

CRITERION 6

GOVERNANCE, LEADERSHIP and MANAGEMENT

METRIC NO. 6.4.1

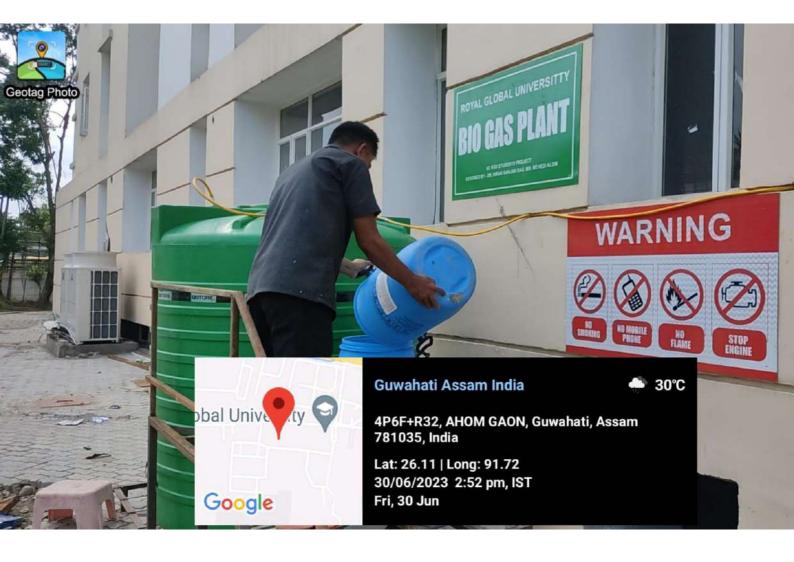
Renewable Sources of Energy

The Assam Royal Global University
Guwahati – 35

Content

	Page No
1. Biogas Plant	1
2. Rainwater Harvesting	11
3. Sewage Treatment Plant	17
4. Solar Plant	36
5. Vermicompost	51

Bio Gas Plant



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)



Billing Address:

Dr Hirak Ranjan Das

Sold By:

Medpro International * RZ E 40. New Roshanpura Najfgarh NEW DELHI, DELHI, 110043

PAN No: ABBFM8838L

GST Registration No: 07ABBFM8838L1ZQ

Shipping Address:

State/UT Code: 18

Dr Hirak Ranjan Das Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Place of supply: ASSAM Place of delivery: ASSAM

Invoice Number: IN-4

Invoice Details: DL-1717621185-2324

Invoice Date: 06.06.2023

Order Number: 402-0446292-5033967

Order Date: 06.06.2023

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	5Layer 8.5 mm lenght 50 mtr High Pressure Hose pipe for Car washing // Agricultural Use //200kg/cm2 (8.5 mm-50MTR) B0BY57VSLG (B-008-50) HSN:39173990	₹2,919.49						₹3,445.00
-	1						7-0	82 4 C 00

TOTAL:

Amount in Words:

Three Thousand Four Hundred Forty-five only

For Medpro International:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kgJep8Qo1a4RE1W0qRI Date & Time: 06/06/2023, 12:38:00

Invoice Value:

Mode of Payment: Credit

Remburo ement to Remburo ement to Ranager.

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)



Sold By:

Innovative

* C-31A THIRD FLOOR, ASHOK VIHAR, PHASE -3, North West Delhi, Delhi NEW DELHI, DELHI, 110052

IN

PAN No: DPHPK7590L

GST Registration No: 07DPHPK7590L1Z6

Order Number: 402-7553293-7925908

Order Date: 06.06.2023

Billing Address:

Dr Hirak Ranian Das

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Shipping Address:

Dr Hirak Ranjan Das

Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number: IN-1536

Invoice Details: DL-1752808135-2324

Invoice Date: 06.06.2023

NO		Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
- 11	lectrodose 25 mm Diameter Stainless Steel U Shaped Saddle Clamp ube Pipe Clip -10 Pieces B07M6H79S1 (E_101257) SN:7318	1	10			1 3		₹897.00

Amount in Words:

Eight Hundred Ninety-seven only

For Innovative:

136.83 1897.00

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kgJep8Qo1a4RE1W0qRI Date & Time: 06/06/2023, 12:38:00

Invoice Value:

Mode of Payment: Credit Card

Reembarsement to Reembarsement to Reembarsement to Ramager

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)



Sold By:

JASHVANTLAL AMRUTLAL & CO 5-SUVIDHA SHOPPING CENTRE, NEAR PARIMAL UNDER PASS, PALDI AHMEDABAD, GUJARAT, 380007 IN

PAN No: AAAFJ6919R

GST Registration No: 24AAAFJ6919R1ZU

Order Number: 402-7012832-5160338

Order Date: 06.06.2023

Billing Address:

Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi GUWAHATI, ASSAM, 781035

State/UT Code: 18

Shipping Address:

Dr Hirak Ranjan Das Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Place of supply: ASSAM Place of delivery: ASSAM

Invoice Number: IN-725

Invoice Details: GJ-1907666665-2324

Invoice Date: 06.06.2023

Price	Qty	Net Amount	Rate	Tax Type	Amount	Total Amount
	6	1				
ı						The Type Information

Amount in Words:

Four Hundred Nine Point Four Five only

For JASHVANTLAL AMRUTLAL & CO:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kgJep8Qo1a4RE1W0qRI Date & Time: 06/06/2023, 12:38:00

Invoice Value:

Mode of Payment: Credit Card

Rembursement manager to ch. Estate

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

Harsh Saini

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

PAN No: IIMPS4101J

Order Date: 06.06.2023

GST Registration No: 06IIMPS4101J1ZZ

Order Number: 402-6732672-5573156

Billing Address:

Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi GUWAHATI, ASSAM, 781035

State/UT Code: 18

Shipping Address:

Dr Hirak Ranjan Das

Dr Hirak Ranjan Das IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number: DEL4-4287

Invoice Details: HR-DEL4-832463695-2324

Invoice Date: 06.06.2023

SI.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	3 Way Y Shaped Gas Fuel Valve - Brass Barbed Y Shaped Ball Valve Fuel Gas Oil Pipe Fitting Clamp B08ZYLCY54 (3 Way Y Shaped Gas Fuel Valve) HSN:84819090								₹499.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0,00
-	TALL	1,77,90	•33.90		10.00	_	10/0	7 10/0	7 1070 1001 10.00

TOTAL:

₹76.12 ₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Harsh Saini:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kgJep8Qo1a4RE1W0qRI Date & Time: 06/06/2023, 12:38:00

Invoice Value:

Mode of Payment: Credit Card

Reimbursement to ch. Estate Manager.



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)



Sold By:

3D Print World Pvt. Ltd.

* 422 Gundecha Industrial Estate, Akurli Road,

Kandivali east MUMBAI, MAHARASHTRA, 400101

PAN No: AAACZ8624J

GST Registration No: 27AAACZ8624J1ZW

Order Number: 402-1725068-2133108

Order Date: 06.06.2023

Billing Address:

Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Shipping Address:

Dr Hirak Ranjan Das

Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number: IN-26

Invoice Details: MH-508135105-2324

Invoice Date: 06.06.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Wanhao 3.00mm ABS 3D Printer Filament - by 3D Print World (White) B082RB7D19 (02-Q30B-UZC3)	₹1,100.85			0.015			
TOT	ΓΔΙ ·						Teo	76 800 00

Amount in Words:

Three Thousand Eight Hundred Ninety-seven only

For 3D Print World Pvt. Ltd.:

nearthree Alcok

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kgJep8Qo1a4RE1W0qRI

Invoice Value:

Mode of Payment: Credit

Rainburbement non and the



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)



Sold By:

3AN TELECOM

Dk-3 /1/18, nebhourhood bungalow, Danish Kunj., Kolar Road BHOPAL, MADHYA PRADESH, 462042

PAN No: ANYPT9196P

GST Registration No: 23ANYPT9196P1ZF

Order Number: 402-1131736-4430734

Order Date: 06.06.2023

Billing Address:

Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Shipping Address:

Dr Hirak Ranjan Das

Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

Invoice Number: IN-1369

Invoice Details: MP-598373475-2324

Invoice Date: 06.06.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	3AN Telecom SMA Female to UHF PL-259 Male RG58 RF Coaxial Coax Cable 20 ft B08GM9X6GN (7Y-HYZQ-66DC) HSN:85444999	₹422.88						₹499.00
	Shipping Charges	₹42.37		₹42.37	18%	IGST	₹7.63	₹50.00
TO	TAI:					AC-11		1

Amount in Words:

Five Hundred Forty-nine only

For 3AN TELECOM:

C. Tample

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kgJep8Qo1a4RE1W0qRI

Invoice Value:

Mode of Payment: Credit Card

Reimburs ement to mager.

