



ज्योति इंस्टीट्यूट ऑफ़ प्रौद्योगिकी  
विश्वविद्यालय, कानपुर,  
उत्तर प्रदेश

पृष्ठ सं० ०.१

टिप्पणी एवं आदेश

(7)

अनुभाग/विभाग.....

पत्रावली सं० .....

Dean P & RG/

APPROVAL FOR TESTING AND CONSULTANCY

The work of (Testing/Consultancy/Sample Name)..... *Third party inspection of Electrical works of New constructed Buildings and maintenance works at C.S.J.M University, Kanpur*

Number of Samples..... *—*

has been proposed by (Party/Firm Name and Address with Mobile No./E-mail).....

..... *Registrar, C.S.J.M University, Kanpur*

..... *Payments by Addn. Project manager, UPRNLU Ltd, Kanpur and Project Engr, UPRNSS Ltd Kanpur.*

This work comes under Departmental Consultancy/Individual Consultancy of Type  I

Type ~~II~~. The Total charges for this work are Rs. *1,68,200.00* Fee Charges *1,40,000*

Plus Tax/GST Charges as per Rules (*18*%)..... *28,200.00* .....

Requested to kindly give your approval for carrying out this work.

*[Signature]*  
19/05/2018

(Investigator) *(J.K. Dwivedi)*  
Signature with seal  
*Assoc Prof & Head,  
EED, SOE, HBTU,  
Kanpur.*

*[Signature]*  
19/05/2018

(Head of Department) *(J.K. Dwivedi)*  
Signature  
*Head, Electrical Engineering Department  
School of Engineering  
H.B.T.U. Kanpur-208002*

*Sh. Nirgish*

*[Signature]*  
23.5.2018

*[Signature]*



# NOTES & ORDER

Page No. 02

H.B.T.U  
KANPUR, U.P.

Section/Department - DPRG

File No. 29/PPR/17460  
24/05/2018

### Dean P & RG/ Registrar

Please back side notes sheet and find enclosed herewith on the right hand side letter according to information that the Consultancy proposal of of Department of Electrical Engg., HBTU, Kanpur. The work of Third Party Inspection of Electrical works of new construction building and maintenance works at CSJM University, Knapur has been proposed by Registrar, CSJM University, Knapur (Payment by Addln. Project manager UPRNN, Ltd . This work falls in category of Individual Consultancy Type-I. Total charges for this proposal work are Rs.1,65,200.00 (Rupees One Lakh Sixty Five Thousand Two Hundred Only).

The matter has been found to be correct and submitted for possible permission for carrying out this testing and consultancy work. The said amount be deposited in the form of Cheque/DD with HBTU, Kanpur ] 'A'

24/05/2018  
Nirgish Kumar  
Head Asst.  
Dean of Planning & Resource Generation  
H.B.T.U. Kanpur-02

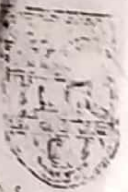
'A' may be approved

24/5-2018  
Prof. Raghuraj Singh  
Dean of Planning & Resource Generation  
H.B.T.U. Kanpur-02

वित्त नियंत्रक  
28/5/18  
(प्रो० करुणाकर सिंह)  
कुल सचिव

पत्रावली श्री सुरेश प्रसाद से प्राप्त की गई एवं प्रकरण पर ~~कुल सचिव~~ कुल सचिव को पत्रावली के दायित्व संलग्न कर पत्रावली अनुभाइस संकेतित।

31/05/2018  
(TK Duniya)



सर्वोच्च न्यायालय प्रविष्टि  
सचिवालय, काठमाडौं  
३०२०

# टिप्पणी एवं आवेदन

(-15-) 5 पत्र सं० ०३

अनुभाग/विभाग.....

पत्रावली सं० 315/667/298  
31/05/18

## Revised amount

Dean P & RG/

### APPROVAL FOR TESTING AND CONSULTANCY

The work of (Testing/Consultancy/Sample Name) Third party inspection of Electrical works of new constructed buildings only at C.S.J.M.U, Kanpur

Number of Samples..... —

has been proposed by (Party/Firm Name and Address with Mobile No./E-mail).....

Registrar, C.S.J.M University, Kanpur

Payment by: Additional Project Manager, UPRNSS Ltd Kanpur & Project Engineer, UPRNSS Ltd, Kanpur

This work comes under Departmental Consultancy/Individual Consultancy of Type - I /

Type - II. The Total charges for this work are Rs. 1,29,000/- (Fee Charges 1,10,000/-

Plus Tax/GST Charges as per Rules (18%)..... 19,800/- (29,800 = w). You are

Requested to kindly give your approval for carrying out this work.

- GSTIN Nos are: 1. UPR.N.S.S → 09A AAAU2337D1Z0
- : 2. UPRNSS → 09A AACU 2701 FMZK
- (पत्रावली के दाखिले संलग्न है).

