



Government Ranbir College, Sangrur



Supportive Documents

Criterion-7

Sub-Criterion-7.1.3

GOVT. RANBIR COLLEGE SANGRUR (PUNJAB)



Criterion - **7**

Sub Criterion : **7.1.3**

S.No.	Title	Page No.
1	Policy Document On Environment And Energy Usage	3-59

Supporting Document for 7.1.3

Form 10 dated July/2023

Token No. _____
Token Date _____
Date of Print: 02-08-2023

GOVERNMENT OF PUNJAB

FULLY VOUCHERED CONTINGENT BILL
(For Treasury Office Use Only)

Tr. Bill No. 231300000310092

Voucher No. : _____
Voucher Date : _____
Exempted for : _____

DDO INFORMATION

DDO Name	SUKHWINDER SINGH	DDO HRMS Code	233354	Email Id	gsingur@gmail.com
Mobile No	9814799222	Office Name	Govt. Ranbir College Sangur	Bill Clerk - HRMS Code	Sher Singh (247032)

BILL DETAILS

Treasury/Sub Treasury Code	SGR20	District Treasury Office, Sangur, Sangur		For Month of	July 2023-24
DDO Code	SGR000003	Designation	DDO	Budget Details for the Year	2023-24
Bill No	231300000310092	Date	02-08-2023	Allocation for Total Year	Rs. 500000.00
Demand No.	05	Education		Present Bill	Rs. 51770
Major Head	2262	General Education		Expenditure upto previous bill	Rs. 119550
Sub Major Head	03	University and Higher Education		Total Expenditure	Rs. 167420
Minor Head	103	Government College and Institutes		Balance Allocation	Rs. 632580
Sub Head	01	Government Arts College		Name of the Scheme	05-2202-03-103-01
Detailed Head	30				
SOE	53	Electricity Charges			
Sub SOE	00	No Description			
Revenue/Capital ("R" for Revenue) ("C" for Capital)		Voice/Charged ("V" for Voted) ("C" for Charged)	V		
Provincial = P Central = C					

CERTIFICATE

Received payment and certified that the expenditure charged in this bill could not with due regards to the interest of the public service, be avoided. I have satisfied myself that the charges entered in the bill have been really paid.

1. Certify that there is no single purchase exceeding Rs. 500.
2. Certify that all the articles details in the vouchers attached to the bill and in those retained my office have been accounted for in the stock register.
3. Certify that the purchases build for have been received in good order that their quantities are correct and their quality good that the rates paid are not in excess of the accepted and te market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment
4. Certify that in respect of the conveyance charged for in the bill a suitable portion of the amount has been charged to Government and the balance sheet by the touring officers and their subordinates.
5. Certified that changes on account of electricity do not include any expense on account of private consumption.
6. Certified that payment related to previous years could not be drawn for budget/official reason.

SUKHWINDER SINGH

DDO

ਸੁਖਵਿੰਦਰ ਸਿੰਘ

ਸਿੰਗਰੂਰ

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Rs. 51770.00 (Rupees Fifty One Thousand Seven Hundreds Seventy and Paise Only) by Cash / Cheque / Draft / Account Credit as per and Rs. _____ (Rupees _____ only) by adjustment as under.

2/2

PUNJAB STATE POWER CORPORATION LIMITED
 Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 19122, Fax
 14419929291@pspc.co.in
 Email: 1912@pspc.in, Website: www.pspc.in, GSTIN NO: 33AAFP0112001ZC

Billing Category
 GS-RATE CATEGORY FOR DS-50 KW FOR DPC

975
 15/7/23
 15/7/23

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.	
QTY-SUB-DIVISION SANDLUR	SANDLUR DIVISION	SANDLUR	04-2023	12-JUL-2023	50021028307	
AC No.: 309253891 Consumer Name: M/S PRINCIPAL Address: RAMBIR COLLEGE COLLEGE ROAD SANDLUR-148001-INDIA	Load	Contract Demand	Tarif Type	Bill Status	Due Date Cash/Online DD/Cheque	Bill Amount
	93.34		DS RATE CATEGORY FOR DS-50 KW FOR DPC	0	24-Jul-2023 24-Jul-2023	Rs.51770/-
GST No. Connection Date: 09-07-2008 Mobile No.: 9400000005	Details of Meter			Meter Status	CT Make	CT No.
	Voltage Supply	Meter Number	Make	Capacity	Digit	
	0.415	4240760	OTHERS		6	0
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Const.	Security const/Meter Security Interest
FDRO0001294	04-JUL-2023	02-JUN-2023	32	0	50282	

Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Class	Unit Consumed
KWH	791753.00	796529.00		1.00	200/5	200/5	1.00			4765
KVAH	896475.00	901240.00		1.00	200/5	200/5	1.00			4765
MDI	29.01	29.18		1.00	200/5	200/5	1.00			29.18

Contract Load / Contract Demand (L) KWH/KVA	Actual Load/Demand KWH/KVA (A)	80% of (L) KW/KVA (B)	A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRxDx12/365
	29.18	79.2	79.2	130.00	32	10832.00

KVAH	Tarif Rate	B: Amount	KVAH Consumption	Rate of FCS/KVAH	C Amount	Units	Tarif Rate	Amount	Total Energy Charges (Rs.) + FCA + Add. Surcharge
4765	0.75	32164		0.00				0.00	32164

Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
53	64		117		13.23	13.23	26.46	173.46

Supply Voltage	Calced Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00

Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)
4765	0.00	0.00	0.00	0.00	0.00	0.00

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
							0		0-100	0-100

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
			0	0	0		0	0		0	0

Subsidized KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
4765	0.00	0.00	0.00

Electrity Duty	Municipal Tax	IDF	Cow Cost	Total Tax (J)	Net Energy Charges	TCS/TDS	CumPrev Rounding Amount	NET BILL AMOUNT
5583.00	860.00	2150.00	95.00	8694		0.00		Rs.51770/-

Payment passed for 51770/- only
 15/7/23
 प्रिंसिपल
 मानवारी चण्डिका प्रिंसिपल

Govt. Ranbir College, Sangrur

No./A-4/Cont./2023-24/ 1297/98

Dated 25/07/2023



SANCTION

In exercise of the powers conferred up on me under Sr No 1 of rule 19.6 of the Financial Rules Vol. Read with the instruction of the Punjab Govt. in letter No. 7/4/94-F85/669 dated 30.06.1994 sanction is hereby accorded for Office Expenditure/Electricity/Telephone/Publication/TA/Material Supply/ISDN/Rent /Computer /RRT/ Wages for Rs 51770-00 (Rs. Fifty One Thousand Seven Hundred Seventy Only)

It is hereby, certified that this office does not have sanctioned post of SAS official, therefore, the sanction cannot be vetted by the SAS Official, However all checks as stipulated in the instruction issued by the department of Finance, Govt. of Punjab from time to time have been carried out while preparing the bill.

The expenditure will be debit to the following head during FY 2023-24.

2202	Gen. Education
03	University & Higher Education
103	Govt. Colleges & Inst. Arts Colleges Non plan/Plan Salary/travel Exp/ Office Exp./107 Scholarship




Principal 31/7/23
Govt. Ranbir College
Sangrur


No./2023-24/ .

Dated 25/07/2023

Copy is forwarded to:

- 1) AG Punjab Chandigarh
- 2) Distt. Try. ofc. Sangrur


Principal 31/8/23
Govt. Ranbir College
Sangrur


Token No.
Token Date:

Date of Print: 08-2023

GOVERNMENT OF PUNJAB
FULLY VOUCHERED CONTINGENT BILL
(For Treasury Office Use only)

Tr. Bill No. 231300000310096

Voucher No.:
Voucher Date:
Exempted for:

DDO INFORMATION

DDO Name	SUKHWINDER SINGH	DDO HRMS Code	233334	Email Id	gcsangur@gmail.com
Mobile No	9814799222	Office Name	Govt. Ranbir College Sangrur	Bill Clerk - HRMS Code	Sher Singh (247032)

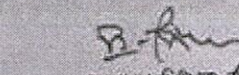
BILL DETAILS

Treasury/Sub Treasury Code	SGR00	District Treasury Office, Sangrur, Sangrur		For Month of	August 2023-24
DDO Code	SGR00/0003	Designation	DDO	Budget Details for the Year	2023-24
Bill No.	231300000310096	Date	11-08-2023	Allocation for Total Year	Rs.800000.00
Demand No.	05	Education		Present Bill	Rs.49280
Major Head	2202	General Education		Expenditure upto previous bill	Rs.167420
Sub Major Head	03	University and Higher Education		Total Expenditure	Rs.216700
Minor Head	103	Government College and Institutes		Balance Allocation	Rs.583300
Sub Head	01	Government Arts College-		Name of the Scheme	05-2202-03-103-01
Detailed Head	00				
SOE	93	Electricity Charges			
Sub SOE	00	No Description			
Revenue/Capital ("R" for Revenue) ("C" for Capital)	R	Voted/Charged ("V" for Voted) ("C" for Charged)	V		
Provincial = PI Central = CI					

CERTIFICATE

Received payment and certified that the expenditure charged in this bill could not with due regards to the interest of the public service, be avoided. I have satisfied myself that the charges entered in the bill have been really paid.

