

**OFFICE OF THE PRINCIPAL,
MAULANA AZAD MEMORIAL COLLEGE,
(A CONSTITUENT COLLEGE OF CLUSTER UNIVERSITY OF JAMMU)
Dr. B.R.AMBEDKAR ROAD, JAMMU-180006(J&K UT)-INDIA**

**PROF. DR. G.S RAKWAL
PRINCIPAL**



Phone/Fax: +910191-2453497(O)
Mobile No: + 91 9419139015 (O)
E Mail: mamcollege1954@rediffmail.com
Website: www.mamcollegejammu.in

**Criteria 7
Sub criteria 7.1.2
Facilities for alternate sources of energy**

DVV Clarification

SUPPORTING DOCUMENTS

- 1. CORROSPONDANCE LETTERS**
- 2. METER TEST CERTIFICATES**
- 3. Scanned images of bill/invoices**
- 4. Geotagged photographs**



NAAC-2022

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JAMMU & KASHMIR ENERGY DEV. AGENCY
SCIENCE AND TECHNOLOGY DEPARTMENT
16-New Rehari, Jammu / Tawana Ghar, Bemina, Srinagar

Tele-fax 0191-2546495 (J)
0194-2490269 (S)
Email: principal@mamcollegejammu.in
W : www.jakeda.jk.gov.in

The Principal,
MAM College,
Jammu,

No: ST/EDA/RTS-Vendor/22/2018/ 3361-63 Dt: 11-12-2018


**Sub: Installation of 500 kWp Grid Connected Rooftop Solar Power Plant at,
MAM College, Jammu –Net-Metering of the site thereof.**

Sir,

In reference to the subject cited above it is to inform that the Jammu and Kashmir Energy Development Agency (JAKEDA), being the State Nodal Agency for promotion of all forms of Renewable Energy, is contemplating to solarize all the government buildings in a phased manner under the *Achievement Linked Incentive Scheme* of the Ministry of New and Renewable Energy (MNRE), GoI, in a bid to help the State Govt. overcome the energy deficit. In this regard a feasibility survey of government buildings is being carried out by the technical team of JAKEDA.

During the first phase of survey MAM College, Jammu was also visited for assessing the feasibility and the capacity of the proposed Rooftop Solar Power Plant during which it emerged that a 500 kWp capacity Rooftop Solar Power Plant (SPP) could be installed at the site.

Subsequently, the installation of the said Rooftop SPP was taken up by JAKEDA, Science & Technology Department through M/s ANN Infrastructure, Jammu vide Supply Order No. ST/EDA/RTS-Vendor/22/2018/1419-23 dated 26-03-2018. The installation work has been completed by the firm and the Solar Power Plant is ready for commissioning. As per the scheme a Bi-directional net-



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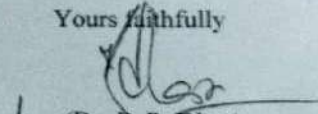
meter is to be installed by J&K Power Development Department for energy accounting and billing of the institution on Net-Metering basis.

Accordingly these Net Meters were made available by the project executing agency and intimation was passed on to JKPDD for installation of the same. During the installation process it was observed by the field staff of JKPDD that the existing 11 KV CTs installed at all the three 11 KV/440 Volt substations were damaged and lying defunct since long. In order to install the Net Meters the replacement of the damaged CTs along with the allied wiring is mandatory for which an amount of Rs 1.00 lakhs needs to be made available to AEE, Electric Subdivision Gandhi Nagar.

It is pertinent to mention here that present billing of the Institution (MAM College) is being carried out on past average consumption (Flat Rate) and not on the actual units consumed by the Institution thus making them to pay more than the actual due amount. The installation of the Net Meters will further reduce the amount to be paid by the college authorities towards JKPDD on account of energy billing and is even expected to be Nil during summer months as the energy generated by the Grid Tied Rooftop SPP would be consumed by the institution and the surplus energy, if any, will be exported to the DISCOM Grid (JKPDD) on net-Metering basis.

It is therefore requested to kindly make an amount of Rs 1.00 lakhs (approximately) available to the concerned JKPDD authorities to enable them to replace the damaged CTs and subsequently install the Net-Meters on all the Power Sources (Transformers Sub/Stns) of the college for proper energy accounting of the institution as per JKSERC guidelines.

Yours faithfully


(Dr. P. R. Dhar)

Chief Executive Officer
JAKEDA

Copy to:

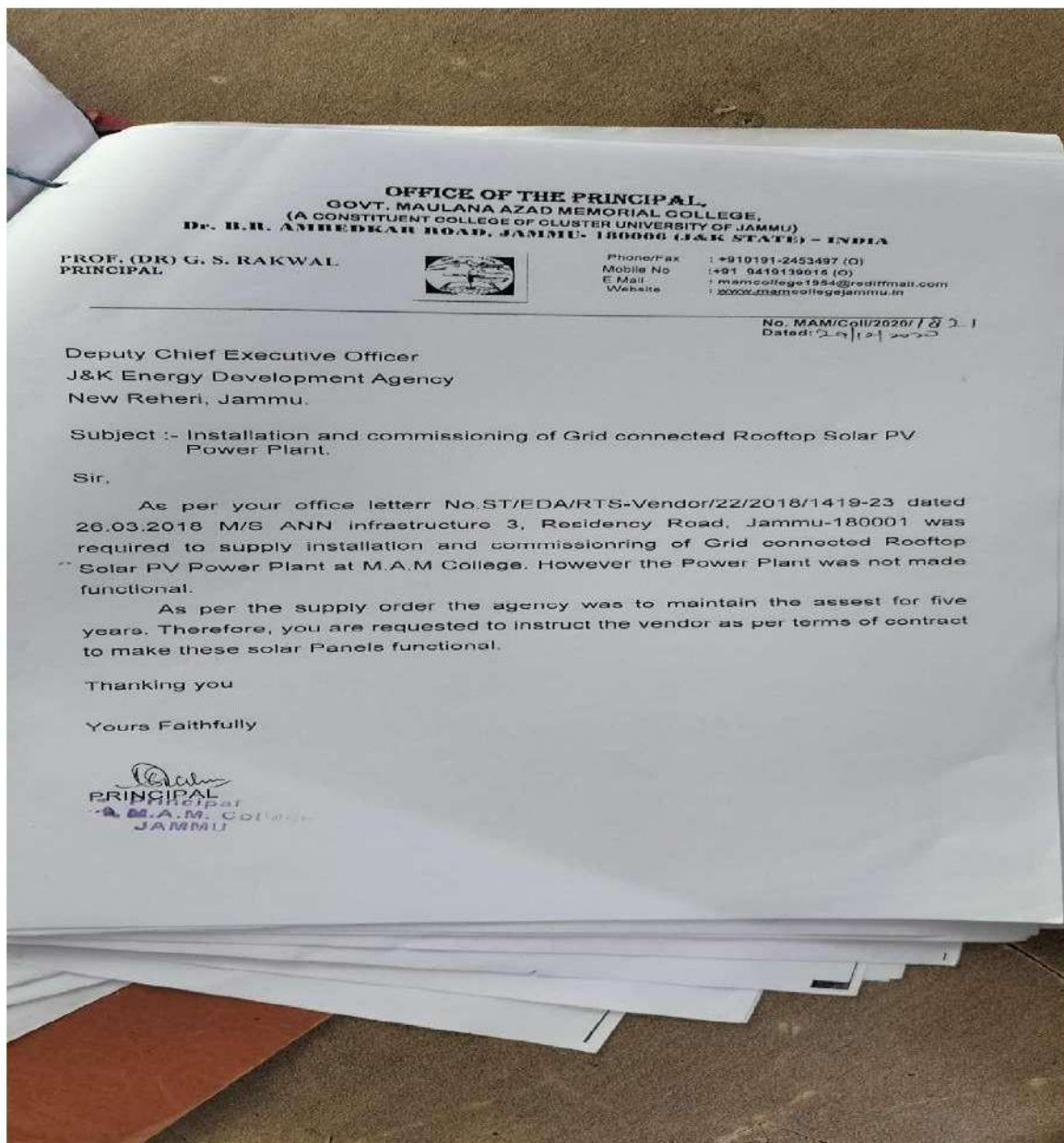
1. AEE, Electric Subdivision, Gandhi Nagar, Jammu for information.
2. ANN Infrastructure, Jammu for information and followup.

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No. MAM/Coll/2020/1821
Dated: 29/03/2018

Deputy Chief Executive Officer
J&K Energy Development Agency
New Reheri, Jammu.

Subject :- Installation and commissioning of Grid connected Rooftop Solar PV Power Plant.

Sir,

As per your office letter No.ST/EDA/RTS-Vendor/22/2018/1419-23 dated 26.03.2018 M/S ANN infrastructure 3, Residency Road, Jammu-180001 was required to supply installation and commissioning of Grid connected Rooftop Solar PV Power Plant at M.A.M College. However the Power Plant was not made functional.

As per the supply order the agency was to maintain the asset for five years. Therefore, you are requested to instruct the vendor as per terms of contract to make these solar Panels functional.

Thanking you

Yours Faithfully


PRINCIPAL
M.A.M. College
JAMMU

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PROF. (DR) G.S.RAKWAL
PRINCIPAL

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Website : www.mamcollegejammu.org

No. MAM/Coll/2022/2803-4
Dated: 25-01-2022

The Executive Engineer,
Elect Division II, JPDCL,
Jammu

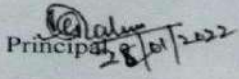
Subject :- Replacement of CT/PT Unit and 2 No. Transformer in Govt.MAM
College,Jammu

Sir,

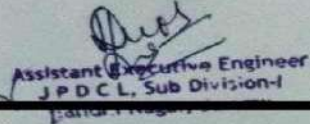
As per the Abstract Estimates provided by your office letter No. ED-II/8684-87 dated :L 24.11.2021 an amount of Rs. 3.80 lac stands transferred in the account of the Executive Engineer, bearing account no. 0598010200000006 in J&K Bank Ltd Branch Shastri Nagar,Jammu along with Authorization to carry out the replacement of CT/PT unit and 2 No. transformers 100 KVA and 250 KVA at Govt.MAM College,Jammu
You are as such requested to carry out necessary replacement so that the 500 KVA solar panels installed in Govt.MAM College,Jammu becomes functional.

Thanking you,

Yours faithfully,


Principal 28/01/2022

Copy to :-
1. The Director Finance, Higher Education Deptt UT of J&K Civil Sectt;
Jammu for information please


Assistant Executive Engineer
J.P.D.C.L. Sub Division-I
Jammu

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Office of the Principal Govt.M.A.M.College,Jammu


Subject :- Accord of Administrative Approval for Replacement of CT/PT Unit and 2 Nos Transformers 100KVA & 250KVa S/Stn at Govt.MAM College,Jammu
Ref : Letter No.HED-ACCTOJMU/2/2022-04/111026/204 dated : 24.01.2022 received from the Director Finance ,Higher Education Department.

ORDER No :- MAM/Coll/2022/2806-09
Dated :- 25-01-2022

The administrative approval is hereby accorded for Replacement of CT/PT Unit and 2 Nos Transformers 100KVA & 250KVa S/Stn in the Govt.MAM College,Jammu at an estimated cost of Rs.3.80 lac (Rupees Three lac eighty thousand only) as per circular issued by the Director Finance, Higher Education Department, UT of Jammu and Kashmir, Civil Sectt,Jammu vide No.HE/Plan//613/2020 dated : 17.09.2020.