[Signature]  
 (Investigator) 31/05/2018  
 Signature with seal  
 EED, SOE, HBTV,  
 Kanpur

[Signature]  
 (Head of Department) 31/05/2018  
 Signature with seal

वित्त निर्यात  
[Signature]  
 01/06/18

श्री सुरेश  
 9/1/06/18

9/1

आ०स० वित्त एवं निर्यात विभाग | वित्त नियंत्रक मसे.

कृपया दीप पृष्ठ सं० ०१ से ०३ तक संकित

प्रसाव प्रेक्षा का अवलोकन करें। रजिस्ट्रार सी०एच०  
जे०एस० कानपुर - Payment by Acctt. Project Manager  
U P RNN, Kambur, Project Engineer U P R N S Ltd. Kambur  
इस Individual Consultancy of Type 7 के अधीन  
₹ 1,10,000 = 10 + 18% GST. Amt ₹ 1,29,800 = 00  
₹ 129,800 = 00 (इ एक लाख डेनतीस हजार  
आठ सौ मात्र) विश्वविद्यालय कोष में जमा होने  
के उपरान्त विभागाध्यक्ष इलेक्ट्रिकल इन्जीनियरिंग  
को कार्य करने की अनुमति प्रदान की जा  
सकती है। उक्त च्चस्राशि चेक बैंक डाफ्ट,  
आर० सी० जी० एस० एन० ई० एफ० टी० के माध्यम  
से ही जमा की जायेगी। सहमति की दशा में  
प्रशासनिक अनुमति प्रदान करने का कृष्ट करें।

क

(स)

02/06/2018  
(सुरेश प्रसाद)  
प्रधान सहायक (Acctt.)

आ०स० विभागाध्यक्ष इलेक्ट्रिकल इन्जी० विभाग)

कृपया जी० एस० टी० नंबर वेबसाइट पर  
नहीं है। न डूयल प्रवाली प्रेषित है।

~~सुरेश~~  
02/06/18

(स)  
02/06/18  
(Suresh)  
Head Acctt.

02  
7-6-18  
(एस०के० मिश्रा)  
आंतरिक अध्यक्ष

उपरोक्त हेतु संबंधित विभागों के GSTIN नंबर हेतु अडे व  
संबंधित विभागों के GSTIN नंबर हेतु अडे व

टिप्पणी एवं आदेश

- 5 -



अनुभाग/विभाग.....

पत्रावली सं० .....

आ.सं० वित्त एवं लेखाधिकारी | वित्त नियंत्रक | आ.कुलपति महोदय

कृपया पूर्व पृष्ठ सं० 04(क) पर अनुमोदन प्रदान करने का कष्ट करें।

05/07/18  
(सुरेश प्रसाद)  
प्रधान सहायक

काकुतोदनाथ प्रखर,

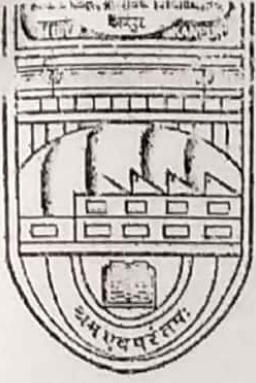
7-7-18  
(एस०के०मिश्रा)  
आर्थिक सहायक

09/07/18  
F.A.O.

12/7/18  
वित्त नियंत्रक  
हरकोर्ट बटलर प्राविधिक विश्वविद्यालय  
कानपुर-02

16/7  
कुलपति  
हरकोर्ट बटलर प्राविधिक विश्वविद्यालय  
कानपुर-2

1,10,000/- } 16-07-2018  
19,000/- }



# हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर-208002, उ०प्र०, भारत

2

## Harcourt Butler Technical University

Nawabganj, Kanpur-208002, U.P. (INDIA)

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone: +91-0512-2534001-5, Fax: +91-0512-2533812, Website: <http://WWW.hbtu.ac.in> E-Mail: [vc@hbtu.ac.in](mailto:vc@hbtu.ac.in)

Ref. No.: 373 /EED /2018

Dated: 31/05/2018

**Registrar,**

Chhatrapati Shahu Ji Maharaj University, Kanpur.

**Subject:** Revised fee for third Party Inspection of Newly Constructed buildings and maintenance Works  
Dear Sir,

This has reference to UPRNSS letter no.: UPRNSS/F-11/2018-19/27 dated in continuation to your letter no. C.S.J.M.U./Engg(Civil)/1738 - 45/ 2018 Dated 05/05/2018 and my letter no.: 367/EED/2018 dated 21.05.2018, for third party inspection charges. As per the request and clarification about the inspection work, the revised charges which are to be deposited in advance the consultancy fee of Rs. 1,29,800.00 (Rs. One Lakh Twenty Nine Thousand Eight Hundred only), including taxes @ 18%, through bank draft drawn in favour of "Finance Controller, H.B.T.U., Kanpur" for the said consultancy work.

