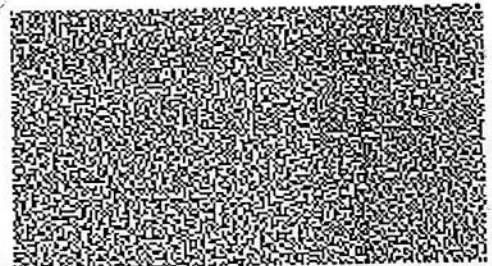
MUNDRA SOLAR PV LTD.  
*[Signature]*  
Authorised Signatory

*[Signature]*

Registrar  
R.V.S.K.V.V. Gwalior

*[Signature]*  
Deputy Registrar  
R. V. S. K. V. V., Gwalior

Digitally signed by Prakash  
Lalchandani  
Date: 2019.09.28 12:33:51  
IST



**POWER PURCHASE AGREEMENT (PPA)**

**FOR**

**PROCUREMENT OF 150 kWp SOLAR POWER ON LONG TERM BASIS**

**(Under RESCO Model)**

**Between**

**Mundra Solar PV Limited, Ahmedabad  
(Power Producer)**

**And**

**Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior  
(Procurer)**

Authorised Signatory

\_\_\_\_\_ , 20 \_\_\_\_\_

MUNDRA SOLAR PV LTD.

MUNDRA SOLAR PV LTD.

Authorised Signatory



Page 1 of 85


Registrar  
R.V.S.K.V.V. Gwalior

Executive Engineer  
R. V. S. K. V. V., Gwalior

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MUNDRA SOLAR PV LTD.  
  
- Authorised Signatory  


  
Registrar  
R.V.S.K.V.V. Gwalior

c/s 

RESCO-I Power Purchase Agreement

This Power Purchase PPA is made on the \_\_\_\_\_ Day of \_\_\_\_\_ of \_\_\_\_\_ at \_\_\_\_\_

Between

Mundra Solar PV Limited, Ahmedabad, a Company/Limited Liability Partnership (LLP) firm/ Partnership Firm/ Sole Proprietor/ Consortium/Project Company in any form submitting the Bid incorporated under the Appropriate Act /any other relevant laws as applicable, having its registered office at Adani House, Nr. Mithakhali Six Roads Navrangpura, Ahmedabad - 380009, Gujarat (hereinafter referred to as "Power Producer", which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns) as a Party of the first part;

And

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior, having its registered office at Race Course Road, Near Mela Grounds, Gwalior, Madhya Pradesh 474002 (hereinafter referred to as "Procurer", which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its successors and assigns) as a Party of the second part.

The Power Producer and Procurer are individually referred to as 'Party' and collectively referred to as 'Parties'.

Whereas:

- A. Nodal Agency has identified the Procurer for procuring the grid interactive rooftop solar PV Project.
- B. After meeting the eligibility requirements, the Power Producer has been selected by Nodal Agency for development of solar power Project, generation and sale of solar energy.
- C. The Power Producer has been notified by Nodal Agency for "Design, engineering, supply, installation, erection, testing & Commissioning along with Comprehensive Operation and Maintenance (O&M) of the Grid Connected Rooftop Solar Project for Sale of Solar Power for a period of 25 Operational Years" and has been awarded 150 kWp of capacity in as per technical specification & other details of the RFP no. MPUVN/GCRT-RESCO 2017-18/1692 and this PPA.

MUNDRA SOLAR PV LTD.

Authorised Signatory Page 3 of 85

K  
[Signature]

Registrar

R.V.S.K.V.V. Gwalior

[Signature]

[Signature]

7.1.2

# **Biogas Plant Facilities in RVSKVV**

**2. Biogas Plant**



 **GPS Map Camera**

Dewas, Madhya Pradesh, India

W2VR+X58, Bawadiya, Dewas, Madhya Pradesh 455111, India

Lat 22.944478°

Long 76.040418°

13/09/24 12:17 PM GMT +05:30



**7.1.2**

# **Sensor-based energy Facilities in RVSQV**

**4. Sensor-based energy**



 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**

001 RVSQV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218877°

Long 78.198689°

12/10/24 02:38 PM GMT +05:30





 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**

001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218877°

Long 78.198689°

12/10/24 02:37 PM GMT +05:30



 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**  
167, Mayur Nagar, Thatipur, Gwalior, Madhya Pradesh 474011, India  
Lat 26.218828°  
Long 78.196787°  
12/10/24 02:39 PM GMT +05:30



 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**

001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218877°

Long 78.198689°

12/10/24 02:39 PM GMT +05:30



 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**


001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218877°

Long 78.198689°

12/10/24 02:39 PM GMT +05:30



 **GPS Map Camera**

**Gwalior, Madhya Pradesh, India**

659W+862, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218258°


Long 78.196142°

12/10/24 02:41 PM GMT +05:30



Google



 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**  
167, Mayur Nagar, Thatipur, Gwalior, Madhya Pradesh 474011, India  
Lat 26.218531°  
Long 78.196483°  
12/10/24 02:40 PM GMT +05:30



Gwalior, Madhya Pradesh, India

659X+M7Q, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474002

Lat 26.219167°

Long 78.198336°

07/06/24 12:59 PM GMT +05:30

Google

Sance / LED

**RAJmata VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA**

Acctt-14

**CONTINGENT BILL**

P.W. For

Bill No. 583

Date 29/3/2023

(For use in the offices of Heads of Department and other office)

<p>DISTRICT Place</p>	<p>Detailed bill of Contingent Charges of the <b>OFFICE OF THE</b> For the month.....<sup>2012</sup></p>	<p>Voucher No. .... Dated ..... List of payment of the Month of.....</p>
<b>HEAD OF ACCOUNT</b>		
<p>Checked &amp; Passed For Payment Rs. <u>1,75,386</u> = 00 In Words Rs. एक लाख पचास हजार तीन सौ द्वाली भाग</p>	<p><u>7(5) work plan</u> (E.E.)</p>	<p>Checked &amp; Passed For Payment Rs. <u>1,52,052</u> = 00 In Words Rs. एक लाख दोस हजार बीस पांच गज</p>
<p><u>Accept</u> R.S.A. R.A.D.</p>	<p><u>Accept</u> R.S.A. R.A.D.</p>	<p><u>Accept</u> R.S.A. R.A.D.</p>
<p>Number of Sub-Voucher</p>	<p>Description of charges with number and dates of authority for all charges requiring special sanction</p>	<p>AMOUNT Rs. P.</p>
<p>→ मूल नली के साथ 540 प्रत्येक के लिए RAD के अंतर्गत संलग्न 22/3/23</p>	<p>A.C! bill for payment to M/S Sharma Enterprises, for 2nd &amp; final bill Electrical maintenance work at R.VSKV, CWI.</p> <p>① I-Tax @ 2% - 6082 = 00 ② CST @ 2% - 6082 = 00 ③ subtax @ 1% - 3041 = 00 ④ With held Amount - 150,000 = 00 ⑤ Ch. to Contractor - 138894 = 00 ⑥ Add. CST 12% - 36492 = 00</p> <p style="text-align: right;">Carried over.....</p> <p style="text-align: right;">total - <u>RS 340591 = 00</u></p>	<p>RS 304099 = 00 Add CST 12% + 36492 = 00</p> <p style="text-align: right;"><u>RS 340591 = 00</u></p>

- es :-
- Detailed classification should be recorded prominently in RED INK in manuscript or a rubber stamp in the blank space provided at top.
  - Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.



Number of Sub-voucher	Description of charge with number and date of authority for all charges requiring special sanction	Amount	
		Rs.	P.
	Brought forward .....		
	Total (in words) Rs. <u>तीन सौ पचास रुपये मात्र</u> <u>ए.बी.टी. पी.टी. 27/12/2017</u>		340591

1. I CERTIFY THAT the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers, for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

"I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 month/2 month /3 moth previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."

2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and

accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
- (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
  - (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year Expenditure including this bill Amount of work bills annexed .....	Rs.	P.	RECEIVED CONTENTS <i>S. Shivani</i> Drawing & Disbursing Officer (Works) Rajmata Vijayaraje Scindia K.V. Vidyajaya Signature and Designation Drawing Officer Gwalior (M.P.)
Balance available .....			