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)



Sold By:

JAGDISH CHANDRA SATYAWALI

Near Gurudwara, Nagababa mandir Road, Bhawanigani, Ramnagar, Nainital Ramnagar, UTTARAKHAND, 244715 IN

Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi GUWAHATI, ASSAM, 781035

State/UT Code: 18

Billing Address:

PAN No: EEIPS9968P

GST Registration No: 05EEIPS9968P1Z5

Shipping Address:

Dr Hirak Ranjan Das Dr Hirak Ranjan Das IIC, Royal Global University, Betkuchi GUWAHATI, ASSAM, 781035

State/UT Code: 18

Place of supply: ASSAM Place of delivery: ASSAM

Invoice Number: IN-927

Invoice Details: UT-1100105765-2324

Invoice Date: 06.06.2023

Order Number: 402-0949862-5632307

Order Date: 06.06.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	SATYWALI Single Gauge Manifold Pressure -30 to 500 Psi Compatible for All Gases R22 R134 R410A R404A B09HV8T9G3 (gauge -30 to 500) HSN:9031	₹465.25						₹549.00
то	TAL:	200					282-6	₹# (0,00

Amount in Words:

Five Hundred Forty-nine only

For JAGDISH CHANDRA SATYAWALI:

いからきと

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kgJep8Qo1a4RE1W0gRI Date & Time: 06/06/2023, 12:38:00

Invoice Value:

Mode of Payment: Credit Card

Rainbursement planage

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers





Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

Medpro International

* RZ E 40, New Roshanpura Najfgarh
NEW DELHI, DELHI, 110043
IN

Billing Address :

Dr Hirak Ranjan Das IIC, Royal Global University, Betkuchi

GUWAHATI, ASSAM, 781035

· IN

State/UT Code: 18

PAN No: ABBFM8838L

Order Date: 06.06.2023

GST Registration No: 07ABBFM8838L1ZQ

Order Number: 402-0446292-5033967

Shipping Address:

Dr Hirak Ranjan Das Dr Hirak Ranjan Das

IIC, Royal Global University, Betkuchi GUWAHATI, ASSAM, 781035

IN

State/UT Code: 18

Place of supply: ASSAM Place of delivery: ASSAM

Invoice Number: IN-4

Invoice Details: DL-1717621185-2324

Invoice Date: 06.06.2023

INO	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	5Layer 8.5 mm lenght 50 mtr High Pressure Hose pipe for Car washing // Agricultural Use //200kg/cm2 (8.5 mm-50MTR) B0BY57VSLG (B-008-50) HSN:39173990	₹2,919.49		₹2,919.49				

Amount in Words:

Three Thousand Four Hundred Forty-five only

For Medoro International:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2kgJep8Qo1a4RE1W0qRI Date & Time: 06/06/2023, 12:38:00 hrs Invoice Value: 3,445.00 Mode of Payment: Credit Card

Tax Invoice

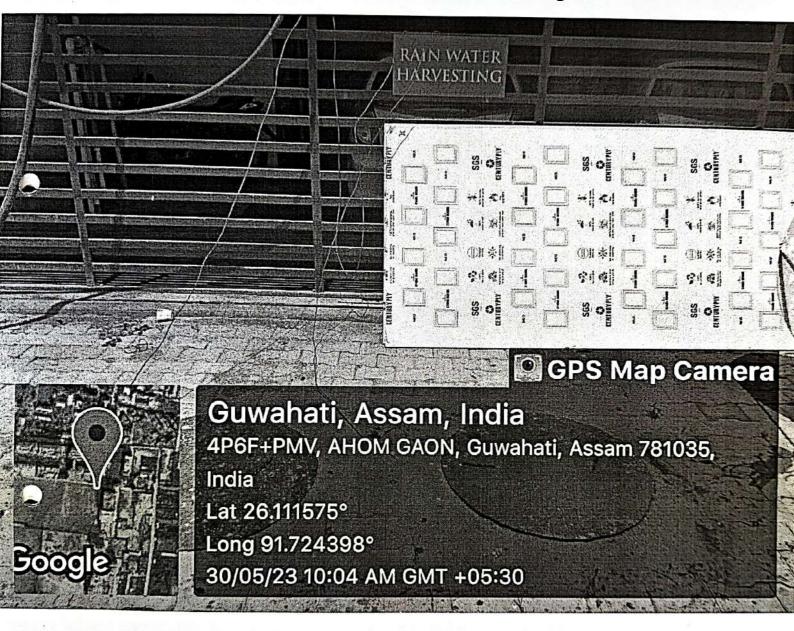
			1.			-	-	
Ann	apurna Pipes & Fittings		1	voice No.			ited	
. D	oad Near Rupashree Cinema		-	PF/23-24/1	54		May-23	
	L-A 791001		100	elivery Note		1		ms of Payment
-	IN INC. 18A.II PPOZOUFIZV		0.	forence No	0 0-1-		REDIT	
	e Name : Assam, Code : 18 tact : 9864304092,9435140701		K	eference No	. & Date.	Ot	her Ref	erences
E-M	ail · bhaskarpareek+u@gmail.com	-	1000	yer's Order			ited	
Buy	er (Bill to)			MANOJ.			May-23	
Opi	yal Global University Balaji Mandir		Di	spatch Doc	No.	De	livery N	lote Date
Kat	abari		100000	spatched the	ough		stinatio	n
Gu	ate Name : Assam, Code : 18			JTO		Rg	js	
300	AC Hame		2000	rms of Deliv	ery			
			88	11055531				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate			_	-	
1	Qutone PVC Water Storage Tank 3000ltr T/L	3925	18 %	1.00 Pcs	16,800.00	Pcs	15.2542 %	14,237.29
1	3000III 1/L							
				- Gab	ſ			
	Coolie/ Cartage/ Loading				W.			500.00
	CGST OUTPUT				2/0/1			1,326.30
	SGST OUTPUT				44			1,326.36
	Less: Round Off			اطم	,			(-)0.01
				- GW				
			0	IP Q	1.	B		
			(L , W), M	N. X. CIY	9		
			Vin 1	XX	1001			
		1 4	١ ١	Z	10/			
							$\Lambda \Delta$	
	Total			1.00 Pcs		1	00	₹ 17,390.00
	ount Chargeable (in words)					7		E. & O.E
IN	R Seventeen Thousand Three Hur	dred Ninet	y Only					
		entral Tax	State					,
392		e Amount F						
392	25 14,737.29 99 Total 14,737.29	4 326.36		326.36 2,652				
To:	/51 Pt =2555MI	1,326.36	(E) (A)	326.36 2,652				1
la)	(Amount (in words): INR Two Thousa	nd Six Hun	dred F	ifty Two ar	nd Seventy	/ Two	o paise	Only
			Com	pany's Ban	k Details			1
			A/c ł	Holder's Nam	e: Annapa	urna	Pipes 8	& Fittings
			Bani	k Name	: STATE	BAN	OF IN	DIA
Dor	claration		A/c I		: 404450			CDINOSSATAS
	e declare that this invoice shows the actu	ial price of th	Bran	cn & IFS Coo				SBIN0001518 Pipes & Fittings
go	ods described and that all particulars are	true and	le		K	A AIII	apurna	ripes a rittings
COL	rect.GOODS ONCE SOLD CANNOT BE	TAKEN						
LBA	CK	No. of the last of					Auth	norised Signatory
	SUBJE	CT TO GUW	AHATI .	JURISDICTI	ON		7100	on orginatory

This is a Computer Generated Invoice

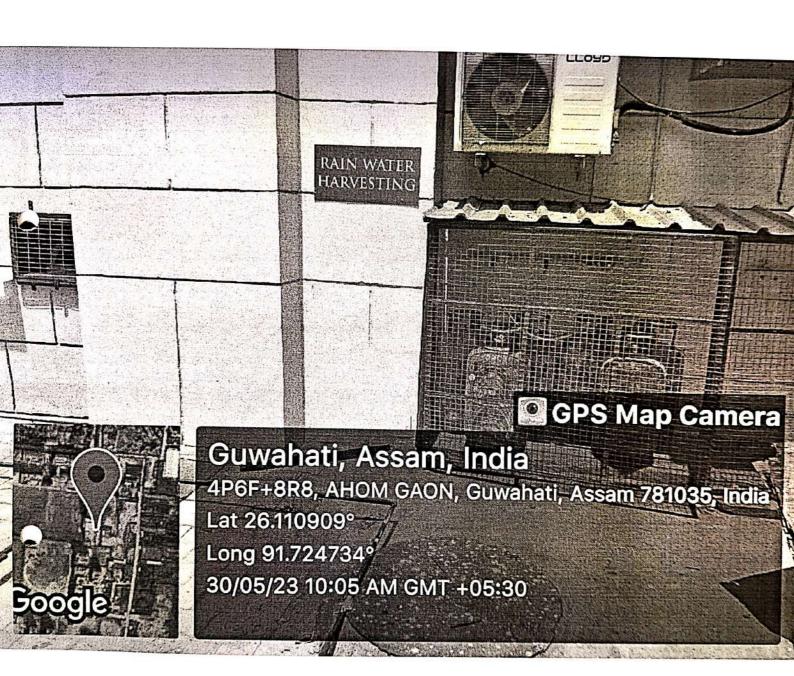
Checked & found in good condition. Made entry in S.R. U Page Wille, 51

Rage 10 of 67

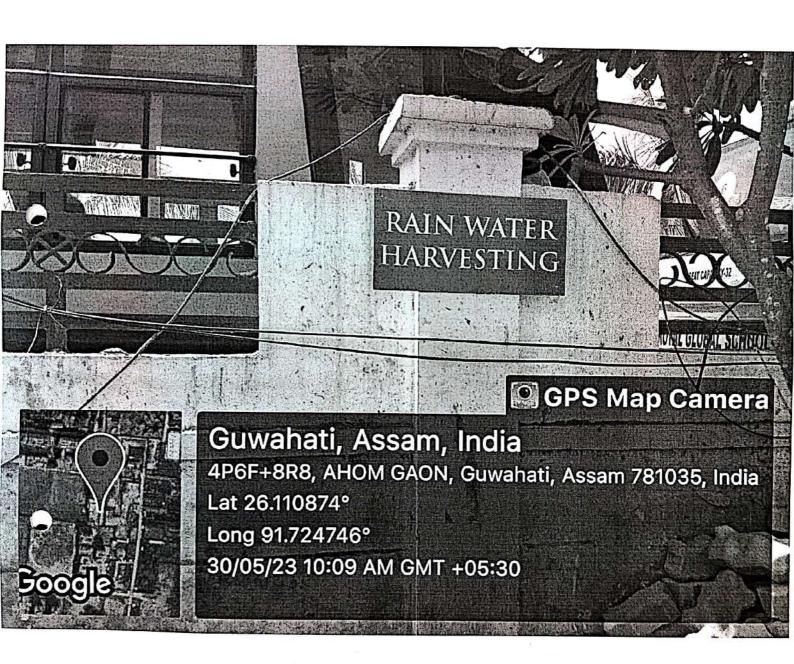
Rain Water Harvesting



Behind D' block
Rain Dater Karvesting



Behind F block Rain Dater Karvesting



Behind Samaya House Rain Dater Harvesting

Ref.: PNB/Vendors & Others/2023-24 May 23(1)

10.