The break-up for the charges is as follows:

Sl.No.	Reference No.	Charges	GST 18%	@	Total Amount	Construction Agency
1.	C.S.J.M.U./Engg(Civil)/1738/2018 Dated 05/05/2018	50,000/-	9,000/-		59,000.00	UPRNSS
2.	C.S.J.M.U./Engg(Civil)/1739/ 2018 Dated 05/05/2018					
3.	C.S.J.M.U./Engg(Civil)/1740/ 2018 Dated 05/05/2018					
4.	C.S.J.M.U./Engg(Civil)/1741/ 2018 Dated 05/05/2018					
5.	C.S.J.M.U./Engg(Civil)/1743/ 2018 Dated 05/05/2018					
6.	C.S.J.M.U./Engg(Civil)/1744/ 2018 Dated 05/05/2018					
7.	C.S.J.M.U./Engg(Civil)/1745/ 2018 Dated 05/05/2018	60,000/-	10,800/-		70,800.00	UPRNK
8.	C.S.J.M.U./Engg(Civil)/1742/ 2018 Dated 05/05/2018	1,10,000/-	19,800/-		1,29,800.00	
Total (in Rupees)						

Further, it is to inform you that the inspection will include all the said consultancy work. Further, it is to inform you that the inspection will include all the works related to the works of Electrical only..

The GSTIN NO. is 09AAALH0730NIZ2.

With Kind regards.

Yours sincerely

(J. K. Dwivedi)

31/05/2018

*[Handwritten signature]*

No.: 282

Dated 30-Jul-2018

**Harcourt Butler Technical University, Kanpur**  
Nawabganj  
Kanpur  
State Name : Uttar Pradesh, Code : 09  
E-Mail : [fc@hbtu.ac.in](mailto:fc@hbtu.ac.in)

**Receipt Voucher**

Received with thanks from : **UPRNN C/o Registrar, CSJM University Kanpur**

The sum of : **INR Seventy Thousand Eight Hundred Only**

By : **Cheque/DD**  
Remarks : **Consultancy charges Vide Ch No.000746**

**\*\*₹ 70,800.00/-**

**\*\*Subject to Realisation**



*Handwritten signature*

No.: 281

Dated 30-Jul-2018

**Harcourt Butler Technical University, Kanpur**  
Nawabganj  
Kanpur  
State Name : Uttar Pradesh, Code : 09  
E-Mail : [fc@hbtu.ac.in](mailto:fc@hbtu.ac.in)

**Receipt Voucher**

Received with thanks from : **UPRNN C/o Registrar, CSJM University Kanpur**

The sum of : **INR Fifty Nine Thousand Only**

By : **Cheque/DD**  
Remarks : **Consultancy charges Vide Ch No.254082**

**\*\*₹ 59,000.00/-**

**\*\*Subject to Realisation**



*19800*

*Handwritten signature*

U.P. POWER TRANSMISSION CORPORATION LIMITED

उत्तर प्रदेश पावर ट्रांसमिशन कारपोरेशन लिमिटेड

(उपरोक्त सरकार का उपक्रम) CIN:U40101UP2004SGCO28687

GST No:- 09AAACU8823E1Z9

73

कार्यालय अधिशासी अभियन्ता,  
विद्युत प्रेषण खण्ड-प्रथम,  
उपरोक्त पावर ट्रांस कारपोरेशन लि.।  
विद्युत कालोनी, गोविन्द नगर, कानपुर  
जनपद : कानपुर-208008

मो- 08574204701, फो-0512-2283702(आठ)



Office of the Executive Engineer  
Electricity Transmission Division-I,  
U.P. Power Transmission Corporation Ltd,  
Vidyut Colony, Govind Nagar, Kanpur-208008  
Email-ID:eeetd1knp@upptcl.org

No:- 2214(A)/E.T.D.-I(K)/

Dt: 20.10.2020

Sub:- Consent and offer for inspection of HV Transmission Line of UPPTCL.

Prof. M. K. Shukla,  
Dept. of Electronics Engineering,  
HBTU, Kanpur.

Prof. J.K. Dwivedi  
Dept. of Electrical Engineering,  
HBTU, Kanpur.


Sir,

It is to bring to your kind notice that Uttar Pradesh Power Transmission Corporation Limited has been constructed the following Transmission Lines. The Joint inspection of these lines is required to be carried out before taking over these lines from the work Executing agency:-

1. 132 KV Sikandra-Umari DFCC TSS Line- Line length 32 Km

You are requested to kindly give your consent & offer for Inspection of line for consultancy charges as third party inspection with UPPTCL representatives.

With Regards

  
(Ashu Kumar)  
Executive Engineer





हरियाणा स्टेट्स यूनिवर्सिटी  
विद्युत विभाग, कानपुर  
0000

7/8 110

# टिप्पणी एवं आदेश

पत्रावली नं०

1

अनुदान/विभाग.....