The Administrative Approval is however, subject to the following conditions :

1. The works has been taken up for execution only after specific authorization of funds by the Competent Authority.
2. The works has been executed after observing all codal formalities/procedures as per GFR 2017
3. It must be ensured that there shall be no multi-source of funding or overlapping of schemes under different programmers.
4. That the works are executed strictly as per provisions and specifications of the sanctioned estimates.
5. Schemes /Project shall be completed within stipulated time.
6. There is no time over-run or cost over-run involved in the project.
7. Accord of Administrative Approval shall not be treated as an authority to spend money not provided for in the budget.
8. Any such item(s) not covered under relevant schedule of rates is paid in accordance with the set codal procedure.


Principal 25/01/2022

Copy to:-

1. The Director Finance, Higher Education Department, Civil Sectt; Jammu
2. The Director Planning, Higher Education Department, Civil Sectt; Jammu
3. The Executive Engineer, Elect.Division-II, JPDCL,Jammu
4. Office file

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11/2/2022

SECURE

METER TEST CERTIFICATE

Serial number : XD453001

Voltage : 11kV/_/3/110V/_/3 CT Ratio : -/5A Accuracy Class : 0.5s Ref. Standard : IS:14697

1. AC VOLTAGE TEST :- PASS
2. TEST OF NO LOAD CONDITION :- PASS
3. TEST OF STARTING CURRENT CONDITION :- PASS
4. INSULATION RESISTANCE TEST :- PASS
5. POWER CONSUMPTION :- PASS
6. TEST OF METERS CONSTANTS :- PASS
7. LIMIT OF ERROR

7(a) Conditions-vref = 110V/_/3 Ib = 5A Amb. Temp. = 27°C +/- 2°C Relative Humidity < 70%.
7(b) Errors shown in the tables are given after accounting the error of reference meter.
7(c) Reference meter serial no. EWSM3U02 class 0.2S traceable to national & international standards.

IMPORT MODE ERRORS

(d) %Active Errors(Balance Mode 3p4w)

Load % Ib	0.5 Lag	0.8 Lead	UPF
200	-0.14	-0.04	-0.08
100	-0.04	-0.04	0.00
10	0.03	-0.06	-0.02
5			-0.03
2	-0.01	-0.09	-0.05
1			

(e) %Reactive Errors(Balance Mode 3p4w)

Load % Ib	0.5 Lag	0.8 Lead
200	-0.08	-0.14
100	0.00	-0.03
10	-0.06	-0.01
2	-0.03	-0.08

EXPORT MODE ERRORS

(d) %Active Errors(Balance Mode 3p4w)

Load % Ib	0.5 Lag	0.8 Lead	UPF
200	-0.05	0.04	0.00
100	0.00	-0.04	0.02
10	0.01	-0.06	-0.03
5			-0.03
2	-0.01	-0.15	-0.06
1			

(e) %Reactive Errors(Balance Mode 3p4w)

Load % Ib	0.5 Lag	0.8 Lead
200	0.01	-0.06
100	0.00	0.01
10	-0.07	-0.03
2	-0.06	-0.02

Date :- 25/04/2018

This is a computer generated test certificate.No signature required.

Secure Meters Limited
F-173-3041
Bhambhash Industrial Area
Kalandwas, Udaipur 313 003, India

pt: +91 294 2650301-305
fr: +91 294 2650310
er: udaipur@securemeters.com

Regd. & Head Office
"E" Class
Pratapgagar Industrial Area
Udaipur 313 003, India
CIN No.: U76899RJ1987PLC029106

pt: +91 294 2692300-305
fr: +91 294 2692310
er: mkg@securemeters.com
www.securemeters.com



Invoice

GeM Invoice No: GEM-10267101
GeM Invoice Date: 21-Dec-2020

Order No: GEMC-511687704775885
Order Date: 19-Dec-2020

[click here to download seller tax invoice](#)

SELLER DETAILS:

Address: VARINDER KUMAR RAMAN KUMAR
11-RANBIR MARKET, -, Jammu, JAMMU & KASHMIR,
180001
Email Id: vkrk79@gmail.com
Contact No : 09419397779
GSTIN: 01AAAFV6220D1ZX

SHIPPING TO:

Consignee Name: Ram Pal Anand
Address: Govt. M.A.M College, B.R Ambadekar Road, Opp.
Universitu of Jammu, Jammu. 180006 JAMMU
& KASHMIR 180006

Contact No: 0191-2453497-

BILL TO:

Buyer Name: Ram Pal Anand , Head assistant
Address: Govt. M.A.M College, B.R Ambadekar Road, Opp.
Universitu of Jammu, Jammu. 180006 JAMMU &
KASHMIR 180006 Higher Education Department Jammu and
Kashmir Government Maulana Azad Memorial (M.A.M) College
Department: Higher Education Department Jammu and
Kashmir
Office Zone: Jammu Kashmir
Organisation: Government Maulana Azad Memorial (M.A.M)
College

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1878	21-Dec-2020	Manual	21-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BLUE STAR 2.0 Ton / 6000 kcal/hr High wall Split AC 3 Star	8415	pieces	03-Jan-2021	2	Rs. 54648.00	Rs. 109296.00
Bill Passed for Rs. 10,92,96/- (Rupees One Lakh Nine Thousand Two Hundred Ninety Six only)				Taxable Amount Rs. 85387.50 Tax Rate (%) 28 CGST Rs. 11954.25 SGST/UTGST Rs. 11954.25 Cess Rate (%) 0.00 Cess in Quantum Rs. 0.00 Cess Rs. 0.00		
Principal Govt. M.A.M. College Jammu					Grand Total	Rs. 109296.00

Bill Received and entered in the Store/Stock Register
at the page no 04 vide bill no GEM/10267101 Dt 21/Dec/20