EXAMINED  
*[Signature]*  
Executive Engineer  
Dated ..... 20 V.V. Gwalior  
Pay Acts. Officer

Pay Rs (340591) तीन सौ पचास रुपये मात्र  
ए.बी.टी. पी.टी. 27/12/2017  
Dated ..... 20 Pay Account Officer

(Space for pre-audit enforcement in respect of bills submitted for pre-audit)

Head of Account	For use in Comptroller
	Admitted for Rs. .... Objected to Rs. .... Reasons of Objection .....
Auditor	Superintendent      A.A.O.

NOTES

Chapter X Paragraph 284,288 & 289 of the P.W. Account under.

1. This form provider only for payments for work of Supplies actually measured.
2. Work full name of the work as give in the estimate should be bills on the bill except in the case of bills for stock materials.  
The 'purpose of supply' applicable to the case should be filed and the restscored out.
3. If the outlay on the work is reentctoned  
By sub heads the total for each sub head should be shown in column 5 of account , and against the total there should be entry in column 6 also In on other cate should uny Entry be made is column 6.
4. In part II the second signature is necessary Only when the officer who authorless the Payments in such a case twn signature are case that.
5. The figures against item 3 part II memorandum of payments should agree with the total of features against lines 4 and 5 If the not amount to be incised in opaque the payment should be Invade in case the pay order being altered suitable and the alteration alerted by dated by dated Initials The figures in the pay order will be the not amount in line 5 (c) and the payee's acknowledgement should be for the gross amount 5 ( a-b-c) The payment should attested by come known person when the payees acknowledgment is given by a scal mark of thumb impreccation.
6. Part IV is reserved for any remarks which the disbursal officer or the divisional officer may with to record In respect of the execution the work check of measurements state of contractor's accounts.

.....8 sub Division

.....Division

**2<sup>nd</sup> & Final bill**

Case Book Voucher No.....

Dated .....20

Name of Contractor:-M/s Sharma Enterprises

or Supplier

Name of Work:-Electric Maintenance work at RVSK Gwalior

Parpoe of Supply

Serial of the bill

No. & date of his last bill the work

Reference try:- From

Reference try: - No. Date

Probable amount of contract Rs  
Due Date actual completion as per agre  
20

Date of actual completion of work

To be filled in for other then agreements in the 'K' Forms.

S No.	Quantity executed for supplied up to date as per measurement book	Items of work supplies (grouped under Sub heads and sub-work of Estimate)	Rate	Amount	
				Up to Date	Since bill (To each Sub)
1	2	3	4	5	6
1.		<b>As Per S.O.R. Page No (139) Item No(41.1)</b> Supply of XLPE insulated power cable (conforming IS-7098 Part-I) 1100 Volt grade, 1 core/2 core/3½ core/4 core ISI marked with alu. stranded /solid conductor			
	150 mtr.	41.1.8.3 50 sq. mm	226.00	33900.00	Nil
	150 mtr.	41.1.8.6 120 sq. mm.	463.00	69450.00	Nil
	30 mtr.	41.1.10.2 10 sq. mm.	104.00	3120.00	Nil
	120 mtr.	41.1.8.10 300 sq. mm.	1054.00	126480.00	Nil
2.		<b>As Per S.O.R. Page No (110) Item No(34.4)</b> Painting of poles			
	360 mtr.	34.4.3 Prima coat with aluminium paint, brushing complete with material and labour including preparation of surface	76.00	27360.00	Nil
3.		<b>As Per S.O.R. Page No (103) Item No(31.22)</b> Supplying fixing and testing of approved and suitable make LED driver for an existing LED street light.			
	35 Nos	31.22.2 40W 40Watt to 48Watt, color temp 3000-6500k	903.00	31605.00	4515.00
4.		<b>As Per S.O.R. Page No (99) Item No(31.10)</b> Supply and fixing street light with high power LED of 3 to 6 Watt each on existing bracket assembled on single MCPCB and additional unique peanut lens on each LED, system lumens output with efficacy > 120 lm/Watt. Luminaire having color temp upto 6500K & 50000 hrs. burning life with minimum @ L 70, The colour rendering index of LED light should be more than 70. Luminaire comprises of driver, PF > 0.95 & surge protection 10KV. Housing made of pressure die cast aluminium with heat resistant flat glass, IP65 protection. Submission LM 79- 08/IS16106 (2012), IEC60598, IEC61347 i/c connection wire, testing etc. to complete the job.			
	35 Nos	31.10.1 40W 40Watt to 48Watt, color	6105.00	213675.00	79365.00

As Per S.O.R. Page No (96) Item No(31.4)				
	Supply and fixing of recessed mounting type Led light fixture, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K & having 50000 burning hrs life with minimum @ L 70, system lumen output should be minimum with efficacy>100 lm/Watt. LED driver PF> 0.95, THD < 20% & surge protection 4KV. The colour rendering index of LED light should be more than 70. Housing made of CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job.			
44 Nos	31.4.1 2' X 2', 36W, 3000-6500k LED luminaire 2' X 2', 36Watt, color temp 3000- 6500k as required.	3103.00	136532.00	111708.00
	As Per S.O.R. Page No (97) Item No(31.6) Supply and fixing recessed mounting LED down lighter, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K & having 50000 burning hrs. life with minimum @ L 70, system lumen output should be minimum with efficacy>100 lm/Watt. LED driver PF > 0.95, THD < 20% & surge protection 4KV. The colour rendering index of LED light should be more than 70. Housing made of pressure die cast aluminium/CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job..			
18 Nos	31.6.6 18/20Watt, color temp 3000-6500k as required.	1651.00	29718.00	21463.00
7.	As Per S.O.R. Page No (153) Item No(41.16) Laying of one number armoured / unarmoured power cable 1.1.KV grade of size exceeding 25sq. mm but not exceeding 120 sq. mm direct in ground including excavation in all soil/ murrum /soft rock, sand cushioning, protective covering and refilling the pit etc. as required.			
150 Mtr.		206.00	30900.00	30900.00

8.		As Per S.O.R. Page No (286) Item No(55.7) Supplying and fixing of hot water storage water heater vertical with required safety, ABS body including connection pipe, foundation bolt and nut, connection pipe, stop cock, testing etc. to complete the job.			
	06 Nos	55.7.1 15 Ltr. 15 Ltr. (5 Star rating-standing losses $\leq 0.419$ kWh/24 hrs/45°C)	9417.00	56502.00	56502.00
9.		As Per S.O.R. Page No (9) Item No(5.1) Point wiring (excluding metallic switch box & sheet but including switches, sockets, lamp holders/ceiling roses etc) with 1.5sq. mm. PVC insulated cable FRLS with copper multi strand conductor ISI marked in Surface rigid P.V.C. casing and capping ISI marked of suitable size and 1.5sq. mm. PVC insulated FRLS copper earth continuity conductor of green colour inside casing & capping screwless connector for joints etc. as required as per specification for :-			
	08 Nos	5.1.3.1 Short Short point	375.00	3000.00	3000.00
	01 Nos	5.1.3.2 Medium Medium point	600.00	600.00	600.00
	01 Nos	5.1.3.3 Long Long point	851.00	851.00	851.00
10.		As Per S.O.R. Page No (10) Item No(5.2) Point wiring (excluding metallic switch box & sheet but including switches, sockets) for 3 pin 6 Amp. socket outlet point with 1.5sq. mm. PVC insulated cable FRLS with copper multi strand conductor ISI marked in Surface rigid P.V.C. casing and capping ISI marked of suitable size and 1.5sq. mm. PVC insulated copper earth continuity conductor of green colour inside casing & capping with required materials as per			
	26 Nos		224.00	5824.00	5824.00

Supply and fixing in position LED lamp of approved make				
Nos	29.7.7 15W 250Volt	148.00	3700.00	3700.00
Total			773217	318428
Ded. 04.50% below as per approved rate of Tender			(-) 34795.00	(-) 14329.00
Balance Amount			738422.00	304099.00

### II Certificate and Signature

The measurement were made by Er. R.S. PARMAR .....20  
 and/or recorded at page 23-43 ..... or Measurement Book No. 1057  
 No. advance payments have been made previously with detailed measurements.

Signature of [Signature] preparing .....  
 The bill 21/11/22 Rank Sub-Divisional officer

**Sub. Engineer (Elect.)**  
**R.V.S.K.V.V., Gwalior**

**Asst. Engineer (Elect.)**  
**R.V.S.K.V.V., Gwalior**

[Signature]  
 Thumb Impression or  
 Signature of Contactor

Dated.....29

Division

Signature of  
 Officer authorizing  
 Payment

Rank.....