Dean P & BG/

## APPROVAL FOR TESTING AND CONSULTANCY

The work of (Testing/Consultancy/Sample Name)..... Joint inspection of  
132 KV Sikandra-Umari D.F.C.T.S.S. Line length 3.2 Km

Number of Samples..... Inspection of complete line  
has been proposed by (Party/Firm Name and Address with Mobile No./E-mail)..... Engr.  
U.P. Power Transmission Corporation Limited,  
Vidyut colony, Gaurind Nagar, Kanpur - 208  
Ph. 0512-2283702, id: ceeldknp@upptcl.org

This work comes under Departmental Consultancy/Individual Consultancy of Type I  
Type II. The Total charges for this work are Rs. 77000/- (Fee Charges)..... 50000/-  
Plus Tax/OST Charges as per Rules (12 % )..... 27000/-. You  
Requested to kindly give your approval for carrying out this work.

ml  
24.11.2020  
(Investigator)  
Signature with seal

**Jitendra Kumar Dwivedi**  
Associate Professor  
Electrical Engineering Department  
School of Engineering  
H.B.T.U., Kanpur-208002

fmk  
(Head of Department)  
Signature with seal

Amr  
25/11/20  
f DPR G  
(Arum Maithani)

[Signature]  
26 NOV 2020  
कुलपति  
हरियाणा स्टेट्स यूनिवर्सिटी  
कानपुर-2

HBTU/TC/395

Dated 25-Jan-2021

(1)

Harcourt Butler Technical University, Kanpur  
Nawabganj  
Kanpur

State Name Uttar Pradesh Code 09  
E-Mail [tc@hbtu.ac.in](mailto:tc@hbtu.ac.in)

### T & C Receipt Voucher

Received with thanks from U.P. Power Transmission Corporation Limited

The sum of INR One Lakh Seventy Seven Thousand Only

By Remarks Cheque/DD  
Being amount received for Joint inspection of 132KV Rania chousbepur TSS Line-Line Length-32Km through NEFT (Amount-150000 and GST-27000)

\*\*₹ 1,77,000.00/-

\*\*Subject to Realization



Total

₹ 1,77,000.00  
E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	<b>1,50,000.00</b>		<b>13,500.00</b>		<b>13,500.00</b>	<b>27,000.00</b>

Tax Amount (in words) INR Twenty Seven Thousand Only

Company's PAN AAALH0730N

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Harcourt Butler Technical University, Kanpur



This is a Computer Generated Invoice



इंजीनियरिंग विभाग  
विद्युत विभाग, कानपुर  
0090

पृष्ठ सं०

# टिप्पणी एवं आदेश

अनुभाग/विभाग.....

पत्रावली सं० 1

Dean P & RG/

## APPROVAL FOR TESTING AND CONSULTANCY

The work of (Testing/Consultancy/Sample Name)..... Joint inspection of  
132 KV Sikandra-Umazi D.F.C.T.S.S. Line length 32km

Number of Samples..... Inspection of complete line

has been proposed by (Party/Firm Name and Address with Mobile No./E-mail)..... Exec Engr.

U.P. Power Transmission Corporation Limited,

Vidyut colony, Govind Nagar, Kanpur - U.P.

Ph. 0512-2283702, id: eeeld1knp@uptcl.org

This work comes under ~~Departmental~~ Individual Consultancy of Type I

~~Type II~~. The Total charges for this work are Rs. 470000 (Fee Charges) 50000

Plus Tax/GST Charges as per Rules (18%) 27000. You

Requested to kindly give your approval for carrying out this work.

ml  
(Investigator)  
Signature with seal  
24/11/20

**Jitendra Kumar Dwivedi**  
Associate Professor  
Electrical Engineering Department  
School of Engineering  
H.B.T.U., Kanpur-208002

fml  
(Head of Department)  
Signature with seal

Am  
25/11/20  
f DPRG  
(Arum Maithani)

[Signature]  
26 NOV 2020  
कुलपति  
इंजीनियरिंग विभाग, कानपुर-2

U.P. POWER TRANSMISSION CORPORATION LIMITED  
उत्तर प्रदेश पावर ट्रांसमिशन कारपोरेशन लिमिटेड  
(उपग्रह सरकार का उपक्रम) CIN:U40101UP2004SGCO28687  
GST No:- 09AAACU8823E1Z9

13

कार्यालय अधिवासी अभियन्ता,  
विद्युत प्रेषण खण्ड-प्रथम,  
उपग्रहपावर ट्रांस कारपोरेशन लि.।  
विद्युत कालोनी, गोविन्द नगर, कानपुर  
जनपद : कानपुर-208008  
फोन- 05874204701, फोन-0512-2283702(आठ)



Office of the Executive Engineer  
Electricity Transmission Division-I,  
U.P. Power Transmission Corporation Ltd,  
Vidyut Colony, Govind Nagar, Kanpur-208008  
Email-ID:eeetd1knp@upptcl.org

No:- 2214(A)/E.T.D.-I(K)/

Dt: 20.10.2020

Sub:- Consent and offer for inspection of HV Transmission Line of UPPTCL.

Prof. M. K. Shukla,  
Dept. of Electronics Engineering,  
HBTU, Kanpur.

Prof. J.K. Dwivedi  
Dept. of Electrical Engineering,  
HBTU, Kanpur.