Date:25,05,2023

The Chief Manager, Punjab National Bank, Guwahati, Assam,

Sub.: Payment of Vendors & Others from CA A/c.

Ref.: CA A/c No. 4651002100000841

Dear Sir.

As per subject matter cited above you are requested kindly Debit the Vendors & Others for the month of May 2023 i.e from our A/c to their respective A/c No. whose detail are below mentioned.

SL. NO.	NAME	BANK	BRANCH	A/C NO.	IFSC CODE	Amount
U	MUKTEDA RAHMAN	HDFC	GHY	27211000006489	HDFC0002721	1,98,000.00
2	SHEIKH SIDDIKUR RAHAMAN	HDFC	GHY	50100512758203	HDFC0002721	2,97,000.00
3	PELICAN BOOK DISTRIBUTORS	BOB	GHY	63470200001439	BARBOJAYANA	2,02,349.00
4.	MAT JOURNALS PRIVATE LIMIT	ICICI	GHY	721705000074	- ICIC0007217	13,440.00
5	CONSORTIUM E LEARNING NE	HDFC	NOIDA	03942000001153	HDFC0002649	26,600.00
6.	INSIGHT MEDIA	AXIS	GHY	913020032196231	UTIB0000375	81,200.00
7	PRIYA COMMUNICATION	SBI	GHY	31055463330	SBIN0012259	46,800.00
8	BNAS PVT LTD	ICIC	Ghy	634305004146	ICIC0006343	76,406.00
9	TARH AKIN	CANARA	NAHARLAGUN	110009150161	CNRB0004181	49,500.00
10	NARANG ETHNICS	HDFC	UTTARKHAND	50200060747712	HDFC0009291	1,45,000.00
	(Rupees Eleven Lakh Thirty Six	k Thousan	d Two Hundred	Ninety Five Only)	Total:-	11,36,295.00

Thanking you,

Gyan Sagar Foundation Group of Institutions

Authorised Signatory

Authorised Signatory

Encls: Cq No.: 191827 Dtd. 25.05.2023 on PNB Bank, Ghy



PLUMBING BILL From:-To:-SHEIKH SIDDIKUR RAHAMAN **ROYAL GLOBAL UNIVERSITY** A.K Dev Road, Datalpara **Academic Block** Natunbasti, Guwahati. Ahom Gaon, Betkuchi, Guwahati. PAN: - FGDPR7691C B. NO. RGUODI Bill Date: - 19-05-2023 SL. **DESCRIPTION OF WORK** QNTY UNIT RATE **AMOUNT** 1 Providing & making Rainwater Harvesting with boaring well 1 Unit. 300,000.00 300,000.00 cutting 120 ft. depth and 160 mm ø PVC Pipe installation & Brick masionery manhole chamber making completed. Total representatives **SUB TOTAL** 300,000.00 **ROUND ON/OFF** 0.00 ADVANCE PAYMENT 0.00 300,000.00 NR : Three lakhs only.

BANK A/C DETAILS
Account Name - SHEIKH SIDDIKUR RAHAMAN
Account No - 50100512758203 (Savings)
IFS Code - HDFC0002721
Bank & Branch - HDFC (Kalapahar, Ghy)

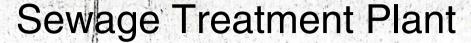
Signature of Contractor

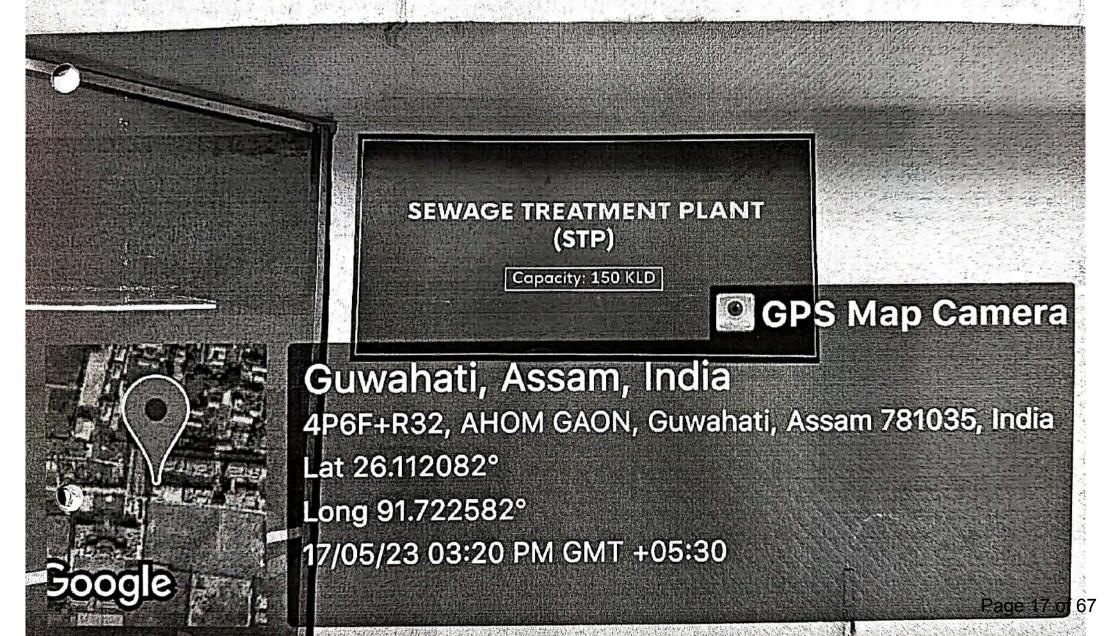
PLUMBING BILL To: Mukteda Rahman A.K Dev Road, Datalpara Natunbasti, Guwahati. PAN: ACAPRIO891

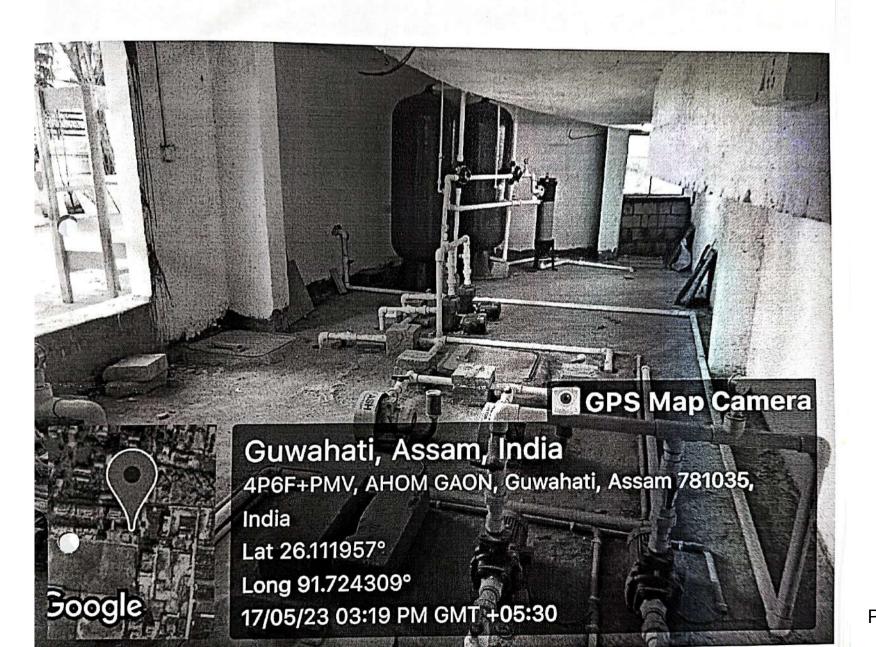
	Natunbasti, Guwahati. PAN : - AOAPR1089J			Bill Date:	19-05-2023
2	1 -001	CNITY	UNIT	RATE	AMOUNT
	DESCRIPTION OF WORK	QNTY	UNIT	Wiii	
L. 1	Line Reinwater Harvesting with boaring well	1	C Unit.	< 200,000.00	200,000.00
	cutting 120 ft. depth and 160 mm ø PVC Pipe installation & Brick masionery manhole chamber making completed.	2			
					-
					-
					* *
	· A				
	OTIES.		11	SUB TO	TAL 200,000.
_	The same of the sa			ROUND ON/	OFF 0.
	The state of the s			ADVANCE PAYM	TAL 200,000
	We was		Acres 3 a		VR : Two lakhs or

BANK A/C DETAILS
Account Name - Mukteda Rahman
Account No - 27211000006489 (Savings)
IES Code - HDFC0002721
Bank & Branch - HDFC (Kalapahar, Ghy)

Signature of Contractor







Gyan Sagar Foundation Royal Global University Campus Betkuchi, Opp. Balaji Temple NH-37, Guwahati

Waterland Environment Techonology Ledger Account

1-Apr-2022 to 28-Apr-2023

	——————————————————————————————————————				Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-7-2022	Cr (as per details) TDS Payable 194C Punjab National Bank 504 Advance 001 Being the amount paid as adv 150kld as per work contyract	Payment 10,000.00 Cr 4,90,000.00 Cr 5,00,000.00 Dr vanve for stp		5,00,000.00	
29-9-2022	Cr Punjab National Bank 504 Advance 29.09.2022 Being the amount paid Th. NE towards advance payment FO Equipment supply as per note	5,00,000.00 Dr FT/RTGS R STP		5,00,000.00	
	Cr Punjab National Bank 504 Advance 22.12.2022 Being the amount paid Th. NE towards advance payment FOE Equipment supply as per note	4,00,000.00 Dr FT/RTGS R STP		4,00,000.00	
	Cr Punjab National Bank 504 Agst Ref 22.12.2022 Being the amount paid Th. NE towards advance payment FOI Equipment supply as per note	4,00,000.00 Dr FT/RTGS R STP		4,00,000.00	
	Cr Punjab National Bank 504 On Account Being the amount paid as per l	2,50,000.00 Dr		2,50,000.00	
				20,50,000.00	20,50,000.00
	Dr Closing Balance	7.		20,50,000.00	20,50,000.00