Dated .....20

Dated.....

2nd Final bill in favour of M/s Sharma E.

III—Memorandum of payments  
for Electrical maintenance work at R.V.S.K.V. Gwalior

1. Total values work done as per account I column 5 entry (A)

A- Figures for Marks as per bill		2. Deduct Amount with held		Total work - 7.3	
Rs.	P.	(a) From previous bill as per last Running Account	(b) From this bill	Rs.	P.
① I-Tax @ 2.1	2.1	608	00	paid -	434
② CWT @ 2.1	2.1	608	00	to be	3040
③ Subtax @ 1.1	1.1	3041	00	As per	12.1 - 3649
④ With held Amount		3041	00	Rs.	20
⑤ Ch. to Contractor		3041	00	Total	340591
⑥ Add CWT 12.1	12.1				
		Total b+5c/G		38894	
		Total b+c		340591	

Pay Rs. ( ) Dated India of Dishursing off

Received Rs. ( )  
As per above memorandum on account of these work in sentiment of all hands (Amount in Vernac)

Dated .....20 Left hand thumb



*S. Shivraj*  
Drawing & Disbursing Officer (Works)  
Rajmata Vijayaraje Scindia K.V. Vidyalay  
Gwalior (M.P.)

(Witness)  
Paid by me

*[Signature]*  
Vide Cheque No.

Full Signature of Contractor  
Date

Executive Engineer  
R.V.S.K.V.V.Gwalior

Cashier  
Date Initial of the person act  
Making the payment

IV—Remark Vide Note --6



**The Executive Engineer**  
**Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,**  
 Opposite Mela Ground, Race Course Road, Gwalior (M.P.) – 474002

Tel: 0751-2467680 (Tele fax)  
 Email-cervskvv@gmail.com

No. /W.O./.....

Date: ...../...../2022

To,  
 M/s Sharma Enterprises,  
 399, Suresh Nagar, Thatipur  
 Gwalior (M.P.)

Sub:- Work order for Electrical Maintenance work at RVSKVV, Gwalior. PAC Rs. 06.00 Lakhs

Ref: - This office Letter No. 1215 Dt. 30-08-2022

The agreement executed for the Electrical Maintenance work at RVSKVV, Gwalior is accepted @ **04.50% Below**. The current schedule of rates issued by the M. P. P.W.D. Electrical SOR in force from 01-12-2020 with all amendments and Date of issue of tender.

- |                     |                 |
|---------------------|-----------------|
| 1. P.A.C.           | Rs. 06.00 Lakhs |
| 2. Time allowed for | 01 Year         |

*(From date of issue of date of order)*

**Note:-**The payment will be made on availability of fund from the V.V.

**Executive Engineer**  
**RVSKVV, Gwalior**

No. /W.O./...14.00

Date: ..15.10.22/2022

Copy to:-

1. The Dean Faculty of Agriculture, R.V.S.K.V.V., Gwalior.
2. The Director Extension Services, RVSKVV, Gwalior.
3. The Director Research Services, R.V.S.K.V.V., Gwalior.
4. The Director Instructions, RVSKVV, Gwalior.
5. The Comptroller, R.V.S.K.V.V., Gwalior.
6. The Registrar, RVSKVV, Gwalior.
7. The Assistant Engineer (Civil) R.V.S.K.V.V., Gwalior.
8. The Assistant Engineer/Sub Engineer (Electrical) R.V.S.K.V.V., Gwalior.
9. I/C Tech. Cell., R.V.S.K.V.V., Gwalior.
10. P.S. to Hon'ble Vice Chancellor, R.V.S.K.V.V. Gwalior.

*#121*  
**Executive Engineer**  
**RVSKVV, Gwalior**



PARTICULARS	MEASUREMENTS UP-TO DATE					
	No.	L.	B.	D.	Contents of area	Remarks
1	2	3	4	5	6	7
<p>भारतीय नगर शक्ति प्रमाण 3921 दिनांक 27-02-2024                      द्वारा उपरोक्त कार्य होने के उपरान्त 34/52 (सिटी) 41/24                      प्रमाण देयक बिल प्रमाण 583 दिनांक 29-03-23                      को 21/87 रु 340591/- में से 21/87 रु 87000/- रु                      का अनुमान निम्नांकितानुसार किया जाता है                      (नोटशिट नं. 1816 दिनांक 09-11-23 द्वारा शक्ति 87000=00 का अभाव करने                      के अग्रही प्राप्त होने उपरान्त)</p>						
<p>वर्तमान विवरण:-</p> <p>① I-Tax @ 2% = 1550=00</p> <p>② GST @ 2% = 1554=00</p> <p>③ Sub Tax @ 1% = 777=00</p> <p>④ Ch. to Contractor = 73794=00</p> <p>⑤ Add GST 12% = 9321=00</p> <p>Total = 87000=00</p>					<p>total value of work - 77679=00</p> <p>Add GST 12% - 9321=00</p> <p>total - 87000=00</p>	
<p>20/2/2024</p> <p>Executive Engineer R.V.S.K.V.V. Gwalior</p>					<p>MS</p> <p>Drawing &amp; Designing Officer (V.P.) Rajmata Vijayaraje Scindia K.V. Vidyapeeth Gwalior (M.P.)</p>	

## // सत्यापित कार्य का विवरण //

विदा कार्य Electrical Maintenance work at RVSKVV, Gwalior का सत्यापन किया  
जिसमें देयक के विद्युत सम्बंधी आयटम निम्नानुसार है:-

Quantity	Items of work supplies (grouped under Sub heads and sub-work of Estimate)	Rate	Amount		Remarks	
			Up to Date	Since previous bill (Total) for each Sub-head		
1	2	3	4	5	6	7
1.	<p style="text-align: center;"><b>As Per S.O.R. Page No (97) Item No(31.6)</b> Supply and fixing recessed mounting LED down lighter, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K &amp; having 50000 burning hrs. life with minimum @ L 70, system lumen output should be minimum with efficacy&gt;100 lm/Watt. LED driver PF &gt; 0.95, THD &lt; 20% &amp; surge protection 4KV. The colour rendering index of LED light should be more than 70. Housing made of pressure die cast aluminium/CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job..</p> <p>31.6.6 18/20Watt, color temp 3000-6500k as required.</p>	1651.00	29718.00	21463.00		
2.	<p style="text-align: center;"><b>As Per S.O.R. Page No (286) Item No(55.7)</b> Supplying and fixing of hot water storage water heatervertical with required safety, ABS body including connection pipe, foundation bolt and nut, connection pipe, stop cock, testing etc. to complete the job.</p> <p>55.7.1 15 Ltr. 15 Ltr. (5 Star rating- standing losses ≤0.419 kWh/24 hrs/45°C)</p>	9417.00	56502.00	56502.00		
3.	<p style="text-align: center;"><b>As Per S.O.R. Page No (85) Item No(29.7)</b> Supply and fixing in position LED lamp of approved make</p> <p>29.7.7 15W 250Volt</p>	148.00	3256.00	3256.00		
<b>Total</b>			<b>89476.00</b>	<b>81221.00</b>		
<b>Ded. 04.50% below as per approved rate of Tender</b>			<b>4026.00</b>	<b>3655.00</b>		
<b>Balance Amount</b>			<b>85450.00</b>	<b>77566.00</b>		
<b>Add GST 12%</b>			<b>10254.00</b>	<b>9308.00</b>		
<b>Total</b>			<b>95704.00</b>	<b>86874.00</b>		

*(Signature)*  
7/2/24  
J.A.E

*(Signature)*  
**Sub. Engineer (Elect.)**  
R.V.S.K.V.V., Gwalior

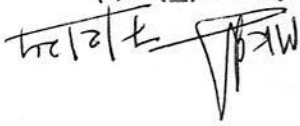
विषय:-निविदा कार्य Electrical Maintenance work at RVS.K.V.V.

