

7.1.4 Borewell / Open well recharge- *documents attached*

1. Purchase bill of the electric motor for borewell along the copy of stock register
2. Vouchers for payment made to different vendors for cleaning and recharge of open wells
3. Registrar's Certificate

Vouchers for payment made to different vendors for cleaning and recharge of open wells as on 23.3.18, 22.3.18



JAGANNATH
UNIVERSITY

NAAC Accredited Grade 'B' (Good)
University Campus : Village Rampura, Tehsil Chaksu, Jaipur
Ph.: 0141-3020500-555, 4071551-552 Fax No. 0141-3020538
(Under the aegis of Jagannath Gupta Memorial Educational Society)

Date 23/3/18

CASH/BANK JOURNAL VOUCHER

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Repair & maint's Bg		71000	-		
To TDS payable Contractor				210	-
To Yogesh Choudhary				70790	-
Being amount credited to Yogesh Choudhary As Bill No. 28/2118 for Digging at bottom level of the well for 30.					
(TDS Rs. 21,000/-)		71000	-	71000	-

Prepared By

Received by

Authorised Signatory

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR

Mob:-963638723

Yogesh Choudhary

Address:- Gram Rajwas Th. Niwai, Tonk

Date: 28/02/18

① 2 लाख 29 हजार 71000
5311

महाराष्ट्र सरकार (राज्य सरकार)

✓

50,000/-
advance

71000/-

Im 1.

50000
500
49500

ZH

गणेशजी सर

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Accounts Officer
JAGANATH UNIVERSITY
JAIPUR

Jagan Nath University
Paid By Chack No 003694
Date 21-3-18

Please make diff.
amount cheque

ZH
2/3/18



JAGANNATH
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Date: 22/3/18

CASH/BANK JOURNAL VOUCHER

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Repair & maints Big		6900	-		
To TDS Payable Contractor				690	-
To Shreeji Construction Co.				68310	-
Being amount credited to Shreeji Construction Co.					
As bill dt. 12/3/18 for horizontal					
Drill in Well @ 600 ft @ 115/- for					
JU.					
		6900	-	69000	-

Prepared By

Received by

Authorised Signatory

Account Officer
JAGANNATH UNIVERSITY
JAIPUR

Certified True Copy
Registrar
Jagan Nath University, Jaipur

RAJESH KUMAR MALI

All Type of open well work, Horizontal Drilling
Mohalla-Modapada, Ward No.-18, Tehsil-Chaksu

जगन्नाथ विश्व विद्यालय ^{बिल} रामपुरा-चाकसु Date 23/03/2009

कुआ खुदाई मजदूरी

- ① कुए की कुल गहराई खुदाई से पहले 51 फिट
कुए की खुदाई के बाद गहराई 71 फिट

$$\frac{\text{कुल गहराई}}{\text{10 गज}} = 30 \text{ फिट}$$

राशि (खुदाई की) = 10 गज \times 12000 = 1,20,000

② आडे सारे (आडेकोर)

- (A) 61 \times 5 = 305 फिट
(B) 54 \times 5 = 270 फिट
(C) 42 \times 5 = 210 फिट

$$\frac{\text{कुल आडे सारे}}{\text{70}} = 785 \text{ फिट}$$

राशि (आडे सारे) = 785 फिट \times 70 = 54,950/-

Increase the depth of well
(30'6" Extra)

23/03/09

- ③ जे.सी. की चली कुए का मलका खाने में
= 3 घण्टे

राशि = 3 घण्टे \times 6000 = 18,000/-

- ④ जगनेटर मशीन लाने का खर्च किया = 3000/-

Hans Raj
23/03/09

कुल राशि

1,77,050/- अक्षय म

राजेश कुमार माली
23-3-2009

Certified True Copy
Registrar
Jagan Nath University, Jaipur

CHHITAR MAL MALI

All Type of open well work, Horizontal Drilling

Address:- Mohalla-Modapada, Ward No-18, Tehsil-Chaksu, Ph-9314298615 (M)