1. Certify that there is no single purchase exceeding Rs. 500.
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3. Certify that the purchases build for have been recieved in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and to market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment
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5. Certified that changes on account of electricity do not include any expense on account of private consumption.
6. Certified that payment related to previous years could not be drawn for budget/official reason.


SUKHWINDER SINGH
ਮਰਕਾਨੀ ਕਾਲਜ ਸੰਗਰੂਰ
Signature of DDO (With Seal)
ਮਰਕਾਨੀ

2/2

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs. 49280.00 (Rupees Forty Nine Thousand Two Hundreds Eighty and Paise Only) by Cash / Cheque / Draft / Account Credit as under and Rs. _____ (Rupees _____ only) by adjustment as under.

PUNJAB STATE POWER CORPORATION LIMITED
 Regd. Office P.S.E.B. Head Office, The Mall, Patiala-147001, Ph. 1912, CN
 0461898291630633613
 Email: 1912@pspcd.in, Website: www.pspd.in, GSTIN NO. 03AANCP8128Q1ZC

Billing Category
 DC/SAP-NONSEM-03 RATE CATEGORY FOR 05-55 KW FOR DPC

1180
 1-6/23

10/08/23

Sub Division CITY SUB-DIVISION SANGRUR	Division SANGRUR DIVISION	Circle SANGRUR	Bill Cycle 05-2023	Bill Date 09-AUG-2023	Bill No. 30022190240
A/C No. / 30022190240 Consumer Name: M/S PRINCIPAL Address: RANBIR COLLEGE ROAD SANGRUR-148001-INDIA		Load 93.34	Contract Demand	Tariff Type DC RATE CATEGORY FOR 05-55 KW FOR DPC	Bill Status 0
GST No. Connection Date: 09-07-2008 Mobile No.: 9400000025		Details of Meter Meter Number: 4240760 Make: OTHERS Capacity: 5 Digit: 0		Due Date 21-Aug-2023	Bill Amount Rs. 101050/-
Feeder Code PCDD00001294	Date of New Reading 08-AUG-2023	Date of Old Reading 04-JUL-2023	Bill Period 35	Meter Security 0	Security cons/Meter Security Interest 56282
Meter Reading					
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio
KVAH	796509.00	800509.00		1.00	200/5
KVAH	901240.00	905438.00		1.00	200/5
MCI	29.18	29.18		1.00	200/5
(A) Fixed Charges					
Contract Load / Contract Demand (L) KVA/KVA	Actual Load/Demand KVA/KVA (A)	80% of (L) KVA/KVA (B)	A or B whichever greater KVA/KVA (C)	Rate per KVA/KVA per month (D)	Billing Days (E)
	29.18	79.2	79.2	130.00	35
(B) Energy Charges					
KVAH	Tariff Rate	S. Amount	KVAH Consumption	Rate of FCS/KVAH	C. Amount
4198	6.75	28337		0.00	
(C) Fuel Cost Adjustment Charges					
*Additional Surcharge					
KVAH	Tariff Rate	Amount	Units	Tariff Rate	Amount
4198	6.75	28337		0.00	28337
(D) Rental Charges					
Meter Rent for PSPCL Meter	MCI, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST
87	75		172		15.48
(E) Surcharges					
Supply Voltage	Current Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand In excess	Rate of Demand Surcharge
0.415	0.415			0.00	0.00
(F) Rebates					
Units	HT/HTT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount
4198	0.00	0.00	0.00		0.00
(G) Previous Adjustment Amount					
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)
		43679.54		147	
(H) Sundry Charges/Allowances					
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)
		0	0	0	
(I) Subsidy					
Subsidised KVAH	Rate for Subsidy	Amount	I. Net Subsidy (Rs.)		
4198	0.00	0.00	0.00		
(J) Taxation					
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges
5224.00	604.00	2009.00	84.00	8121	
					NET BILL AMOUNT Rs. 101050/- One Lakh One Thousand Fifty Rupees Only

घिन्नरी वृद्ध वय = 101050 - संभवतः
 बिल नं 92 फ्री स्टॉक/23000 का वय = 51770 -
 मसक उभय/वृद्ध
 23 मसक वय का वय = 49280 -
 Payment Passed Rs. 49280
 प्रसवारी वृद्ध वय का संभवतः
 10/8/23