Gyan Sagar Foundation
Royal Global University Campus
Betkuchi, Opp. Balaji Temple
NH-37, Guwahati

Waterland Environment Techonology

Ledger Account

1-Apr-2021 to 28-Apr-2023

		1-Apr-2021 to 28-Apr-2023			Page 1
			Vch No.	Debit	Credit
	Particulars	Vch Type		5,00,000.00	
Date	Particulary	Payment		5.00,000.00	
25.7-2022 Cr P	Punjab National Bank 504	Payment		4.00,000.00	
		Payment		4.00,000.00	
22-12-2022 Cr F	ounjab National Bank 504	Payment		2,50,000.00	
	Punjab National Bank 504 Punjab National Bank 504 Punjab National Bank 504		20,50,000.00		20,50,000.00
Dr	Closing Balance			20,50,000.00	20,50,000.00



WATERLAND ENVIRONMENTAL TECHNOLOGIES TOTAL WATER MANAGEMENT COMPANY

Dt. 15.01.23

To Whomsoever It May Concern

To

Royal Global University

Betkuchi, Guwahati -781035

This is to certify that we have successfully completed the installation, testing & commissioning of your "STP-150 KLD" project on 15.01.2023 at "Royal Global University", Betkuchi, Guwahati, Assam 781035". All the electro-mechanical equipments are running smoothly.

The system warranty is 12 months from the date of this letter.

Thanking you.

With Best Regards,

For Waterland Environmental Technologies

Authorized Signatory



Waterland Environmental Technologies

B-1/32, Brahmapur, Northern Park, Kolkata - 700070

Tel: +918584049973

E mail: waterland.kolkata@gmail.com GSTIN: 19BFLPP7121L1ZW, PAN: BFLPP7121L

Tax Invoice Invoice No: WET/113/22-23 Transport Mode: Invoice Date: 14/01/2023 Vehicle Number: Date of completion: 14.01.23. Reverse Charge (Y/N): State: West Bengal Place of Supply: ROYAL GLOBAL UNIV., GUWAHATI Code Bill to Party Ship to Party Name: GYAN SAGAR FOUNDATION Name: GYAN SAGAR FOUNDATION Address: Betkuchi, NH 37, Guwahati, opp. Tirupati Balaji Temple, Assam 781035 Address: Betkuchi, NH 37, Guwahati, opp. Tirupati Balaji Temple, Assam 781035 GSTIN: GSTIN: State: Assam Code-18 State: Assam Code 18 IGST HSN Taxable SI. No. **Product Description** MOU Qty Rate Rate Amount Discount Total code Value % Amount S.T.P - 150 KLD 8421 JOB 1 1800000 180000 180000 18 32400 212400 (INSTALLATION & COMMISSIONING) 10% 180000 180000 0 32400 Total 180000 Total Invoice amount in words Total Amount before Tax 0 32400 Add: IGST 32400 Total Tax Amount Round Off 212400 Total Amou er Tax: Rupees Two Lac Twelve Thousand Four Hundred Only. FINA SSEOD Bank Details GST on Reve 0 Bank Name: State Bank Of India Bank A/C: 35359594508 Waterland Environmental **Technologies** Bank IFSC: SBIN0001722 Terms & conditions: As per work order dated 18,07,22. Authorised signatory Common



Waterland Environmental Technologies

B-1/32, Brahmapur, Northern Park, Kolkata - 700070

Tel: +918584049973

E mail: waterland.kolkata@gmail.com GSTIN: 19BFLPP7121L1ZW, PAN: BFLPP7121L

200328 ESSAN	PROSECUTOR	ALL PROPERTY AND
Tax	121/	1100
	11111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
IUN	0.0.00.00.00.	A Company of the Comp

					lax	Invoi	ice					
voice No: WI	ET/073/22-23		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the				57: N - 200	Transport				
voice Date:		1			NET THE			Vehicle Number: WB23 F 1076				
everse Charg				Total I		Continue of	N	Date of Su	pply: 2	1.10.22.		71
tate: West Be		1.1				Code	19	Place of St	ipply: I		L UNIV., GUWAHA	11
		Bill to F	arty		As years					Ship to		
lame: GYAN S	AGAR FOUNDATION	11		-						AR FOUNDA		
ddress: Betk	uchi, NH 37, Guwahati,	opp. T	irupat	i Bala	ji Temple,	Assam 78	81035			il, NH 37, G ssam 78103	uwahati, opp. Ti 5	rupati
CTINI.	• 344	,500.00				-		GSTIN:				4-6
STIN:		S	-	-	100	Code	18	State:	Assam		Code	18
State: Assam	The state of the s	SHOW WHEN	ACCUPATION OF	Takana ka	Total Control of the Control		16 2 A 3 3 3 4 9 9	0.000 200	A STATE	IGS	T	
SI. No.	Product Description	HSN code	иом	Qty	Rate	Amount	Discount	Taxable Value		Rate %	Amount	Total
	S.T.P - 150 KLD	8421	IOB	1	1800000	1620000	The second second	1620000)	18	291600	1911600
22.73	3.13.1 130 NED	0421	300	-	1000000	90%	302					
2	BAG FILTER HOUSING	8421	NOS.	2	35000			70000		18	12600	82600
	SIZE - 7"X32"											
	MOC - Upvc		-									
		1										
- in-							H K					
							0					
- 12												
		1					1					
									1			
4 1530		1				torr -	1					
									-	1		
	Total				3	1690001	1	0 169000	- Congress	0	304200	199420
CONTRACTOR	Tota	l Inyo	ice an	nount	in words			to any last	Tota	! Amount	before Tax	1690000
And a contract to the	Charles Company and Commission of the Commission				Wil.		and the little state of the later of the lat					0
									2.000	: IGST		304200 304200
									Tot	al Tax Amo	ount	304200
				,					Rou	nd Off	~ ~	1994200
	Rupees Nineteen La	c Nine	ty For	ir The	usand Tv	vo Hundre	ed Only.		Tot	al Amount	arter rax:	0
国际国际	Bank Det		WALKE !	V doing	DO THE	8		170	Mes I	on Rever	se Charge	U
Bank A/C: Bank IFSC:	e: State Bank Of India 35359594508 SBIN0001722 onditions: As per work	k orde	r date	rd 18.	Without .	Fir	Common	06	-		after Tax: se Charge rlang Environ Tochholosies	



Government of India Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number:19BFLPP7121L1ZW

1.	Legal Name	PRATEEK GUPTA							
2.	Trade Name, if any	WATERI	AND ENVIRONN	MENTAL TEC	CHNOLOGIES				
3.	Constitution of Business	Proprietor	776						
4.	Address of Principal Place of Business	443 HARI SAVA MATH, B1/B2 BRAHMAPUR NORTHERN PARK, HARI SAVA MATH, BANSDRONI, South 24 Pargana							
5.	Date of Liability	01/07/201	7						
6.	Period of Validity	From	01/07/2017	То	NA				
7.	Type of Registration	Regular	Carrie	HAT					
8.	Particulars of Approving Author	ity		* **.					
				Territory.	a seed to suite				
rian.	The state of the s		· · · · · · · · · · · · · · · · · · ·	10.0					
Sign	ature								
Sign									
Nan									
Nan Des	ne								

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



Waterland Environmental Technologies

B-1/32, Brahmapur, Northern Park, Kolkata - 700070

Tel: +918584049973

E mail: waterland.kolkata@gmail.com GSTIN: 19BFLPP7121L1ZW, PAN: BFLPP7121L

Tax Invoice

Invoice No: WET/073/22-23	Transport Mode: By Road
Invoice Date: 21/10/2022	Vehicle Number: WB23 F 1076
Reverse Charge (Y/N):	N Date of Supply: 21.10.22.
State: West Bengal	19 Place of Supply: ROYAL GLOBAL UNIV., GUWAHATI
Bill to Party	Ship to Party
Name: GYAN SAGAR FOUNDATION	Name: GYAN SAGAR FOUNDATION
Address: Betkuchi, NH 37, Guwahati, opp. Tirupati Balaji Tem	am 781035 Address: Betkuchi, NH 37, Guwahati, opp. Tirupati Balaji Temple, Assam 781035

GSTIN:	TIN: GSTIN:								2		
State: Assam				4		Code	18	State:	Assam	Code	18
SI, No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST Rate %	Amount	Total
1	S.T.P - 150 KLD	8421	JOB	1	1800000	1620000		1620000	18	291600	191160
2	BAG FILTER HOUSING	8421	NOS.	2	35000	70000	1 de	70000	18	12600	8260
	SIZE - 7"X32" MCC - Upvc	2									
	мес - оргс						1				
			212				/				
					\bigcup						
		-	-			1					
						X	TO THE S				
1.4	Total			3	San Inchine	1690001	1	1690000	0	304200	199420
	Total	Invoi	e am	ount	in words	/	1		Total Amount be	fore Tax	1690000
		COMPANY DAVIS	Maganese Co	or may seem	J						0
								-	Add: IGST		304200
		*	3 25						Total Tax Amoun	nt	304200
	- Le Britain Co. 14				reference	A Tomball	AND IN		Round Off		199420
	Rupees Nineteen Lac	Ninet	y Four	Thou	sand Tw	o Hundre	d Only.		Total Amount af		0
	Bank Deta	ils		Mari I			See See See		GST on Reverse	Charge	0
	State Bank Of India 5359594508	Service -							For Water	and Environ	nental
	SBIN0001722			L AL					ST€	christogies	
Terms & co	nditions: As per work	order	dated	18.0	7.22.	100			1 1	1/2 E	

1:11 () . IM. 2.