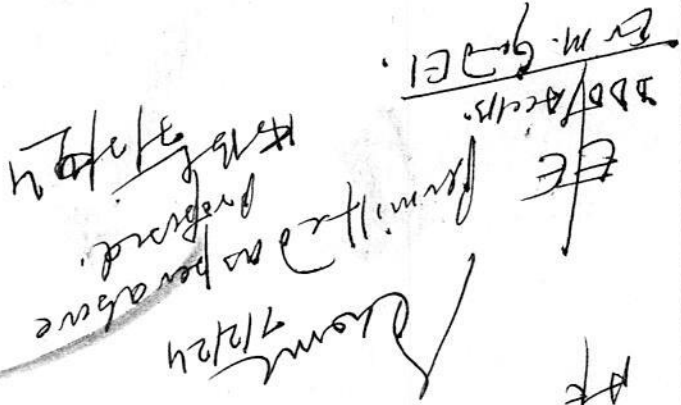
Gwalior द्वितीय बल देयक के भुगतान के संबंध में।

श्री शर्मा एन्टरप्राइजेस को Electrical Maintenance work at RVS.K.V.V., Gwalior को निविदा कार्य राशि रु. 06.00 लाख मात्र का कार्यादेश म.प्र. लो निर्माण विभाग, (विद्युत), भोपाल 01 दिसम्बर 2020 प्रचलित दर से 04.50 प्रतिशत कमतर पर कार्य करने के लिये कार्यादेश प्राप्त हुआ था, जिसके अनुसार रु. 06.00 - 0.27 = 05.73 लाख मात्र का कार्य करवाना प्रस्तावित था। इस प्रकार प्रथम बल देयक राशि रु. 428063.00 + (12%GST) 58273.00 = 486442.00 मात्र का भुगतान श्री शर्मा एन्टरप्राइजेस ग्वालियर को किया गया था, रु. 05.73 लाख मात्र के अन्तर्गत राशि रु. 77566.00 + (12%GST) 9308.00 = 86874.00 मात्र का कार्य उक्त कार्यादेश क्रमांक 1401 दिनांक 15.09.2022 के अन्तर्गत करवाया गया। जिसका कि शैतिक सत्यापन वर्तमान में किया गया।

दिनांक 01 अनुसार कार्य का भुगतान हेतु मा. कुलपति जी द्वारा नोट-शीट क्रमांक 1816 दिनांक 09.11.2023 के निर्देश में करने की अनुमति दी जा चुकी है तथा कार्य राशि रु. 87000/- मात्र का भुगतान करने हेतु प्रस्ताव प्रस्तुत।

दिनांक 02 अनुसार अतिरिक्त कार्य का सम्पादन पूर्व में पदस्थ श्री आर.एस. परमार उपयुक्ती/सहायक यंत्री द्वारा करवाया गया।

  
Sub. Engineer (Elect.)  
R.V.S.K.V.V., Gwalior

  
Mr. G. J. E.  
7/12/24  
R.V.S.K.V.V., Gwalior

नोट-शीट



**निविदा कार्य Electrical Maintenance work at RVSKVV, Gwalior के भुगतान हेतु राशि आवंटन एवं विमोचन बावत।**

मै० शर्मा एन्टरप्राइसेस को इलेक्ट्रिकल मैन्टेनेंस का टेण्डर राशि रु. 06.00 लाख मात्र का हुआ था, जो कि म.प्र.लो.नि.वि., (विद्युत) 01 दिसम्बर 2020 से प्रचलित दरें से 04.50 कमतर था, जिसके अनुसार राशि रु. 06.00 - 0.27 = राशि रु. 05.73 लाख मात्र का कार्य कराना प्रस्तावित था इस प्रकार प्रथम चल देयक राशि रु. 428063.00 + (जी.एस.टी. 12%) 58373.00 = 486442.00 मात्र का भुगतान मै० शर्मा एन्टरप्राइसेस ग्वालियर को किया गया था। तत्पश्चात् आवश्यकतानुसार कार्य की आवश्यकता को दृष्टिगत रखते हुये अतिरिक्त कार्य कराना अत्यंत आवश्यक था इस कारण पुस्तकालय भवन में आकरि परत के आधार पर अतिरिक्त कार्य कराया गया। जिसके अनुसार कराये गये कार्य की भुगतान राशि रु. 143250.00 + (जी.एस.टी. 12%) 17190.00 = 160440.00 मात्र है अतः कुल कार्य की राशि रु. 573000.00 + 143250.00 = 716250.00 मात्र का कार्य कराया जाना प्रस्तावित था, इस प्रकार नियमानुसार कुल कार्य की राशि रु. 716250.00 + (GST 12% निविदा अनुसार अतिरिक्त रूप से) 85950.00 = 802200.00 मात्र भुगतान योग्य है। जबकि निविदाकार द्वारा राशि रु. 827033.00 मात्र कुल कार्य सम्पादित किया गया है। अतः उक्त सम्पादित कार्य की राशि रु. 254033.00 की कार्योत्तर स्वीकृति प्रदान करने, आवंटन एवं विमोचन करने की आवश्यक अनुमति देने हेतु प्रस्ताव प्रस्तुत।

Date: 07/11/2023  
 2096  
 7/11/2023

A. E.

*Chemist*  
07/11/23

E/E. *[Signature]*  
07/11/23  
Comptroller

M/S  
 6/11/23  
 Sub. Engineer (Elect.)  
 RVSKVV, Gwalior

मै० शर्मा एन्टरप्राइसेस को 573 रु का कार्य कराने जरी किया गया था जिसके बिलक 4.50 का कमतर मिल जा सुदौर आने की वजह से 870000 का भुगतान किया जाने हे अनुमोदना, अतिरिक्त कार्य के लिए राशि का मांग।  
 जे.ए.ए. मा. इंजीनियरिंग

Date: 07/11/2023  
 2096  
 7/11/2023

OFFICE OF THE COMPTROLLER, RVSKVV., GWALIOR

Plan  
Details of Release for the month of Nov 2023 Paid DeC 2023  
"A" University Administration "Plan General" Budget for the year 2023-24

Budget Head / DDO	Pay & Allow.	TA/DA	Labour Payment	Electrical	Security	House keeping	Geuest House	E.E office	Horticulture	Dispensary	Total
7 (b) Works {Plan} EE											
EE	996076		400000	2000000	600000	200000	100000			48000	4344076
Total	996076	0	400000	2000000	600000	200000	100000	0	0	48000	4344076

इस माह विद्युत मद में राशि रूपए 2000000 /- में नोट शीट क्र. 2690 दिनांक 07.11.2023 राशि रूपए 18255 /- एवं नोट शीट क्र. 2696 दिनांक 07.11.2023 राशि रूपए 87000 /- साथ ही इस की जी.एस.टी की जो भी हो उसका भुगतान करे- शेष राशि का ब्यट किया जाना सुनिश्चित करे ।

अनुमोदित है

① INR eighty seven thousand approved for payment.

② Why additional work carried out without approval of C.A. Why disciplinary action should not be taken against concerned person?

09/11/2023

Zind  
9/11/23

Registrar / Comptroller  
AE / ~~...~~

कार्यालय कार्यालय यात्री  
आक क्रमांक 2752  
दिनांक 16-11-2023

विधि से प्राथमिक शर्त के अनुसार  
वि.वि. इतर से प्राप्त अनुमान  
आवंटन एवं विभाजन शर्त, 87000/-  
का का अनुमान करने का प्रस्ताव प्रस्तुत है

A.F.

M.A. 19/12/23

वि.वि. इतर से प्राप्त अनुमान के अनुसार  
आवंटन एवं विभाजन शर्त, 87000/-  
का का अनुमान करने का प्रस्ताव प्रस्तुत है

वि.वि. इतर से प्राप्त अनुमान के अनुसार  
आवंटन एवं विभाजन शर्त, 87000/-  
का का अनुमान करने का प्रस्ताव प्रस्तुत है

ति,

अनुविभागीय अधिकारी,

(विद्युत)

रा.वि.सिं.कृ.वि.वि., ग्वालियर

विषय:-कृषि वि.वि. में स्थित इन्टरनेशनल गेस्ट हाउस, किसान गेस्ट हाउस एवं व्ही.सी. बंगले में निम्नलिखित 15 लीटर के नवीन गीजर लगाये गये हैं, जिनका विवरण निम्नानुसार है:-

इन्टरनेशनल गेस्ट हाउस	रूम नं. 12 01 नग (बजाज मेक)	रूम नं. 15 01 नग (कॉम्प्टन मेक)	रूम नं. 17 01 नग (कॉम्प्टन मेक)	रूम नं. 18 01 नग (कॉम्प्टन मेक)
किसान गेस्ट हाउस	रूम नं. 03 01 नग (कॉम्प्टन मेक)	डोरमेट्र हॉल बाथरूम 01 नग (कॉम्प्टन मेक)	Room 17 Comptan	.....
व्ही.सी. बंगला	डाईनिंग हॉल 01 नग (बजाज मेक)	..... 1 No Sub-station office	.....	.....