Mohammed

Certified that two nos AC Blue starts 2.0 ton have been purchased from M/S Varinder Kumar Raman Kumar, Ranbir Market, Jammu vide GeM invoice No. GEM-10267101 dated: 21-Dec-2020 through GeM vide Order No. GEMC-511687704775885 dated : 19-Dec-2020 as per requirement submitted by the faculty members of the Research Hub (Social Science) for setting up and spoke institute of Govt.MAM College, Jammu issued by the Director Finance, Higher Education Department vide No. HED/Accts/Release/2020-21/295-298 dated : 24.08.2020 and same has been entered in the stock register as reported by the store keeper and our supply order No. MAM/Coll/2020/1675-76 dated : 14.12.2020. Hence the amount of Rs. 109296/- (Rupees One lac nine thousand two hundred and ninty six only) is recommended for payment.

1. Dr. Nalini Pathania, Convener ✓
2. Dr. Sanjay K Karlupia, member ✓
3. Prof. Manir Hussain, member ✓
4. Prof. Banpreet Kour, member ✓
5. Prof. Shelly Gupta, member ✓
6. Prof. Ranjodh Singh, member ✓
7. Prof. Deepti Gupta, member ✓
8. Prof. Syed Nasir Ali Shah, member ✓

Principal,
Govt. MAM College,
Jammu

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PROF.(DR) GURDEV SINGH RAKWAL
PRINCIPAL



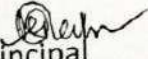
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No. MAM/Coll/2020/1675-76
Dated:- 14/12/20

ORDER

As per requirement submitted by the Research Advisory Committee and recommended by the college purchase convener, Approval is hereby accorded to the purchase of the following items through GeM for the smooth functioning for setting up of Social Sciences Research Hub vide No. HED/Accts/Release/2020-21/295-298 dt: 24.08.2020

S.No.	Name of the items	Qty
1	Laptop HP (i7)	02 nos
2	Desktop (all in one) i7, 16GB RAM	01 no.
3	A.C Split (2 Ton)	02 nos ✓
4	UPS 1 KV	01 no.
5	Invertor	01 no.
6	Battery	01 no.
7	Generator 5KV	01 no.


Principal
Govt. Maulana Azad Memorial College,
Jammu


Convener

Copy to :-

1. Office records

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :Higher Education Department

2021 For Period :2020-2021 Ddo Code : STJHED0006

Bill No :



27-2202-03-103-0099-0534-1-V-government colleges

Code : 020-MACHINERY & EQUIPMENT

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Varinder Kumar Raman Kumar 2019-2020	0097020100001253	GEM10267101	21/12/2020	109296
2	Quantum Technologies	0375010100000856	GEM10273129	21/12/2020	169990
3	Quantum Technologies	0375010100000856	GEM10273541	21/12/2020	263700
Total					542986

Budget

1. Appropriation for the Current Year :-	1300000
2. Expenditure including this Bill :-	1088182
3. Balance Available :-	211818

Deduction Scheme	Amount
Total Deduction	0
Net Amount	542986
Gross Amount	542986

BILL PASSED FOR = 542986 (Rupees Five Lakh Forty Two Thousand Nine Hundreds Eighty Six Only)

Bill Passed Under Rupees = 542987 (Rupees Five Lakh Forty Two Thousand Nine Hundreds Eighty Seven Only)

Bill Entered in Drawl Register at Page No ...19.....

S.No.27.....

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Signature of Drawing Officer with Date

[Signature]
Principal
Govt. M.A.M. College
JAMMU

55

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :Higher Education Department

Bill Date : 24/03/2020 For Period :2019-2020 Ddo Code : STJMED0006

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 103-OFF EQUIPMENT and APP

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Varinder Kumar Raman Kumar 2019-2020	0097020100001253	7319705	21/03/2020	49050
2	Varinder Kumar Raman Kumar 2019-2020	0097020100001253	7319640	21/03/2020	9990
Total					59040

Budget

1. Appropriation for the Current Year :-	1325000
2. Expenditure including this Bill :-	817655
3. Balance Available :-	507345

Deduction Scheme	Amount
Total Deduction	0
Net Amount	59040
Gross Amount	59040

BILL PASSED FOR = 59040 (Rupees Fifty Nine Thousand Forty Only)

Bill Passed Under Rupees = 59041 (Rupees Fifty Nine Thousand Forty One Only)

Bill Entered in Drawl Register at Page No

S.No.

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Principal
Govt. M. A. M. College
Signature of Drawing Officer with Date
JAMMU


Principal
Maulana Azad Memorial College
Jammu

Office of the Principal



GeM
Government
eMarketplace

Invoice

VARINDER KUMAR RAMAN KUMAR
11-RANBIR MARKET, -, Jammu, JAMMU & KASHMIR,
180001
abhs2990m-gupta@yahoo.co.in
Contact no : 09419391111
GSTIN: 01AAAFV6220D1ZX

GeM Invoice No: GEM-7319705
GeM Invoice Date: 21-Mar-2020

Order No: GEMC-51168777366311
Order Date: 21-Mar-2020

Bill To:
Ram Pal Anand , Head assistant
Govt. M.A.M College, B.R Ambadekar Road, Opp. Universitu of
Jammu, Jammu. 180006 JAMMU JAMMU & KASHMIR 180006
Higher Education Department Jammu and Kashmir
Government Maulana Azad Memorial (M.A.M) College
Department: Higher Education Department Jammu and
Kashmir
Office Zone:Jammu Kashmir
Organisation: Government Maulana Azad Memorial (M.A.M)
College