Total Amount after Tax Bank A/C: 35359594508 Bank IFSC: SBIN0001722 Terms & conditions: As per work order dated 18.07.22. Authorised signatory Common Seal

135

CHALLAN

Date 21/10/22

WATERLAND Environmental Technologies

(A Manufacturer of Water & Waste Water Treatment Plants) B1/32, Brahmapur, Northern Park, Bansdroni, Kolkata-700 070 M.: +91 85840 49973

	QUANTITY	PPOSIL- Balaji Temple, Bel Ruchi, DESCRIPTION
7., GUWAHATI	01 lol- 1	Air Diffusers
iti, opp. Tirupati	i i	Air Bubble Size + 45 mm Proflex- Make
iode 18	N 10-	MBBR Meelig
Total		MOC- PUC, MOKE- MRA
291600 19116	01 Pc.	Chlorine Dosing Pump
12600 826		Mare. Edose, 0-644
	01 Pc.	Mce Panel
	10 Pos.	pressure awage, 0-7 kg/cm²
	03 Pcs.	Float Switch
304200 19942	tablechnologies	er's Signature For Waterland in Venige
Tax 1690000	1911	
		Liothba

1994200 Total Amount after Tax: Rupees Nineteen Lac Ninety Four Thousand Two Hundred Only. **GST** on Reverse Charge Bank Details Bank Name: State Bank Of India Bank A/C: 35359594508 ental Bank IFSC: SBIN0001722 Terms & conditions: As per work order dated 18.07.22. Common Seal Authorised signatory

M/s	(A Manufacturer of Water & Waste Water Treatment 1/32, Brahmapur, Northern Park, Bansdroni, Kol M.: +91 85840 49973 Royal Global University Pasile Balaji Temple Belkului	kata-700 070	
CONTRACTOR OF THE PARTY OF THE		QUANTITY	
	Dual Media Filter Moc-FRP, Size-30"x 72"	01.10.	GUWAHATI
2	Activated Corson Filter	of als.	opp. Tirupati
31	Moe-FRP Size-30"x 72" Tuste Settler Meelig Height - 750 mm	or Get	Total unt 600 1911600
या ज्ञ	Maken Vasy Multipool - Valves Distribution System Bag Filter Housing 7 11	02 Pcs 02 Sels 02 Pcs.	
Rece	eiver's Signature	Add: IGST Total Tax An:ount	0 199420 0 304200 3 304200
	Rupees Nineteen Lac Ninety Four Thousand Two Hundred Only. Bank Details	Total Amount after	er Tax: 1994200 harge 0
Bank A/C	; SBINUUU1/22	* T98	nd Environmental
Terms & c	onditions: As per work order dated 18.07.22.		sed signatory



18th July'2022

M/s. Waterland Environmental Technologies

B1/32, Brahmapur, Northern Park,

Kolkata,-700070

GST No.: 19BFLPP712111zw

Email: waterland.kolkata@gmail.com

Sub: Letter of Award (LOA) for the work "Supply, installation, testing and Commissioning of Sewage Treatment Plant (S.T.P.) of 150 KLD (MBBR Technology)" at Royal Global University, Near New Hostel Block, Betkuchi, Guwahati, Assam.

Ref: Your quotation against above work of dated 13.05.2022.

Kind Attn: Mr. Prateek Gupta (Mob. 85840 49973)

Dear Sir,

With reference to the discussions held with you, we are pleased to place the work order for "Design, preparation and approval of drawings, supply, installation, testing and commissioning of STP including mechanical and electrical work as per the details given in the detailed scope of work" for our above said project.

S,.No	Description	Amount
. 1	Design, preparation and approval of drawings, supply of electro- mechanical equipments of sewage treatment plant of 150 KLD with tertiary treatment system	
2	Installation and commissioning of sewage treatment plant of 150 KLD with tertiary treatment system	1,00,000.0
	Grand Total	18,00,000.0
	(Rupees Eighte	en Lacs Only
-	Note : GST shall be paid extra	as applicable

Thanking you
For **Gyansagar Foundation**

Rs. 500000 -TDS21 = 10,000 -Total = 490,000 = Ph. Pay 5.0 balth orsadvance.

Page 1 of 7

1. Scope of Work:

- Design, preparation and approval of drawings, supply, installation, testing, and commissioning of all required electro-mechanical equipments of sewage treatment plant of 150 KLD with tertiary treatment system including mechanical and electrical work as required for successfully completion of work.
- > Operation training to GSF team for smooth working of STP Plant.
- > 2 years free maintenance.
- > Contractor shall provide GA and detailed section/elevation drawing of civil work. All civil work shall be execute by the GSF.
- Rates: The rates are inclusive of all the Material, labour, equipments, technical manpower, tools, tackles, unloading and transportation to site, cost of suitable storage facilities, equipment / materials mobilization, and demobilization of equipments, all taxes, and Contractors overheads and profits etc. GST shall be paid extra as applicable.
- 3. <u>Contract Value</u>: The contract value of this work order is based on the schedule of quantities and finally accepted rates. Any extra items should be got approved before execution. The final value of the contract shall be calculated and paid based upon the actual work executed and as certified by GSF's authorized personnel.
- Completion Date: All work must be completed till 20th August 2022., strictly as per work order stipulations.
- 5. You shall deploy adequate nos. of skilled workers as per the completion target.
- 6. <u>Rates</u>: The rates are inclusive of all the Material, labour, equipments, technical manpower, tools, tackles, unloading and transportation to site, cost of suitable storage facilities, equipment / materials mobilization, and demobilization of equipments, all taxes, and Contractors overheads and profits etc. GST shall be paid extra as applicable.

7. Payments:

- # 30% advance along with work order
- # 30% against proforma invoice and prior to dispatch the complete material
- # 30% after installation of the plant
- #5% after commissioning and successfully completion of work
- # Balance 5% shall be release after successfully completion of Defects Liability Period / Maintenance period of 2 years (This 5% payment shall be release in two stage i.e. 2.5% after 1 year and balance 2.5% after completion of 2 (two) year of DLP / Maintenance period.
- 8. <u>Defects Liability Period / Maintenance Period : 2 (two) Years from the date of successfully completion / handing over of work. Complete guaranty, warranty and maintenance shall be done by the contractor at his own cost in this period.</u>

- Escalations: No Escalations due to any increase in labour, material cost, etc, or on any other accounts shall be admissible or paid to the Contractor for this work.
- 10. <u>Safety</u>: It is totally Contractor's responsibility to ensure and implement all safety measures so as to avoid any accident / injury to their workers and thus indemnity the employer against any responsibility whatsoever.
- 11. Law and Jurisdiction: In case of any litigations under this Contractr, the courts of law in the state of Assam only shall have the jurisdiction.

Technical Specifications:

Design Basis:

• Nature of sewage : Raw Sewage

Quantity of sewage : 150 KLD

Operating Hrs for STP: 18

• Mode of disposal of treated water: Reuse for landscaping & toilet flushing etc.

S. No	Major Parameters	Inlet to STP	Outlet of Tertiary Treatment
1.	pH	6.5 - 8.5	7.0 - 8.0
2.	COD, mg/l	350-450	<50
3.	BOD, 5 days @ 20 deg. C, mg/l	150-250	<10
4.	Suspended solids, mg/l	400	<50
5.	Oil & grease	50	<10

Note: All parameters as mentioned above shall meet the norms of pollution control board.

- > STP shall be compact type, smell free and shall consume low power.
- ▶ Biological treatment (chemical free treatment) of wastewater followed by tertiary treatment.
- Contractor provide bar in built in collection cum equalization tank. The air will be provided to enhance the bacterial growth.
- > The Biological treatment shall be in the presence of MBBR media and aeration system
- Diffused aeration system with fine bubble non-clog diffusers is proposed for the biological oxidation of sewage/Sludge in the conventional surface aeration from easy maintenance & energy conservation point of view.

- > The settling of the treatment sewage shall be in the presence of settling media.
- The clear water from settling tank will be taken to the chlorine contact tank / filter feed tank. Here the disinfection of microbes/ bacteria will be done with the help of Hypo-Chloride dosing. The dis infected water can be taken for tertiary treatment.
- > The sludge generated will be further dewatered by filter press.

TERTIARY TREATMENT

- > In tertiary treatment the dis-infected water will be pumped through MGF&ACF.
- > The outlet of ACF can be used for flushing, gardening, irrigation, & other similar uses.

Scope of supply:

The following electro-mechanical equipment shall be under contractor's scope:

Table I: Technical data sheet for equipment

s.no.	Detail of Equipment	Unit	Description / Value
A.			02(one coarse & one fine)
1.	Bar Screen	Nos.	400 mm × 400mm
	Frame size		Manually operated with lifting
	Туре	MINE	arrangements.
	MOC		SS 304
1000	Clear spacing	MM	10-20(fine & coarse)
	Crear spacing	1 1 1 1 1 1 1 1 1	The state of the s
2.	Raw sewage	Nos	02 (1W+1S)
	transfer pump	Non	DE LEGISLA
	Make		Wilo/Kirloskar
	Туре		Submersible/Monobloc
	Capacity	M3/hr	7.5
	Head	Meter	6
	MOC of casing	H 104	CI
	MOC Impeller	T. ROY.	CI
	Solid Handling		Up to 38mm
	Solid Handring		
2	Root Air Blower	Nos	02(1W + 1S) Twin lode, positive
3.	Type		Twin lode, positive displacement
	Composity	M3/hr	150
	Capacity		Everest/Airvak
	Make Operating Pressure	Kg/cm2	0.45