Sir,

It is to bring to your kind notice that Uttar Pradesh Power Transmission Corporation Limited has been constructed the following Transmission Lines. The Joint inspection of these lines is required to be carried out before taking over these lines from the work Executing agency:-

1. 132 KV Sikandra-Umari DFCC TSS Line- Line length 32 Km

You are requested to kindly give your consent & offer for Inspection of line for consultancy charges as third party inspection with UPPTCL representatives.

With Regards

  
(Ashu Kumar)  
Executive Engineer



उत्तर प्रदेश विद्युत निगम लि.  
कानपुर

# टिप्पणी एवं आदेश

पृष्ठ सं० (5)

पत्रावली सं० .....

अनुभाग/विभाग.....

Dson P & RG/

## APPROVAL FOR TESTING AND CONSULTANCY

The work of (Testing/Consultancy/Sample Name) Joint inspection of 132KV Rania-Chaukpur T.S.S. Line - line length - 32 Km

Number of Samples inspection of complete line  
has been proposed by (Party/Firm Name and Address with Mobile No./E-mail) Exec. Engr U.P. Power Transmission Corporation Limited, Vidya Colony, Govind Nagar, Kanpur-20  
Ph: 0512-2283702 email id: saad@upptcl.org

This work comes under Departmental Consultancy/Individual Consultancy of Type I  
Type II. The Total charges for this work are Rs. 177,000/- (Fee Charges 1,50,000/-  
Plus Tax/GST Charges as per Rules (18.0%) 27,000/-). You  
Requested to kindly give your approval for carrying out this work.

[Signature]  
(Investigator)  
Signature with seal  
**Jitendra Kumar Dwivedi**  
Associate Professor  
Electrical Engineering Department  
School of Engineering  
T.U., Kanpur-208002

[Signature]  
(Head of Department)  
Signature with seal

[Signature]  
25/11/20  
DPRG  
(Arjun Maithani)

[Signature]  
26 NOV 2020  
कुलपति  
उत्तर प्रदेश विद्युत निगम लि.  
कानपुर

U.P. POWER TRANSMISSION CORPORATION LIMITED

उत्तर प्रदेश पावर ट्रान्समिशन कारपोरेशन लिमिटेड

(उपरो सरकार का उपक्रम) CIN:U40101UP2004SGCO28687

GST No:- 09AAACU8823E1Z9

7

कार्यालय अधिसारी अभियन्ता,  
विद्युत प्रेषण खण्ड-प्रथम,  
उपरोपावर ट्रान्स कारपोरेशन लि.0,  
विद्युत कालोनी, गोविन्द नगर, कानपुर  
जनपद : कानपुर-208008  
फोन- 08674204701, फोन-0512-2269702(आठ)



Office of the Executive Engineer  
Electricity Transmission Division-I,  
U.P. Power Transmission Corporation Ltd,  
Vidyut Colony, Govind Nagar, Kanpur-208008  
Email-ID:eeetd1knp@upptcl.org

No:- 2214(B)/E.T.D.-I(K)/

Dt: 20.10.2020

**Sub:-** Consent and offer for inspection of HV Transmission Line of UPPTCL.

**Prof. M. K. Shukla,**  
Dept. of Electronics Engineering,  
HBTU, Kanpur.

**Prof. J.K. Dwivedi**  
Dept. of Electrical Engineering,  
HBTU, Kanpur.

Sir,

It is to bring to your kind notice that Uttar Pradesh Power Transmission Corporation Limited has been constructed the following Transmission Lines. The Joint inspection of these lines is required to be carried out before taking over these lines from the work Executing agency:-

1. 132 KV Rania-Choubepur TSS Line- Line length 32 Km

You are requested to kindly give your consent & offer for Inspection of line for consultancy charges as third party inspection with UPPTCL representatives.

With Regards

(Ashu Kumar)  
Executive Engineer

No HBTU/TC/314

Dated 18-Dec-2020

2

Harcourt Butler Technical University, Kanpur  
Nawabganj  
Kanpur  
State Name Uttar Pradesh, Code 09  
E-Mail fc@hbtu.ac.in

### T & C Receipt Voucher

Received with thanks from: U.P. Power Transmission Corporation Limited

The sum of **INR One Lakh Seventy Seven Thousand Only**

By Remarks **Cheque/DD  
Being amount received for joint inspection of 132 KV sikandra DFCC TSS Linc length 32KM through NEFT (Amount -150000 and GST-27000)**

\*\*₹ 1,77,000.00/-

Authorised Signatory

\*\*Subject to Realisation

Total

**₹ 1,77,000.00**  
E & OE

Amount Chargeable (in words)

**INR One Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	<b>1,50,000.00</b>		<b>13,500.00</b>		<b>13,500.00</b>	<b>27,000.00</b>

Tax Amount (in words) **INR Twenty Seven Thousand Only**

Company's PAN **AAALH0730N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Harcourt Butler Technical University, Kanpur

Authorised Signatory

This is a Computer Generated Invoice

Finance Controller, HBTU, Kanpur

... works in Swarn Jayanti Hostel and Newly constructed IET-4 campus in  
approval of Hon'ble Vice Chancellor (annexture-1) on the  
... 1.10,000/- (Inspection Fee) +