Shipping To:
Ram Pal Anand
Govt. M.A.M College, B.R Ambadekar Road, Opp. Universitu of
Jammu, Jammu. 180006 JAMMU
JAMMU & KASHMIR 180006
Contact: 0191-2453497-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2347	21-Mar-2020	Manual	21-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BLUE STAR 1.5 Ton / 4500 kcal/hr High wall Split AC 3 Star	8415	05-Apr-2020	1	49050.00 INR	Rs. 49050.00
				CGST Rs. 5364.84 SGST Rs. 5364.84 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
Grand Total					Rs. 49050.00

BW Passed for Rs. = 49,050.00
(Rupees. Forty Nine Thousand
Fifty only)

Principal
Govt. M.A.M. College
Jammu

Principal
Maulana Azad Memorial College
Jammu

Bill Received and entered in the Store Stock Register
at the Page no 04 vide bill No GEM-7313725 dt 21/3/20

Recommended

Certified that One No. A.C 1.5 Ton for the staff room has been purchased from M/S Quantum Technologies, Bahu Plaza, Jammu through GeM vide order No. GEMC-51168777366311 dated : 21-Mar-2020 as per requirement submitted by the Staff Secretary for the Staff room for the benefit of the faculty members and same has been entered in the stock register of the college as reported by the store keeper and supply order No. MAM/Coll/2020/4311 dated : 20.03.2020. Hence the amount of Rs. 49050/- (Rupees Forty nine thousand fifty only) is recommended for payment

- 1 Dr. Nalini Pathania
- 2 " Manir Hussain
- 3 " Ashok Kumar
- 4 Banpreet Kaur
- 5 Sarabpreet Kaur
- 6 Rajesh Kumar
- 7 Karam Singh
- 8 Joginder Singh
- 9 Ranjinder Singh
- 10 Rakesh Kumar

Principal
Govt. MAM College,
Jammu

OFFICE OF THE PRINCIPAL,
GOVT. MAULANA AZAD MEMORIAL COLLEGE,
(A CONSTITUENT COLLEGE OF CLUSTER UNIVERSITY OF JAMMU)
Dr. H.H. AMBEDKAR ROAD, JAMMU- 180006 (J&K STATE) - INDIA

PROF.(DR) GURDEV SINGH RAKWAL
PRINCIPAL



Phone/Fax : +910191-2453497 (O)
Mobile No : +91 9419139015 (O)
E Mail : mamcollege1954@rediffmail.com
Website : www.mamcollegejammu.org

No. MAM/Coll/2020/ 4311

Dated:- 24/3/2020

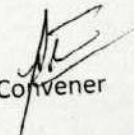
ORDER

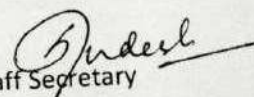
As recommended by the college purchase committee, Approval is hereby accorded to the purchase of the following items through GeM for the session 2019-20 for the benefit of the staff and students .

S.No.	Name of the items	Qty
1	Photostat Machine 25PPM DADF, Heavy Duty	01 no.
2	Digital Stabilizer 2 KVA for photostat machine	01 no.
3	Desktop i5 24"	01 no.
4	Printer three in one	01 no.
5	UPS	01 no.
6	A.C 1.5 ton	01 no.
7	Stabilizer for A.C.	01 no.
8	Laptop	01 no.


Principal
Govt. M.A.M. College
JAMMU
Copy to :-

1. Accounts Section
2. Office file


Convener


Staff Secretary

STOCK REGISTER

Name of Article

वस्तु का नाम

LED

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
24/10/19	Bill Recived from Jammu Co-operative Wholesale Ltd. Super Bazaar City Chowk Jammu vide bill No. SB-3715 dt 22/10/19 @ 184 Per	SB-3715 dt 22/10/19	184 Per			Principal Govt. M.A.M. College Jammu
01/12/20	Bill Recived from M/s A.H. Traders Plot No 04 Shipping Centre Bakshi Aiyaz Jammu vide Bill no SEM-9894680 dt 29/10/20		12 Watt Solder	09 Watt Solder		Principal Govt. M.A.M. College Jammu

STOCK REGISTER

Name of Article
वस्तु का नाम

Refrigerator 230 Lt (Samsung)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/12/19	Bill Received from Bede 3041 Cycle Work Near JDA Dt 12/12/19 Parkings City Clock Jammu vide bill no 3041 Dt 12/12/19 order no MAM/CM/249/2188- 30 Dt 02/12/19 @ 19800/- each	3041	02 Nos			Principal M.A.M. College Jammu
30/3/20	Bill Received from Kumar 11- Jambir Market Jammu vide bill no GEM-7403624 Dt 28/3/20 280 Lt. @ 23488/- each	GEM-7403624	Dt 28/3/20 01 No			Principal Govt. M.A.M. College JAMMU
30/3/20	Bill Received from Kumar 11- Jambir Market Jammu vide bill no GEM-7403593 Dt 28/3/20 300 Lt. @ 37448/- each	GEM-7403593	Dt 28/03/20 03 No			Principal Govt. M.A.M. Coll JAMMU

Estd. :- 1954

Phone No. :- 0191-2453497/94191-39015

Website:- www.mamcollegejammu.org

Email ID:- mamcollege1954@red



OFFICE OF THE PRINCIPAL GOVT. M.A.M COLLEGE

JAMMU

No. MAM/Col/2019/ 2625-3
Dated:- 28/11/2019.