15 लीटर के गीजर आपके निर्देशानुसार उपरोक्त दर्शाये गये स्थान पर लगाये गये हैं।

रूम नं. 12 ✓

रूम नं. 15 ✓

रूम नं. 17 ✓

रूम नं. 18 ✓

इन्टरनेशनल होस्टल के ये  
नये गीजर बदले गये

डोरमेट्र हॉल के डोरमेट्र  
और रूम नं. 03 का गीजर बदला  
गया

ब्राह्मण शर्मा

25/1/2024

M/s Sharma Enterprises  
Gwalior

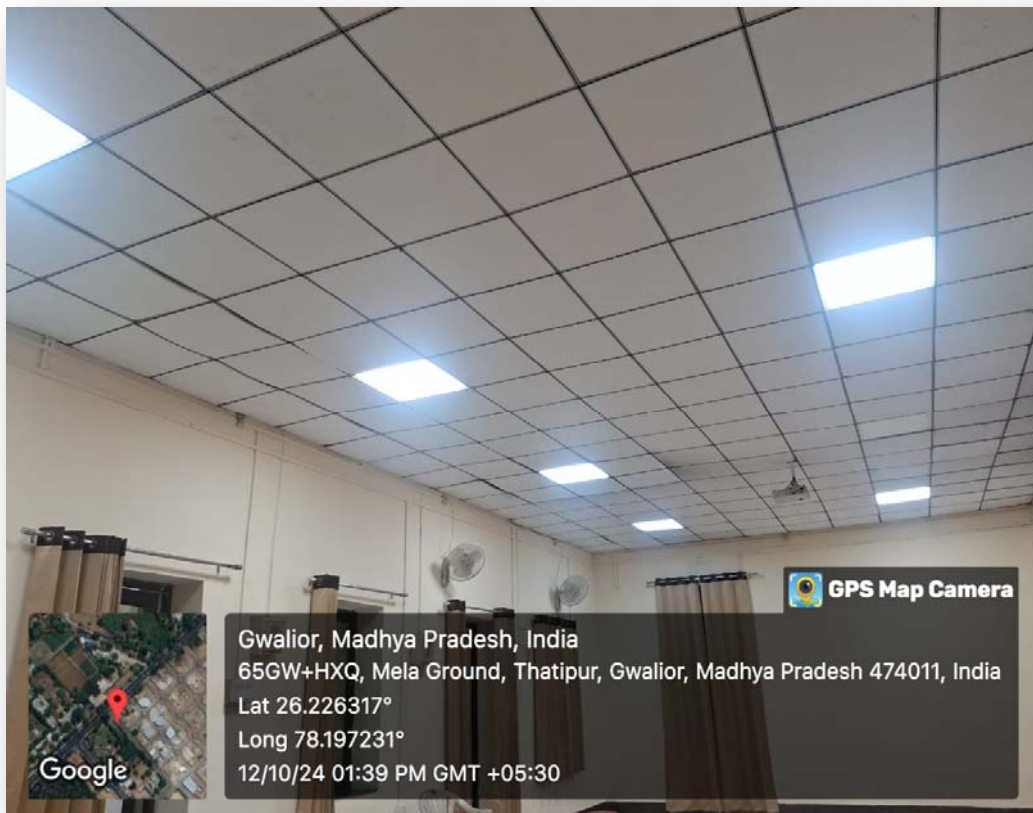
verified  
my  
Sub. Engineer (Elect.)  
R.V.S.K.V., Gwalior

## 7.1.2

# **Use LED bulbs/ Power efficient equipment Facilities in RVSKVV**

5. Use LED bulbs/Power efficient equipment Photos with Bill









 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**

001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218179°

Long 78.19888°

07/06/24 06:51 PM GMT +05:30



 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**

001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya Pradesh 474011, India

Lat 26.218728°

Long 78.198416°

07/06/24 06:50 PM GMT +05:30



 **GPS Map Camera**



**Gwalior, Madhya Pradesh, India**

001 RVSKVV administrative block, LNUPE Campus, Thatipur, Gwalior, Madhya

Pradesh 474011, India

Lat 26.218728°

Long 78.198416°

07/06/24 06:48 PM GMT +05:30









Sance / LED

## RAJmata VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Acctt-14

### CONTINGENT BILL

P.W. For

Bill No. 583

Date 29/3/2023

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill of Contingent Charges of the OFFICE OF THE For the month.....  HEAD OF ACCOUNT	Voucher No. .... Dated ..... List of payment of the Month of .....
Checked & Passed For Payment Rs. <u>1,75,386</u> In Words Rs. <u>एक लाख पचास हजार तीन सौ द्वासी मात्र</u> R.S.A. <u>[Signature]</u> R.A.D. <u>[Signature]</u>	7(5) work plan (E.E.)	12/11/2021 Checked & Passed For Payment Rs. <u>1,52,052</u> In Words Rs. <u>एक लाख पचास हजार दो सौ पाँच गज</u> R.S.A. <u>[Signature]</u> R.A.D. <u>[Signature]</u>

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT	
		Rs.	P.
→ मूल नली के साथ सब प्रत्येक के लिए R.A.D. के अतिरिक्त 22/3/2023	A.C! bill for payment to MS Sharma Enterprises, for 2nd & final bill Electrical maintenance work at R.VSKVM CWI.	RS 304099	00
		ADD GST 12%	
		36492	00
①	I-Tax @ 2% - 6082 = 00		
②	GST @ 2% - 6082 = 00		
③	Subtax @ 1% - 3041 = 00		
④	With held Amount - 150,000 = 00		
⑤	Ch. to Contractor - 138894 = 00		
⑥	ADD. GST 12% - 36492 = 00		
	Carried over.....	RS 340591	00
	total - RS 340591 = 00		

- es :-
- Detailed classification should be recorded prominently in RED INK in manuscript or a rubber stamp in the blank space provided at top.
  - Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-voucher	Description of charge with number and date of authority for all charges requiring special sanction	Amount	
		Rs.	P.
	Brought forward .....		
	Total (in words) Rs. <u>तीन सौ पचास रुपये मात्र</u> <u>₹ 340591/-</u>		

1. I CERTIFY THAT the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

"I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 month/2 month /3 moth previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."

2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and

accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -
- (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
  - (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year Expenditure including this bill Amount of work bills annexed .....	Rs.	P.	RECEIVED CONTENTS <i>S. Shivani</i> Drawing & Disbursing Officer (Works) Rajmata Vijayaraje Scindia K.V. Vidyajaya Signature and Designation Drawing Officer Gwalior (M.P.)
Balance available .....			

EXAMINED  
*[Signature]*  
**Executive Engineer**  
Dated ..... 20 V.V. Gwalior  
Pay Acts. Officer

Pay Rs. (340591/-) तीन सौ पचास रुपये मात्र  
₹ 340591/-  
Dated ..... 20 Pay Account Officer

(Space for pre-audit enforcement in respect of bills submitted for pre-audit)

Head of Account	For use in Comptroller
	Admitted for Rs. .... Objected to Rs. .... Reasons of Objection .....
Auditor	Superintendent
	A.A.O.

NOTES

Chapter X Paragraph 284,288 & 289 of the P.W. Account under.

1. This form provider only for payments for work of Supplies actually measured.

.....8 sub Division

2. Work full name of the work as give in the estimate should be bills on the bill except in the case of bills for stock materials.

.....Division

The 'purpose of supply' applicable to the case should be filed and the restscored out.

3. If the outlay on the work is reentctoned

By sub heads the total for each sub head should be shown in column 5 of account , and against the total there should be entry in column 6 also In on other cate should uny Entry be made is column 6.

4. In part II the second signature is necessary Only when the officer who authorless the Payments in such a case twn signature are case that.