	Operating speed	RPM	1470
	Motor	HP	7.5
	Diffusers		-
4.	The Control of the Co	Lot	01
	Туре		Fine bubble non-clog / coarse bubble non clog type
	Make		Welcome/Proflex
	Dia.	mm	150
	Air Bubble Size	MM	4-5
5.	MBBR Media	Lot	01
	Make		Welcome/MRA
	MOC	Was modeled a state of the stat	PVC
	Día & Height	MM	18 × 25
6.	Tube Settler Media	Lot	01
:	Make		Cooldek/Welcome/Equivalent
	MOC		PVC
	Height	MM	750&1.1 mm thickness
*			
7.	Sludge Transfer	Nos.	02(1W + 1S)
	pump		Wilo/Kirloskar
	Make		Monobloc
	Type	M3/hr	5
	Capacity Head	M	12
			CI
	MOC Casing MOC Impeller		CI
	Motor	kW	0.75
8.	Chlorine Dosing	Nos.	01
	Pump Make		Edose/Idose
	Capacity	LPH	6
	MOC		PVC
-	Tank	Litres	100
9.	MCC Panel	Nos.	01
7.	Make	.,,,,	L&T / Schneider
	Type		Compartmental
	Feeder	Nos.	As per requirement
	Cables and Trays	Lot	1
10	Instruments		
10.	Pressure Gauge	Nos.	10
	Float Switch	Nos.	03

1.	Piping			
	Interconnecting piping		MS/CPVC	
	Submerged piping		CPVC / UPVC, Make – Astral	
	Filters frontal piping		MS, Make – Tata	
	Butterfly valves		CI	
	Ball valves		Brass	
	Make		Zoloto/ Kitz	
В	L Tertiary Filtration	System		
1.		Nos.	02(1W + 1S)	
	Make		Wilo/Kirloskar	
	Туре		Centrifugal	
	Capacity	M3/hr	7.5	
	Head	M	25-30	
0.000		171	CI	
-	MOC Casing		CI	
	MOC Impeller			
2.	Dual Media Filter	No.	01	
Z.	Make		Tata Steel / Equiv	
	MOC		FRP	
-	Diameter	Inch	30	
	HOS	Inch	72	
-	Capacity/Flow	M3/hr	7.5	
	Working Pressure	Kg/cm2	2.5-3.0	
-	Filter Media		Pebbles, Sand & Anthracite	
3.	Activated Carbon Filter	No.	01	
	Make		Tata Steel / Equiv	
-	MOC		FRP	
	Diameter	Inch	30	
	HOS	Inch	72	
	Capacity/ Flow	M3/hr	7.5	
	Working Pressure	Kg/cm2	2.5-3.0	
	Type of Media	***	Pebbles & GAC (IV - 900 mg/mg)	
			-	

TABLE-II

S.No.	DESCRIPTION	
01.	Other items - Packing material, Nut	QUANTITY
	bolts, painting material, Test kit etc.	01 Lot
02.	Chemicals during the commissioning of	
	the plant	01 Lot

SECTION - IV: Details of Units (RCC) Client's Scope

SL NO		Nos	Туре	Total Volume of tank
1	Collection Tank	1	RCC	AS PER DESIGN
2	FAB	2	RCC	AS PER DESIGN
3	Tube Settler	i	RCC	AS PER DESIGN
4	Filter Feed tank	1	RCC	AS PER DESIGN
5	Sludge holding tank	1	RCC	AS PER DESIGN
6	Plant Room	1	RCC	AS PER DESIGN
7	Foundation for Equipment's	lot	PCC	AS PER DESIGN

Note:

1. The sizes of treatment units may be changed as per topography, site conditions and as directed, instructed by the project in charge of the GSF.

Solar Plant

To, m/s	Syan	Sagar	Founda	tion
	kuchi,			

Sub:- Submission of work completion report (Form A5) along with necessary agreement regarding commissioning of Roof Top Solar Plant

Ref:- APDCL/CGM(PP&D)/NRE-123/2017-18/134 Dtd 10/09/2018

Dear Sir,

Reference to the subject cited above I would like to inform you that due to non submission of work completion report (Form A5) as mentioned in the interim modalities of Roof Top Solar Plant installation along with necessary agreement (in Non-Judicial Stamp Paper) duly signed, the inspection and commissioning could not be possible from this end. Therefore the undersigned request you to submit the same as early as possible and make the necessary payment of the Net Metering Cost if not yet paid (If already paid kindly submit the receipt along with the completion report) so that we can proceed to provide the connection.

Also I would like to request you kindly to confirm that the energy meter at the solar generation plant is as per specification of APDCL. If not, then kindly arrange to purchase the same as per APDCL's specification and install the same before inspection by our team.

We are eagerly waiting for your early action in this regard.

Yours Faithfully

Susmita Ray Sub Divisional Engineer

Garbhanga Electrical Sub Division APDCL(LAR), Basistha Chariali, Ghy-29

Encl: 1. Work completion report (Form A5)

2. Format of Agreement

Memo No

Dated:

Copy To:

- 1. The CGM (D&S), APDCL (LAR), Bijuli Bhawan, Ghy-01 for favour of information.
- 2. The GM (GZ), APDCL (LAR), Six Mile, Ghy-22 for favour of information.
- 3. The GM, NRE, APDCL, Bijuli Bhawan, Ghy-01 for favour of information.
- 4. The CEO, GEC-I, APDCL (LAR), Ulubari, Ghy-07 for favour of information.
- 5. The AGM, GED(South), APDCL (LAR), Sixmile, Ghy-22 for fayour of information.

6. The AGM, T&C Division, APDCL (LAR) for favour of information.

 O/ι

Sub Divisional Engineer
Garbhanga Electrical Sub Division
APDCL(LAR), Basistha Chariali, Ghy-29



HFM SOLAR POWER PRIVATE LIMITED

A-69, FIEE Complex, Phase-II, Okhla Industrial Area, New Delhi-110020 © +91 11 41323655

HFM/SECI/Solar Plant/RGU/2018-19/01

22nd September, 2018

To,

The Gyan Sagar Foundation(For Royal Global University)
Opp. Tirupati Balaji Temple, NH 37
Guwahati – 781035, Assam

Kind Attn.: Mr. Manoj Patowari

Sub: Request to arrange security deposit and post dated cheques

Dear Sir,

With reference to our signed Power Purchase Agreement (PPA) dated 11.01.2018 with capacity of 164.125 kWp and further our letter dated 23rd May, 2018, we would request you again to arrange the followings:

- Bank Guarantee Equivalent to 3 (Three) months of electricity bill amount i.e.
 Rs. 1,48,500.00 (Rupees One lacs forty eight thousand and five hundred only).
- 2. 3 (Three) months Post dated Cheques(PDC) of Rs. 49,500.00(Rupees Forty Nine thousand and five hundred only) each.

We would request you to provide above at the earliest with any further delay.

We assure you to serve our best service in future.

Thanking you,

For HFM Solar Power Private Limited

Dharmendra Jain

Director

Gyan Sagar Foundation

RFS No	o. SECI/Cont./01/2016/50	00 Dated:22/04/2016	Date: 14.05.2018
1	GyanSagar Foundation	neficiary& Complete postal address on (For Royal Global University) t, Opposite Bora Service, G. S. Road,	: Guwahati – 781007,
2	Name of the Authorized (Including mobile no &	d contact person :Mr. Suresh Singh, 9 Email-id)suresh.singh@hfmsolar.com	910844330,
3	Address of SPV power Temple, NH 37, Guwah	■ AND SECTION OF SECTION AND ADMINISTRATION OF THE SECTION OF THE	rsity, Betkuchi, Opp. TirupatiB
4	Name of the Installer/S	uccessful Bidder :HFM Solar Power P	rivate Limited
Sl. No	Component		Details
1 .	Actual capacity of SPV	system installed (kWp)	164.125
2	Date of SPV plant Sync	chronized with the grid	31.03.2018
2	Whether training was provided by installer for operation and maintenance (O&M) of SPV plant.		Yes
3	Whether the following Installation manual(SP Built drawings for (DC Structural drawings, SC drawings, Bill of Quan- calculations, other draw	Yes	
4		rantees and Guarantees of the different V system to the Owner of the project.	N/A for RESCO projects
5	Insurance during erecti	on, testing & commissioning	Yes
6	Web link for Remote monitoring of SPV plant including username & password to be provided by installer to SECI and owner of SPV plant (Above 10kWp)		Link - https://solarnoc.datareading s.com/ Login Id - solarpower@hfmgroup.net Password- welcome
7		etor (CUF) should be certified by Owner y during 5 years O&M period.	N.A.
8		Owner share: Rs. / Wp	
	Cost break up	SECI Share: -Rs/ Wp	



Page 39 of 67

Gyan Sagar Foundation

Declaration:

- It is to certify that all the information given above is true and correct to best of my knowledge. We are satisfied with the installation of SPV system and working satisfactorily as per above details.
- 2. We hereby requesting SECI for the release of subsidy amount to HFM Solar Power Private

 Limitedas per RFS terms & conditions.
- I solemnly declare that we including our Affiliate/Group company will not claim any subsidy
 using this project under any other schemes of Central/State Govt./Public sector Undertaking.

Signature of Authorized Signatory on each page:

Name: Manoj Patwari, Designation: Manager-Trustee

Seal:



Proposal & Basic Term Sheet for 250 kWp (approx.) Rooftop Solar PV Power Project under Op-Ex BOOT Model

This Term Sheet outlines key terms under which "HFM Solar Power Private Limited, 98, Nehru Place, 1506 - Modi Tower, New Delhi- 110019. proposes to enter into a Build, Own, Operate & Transfer (BOOT) financing arrangement with Gyan Sagar Foundation, Betkuchi, Guwahati, for the generation and supply of electricity from the Rooftop Solar PV Power Plant to Royal Global University situated at Betkuchi, Guwahati - 781035.

The Commercial Terms summarized in the table hereunder are subject to credit review, as well as review of the proposed site by HFM Solar Power Private Limited, its lenders and investors.