S.No-.... (जमनाथ युनिवर्सिटी - चाकसु)
R.A. BILL No-1

Date-25/6/2009

- 1- 4 फिट जमीन से ऊपर फर्मा बन्धाई 2 फर्मा (दर 2000 रु. फर्मा)
(2 फर्मा x 2000 रु. फर्मा) = 4000
- 2- 19 फिट मिट्टी खुदाई (दर 9000 रु. प्रति गज)
(6 गज x 9000 रु. गज) = 54000
(1 फिट x 9000 रु. गज) = 9000
- 3- 19 फिट मिट्टी में फर्मा बन्धाई (दर 1000 रु. गज)
(6 गज x 1000 रु. गज) = 6000
(1 फिट x 1000 रु. गज) = 1000
- 4- 13 फिट कच्चा पत्थर खुदाई (दर 9000 रु. गज)
(4 गज x 9000 रु. गज) = 36000
(1 फिट x 9000 रु. गज) = 9000
- 5- 13 फिट कच्चे पत्थर में फर्मा बन्धाई (दर 2000 रु. गज)
(4 गज x 2000 रु. गज) = 8000
(1 फिट x 2000 रु. गज) = 2000
- 6- 39 फिट पत्थर कन्धाई (दर 12000 रु. गज)
(13 गज x 12000 रु. गज) = 156000
- 7- (मिटर में) (दर 120 रु. लेबर) 3600
(30 लेबर x 120 रु.)

Certified True Copy

Registrar

Jagan Nath University, Jaipur

274/6001

कुल दो लाख चौदह हजार दो सौ रुपये मात्र।

25/06/09

25/06/09

Hansraj
25/06/09

छितरमल माल
25-6-2009

CHHITAR MAL MALI

All Type of open well work, Horizontal Drilling

Address:- Mohalla-Modapada, Ward No-18, Tehsil-Chaksu, Ph-9314298615 (M)

S.No-.....

श्री जगन्नाथ युनिवर्सिटी रामपुरा

Date- 9-7-2009

चकसु

(R. A. BILL No-2)

होस्टल के सामने वाले कुए में

① उमड़े सोरे (बोर) - (Horizontal drilling)

① A $50 \times 5 = 250$ फिट

② B $40 \times 5 = 200$ फिट

③ C $60 \times 5 = 300$ फिट

④ D $30 \times 5 = 150$ फिट

कुल लम्बाई 900 फिट

कुल खर्च = 900×28.70 प्रति फिट = 63,000 रुपये

Hans Raj

श्री चखमल माली

9-7-2009

Horizontal drilling in
open well No-2 in
front of boys hostel-I

Yij

10/07/09

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Registrar

Jagan Nath University, Jaipur

22/10/09

Final rates for increasing the depth of well are as follows.
(Open Well No-2 in front of Boys Hostel-I)

S.N.	ITEM DESCRIPTION	Approx Qty	Rates	Amount
1.	Excavation of well in Soil (Increasing the width of well existing width-5'8" and final width-15')	12.00 Yards	9,000 / yards	96,000/-
2.	Lining of well in Soil (Only Labour Rate. All material cement, sand and Aggregate will be supplied by Client)	12.00 Yards	1,000 / yards	12,000/-
3.	To increase the vertical depth of well in hard rock including blasting, malba cleaning, pump and generator for water disposal with diesel	12.00 Yards	12,000 / yards	1,44,000/-
4.	Drilling of bore hole horizontally at bottom of well	800.00 r.ft	70.00 / r.ft	56,000/-
	Total Amount			Rs 3,08,000/-

Existing Width-5'8"
Existing Depth-35'0"

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Jagan Nath University, Jaipur

मै. श्रीजी कन्स्ट्रक्शन कम्पनी

1027, खासों का मौहल्ला, फागी (जयपुर) राज.

बजरी, रोड़ी, सीमेन्ट, मार्बल, पत्थर, बोहा, स्टील, कलर पेन्ट, सेनेट्री, इलेक्ट्रॉनिक्स एण्ड हार्डवेयर के विक्रेता

क्रमांक:- Shreeji Construction Co.

दिनांक ..06/mar/18...

① कुत्ते का बोरे 300 ff @ 115 - 34500

300 ff @ 115 - 34500

BH-I well
Horizontal Drill
300 ff x 2 NOS.