No. HBTU/TC/395

Dated 25-Jan-2021

Harcourt Butler Technical University, Kanpur  
Nawabganj  
Kanpur

State Name : Uttar Pradesh, Code 09  
E-Mail : fc@hbtu.ac.in



### T&C Receipt Voucher

Received with thanks from : U.P. Power Transmission Corporation Limited

The sum of : INR One Lakh Seventy Seven Thousand Only

By Remarks : Cheque/DD  
Being amount received for Joint inspection of 132KV Rania chousbepur TSS Line-Line Length-32Km through NEFT (Amount-150000 and GST-27000)

\*\* ₹ 1,77,000.00/-

\*\*Subject to Realisation



		Total		₹ 1,77,000.00		E. & O.E	
Amount Chargeable (in words) : INR One Lakh Seventy Seven Thousand Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
9024	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00	
Total		1,50,000.00		13,500.00		27,000.00	
Tax Amount (in words) : INR Twenty Seven Thousand Only							

Company's PAN : AAALH0730N

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Harcourt Butler Technical University, Kanpur



This is a Computer Generated Invoice



**Finance Controller, HBTU, Kanpur**

A third party inspection of electrical works in Swarn Jayanti Hostel and Newly constructed IET-4 campus in CSJMU, Kanpur were carried out by me with due approval of Hon'ble Vice Chancellor (annexture-1) on the request of CSJMU, Kanpur (annexture-2). An amount of Rs 1,29,800/- ( Rs 1,10,000/- (Inspection Fee) + 19,800/- (18 % GST) ) was charged and same was deposited vide receipt nos. 281 dated 30 July.,2018 for Rs. 59,000.00 (( Rs 50,000/- (Inspection Fee) + 9,000/- (18 % GST))and 282 dated 30 July.,2018 for Rs. 70,800.00 (( Rs 60,000/- (Inspection Fee) + 10,800/- (18 % GST)) (Annexture-3 & 4). As Inspection has been carried out and report has been submitted.

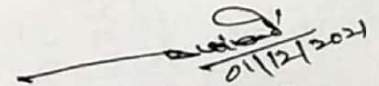
As this Inspection/Testing falls under Type-I category, the fund distribution is as follows for payment:

<b>Total fee received from the client=I</b>	<b>1,10,000.00</b>
1. Amount paid to U.C.F. (University Corpus Fund) =0.35 I	38,500.00
2. Remaining amount (F) =0.651	71,500.00
3. Total expenditure on the project=E	NIL
4. Savings-S= F-E	71,500.00
5. Amount to be distributed amongst the investigators=S	71,500.00

**Distribution of S**

6. Amount to be distributed among investigator(s) = 0.70S	50,050.00
Mr. Jitendra Kumar Dwivedi, Assoc. Professor, EE Dept.	50,050.00
7. Amount to be distributed to concerned Head of Department= 0.0025S	179.00
Dr. Yaduvir Singh	8,580.00
8. Amount to be distributed to staff of concerned Head of Department= 0.120S	8,580.00
UDF/DDF/SWF as applicable	715.00
9. Amount to be distributed to Dean of School concerned= 0.010S	715.00
Dr. S. K. Singhal	715.00
10. Amount to be distributed to Dean PR&G= 0.010S	715.00
Dr P. K. Kamani	715.00
11. Amount to be distributed to the Finance & Accounts Officer=0.010S	715.00
12. Amount to be distributed to Staff of V.C. Secretariat, Registrar, Establishment, Finance Section-0.085S	6077.00
13. Amount to be distributed in Staff Welfare Fund=0.0625S	4469.00

Submitted for necessary action for payments to concern as above.

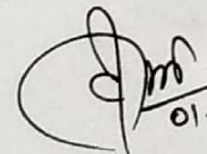
  
(Jitendra Kr. Dwivedi)

Ref No: -1642/EE/21  
01/12/21

Forwarded for necessary action, as per rules

SD

AO

  
01.12.2021  
2:20PM

PA | Sri H. Meena

कुल ₹ 1,10,000/-  
के विवरण है, चाणूकी  
विश्व कॉमर्स जमा  
होन की पुष्टि के  
लिम्बन प्रेषित।

02/12/2021

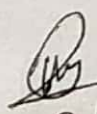
श्री धरम  
2-12-21

F & AD

कृपया उपरोक्त लेख के अन्तर्गत  
विवरण के अन्तर्गत जमा

अन राशि की पुष्टि हेतु पत्राचार

के द्वारा सं 01/11/21 जमा [एडि] की Statement के अनुसार पुष्टि की जाती है।  
- 51 टिप्पणी सं 01/11/21 अतः अग्रे  
कार्यवाही हेतु प्रेषित।