S. No.	Terms	Description
1.	Power Plant	250 kWp (approx.) Rooftop Photovoltaic Power Generation Project, including interconnections required to deliver generated electricity to the Buyer.
2.	Plant Location	Rooftop of the Royal Global University located at Betkuchi, Guwahati 781035.
3.	Project Development	The Seller would Design, Finance, Build, Own & Operate, Maintain the Solar PV Power Plant on their own or through their subsidiary or their group companies or through 3 rd Party Investors.
4.	Power Seller	HFM Solar Power Private Limited or it's Special Purpose Vehicle (SPV) or its Subsidiary or other Investor which HFM Solar Power would bring in
5.	Power Buyer	Gyan Sagar Foundation
6.	PPA Term & Tariff	Build, Own, Operate & Transfer (BOOT) Model: Rs. 2.50 per kWh for a period of 25 Years (No Annual Escalation)
7.	Lock-in-Period	The Lock-in-period is 10 Years from the date of Commissioning. The Buyer can terminate the PPA only after completion of 10 years from the date of commissioning with 6 Months prior notice to the Seller
		dock in for Sulvi?







8.	Statutory Charges	The Seller would take care of all the Approvals & Licenses for Parallel Connection from Chief Electrical Inspector to Government (CEIG), Government of Assam.
9.	Rooftop Area	The Buyer will provide the Seller 25000 Sq.ft. (Aprox). of Rooftop for setting up of the Solar PV Power Plant.
10.	Insurance, Operation & Maintenance	The Seller will insure the Power Plant and do all Operation & Maintenance (O & M), as necessary during PPA term.
11.	Security Deposit	1. The Buyer will make available to the Seller / SPV; a Bank Guarantee (BG) / Letter of Credit (LC) whose value is equivalent to the 6 Months Billable value towards payment Security. 2. The Buyer will also make available to the Seller
		PDC; value is equivalent to the 3 Months Billable value towards advance electricity bill amount. **3. The advanced electricity bill Amount without any interest payment would be returned back to the Buyer after completion of the entire PPA term.
		X 4. The Cheque for Advanced Rental would be from any reputed public or private sector Bank, approved by Seller.
12.	End of PPA Disposition & Transfer Value	The proposed one is Build, Own, Operate & Transfer Model (BOOT). The Seller will transfer the entire project to Buyer after completion of 25 years by the value of One Rupee.
13.	Project Commissioning	The Seller will commission the 250 kWp (approx.) Rooftop Solar PV Power Plant and start supplying power to the Buyer within 180 days from the date of signing of PPA between the Buyer and Seller.
14.	Default ?	The following actions shall construe default upon obligations of the Buyer under the PPA, excepting instances of Force Majeure of default on the part of the Seller:





ROYAL GLOBAL UNIVERSITY

a. Non-payment by the Buyer of any bill drawn upon them by the Seller by due date for the same. However, the Seller may extend to the Buyer a cure period of 30 days past due date for the payment of the unpaid bill. If the bill is not paid by the Buyer, within the cure period then the Buyer will be in default, and the Seller shall encash the entire Bank Guarantee, which shall require to be refunded / refilled by the Buyer to cure the default under the PPA. b. Any notice of termination by the Buyer for Termination of PPA, or non-payment of bills transcribed the PPA.
 The Buyer shall be liable to pay the entire amount of unpaid bills to the Seller. The Seller shall encash the Bank Guarantee provided by the Buyer.
The Buyer hereby agrees, undertakes and acknowledges to Seller that it shall not, either by itself or through its Affiliates, Subsidiaries, Trustees, Group Companies, Direct or Indirect Shareholders, during the period commencing on the date of acceptance of this LOI and ending either 180 days from this date of LOI or on the execution of the PPA (unless, and till such period, extended under terms of this Term Sheet), entertain, discuss, encourage, solicit or engage in any discussions, dialogue, negotiations, arrangements or agreements with any other person in relation to or in connection with a proposal which is in any manner similar to the matters and transactions being contemplated under this Term Sheet.

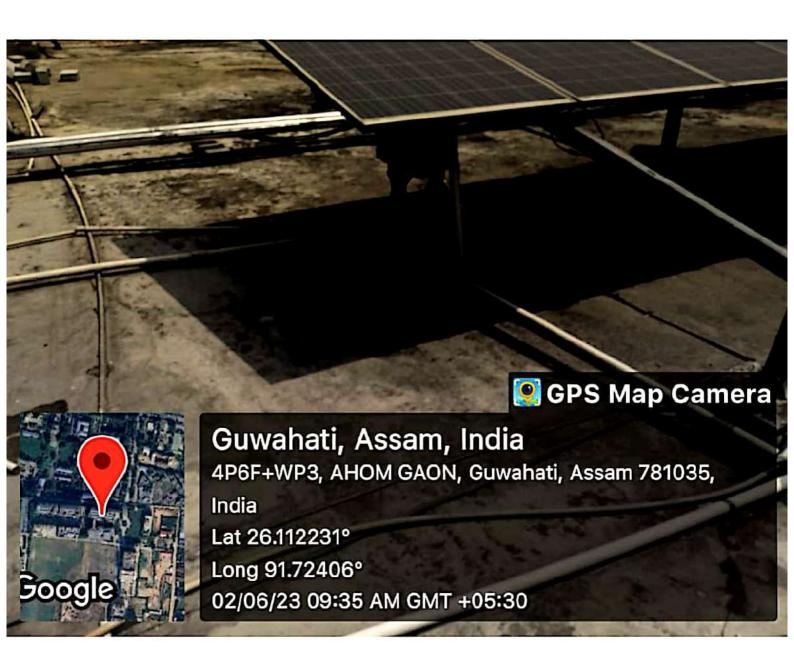




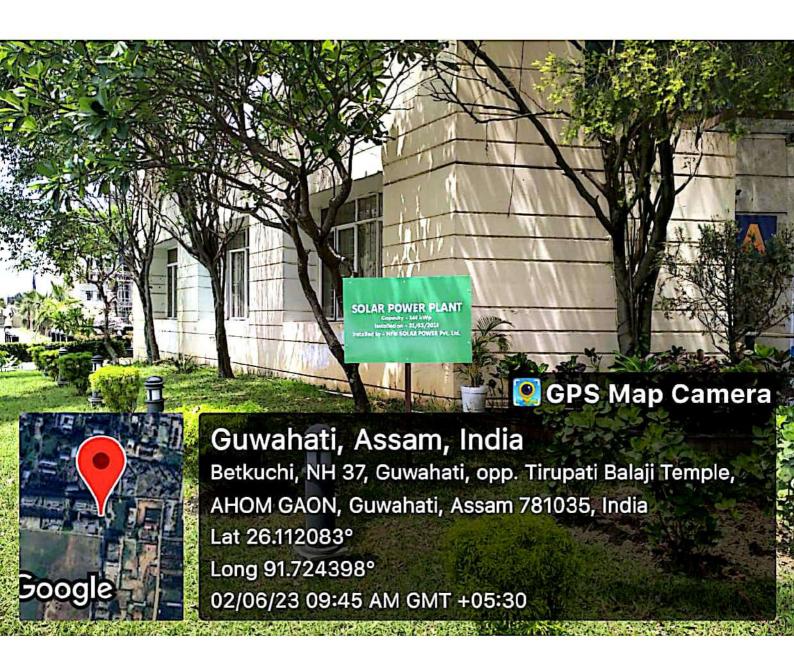
ROYAL GLOBAL UNIVERSITY

17.	Confidentiality	The parties have by irrovesable undertake and
17.	Confidentiality	The parties herein, hereby irrevocably undertake and
	1	acknowledge to and in favour of the other that it will
		keep secret and confidential to itself all information
	,	given or disclosed to it by or on behalf of the other
		party, whether given or disclosed in Written, Oral,
		Visual, Audio or Electronic Form or any other form
		whatsoever, and not to give or disclose or exhibit the
		confidential information in whole or in part in form to
	74.1	any third party, except members, agents and employees
		of the Seller, Advisors, Investors, or Lenders involved in
		the negotiation of a contract or financing the Power
		Plant, without the written consent of the party from
		Plant, without the written consent of the party work
		which such confidential information was received.
		*
	1 (7)	

20/10/17 30/10/17









BILL OF SUPPLY FOR ELECTRICITY

ORIGINAL COPY



ROYAL GLOBAL UNIVERSITY

NH 37 Road, Opposite Tirupati Balaji Temple / ISBT Betkuchi, AHOM GAON,

Guwahati, Assam - 781 035

Bill Date 04-May-23

Bill Period 01/04/23 - 02/05/23 **Bill Number** ASM/23-24/E-002

SUMMARY OF CHARGES

This account is based on actual meter reading

Electricity Charge Summary 01 Apr 2023 - 02 May 2023

Electricity Charges (HSN: 27160000) 50028.00 **Total Charges**

50028.00

PAYMENT

Electronic Funds Transfer

Please pay this account by Electronic Funds Transfer to the Bank

Account below by quoting Invoice Number.

Account Name HFM Solar Power Private Limited

Bank Name State Bank of India Account No. 37078368233 Branch Sme Sitapur IFS Code SBIN0063746

DUE DATE

14 May 2023

AMOUNT DUE

Rs. 50,028.00

ELECTRCITY CHARGE DETAILS

Billing Period 01 Apr 2023 - 02 May 2023

Unit	Date of Meter Reading	Reading (Current)	Reading (Previous)	Units Generated	Fixed Rate
kWh	02-05-2023	930113	910102	20011	2.50

Amount (in words):	Rupees Fifty Thousand Twenty Eight Only	
	TOTAL THIS PERIOD	30026.00
	ROUND OFF (+) TOTAL THIS PERIOD	0.50 50028.00
	SUBTOTAL THIS PERIOD	50027.50

- 1. In case of late payment, a late payment charge shall be payable at the rate of 1.25% per month.
- 2. In case of payment within 3 days of the bill date, a discount shall be allowed at the rate of 0.5% of the bill amount.