Jagannath University
Jampus, Jaipur
Inward/Outward
10 MAR 2018
S.No
Jing. Gate Keeper

69000/-

[Signatures]

[Signature]
Accounts Officer
JAGANATH UNIVERSITY
JAIPUR

Jagannath University
Paid By Check No. 003695
Dated 21.3.18. for Rs. 68310/-
AO

Certified True Copy
Registrar
Jagan Nath University, Jaipur

GSTIN No. : 08AHVPV3907F1ZR
 State : Rajasthan | Code : 08

TAX INVOICE

Ph. : 0141-2635046, 3195046
 Mob.: 9314421217

PREM ENGINEERS

B-15, Krishnapuri, Amer Road, JAIPUR-302002

Name <u>Jagannath University</u>		Invoice No. 200		Date <u>08-09-2018</u>	
Address <u>Chaksu</u>		Challan No.		Date <u>11/11/18</u>	
State <u>Raj</u> Code <u>08</u>		Despatch Through			
GSTIN No.		E-way Bill No.			
S. No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount
1.	4.5HP openwell sub pump <u>3.5HP CR</u>		01	19776.00	<u>19776.00</u>
2.	DISHP sub pump		02	2000.00 2000.00	<u>4000.00</u>
	<u>7.5HP motor BH-I well</u>				
	<u>0.5 HP RO BH-I Hostel</u>				
	<u>0.5 HP RO SP</u>				
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Jagannath University Campus Jaipur Inward/Outward 09 OCT 2018 S No 355 <i>[Signature]</i> Gate Keeper</p> </div>					
Bank : SBI BANK		Branch : Amer Road, Jaipur		Total Amount <u>23776.00</u>	
A/c No. : 61220069853		IFSC CODE : SBIN0016290		CGST@ 6% <u>1426.56</u>	
				SGST@ 6% <u>1426.56</u>	
Amount in words <u>Rs. 26630.00</u>				IGST@ %	
				Round off	
				Total Amt. After Tax <u>26630.00</u>	
TERMS & CONDITIONS : 1. All Subject to Jaipur Jurisdiction. 2. E. & O. E. 3. On overdue payment interest @ 24% will be charged unpaid after 10 days from the bill date.				For: PREM ENGINEERS <i>[Signature]</i> Prop. Manager	
ORIGINAL - PINK, DUPLICATE - YELLOW, OFFICE COPY - WHITE					

BH-1 open well Motor New

Certified True Copy
 Registrar
 Jagannath University, Jaipur
 Scanned by CamScanner

6-Oct-18

RO for Durgesh Mess GH					
Capacity	Rate	Make	GST 18%	F. Amt	Make
25 Ltr	6000	Local	1080	7080	AquaFresh
50 Ltr	12500	Local	2250	14750	AquaFresh

To be paid by Contractor.

6-10-18

Spare RO Motor						
Capacity	Rate	Qty	GST 12%	F. Amt	Make	Previous rate
1.5 HP	18600	1	2232	20832	CRI Single Phase	20400
5 HP	2000	2	240	4480	2 nos	2000
Panel 1+1	5500	1	660	6160	Oil Pannel	
Total				31472		

6-10-18

Open Well Motor					
Make	Rate	Panel	Type	F. Amt	Make
CRI	22150	4366	7.5 HP	26516	tax paid
Kiloskar	22950	4366	7.5 HP	27316	tax paid
Crompton	23150	4366	7.5 HP	27516	tax paid

including all taxes

6-10-18

Expense Details

Sr. No	Month	7.5 HP Motor
1	Nov-13	6620
2	Feb-14	5410
3	Nov-14	5900
4	Jan-15	4000
5	Apr-15	1310
6	May-16	10000
7	Dec-17	6650
8	Feb-18	2300
9	Mar-18	2200
10	Jul-18	5200
11	Jul-18	6030
		55620

① — 4480
 ② — 22150
 26630

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Registrar
 Jagan Nath University, Jaipur