  
09/12/2021

4.2  
10-1-22

8

STATEMENT OF ACCO

FIN. CONTROLLER HARCOURT BUTLER TECHNICAL UNIVERSITY KANPUR

Account

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balan	
		BROUGHT FORWARD :					1,79,39,479.1
21/07/18	21/07/18	BY CLG. AS BANK OF BARODA (BOB) FIN CONTROL	001332		23,600.00	1,79,15,879.	
21/07/18	21/07/18	BY CLG. AS UNION BANK OF INDIA FIN CONTROL	091954		23,600.00	1,79,39,479.	
21/07/18	21/07/18	BY CLG. AS STATE BANK OF INDIA FIN CONTROL	381663		23,600.00	1,79,63,079.	
21/07/18	21/07/18	BY CLG. AS UNION BANK OF INDIA FIN CONTROL	026891		23,600.00	1,79,86,679.	
21/07/18	21/07/18	BY CLG. AS PUNJAB NATIONAL BANK FIN CONTROL	624589		23,600.00	1,80,10,279.	
21/07/18	21/07/18	BY CLG. AS PUNJAB NATIONAL BANK FIN CONTROL	651725		23,600.00	1,80,33,879.	
30/07/18	30/07/18	BY CLG. AS BANK OF BARODA (BOB) FIN CONTROL	254082		59,000.00	1,80,90,879.	
30/07/18	30/07/18	BY CLG. AS BANK OF BARODA (BOB) FIN CONTROL	000742		70,800.00	1,81,63,879.	
01/08/18	01/08/18	BY CLG. AS PUNJAB NATIONAL BANK FIN CONTROL	591552		28,220.00	1,81,91,999.	
01/08/18	01/08/18	BY CLG. AS PUNJAB NATIONAL BANK FIN CONTROL	598309		59,000.00	1,82,50,999.	
01/08/18	01/08/18	BY CLG. AS STATE BANK OF INDIA FIN CONTROL	049793		11,800.00	1,82,62,799.	
01/08/18	01/08/18	BY CLG. AS INDIAN OVERSEAS BANK	691979		14,160.00	1,82,76,959.	
		CARRIED FORWARD :					1,83,68,999.1

Page Summary Dr. Count 0 Cr. Count 12 0.00 4,29,520.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\*\*Toll Free No. 1800221911\*\*\*\*



हार्कोर्ट बटलर प्राविधिक  
विश्वविद्यालय, कानपुर,  
उ०प्र०

विभाग

पृष्ठ सं० 61

## टिप्पणी एवं आदेश

1679/EE/22  
पत्रावली सं० 10/01/22

### Dean P & RG

### APPROVAL FOR TESTING AND CONSULTANCY

The work of (Testing/Consultancy/Sample Name) 15वें विलत अयोग के अंतर्गत  
प्रस्तावित कानपुर नगर के 160 बैपजल नलकूपों के आटा मैशन  
हेतु तैयार डी०पी० फारम के पुनरीक्षण के संबंध में

Number of Samples..... — NIL —

Has been proposed by (party/Firm Name and Address with Mobile No./E-mail) अधिशासी  
अभिपन्ता, जोन-6,

कार्यालय अधिशासी अभिपन्ता, जोन-6, जलकल विभाग नगर  
निगम कानपुर। पत्रांक: जलकल / 556 / अ० अ० - 6 / 2021-22

This work comes under ~~Departmental Consultancy~~/Individual Consultancy of Type-I, ~~Type~~

The Total charges for this work are Rs 60000/- (Fee Charges Rs. 35000/- Dr. Sanjiv  
Kumar, AP, EED and Rs 25000/- Dr Deepesh Singh, AP, CED) Plus Tax/GST Charges as  
per Rules ( 18% ) Rs 10800/-. You are requested to kindly give your approval for carrying  
out this work.

(Investigator-1)  
Dr. Sanjiv Kumar  
Signature with Seal  
Assistant Professor  
Electrical Engineering Department  
School of Engineering  
H.B.T.U., Kanpur-208002

07.01.2022  
4:50PM

(Head of Department)  
Signature with seal  
Head  
Electrical Engg.  
H.B.T.U., Kanpur-2

(Investigator-2)  
Signature with Seal

Dr. Deepesh Singh

Assistant Professor  
Department of Civil Engineering  
Harcourt Butler Technical University  
Kanpur-208002

मत निरीक्षण

6/3/22

3

कार्यालय अधिशासी अभियन्ता, जोन-6  
जलकल विभाग, नगर निगम कानपुर

पत्रांक:-जलकल / 556 / अ0अ0-6 / 2021-22

दिनांक:- 30-12-21

सेवा में,


डॉ० संजीव कुमार,  
असिस्टेंट प्रोफेसर,  
इलेक्ट्रिकल इंजीनियरिंग विभाग,  
हरकोर्ट बटलर टेक्निकल यूनिवर्सिटी, कानपुर।

विषय:-15वें वित्त आयोग के अन्तर्गत प्रस्तावित कानपुर नगर के पेयजल नलकूपों के  
आटोमेशन हेतु तैयार डी0पी0आर0 के पुनरीक्षण के सम्बन्ध में।