5. The figures against item 3 part II memorandum of payments should agree with the total of features against lines 4 and 5 If the not amount to be incised in opaque the payment should be Invade in case the pay order being altered suitable and the alteration alerted by dated by dated Initials The figures in the pay order will be the not amount in line 5 (c) and the payee's acknowledgement should be for the gross amount 5 ( a-b-c) The payment should attested by come known person when the payees acknowledgment is given by a scal mark of thumb imprecation.

6. Part IV is reserved for any remarks which the disbursal officer or the divisional officer may with to record In respect of the execution the work check of measurements state of contractor's accounts.

**2<sup>nd</sup> & Final bill**

Case Book Voucher No.....

Dated .....20

Name of Contractor:-M/s Sharma Enterprises

or Supplier

Name of Work:-Electric Maintenance work at RVSK Gwalior

Parpoe of Supply

Serial of the bill

No. & date of his last bill the work

Reference try:- From

Reference try: - No. Date

Probable amount of contract Rs  
Due Date actual completion as per agre  
20

Date of actual completion of work

To be filled in for other then agreements in the 'K' Forms.

S No.	Quantity executed for supplied up to date as per measurement book	Items of work supplies (grouped under Sub heads and sub-work of Estimate)	Rate	Amount	
				Up to Date	Since bill (To each Sub)
1	2	3	4	5	6
1.		<b>As Per S.O.R. Page No (139) Item No(41.1)</b> Supply of XLPE insulated power cable (conforming IS-7098 Part-I) 1100 Volt grade, 1 core/2 core/3½ core/4 core ISI marked with alu. stranded /solid conductor			
	150 mtr.	41.1.8.3 50 sq. mm	226.00	33900.00	Nil
	150 mtr.	41.1.8.6 120 sq. mm.	463.00	69450.00	Nil
	30 mtr.	41.1.10.2 10 sq. mm.	104.00	3120.00	Nil
	120 mtr.	41.1.8.10 300 sq. mm.	1054.00	126480.00	Nil
2.		<b>As Per S.O.R. Page No (110) Item No(34.4)</b> Painting of poles			
	360 mtr.	34.4.3 Prima coat with aluminium paint, brushing complete with material and labour including preparation of surface	76.00	27360.00	Nil
3.		<b>As Per S.O.R. Page No (103) Item No(31.22)</b> Supplying fixing and testing of approved and suitable make LED driver for an existing LED street light.			
	35 Nos	31.22.2 40W 40Watt to 48Watt, color temp 3000-6500k	903.00	31605.00	4515.00
4.		<b>As Per S.O.R. Page No (99) Item No(31.10)</b> Supply and fixing street light with high power LED of 3 to 6 Watt each on existing bracket assembled on single MCPCB and additional unique peanut lens on each LED, system lumens output with efficacy > 120 lm/Watt. Luminaire having color temp upto 6500K & 50000 hrs. burning life with minimum @ L 70, The colour rendering index of LED light should be more than 70. Luminaire comprises of driver, PF > 0.95 & surge protection 10KV. Housing made of pressure die cast aluminium with heat resistant flat glass, IP65 protection. Submission LM 79- 08/IS16106 (2012), IEC60598, IEC61347 i/c connection wire, testing etc. to complete the job.			
	35 Nos	31.10.1 40W 40Watt to 48Watt, color	6105.00	213675.00	79365.00

	<p><b>As Per S.O.R. Page No (96) Item No(31.4)</b>  Supply and fixing of recessed mounting type Led light fixture, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K &amp; having 50000 burning hrs life with minimum @ L 70, system lumen output should be minimum with efficacy&gt;100 lm/Watt. LED driver PF&gt; 0.95, THD &lt; 20% &amp; surge protection 4KV. The colour rendering index of LED light should be more than 70. Housing made of CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job.</p>				
44 Nos	31.4.1 2' X 2', 36W, 3000-6500k LED luminaire 2' X 2', 36Watt, color temp 3000- 6500k as required.	3103.00	136532.00	111708.00	
	<p><b>As Per S.O.R. Page No (97) Item No(31.6)</b>  Supply and fixing recessed mounting LED down lighter, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K &amp; having 50000 burning hrs. life with minimum @ L 70, system lumen output should be minimum with efficacy&gt;100 lm/Watt. LED driver PF &gt; 0.95, THD &lt; 20% &amp; surge protection 4KV. The colour rendering index of LED light should be more than 70. Housing made of pressure die cast aluminium/CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job..</p>				
18 Nos	31.6.6 18/20Watt, color temp 3000-6500k as required.	1651.00	29718.00	21463.00	
7.  150 Mtr.	<p><b>As Per S.O.R. Page No (153) Item No(41.16)</b>  Laying of one number armoured / unarmoured power cable 1.1.KV grade of size exceeding 25sq. mm but not exceeding 120 sq. mm direct in ground including excavation in all soil/ murrum /soft rock, sand cushioning, protective covering and refilling the pit etc. as required.</p>	206.00	30900.00	30900.00	

8.		As Per S.O.R. Page No (286) Item No(55.7) Supplying and fixing of hot water storage water heater vertical with required safety, ABS body including connection pipe, foundation bolt and nut, connection pipe, stop cock, testing etc. to complete the job.			
	06 Nos	55.7.1 15 Ltr. 15 Ltr. (5 Star rating-standing losses $\leq 0.419$ kWh/24 hrs/45°C)	9417.00	56502.00	56502.00
9.		As Per S.O.R. Page No (9) Item No(5.1) Point wiring (excluding metallic switch box & sheet but including switches, sockets, lamp holders/ceiling roses etc) with 1.5sq. mm. PVC insulated cable FRLS with copper multi strand conductor ISI marked in Surface rigid P.V.C. casing and capping ISI marked of suitable size and 1.5sq. mm. PVC insulated FRLS copper earth continuity conductor of green colour inside casing & capping screwless connector for joints etc. as required as per specification for :-			
	08 Nos	5.1.3.1 Short Short point	375.00	3000.00	3000.00
	01 Nos	5.1.3.2 Medium Medium point	600.00	600.00	600.00
	01 Nos	5.1.3.3 Long Long point	851.00	851.00	851.00
10.		As Per S.O.R. Page No (10) Item No(5.2) Point wiring (excluding metallic switch box & sheet but including switches, sockets) for 3 pin 6 Amp. socket outlet point with 1.5sq. mm. PVC insulated cable FRLS with copper multi strand conductor ISI marked in Surface rigid P.V.C. casing and capping ISI marked of suitable size and 1.5sq. mm. PVC insulated copper earth continuity conductor of green colour inside casing & capping with required materials as per			
	26 Nos		224.00	5824.00	5824.00

Supply and fixing in position LED lamp of approved make				
Nos	29.7.7 15W 250Volt	148.00	3700.00	3700.00
Total			773217	318428
Ded. 04.50% below as per approved rate of Tender			(-) 34795.00	(-) 14329.00
Balance Amount			738422.00	304099.00

### II Certificate and Signature

The measurement were made by Er. R.S. PARMAR .....20  
 and/or recorded at page 23-43 ..... or Measurement Book No. 1057  
 No. advance payments have been made previously with detailed measurements.

Signature of [Signature] preparing .....  
 The bill 21/11/22 Rank Sub-Divisional officer

**Sub. Engineer (Elect.)**  
 R.V.S.K.V.V., Gwalior

**Asst. Engineer (Elect.)**  
 R.V.S.K.V.V., Gwalior

[Signature]  
 Thumb Impression or  
 Signature of Contactor

Dated.....29

Division

Signature of  
 Officer authorizing  
 Payment

Rank.....

Dated .....20

Dated.....

2nd Final bill in favour of M/S Sharma E.

III—Memorandum of payments  
for Electrical maintenance work at R.V.S.K.V. Gwalior

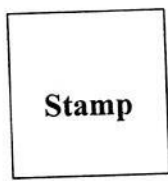
1. Total values work done as per account I column 5 entry (A)

A- Figures for Marks as per bill		2. Deduct Amount with held		Total work - 7.3	
Rs.	P.	(a) From previous bill as per last Running Account	(b) From this bill	Rs.	P.
① I-Tax @ 2.1	2.1	608	00	paid -	434
② CWT @ 2.1	2.1	608	00	to be	3040.9
③ Subtax @ 1.1	1.1	3041	00	As per	12.1 - 3649
④ With held Amount		3041	00	Rs.	20
⑤ Ch. to Contractor		3041	00	Total	3405.91
⑥ Add CWT 12.1	12.1				
		Total b+c HRS		3405.91	

Pay Rs. ( ) Dated India of Dishursing off ( )  
Received Rs. ( )

As per above memorandum on account of these work in sentiment of all hands

Dated .....20 Left hand thumb



(Amount in Vernac)  
Drawing & Disbursing Officer (Works)  
Rajmata Vijayaraje Scindia K.V. Vidyalay  
Gwalior (M.P.)