8AHVPV3907F1ZR

REM ENGINEERS

-16, Krishna Puri, Amer Road, Jaipur-302002

Tel No. : 0141-2635046, Mob.: 9314421217

To: Jagan Nath Jaiswal

Chowk

Company: CIDRI

Date: 08-10-2018

REPAIRING GOODS DELIVERY CHALLAN Not for Sale

D. C. No. B 63

S.No.	Service No.	Description	Serial No.	Qty.
1		FISHAP SPORWELL Bunk Motor GEN-446		01
2		OSTHP Mini Pump 320		02
TOTAL				03

1. All Subject to Jaipur Jurisdiction only 2. E. & O. E.

RECEIVED THE ABOVE GOODS

SIGNATURE OF THE RECEIVER

FOR PREM ENGINEERS

AUTHORIZED SIGNATORY

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Monark

STOCK REGISTER

→ Electric
→ Plumbing
→ RO

③

20/mar/17

Certified True Copy

Registrar
Jagan Nath University, Jaipur



STOCK REGISTER

55

Name of Article Motor
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
7/9/17	Ruwat Sanitary & Hardware • 5HP RO motor Usha (New) BH-3 RO	1949	01	-	01	2700/-
				01	Nil	
24/10/17	Shiva Machine & Engineers 1.5HP RO motor (New) BH-2 (BH2 1.25 HP shifted to D Block)	285	01	-	01	19750/-
			-	01	Nil	(12% GST incld)
02/02/18	Milestone 1.5HP RO motor (New) BH-I	135	01	-	01	20104/-
			-	01	Nil	12% GST incld
15/6/18	Khandelwal Sanitary & Hardware 865 5HP vertical pump inatti BH-1 well 135 Head 3Phase. tax Paid		01	-	01	19280/-
8/10/18	Zen Pure Systems 1.5HP CRI RO motor @ 17500 + 12%	1089	01	-	01	19600/-
8/10/18	Prem Engineers 7.5HP CRI open well BH-I well 19776 + 12% • 5HP CRI RO motor Spare & BH-I @ 20000 + 12%	200	01	-	01	22150/-
			-	01	Nil	
			02	-	02	4480/-
			-	02	Nil	26630
15/Dec/18	Shiva Electric Works 5HP motor 3Phase - CRI Pump 18500/- 18% GST Paid Pally House old well	10	01	-	01	18500/- less 2600/- Wearing graduation and 15900/-
9/12/19	Shiva Electric Works submersible surge pump 2ubi 1HP @ 12288 + 18% GST	481	02	02	Nil	29000/-

Certified True Copy

Monark

Registrar
Jagan Nath University, Jaipur

RAJESH KUMAR SHARMA

Nr. Govt School Jaipur Road, Phaghi JAIPUR

Date-2/5/13...

जगन्नाथ यूनिवर्सिटी, चक्राय

① कुएँ में बीर

2 @ 300 feet

कुल 600 feet @ 90/- 54000/-

② जगद्वार किराया

(पाकी निराम के लिए)

10000/-

Horizontal digging of
Open well No-1 near
Boundary wall as per
deepak Sir.

Horizontal drilling
in open well No-1

Jagannath University
Rampura, Chaksu, JAIPUR
Inward/Outward
02 MAY 2013
SP No. 36/B/R/K

55000/-

[Signature]

[Signature]

Certified True Copy
Registrar
Jagan Nath University, Jaipur

9829405454(M)

RAJESH KUMAR SHARMA

Nr. Govt School Jaipur Road, Phaghi JAIPUR

Date 2/5/13

सदरनाम सुनिश्चिती, राकपुर

1 कुर्से में गेह

20,300 फीट

कुल 600 फीट @ 90/- 54000/-

2) एगरेटर किराया

(पकी निर्यात के लिए)

10000/-

Provisional signing of
open well survey near
Boundary wall on P.T.
class verbal approval of
deepak Sir

Jagannath University
Rampura, Chakou, JAIPUR
Inward/Outward
02 MAY 2013
SP No. 368/2013

55000/-

Certified True Copy

Registrar
Jagan Nath University, Jaipur



Date:- 2 Feb. 2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that since inception there have been two **open wells** available within the boundaries of Jagannath University, Jaipur. These wells are the main source of water supply for the campus

The University has been carrying out regular renovation and cleaning work during the period under reference and relevant bills for repair and maintenance have been attached.


Registrar
Jagan Nath University
Jaipur