M/S Bedi Cycle Works,
Near JDA Parking,
City Chowk,
Jammu

Subject :- Supply of refrigerator/micro-oven/mobile phone for GDC Sidhra, Jammu
Reference : Your offer No. Nil dated : 21.11.2019

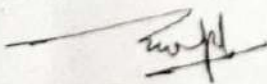
Dear Sir,

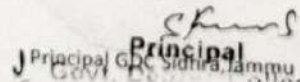
As recommended by the Principal Govt. Degree College, Sidhra, Jammu, your rates have been approved by the college purchase committee GDC Sidhra, Jammu. You are requested to supply the following items for Govt. Degree College, Sidhra, Jammu as per specification below :-

S.No.	Name of the items	Qty	Rate
1	Refrigerator Samsung 230 lit	1 no.	Rs. 19800/-each
2	Micro-oven 23 lit with Grill (Samsung)	1 no.	Rs. 9800/-each
3	Mobile Phone Redmi Note 8 Pro	1 no.	Rs. 17500/-each

Terms and conditions

1. GSG is as applicable under rules
2. The goods supplies should be in conformity with the approved specification and no sub standard items shall be accepted.
3. 100 % payment will be released after receiving and verifying the materials by the college purchase committee.


Principal
Govt. M.A.M. College
Jammu


Principal
Govt. Degree College
Sidhra, Jammu

1. The Principal GDC Sidhra, Jammu for information and necessary action
2. Accounts section Govt. MAM College, Jammu
3. Office record



Principal
Maulana Azad Memorial College
Jammu

TAX INVOICE

GSTIN : 01AGAPS2799C1ZL

Mob.: 9697526360

PAN No. :

9419182884

Code : 01

BEDI CYCLE WORKS

Deals in : Mobile Phones, Electrical & Electronics Goods, etc.
NEAR JDA PARKING, CITY CHOWK, JAMMU.



Invoice No **3030**

Dated **25-11-2019**

Buyer's Name

Principal G.D.C Sialhra Jammu

Address

Qty	Description of Goods	HSN Code	Rate	CGST%	SGST%	IGST%	Total Amount
1	Samsung Ref 230LT	8418	16779	18%	1510	1510	19800 -
2	Samsung micro oven 23LT	8516	8305	18%	747	747	9800 -
3	Redmi Note 8 Pro	8517	15625	12%	$\frac{937}{50}$	$\frac{937}{50}$	17500 -
<p>Not at Sale Counter</p> <p>Terms & Conditions Ours is not at sale counter. It is the responsibility of the service provider. We are not responsible for any damage or loss of goods.</p> <p>Principal Govt. M.A.M. College Jammu</p>		<p>Principal Govt. M.A.M. College Jammu</p>		<p>Total</p>		<p>47100 -</p>	

Passed for Rs. 47100/-

Passed for Rs. 47100/-

(Rupees Forty Seven Thousand)

(Rupees Forty Seven Thousand)

Govt. M.A.M. College

Govt. M.A.M. College

Bank Detail
A/c no.
IFSC

E & O E

All disputes subject to Jammu jurisdiction only
For warranty, kindly contact authorised service centre.

Declaration

We are purely relying on the address provided by the customer
we are not physically verified the address.

Customer's Sig.

For BEDI CYCLE WORKS


Authorised Signatory

Principal
Principal
Maulana Azad Memorial College
Jammu

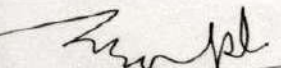
Entered in store Register Pg. no. 13
+ S. no: 33
Date
26/11/19

Certified that overleaf items have been purchased from M/S Bedi Cycle Works, Near JDA Parking, City Chowk, Jammu for Establishment of Newly Sanctioned College (Govt. Degree College, Sidhra, Jammu). Rates approved by college purchase committee as per comparative statement and same has been entered in the college stock register as reported by the store keeper and our supply order No. MAM/Coll/2019/2625-27 dated; 23.11.2019. Hence the amount of Rs. 47100/- (Rupees Fourty seven thousand one hundred only) is recommended for payment.

1. Prof. Mohd Mazammal Hussain, convener
2. Dr. Poonam Rani, member
3. Dr. Mehmood Ahmed, member
4. Dr. Satvir Kour, member
5. Mr. Ashraf Chowdhary, member


Principal,
GDC Sidhra, Jammu

Bill Passed for Rs. 47100/-
(Rupees Fourty seven thousand
One hundred only)


Principal,
Maulana Azad Memorial College,
Government College,
Jammu

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of : Higher Education Department

Bill Date : 04/12/2019 For Period : 2018-2020 Ddo Code : STJHED0006

Scheme : 27-2202-03-109-0009-0534-1-V-government
Degree colleges

Bill No :



Dhcode : 020-MACHINERY & EQUIPMENT

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Tire Cycle Works	0021030100010120	3030	25/11/2019	47100
Total					47100

Budget

1. Appropriation for the Current Year :-	3700000
2. Expenditure including this Bill :-	352460
3. Balance Available :-	3307540

Deduction Scheme	Amount
Total Deduction	0
Net Amount	47100
Gross Amount	47100

BILL PASSED FOR = 47100 (Rupees Forty Seven Thousand One Hundreds Only)

Bill Passed Under Rupees = 47101 (Rupees Forty Seven Thousand One Hundreds One Only)

Bill Entered in Drawl Register at Page No 63

S.No. 17

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Signature of Principal Officer with Date
Govt. M.A.M. College
Jammu



Principal
Maulana Azad Memorial College
Jammu

TAX INVOICE
JAMMU CO-OPERATIVE WHOLESALE LTD.
 SUPER BAZAAR, CITY CHOWK, JAMMU, 0191-2544180

SB-3715
 For: Electronics & Electric Co
 Order: PRINCIPAL GOVT M.A.M COLLEGE JAMMU
 Address: JAMMU

Dated : 22-10-2019
 Time : 03:24 PM
 Supply Order No/Date: 2268 DT 18-10-2
 GSTIN :