(Witness)  
Paid by me

Vide Cheque No.

Full Signature of Contractor  
Date

Executive Engineer  
R.V.S.K.V.V.Gwalior

Cashier  
Date Initial of the person act  
Making the payment

IV—Remark Vide Note --6





**The Executive Engineer**  
**Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,**  
 Opposite Mela Ground, Race Course Road, Gwalior (M.P.) – 474002

Tel: 0751-2467680 (Tele fax)  
 Email-cervskvv@gmail.com

No. /W.O./.....

Date: ...../...../2022

To,  
 M/s Sharma Enterprises,  
 399, Suresh Nagar, Thatipur  
 Gwalior (M.P.)

Sub:- Work order for Electrical Maintenance work at RVSKVV, Gwalior. PAC Rs. 06.00 Lakhs

Ref: - This office Letter No. 1215 Dt. 30-08-2022

The agreement executed for the Electrical Maintenance work at RVSKVV, Gwalior is accepted @ **04.50% Below**. The current schedule of rates issued by the M. P. P.W.D. Electrical SOR in force from 01-12-2020 with all amendments and Date of issue of tender.

- |                     |                 |
|---------------------|-----------------|
| 1. P.A.C.           | Rs. 06.00 Lakhs |
| 2. Time allowed for | 01 Year         |

*(From date of issue of date of order)*

**Note:-**The payment will be made on availability of fund from the V.V.

**Executive Engineer**  
**RVSKVV, Gwalior**

No. /W.O./...14.00

Date: ..15.10.22/2022

Copy to:-

1. The Dean Faculty of Agriculture, R.V.S.K.V.V., Gwalior.
2. The Director Extension Services, RVSKVV, Gwalior.
3. The Director Research Services, R.V.S.K.V.V., Gwalior.
4. The Director Instructions, RVSKVV, Gwalior.
5. The Comptroller, R.V.S.K.V.V., Gwalior.
6. The Registrar, RVSKVV, Gwalior.
7. The Assistant Engineer (Civil) R.V.S.K.V.V., Gwalior.
8. The Assistant Engineer/Sub Engineer (Electrical) R.V.S.K.V.V., Gwalior.
9. I/C Tech. Cell., R.V.S.K.V.V., Gwalior.
10. P.S. to Hon'ble Vice Chancellor, R.V.S.K.V.V. Gwalior.

*#121*  
**Executive Engineer**  
**RVSKVV, Gwalior**

PARTICULARS	MEASUREMENTS UP-TO DATE					
	No.	L.	B.	D.	Contents of area	Remarks
1	2	3	4	5	6	7
<p>ग्रामीय निर शिष्ट क्रमांक 3921 दिनांक 29-02-2024</p> <p>द्वारा उपरोक्त कार्य हेतु को उपरोक्त 34/52 (अ) 41/25</p> <p>क्षेत्रफल देयक विल क्रमांक 583 दिनांक 29-03-23</p> <p>राशि रु 340531/- के अंश राशि रु 87000/- रु</p> <p>का अनुदान निश्चालन हेतु प्रस्तावित है</p> <p>(नोटशिट नं. 1816 दिनांक 09-11-23 द्वारा राशि 87000=00 का प्रस्ताव करने के अनुमति प्राप्त होने उपरांत)</p>						
<p>वर्गीकरण:-</p> <p>① I-टाटा @ 2% - 1554=00</p> <p>② GST @ 2% - 1554=00</p> <p>③ Sub Total @ 1% - 777=00</p> <p>④ Ch to Contractor - 73794=00</p> <p>⑤ Add GST 12% - 9321=00</p> <p>Total - 87000=00</p>					<p>total value of work - 77679=00</p> <p>Add GST 12% - 9321=00</p> <p>total - 87000=00</p>	

20/2/2024  
Executive Engineer  
R.V.S. K.V.V. Gwalior

Drawing & Designing Officer (V.P.K.)  
Rajmata Vijayaraje Semble K.V. Vidyapeeth  
Gwalior (M.P.)

## // सत्यापित कार्य का विवरण //

विदा कार्य Electrical Maintenance work at RVSKVV, Gwalior का सत्यापन किया  
जिसमें देयक के विद्युत सम्बंधी आयटम निम्नानुसार है:-

Quantity	Items of work supplies (grouped under Sub heads and sub-work of Estimate)	Rate	Amount		Remarks	
			Up to Date	Since previous bill (Total) for each Sub-head		
1	2	3	4	5	6	7
1.	<p style="text-align: center;">As Per S.O.R. Page No (97) Item No(31.6)</p> <p>Supply and fixing recessed mounting LED down lighter, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K &amp; having 50000 burning hrs. life with minimum @ L 70, system lumen output should be minimum with efficacy &gt; 100 lm/Watt. LED driver PF &gt; 0.95, THD &lt; 20% &amp; surge protection 4KV. The colour rendering index of LED light should be more than 70. Housing made of pressure die cast aluminium/CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job..</p>					
18 Nos	31.6.6 18/20Watt, color temp 3000-6500k as required.	1651.00	29718.00	21463.00		
2.	<p style="text-align: center;">As Per S.O.R. Page No (286) Item No(55.7)</p> <p>Supplying and fixing of hot water storage water heater vertical with required safety, ABS body including connection pipe, foundation bolt and nut, connection pipe, stop cock, testing etc. to complete the job.</p>					
06 Nos	55.7.1 15 Ltr. 15 Ltr. (5 Star rating- standing losses ≤ 0.419 kWh/24 hrs/45°C)	9417.00	56502.00	56502.00		
3.	<p style="text-align: center;">As Per S.O.R. Page No (85) Item No(29.7)</p> <p>Supply and fixing in position LED lamp of approved make</p>					
22 Nos	29.7.7 15W 250Volt	148.00	3256.00	3256.00		
<b>Total</b>			<b>89476.00</b>	<b>81221.00</b>		
Ded. 04.50% below as per approved rate of Tender			<b>4026.00</b>	<b>3655.00</b>		
Balance Amount			<b>85450.00</b>	<b>77566.00</b>		
Add GST 12%			<b>10254.00</b>	<b>9308.00</b>		
<b>Total</b>			<b>95704.00</b>	<b>86874.00</b>		

*(Signature)*  
7/2/24  
J.A.E

*(Signature)*  
**Sub. Engineer (Elect.)**  
R.V.S.K.V.V., Gwalior

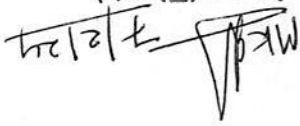
विषय:-निविदा कार्य Electrical Maintenance work at RVS.K.V.V.

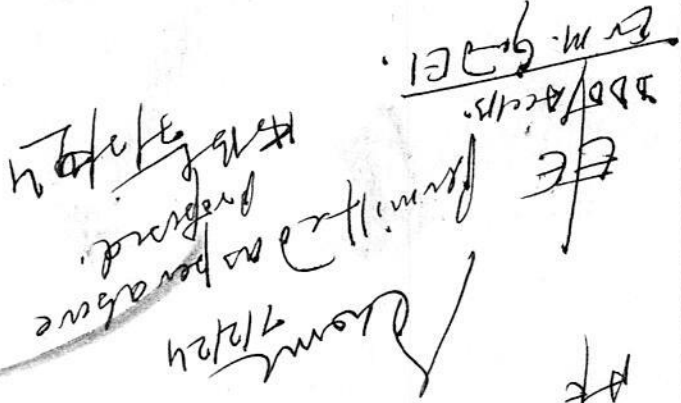
Gwalior द्वितीय बल देयक के भुगतान के संबंध में।