महोदय,

उपरोक्त विषय के सम्बन्ध में अवगत कराना है कि जलकल विभाग नगर निगम, कानपुर में स्थित विभिन्न क्षेत्र में 160 नलकूप का जीर्णोद्धार एवं SCADA System के अन्तर्गत Automation का कार्य कराया जाना है। जिसके सम्बन्ध में विभाग द्वारा रु० 6.00 करोड़ का DPR तैयार किया गया है। उपरोक्त कार्य 15वें वित्त से प्राप्त धनराशि में प्रस्तावित है और नगर आयुक्त महोदय द्वारा निर्देश दिये गये हैं कि प्रथमतः DPR/Estimate का पुनरीक्षण सक्षम तकनीकी संस्थान द्वारा कराया जाना अनिवार्य है। H.B.T.U कानपुर में स्थित प्रीमियम तकनीकी संस्थान है जिसकी Website के माध्यम से ज्ञात हुआ है कि आप द्वारा Automation एवं SCADA System के कार्यों के पुनरीक्षण का कार्य किया जाता है।

अतः आपसे अनुरोध है कि इस पत्र के साथ संलग्न Estimate/DPR का पुनरीक्षण (Vetting) कर जलकल विभाग नगर निगम, कानपुर को भेजने का कष्ट करें ताकि विभाग द्वारा अग्रेतर कार्यवाही की जा सके।

  
अधिशासी अभियन्ता  
जोन-6

प्रतिलिपि:-

1. नगर आयुक्त महोदय, नगर निगम, कानपुर को सादर सूचनार्थ प्रेषित।
2. महाप्रबन्धक महोदय, जलकल विभाग नगर निगम, कानपुर को सादर सूचनार्थ प्रेषित।

अधिशासी अभियन्ता  
जोन-6



5

**NOTES & ORDER**

H.B.T.U., Kanpur

Section/Department – Dean Planning Resource Generation File No.:- 23 /DPRG/TC/2022

Date:- 13/1/2022

**Registrar**  
H.B.T.U., Kanpur

Please find enclosed herewith a letter for testing proposal of Department of Electrical Engg., HBTU, Kanpur. The work of 15 वें वित्त अयोग के अन्तर्गत प्रस्तावित कानपुर नगर के 160 पेयजल नलकूपों के आटोमेशन हेतु तैयार डीपीआर के पुनरीक्षण के सम्बंध में of Nil sample has been proposed by “अधिकासी अभियंता, जोन-6, कार्यालय अधिकासी अभियंता, जोन-6, जलकल विभाग नगर निगम कानपुर। पत्रांक जलकल/566/अ0अ0-6/2021-22”. This work falls in category of Individual Consultancy Type-I and total charges for this proposal work are Rs. 70,800 (Fee Charges Rs.60,000.00 plus Tax/GST charges as per rules (18%) Rs. 10,800.00).

This is being forwarded for necessary action as per university norms to carry out the Individual Consultancy of Type-I work. The said amount be deposited in the form of Cheque/DD/RTGS with H.B.T.U., Kanpur

*[Signature]*  
13/1/2022

(Anup Kumar Tiwari)  
Junior Assistant  
Dean of P& R.G., H.B.T.U., Kanpur

*[Signature]*  
13.01.2022

(Prof. Raghuraj Singh)  
Dean of Planning & Resource Generation  
H.B.T.U., Kanpur

FC  
NO  
19/1/2022  
REGISTRAR

मो 82 410  
FC

वित्त अयोग के अधिकासी / वित्त नियंत्रक महोदय  
कृपया उपरोक्त प्रस्ताव के अन्तर्गत  
₹ 70,800/- (सत्तर हजार आठ सौ मात्र)  
रुपय के माब हेतु विल्ली द एवं प्रतीक  
निर्दिष्ट प्रदान करवाये जाय।

6

ही विश्वविद्यालय के कोल में जहां धर्मशास्त्र के उपलब्ध ही कार्य करने की एकीकृत प्रदान करना चाहे।

08/02/2022

वित्त नियन्त्रक महो.  
स्वयं प्रस्तावित प्रस्ताव पर अनुमोदन प्राप्त किए जाने पर बिना किया जा सकता है।

As  
8-2-22

8/2/22

Approved.

10/2/22

FC

HOD-CE

Dr. Sonjay Kumar, EED

For information and necessary action. Later please bring it in the knowledge of HOD-CE.

For your kind information

11.02.2022  
3:10PM

11.02.2022  
3:09PM

HOD EE

HBTU/TC/447

Dated 28-Feb-2022

Harcourt Butler Technical University, Kanpur

Nawabganj

Kanpur

State Name : Uttar Pradesh, Code : 09

E-Mail : [fc@hbtu.ac.in](mailto:fc@hbtu.ac.in)

### T & C Receipt Voucher

Received with thanks from : EE Zone-6 Jal Kal Vibhag, Nagar Nigam Kanpur

The sum of : **INR Seventy Thousand Eight Hundred Only**

By : Cheque/DD  
Remarks : **Being amount received for testing against ch. no.-077137 dt.21/02/2022 ( Amount-60000 and GST-10800)**

**\*\*₹ 70,800.00/-**

Authorised Signatory

**\*\*Subject to Realisation**