Description of Goods	HSN Cod	Qty.	Unit	DISC	Rate	CGST%	GST Amt	SGST%	GST Amt	Amount(₹)
1. ELECTRIC KETTLE VTL -5029	8516	4.000	PC	0.00	850.00	9.00 %	259.32	9.00 %	259.32	3,400.00
2. LED LAMP 12 WATT BAJAJ	8539	24.000	Pcs.	0.00	180.00	6.00 %	231.43	6.00 %	231.43	4,320.00
3. NOVINO P CELL GOLD (10PC) @ 12	8506100	24.000	Pcs.	0.00	12.00	9.00 %	21.97	9.00 %	21.97	288.00
4. KENT KIT	8414	4.000	Pcs.	0.00	540.00	9.00 %	164.75	9.00 %	164.75	2,160.00

Bill Passed for Rs. 10,168/-
 (Rupees Ten thousand one
hundred sixty eight only)

 Principal
 Govt. M.A.M. College
 Jammu

Less : Discount

Grand Total ₹ 10,168.00


HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8414	18%	1,830.50	164.75	164.75	329.50
8506100	18%	244.06	21.97	21.97	43.94
8516	18%	2,881.36	259.32	259.32	518.64
8539	12%	3,857.14	231.43	231.43	462.86
Totals		8,813.06	677.47	677.47	1,354.94

Rupees Ten Thousand One Hundred Sixty Eight Only

*Terms and Conditions
 Goods once sold not returnable.
 Warranty is part of company service centre.



Authorised Signatory

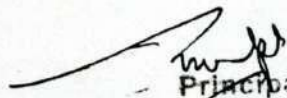

 Principal
 Maulana Azad Memorial College
 Jammu

Received the bill from the Jammu Co-operative Wholesale Ltd. Super Bazar Jammu vide invoice no. SB-3715 dt 22/10/19

Jammu

Certified that quality items store consumables have been purchased from Jammu Co-operative Wholesale Ltd. Super Bazar Jammu vide invoice no. SB-3715 dated: 22/10/2019, as per requirement given by the store keeper and same has been entered in the college stock register as reported by the college store keeper and supply order no: MAM/CA/2019/5268 dated - 18-10-2019 checked and verified by the college committee members. Hence the bill amounting to ~~Rs. 10,168/-~~ (Rupees) Ten thousand one hundred and sixty eight only) is recommended for payment.

1. Prof. Anil K. Gargoo
2. Prof. Sangeeta Sidani
3. Prof. Subarn Choudhary Shams
4. Prof. Sanjay K. Karlepia
5. Prof. Pashotam Singh Thakur


Principal
M.A.M. College
Jammu

Website: www.mamcollegejammu.org
 Email ID: mamcollege1954@rediffmail.com

**OFFICE OF THE PRINCIPAL GOVT. MAM COLLEGE
 JAMMU.**

No.MAM/Coll/2019/2268
 Dated: 18/10/19

The Manager,
 Jammu Cooperative wholesale Ltd
 Super Bazar,
 Jammu

Subject :- Supply of store consumable items

Sir,

Apropos to the aforesaid subject, kindly supply the following consumable store items for use of this college through the bearer of this letter

S.No.	Name of the items	Qty
1	Bansi Zaru	100 nos
2	Phull Zaru	100 nos
3	Glass (Borosil) small	18 nos
4	Glass (Borosil) big	18 nos
5	Towel medium size	6 nos
6	Cup sacer	6 sets
7	Flask (Tea Kettle)	2 nos
8	Lock big size	24 nos
8	Fenyle liquid black/white	100 lit
9	Office beg	2 nos
10	Ball Clock	6 nos
11	Tray	12 nos
12	Vimbar	24 nos
13	Tea electric kettle	4 nos
14	Detol Soap	50 nos
15	Acid bottle	100 lit
16	Glass ordinary	2 boxes
17	Bucket	6 nos
18	Harpic	24 nos
19	Plate full size	12 nos
20	Plate small size	12 nos
21	Spoon	12 nos
22	Washing powder	24 nos
23	Wiper big size	12 nos
24	Phenyl (Goli)	12 nos
25	LED 12 Watt	24 nos

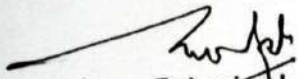
Page No, 2/-

Principal
 Maulana Azad Memorial College
 Jammu

26	Good night machine	06 nos
27	Extension Board	4 nos
28	Bowl	12 nos
29	Pocha	50 nos
30	Pencil Cell	24 nos
31	Room Spray	2 nos
32	Black hit	6 nos
33	Red Hit	6 nos
34	Colin	6 nos
35	Detol Liquid	12 nos

Thanking you,

Yours faithfully,


Principal,
Govt P.M. College
Jammu

Copy to :-

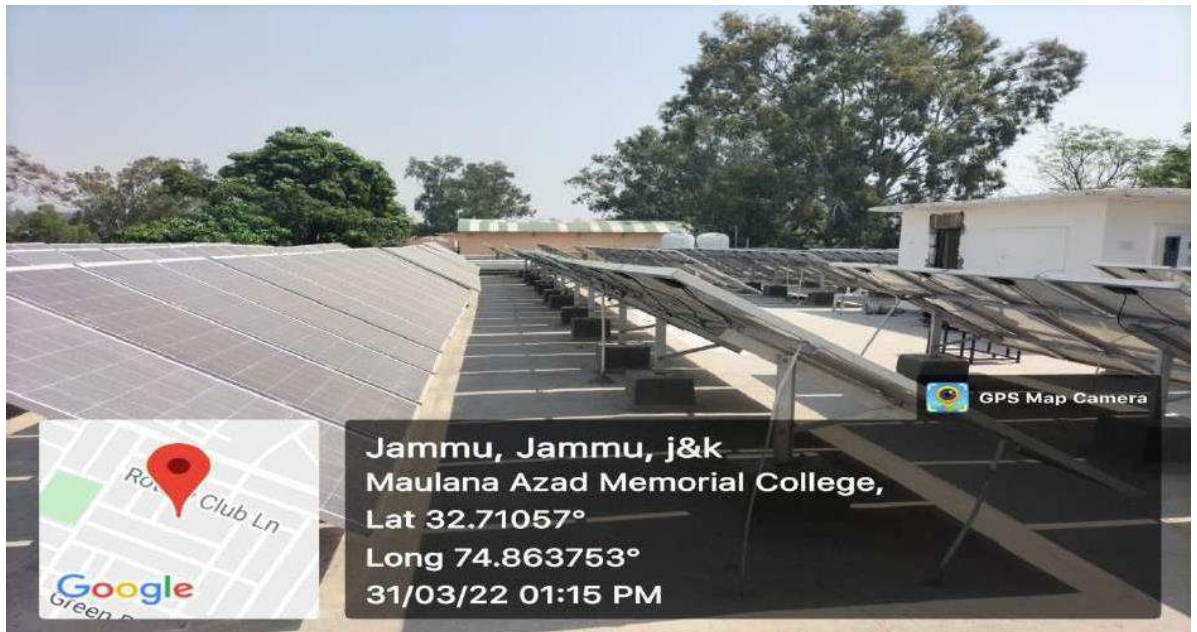
1. College store keeper for information
2. Office record