श्री शर्मा एन्टरप्राइजेस को Electrical Maintenance work at RVS.K.V.V., Gwalior को निविदा कार्य राशि रु. 06.00 लाख मात्र का कार्यादेश म.प्र. लो निर्माण विभाग, (विद्युत), भोपाल 01 दिसम्बर 2020 प्रचलित दर से 04.50 प्रतिशत कमतर पर कार्य करने के लिये कार्यादेश प्राप्त हुआ था, जिसके अनुसार रु. 06.00 - 0.27 = 05.73 लाख मात्र का कार्य करवाना प्रस्तावित था। इस प्रकार प्रथम बल देयक राशि रु. 428063.00 + (12%GST) 58273.00 = 486442.00 मात्र का भुगतान श्री शर्मा एन्टरप्राइजेस ग्वालियर को किया गया था, रु. 05.73 लाख मात्र के अन्तर्गत राशि रु. 77566.00 + (12%GST) 9308.00 = 86874.00 मात्र का कार्य उक्त कार्यादेश क्रमांक 1401 दिनांक 15.09.2022 के अन्तर्गत करवाया गया। जिसका कि शैतिक सत्यापन वर्तमान में किया गया।

दिनांक 01 अनुसार कार्य का भुगतान हेतु मा. कुलपति जी द्वारा नोट-शीट क्रमांक 1816 दिनांक 09.11.2023 के निर्देश में करने की अनुमति दी जा चुकी है तथा कार्य राशि रु. 87000/- मात्र का भुगतान करने हेतु प्रस्ताव प्रस्तुत।

दिनांक 02 अनुसार अतिरिक्त कार्य का सम्पादन पूर्व में पदस्थ श्री आर.एस. परमार उपयुक्ती/सहायक यंत्री द्वारा करवाया गया।

  
Sub. Engineer (Elect.)  
R.V.S.K.V.V., Gwalior

  
Mr. G. J. E.  
7/12/24  
R.V.S.K.V.V., Gwalior

नोट-शीट



निविदा कार्य Electrical Maintenance work at RVSKVV, Gwalior के भुगतान हेतु राशि आवंटन एवं विमोचन बावत।

मै० शर्मा एन्टरप्राइसेस को इलेक्ट्रिकल मैन्टेनेंस का टेण्डर राशि रु. 06.00 लाख मात्र का हुआ था, जो कि म.प्र.लो.नि.वि., (विद्युत) 01 दिसम्बर 2020 से प्रचलित दरें से 04.50 कमतर था, जिसके अनुसार राशि रु. 06.00 - 0.27 = राशि रु. 05.73 लाख मात्र का कार्य कराना प्रस्तावित था इस प्रकार प्रथम चल देयक राशि रु. 428063.00 + (जी.एस.टी. 12%) 58373.00 = 486442.00 मात्र का भुगतान मै० शर्मा एन्टरप्राइसेस ग्वालियर को किया गया था। तत्पश्चात् आवश्यकतानुसार कार्य की आवश्यकता को दृष्टिगत रखते हुये अतिरिक्त कार्य कराना अत्यंत आवश्यक था इस कारण पुस्तकालय भवन में आवश्यक कार्य के आधार पर अतिरिक्त कार्य कराया गया। जिसके अनुसार कराये गये कार्य की भुगतान राशि रु. 143250.00 + (जी.एस.टी. 12%) 17190.00 = 160440.00 मात्र है अतः कुल कार्य की राशि रु. 573000.00 + 143250.00 = 716250.00 मात्र का कार्य कराया जाना प्रस्तावित था, इस प्रकार नियमानुसार कुल कार्य की राशि रु. 716250.00 + (GST 12% निविदा अनुसार अतिरिक्त रूप से) 85950.00 = 802200.00 मात्र भुगतान योग्य है। जबकि निविदाकार द्वारा राशि रु. 827033.00 मात्र कुल कार्य सम्पादित किया गया है। अतः उक्त सम्पादित कार्य की राशि रु. 254033.00 की कार्योत्तर स्वीकृति प्रदान करने, आवंटन एवं विमोचन करने की आवश्यक अनुमति देने हेतु प्रस्ताव प्रस्तुत।

Date: 07/11/2023  
 2096  
 7/11/2023

A. E.

*Chemist*  
07/11/23

E/E. *ABL*  
07/11/23  
Comptroller

M/S  
 6/11/23  
 Sub. Engineer (Elect.)  
 RVSKVV, Gwalior

मै० शर्मा एन्टरप्राइसेस को 573 रु का काम कराने जरी किया गया था जिसके बिलक 4.50 का कमतर मिल जा सुदौर आने से ही 87000 का भुगतान किया जाने से अनुमोदना, अतिरिक्त कार्य को (12%) राशि का मांग।  
 जिनके लिए मा. इलेक्ट्रिकल

Date: 07/11/2023  
 2096  
 7/11/2023

OFFICE OF THE COMPTROLLER, RVSKVV., GWALIOR

Plan  
Details of Release for the month of Nov 2023 Paid DeC 2023  
"A" University Administration "Plan General" Budget for the year 2023-24

Budget Head / DDO	Pay & Allow.	TA/DA	Labour Payment	Electrical	Security	House keeping	Geuest House	E.E office	Horticulture	Dispensary	Total
7 (b) Works {Plan} EE											
EE	996076		400000	2000000	600000	200000	100000			48000	4344076
Total	996076	0	400000	2000000	600000	200000	100000	0	0	48000	4344076

इस माह विद्युत मद में राशि रूपए 2000000 /- में नोट शीट क्र. 2690 दिनांक 07.11.2023 राशि रूपए 18255 /- एवं नोट शीट क्र. 2696 दिनांक 07.11.2023 राशि रूपए 87000 /- साथ ही इस की जी.एस.टी की जो भी हो उसका भुगतान करे- शेष राशि का ब्यवस्थापन सुनिश्चित करे ।

अनुमोदित है

① INR eighty seven thousand approved for payment.

② Why additional work carried out without approval of C.A. Why disciplinary action should not be taken against concerned person?

09/11/2023

Zind  
9/11/23

Register Completed

Sub Engg, Et.

AE

कार्यालय कार्यालय यंत्र  
आक क्रमांक 2752  
दिनांक 16-11-2023

विधि से प्रावधानिक शर्त के अनुसार

वि. वि. इतर से साठ अडमान

आवंतन एवं विभाजन शर्त, 87000/-

का का अडमान करने का प्रस्ताव संलग्न है

A.F.

कार्यालय कार्यालय यंत्र  
आक क्रमांक 229  
दिनांक 16-11-2023

19/11/23

कार्यालय कार्यालय यंत्र  
आक क्रमांक 229  
दिनांक 16-11-2023

कार्यालय कार्यालय यंत्र  
आक क्रमांक 229  
दिनांक 16-11-2023

कार्यालय कार्यालय यंत्र  
आक क्रमांक 229  
दिनांक 16-11-2023

ति,

अनुविभागीय अधिकारी,

(विद्युत)

रा.वि.सिं.कृ.वि.वि., ग्वालियर

विषय:-कृषि वि.वि. में स्थित इन्टरनेशनल गेस्ट हाउस, किसान गेस्ट हाउस एवं व्ही.सी. बंगले में निम्नलिखित 15 लीटर के नवीन गीजर लगाये गये हैं, जिनका विवरण निम्नानुसार है:-

इन्टरनेशनल गेस्ट हाउस	रूम नं. 12 01 नग (बजाज मेक)	रूम नं. 15 01 नग (कॉम्प्टन मेक)	रूम नं. 17 01 नग (कॉम्प्टन मेक)	रूम नं. 18 01 नग (कॉम्प्टन मेक)
किसान गेस्ट हाउस	रूम नं. 03 01 नग (कॉम्प्टन मेक)	डोरमेट्र हॉल बाथरूम 01 नग (कॉम्प्टन मेक)	Room 17 Comptan	.....
व्ही.सी. बंगला	डाईनिंग हॉल 01 नग (बजाज मेक)	..... 1 No Sub-station	.....	.....

15 लीटर के गीजर आपके निर्देशानुसार उपरोक्त दर्शाये गये स्थान पर लगाये गये हैं।

रूम नं. 12 ✓

रूम नं. 15 ✓

रूम नं. 17 ✓

रूम नं. 18 ✓

इन्टरनेशनल होस्टल के ये  
नये गीजर बदले गये

डोरमेट्र हॉल के डोरमेट्र  
और रूम नं. 03 का गीजर बदला  
गया

ब्राह्मण शर्मा

25/1/2024

M/s Sharma Enterprises  
Gwalior

verified  
my  
Sub. Engineer (Elect.)  
R.V.S.K.V., Gwalior