HSN/SA
8414
8506100
8516
8539
Totals

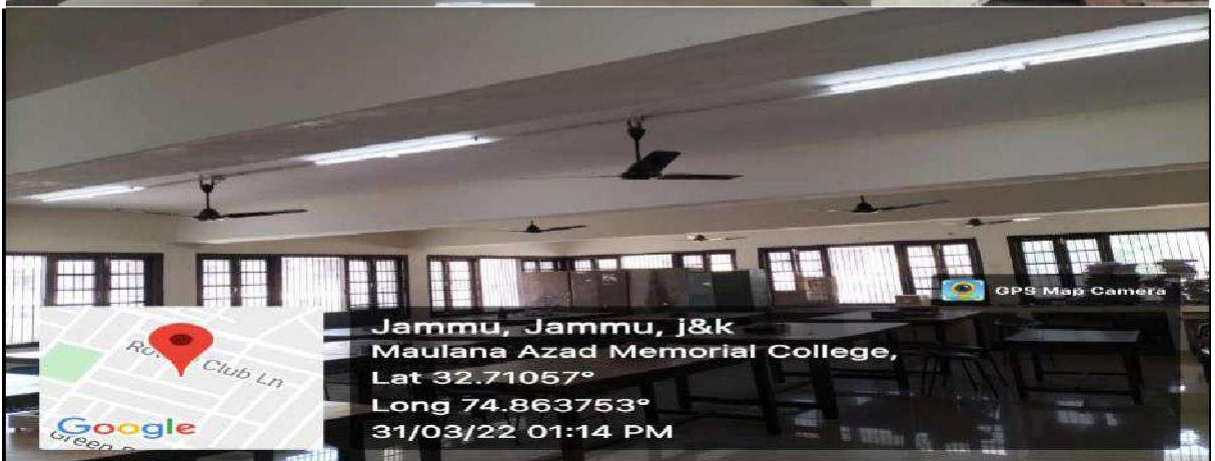
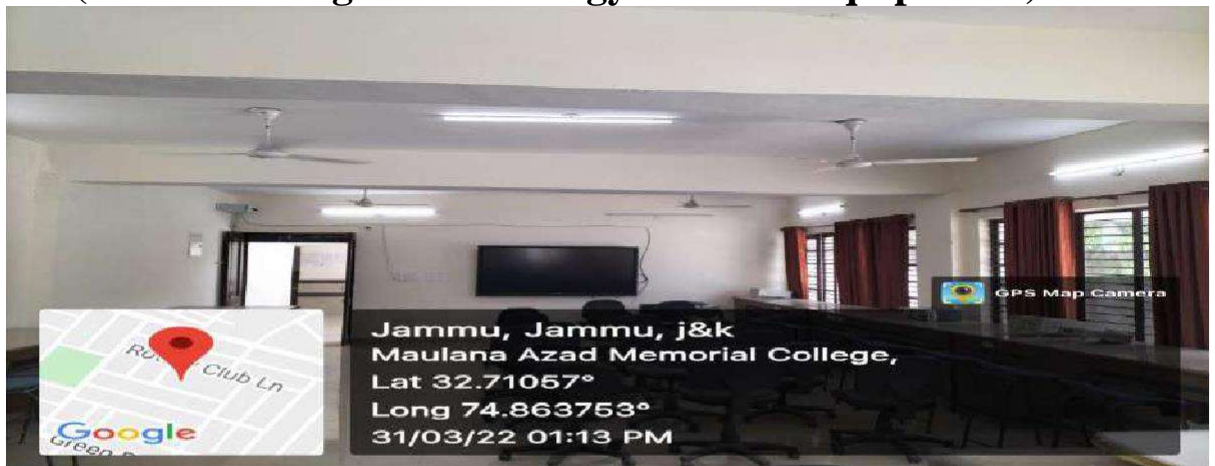
Rupees

*Terms
Goods o
Warranty

(Facilities for alternate sources of energy)
(Geo tagged photograph)
(Installation of solar panels on roof top of entire college building.)



(Use of LED lights and Energy Efficient Equipments)





Jammu, jammu, jammu
Maulana Azad memorial college Jammu, 180006
Lat 32.71696°
Long 74.864009°
30/05/22 02:53 PM



Jammu, jammu, jammu
Maulana Azad memorial college Jammu, 180006
Lat 32.71696°
Long 74.864009°
30/05/22 11:32 AM



Jammu, jammu, jammu
Maulana Azad memorial college Jammu, 180006
Lat 32.71696°
Long 74.864009°
30/05/22 11:34 AM



Jammu, jammu, jammu
Maulana Azad memorial college Jammu, 180006
Lat 32.71696°
Long 74.864009°
30/05/22 11:24 AM



Jammu, jammu, jammu