CUSTOMER COMPLAINT MANAGEMENT

For any query/complaint, you may contact us using any of the following options:

 Toll Free Number
 1800 1020 966

 Days
 Monday - Saturday

 Time
 10:00 AM - 6:00 PM

E-Mail accounts@hfmsolar.com

COMPANY DETAILS

Registered Office HFM Solar Power Private Limited

1506 Hemkunt Tower, 98 Nehru Place

New Delhi - 110019

Branch Office HFM Solar Power Private Limited

Sethi Trust Building Unit, GS Road, Bhangagarh

Guwahati, Assam - 781007

 CIN
 U40300DL2008PTC172113

 GST Registration Number
 18AABCH9638M1ZY

 PAN
 AABCH9638M

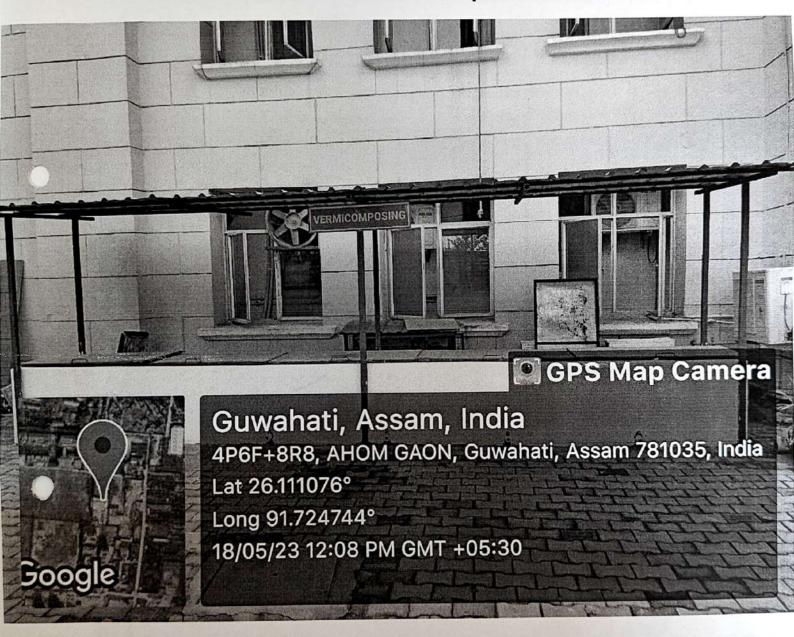
Declaration:

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Disclaimer: This electricity bill is only electricity generated and supplied to the premises occupied by the consumer and should not be construed as having bearing rights or titles over the premises.

This is an electronically generated statement and does not require any signature.

Vermicompost



SI. No. BILL/CASH.MEMO

State.

500 min

· 100 -

Ph: 9127331965

SURABHI VERMICOMPOST

31 (Produced under Technical Guidance of KVK, Kamrup Assam Agricultural University, Guwahati - 17)

Non-PMKVY 2020-2021/TP059626/TC123353/B172499/CAN-6965965

Dakshin Bardal, Rangia, Pin - 781354

Name: Rupush Date: 18/10/2

Address:

SL No	Particulars	Qnty.	Rate	Amout Rs. P.	
	Jermi	219	2,050	200	
2000年		1			
er*€					10年刊 たいこと
			Total	2000	

Two Thoushoud only.

Barun Ch. Nath

Skilled Vermicompost Producer

(AGR/Q1203) National Skills Qualifications
Framework, Level 4, CAN - 6965965



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

Krish Enterprises

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413

PAN No: AHUPB8944K GST Registration No:06AHUPB8944K1ZQ Dynamic QR Code:



Order Number: 406-2391950-4269149

Order Date: 10.06.2022

Billing Address:

Arijit Kumar

flat no 2f Neelam apartment lachit lane rajgarh

KAMRUP, ASSAM, 781007

State/UT Code:18

Shipping Address:

Arijit Kumar

Arijit Kumar

flat no 2f Neelam apartment lachit lane rajgarh

KAMRUP, ASSAM, 781007

State/UT Code:18

Place of supply: ASSAM Place of delivery: ASSAM

Invoice Number :DEL5-7584

Invoice Details :HR-DEL5-142599761-2223

Invoice Date: 10.06.2022

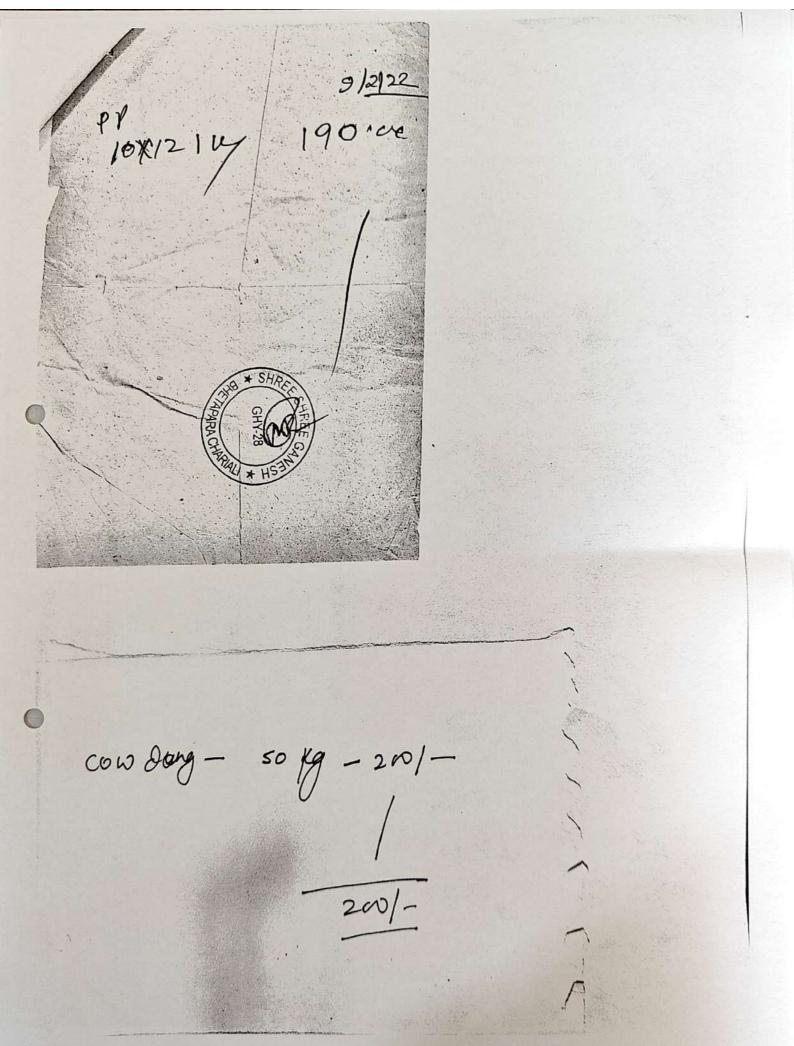
SI. No	Description	Unite Price	Qty				Tax Amount	Total Amount
	Venus Digital Kitchen Weighing Scale & Food Weight Machine for Health, Fitness, Home Baking & Cooking Scale, 2 Year Warranty & Battery Included (Weighing Scale With Bowl) Capacity 10 Kg, 1Gm B09H3BXXZX (KS-310 A) HSN:84231000	₹592.37	1	₹592.37	18%	IGST		₹699.00
то	TAL:						₹106.63	₹699.00
STATE OF	nount in Words: x Hundred Ninety-nine only				1			
100					For	Kris W	h Ente	rprises:
1					Au	ıthor	ized Si	gnatory

Whether tax is payable under reverse charge - No

con Soller Services PM. Ltd., ARIPL-Ameron Helad India PM. Ltd. (only where Ameron Helad India PM. Ltd. hulfulment center is co-located) ng input QST credit are requested to create a Business account and purchase on Amazon exhuseness from Ruseiess eligible refers Please note that this invoice is not a demand for payment

Page 1 of 1

iame: 1	Dakshin Bardal, Ran Cizizko zwo	ngia, Pin - 7813.	Date C	2-03-	22
ddress:	the state of the s	Qnty.	Rate	Amoul	
	rcmi :	24	2,000	2008	
		AND THE RESERVE TO TH			
	Con.				
	Composition	unici -	7.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00		
Ballis					
	* Description				
	And the secondaries				



To

Date:23-09-2021

The chief Advisor

The Assam Royal Global University

Guwahti-781035

Sub: Submission of project proposal for setting up vermiculture plant in RGU campus

Respected sir,

With due regards, we would like to seek your approval for submitting the project proposal for setting up vermiculture plant in the university campus. However, the estimation for the construction of the civil structure is also mentioned in proposal provided by Mr. Manoj Patowari.

We hereby humbly request your honor to kindly consider our project proposal for further processing.

Enclosed: Rough structure of budget and infrastructure for vermiculture plant for your kind consideration.

Thanking you

Your faithfully

July 23 |09| 2021

Dr. Rupesh Kumar

Assistant Professor
Department of Biotechnology
& Coordinator, MLT, RSMAS
The Assam Royal Global University
Guwahati, Assam-781035

Assistant Professor
Department of Zoology, RSLSC

The Assam Royal Global University
Guwahati, Assam-781035

Approved

Jos implementations.

- Mr M any Patwing to

the noco feet-

Copy to IVC RGO? Joingo

PROJECT PROPOSAL

ESTABLISHMENT OF VERMICOMPOST PRODUCTION FROM RGU HOSTEL GREEN WASTES IN ROYAL GLOBAL UNIVERSITY



YEAR: 2021-2030

Submitted to The Assam Royal Global University

Executive summary

Name of the project – "Establishment of vermicompost production from RGU hostel green wastes in Royal Global University"

Propose of Project – In Royal global university, from the RGU hostel, there is a huge accumulation of solid wastes in which the organic/ green waste is about 80%, which causes loss of resources and increased environmental risks. By open dumping and landfilling of these green wastes causes environmental degradation and harmful diseases. Composting is the most appropriate economical solution to overcome the problem due to these municipal wastes and reduce the volume of waste generated as well as provide nutrients for plants.

- The organic/green waste will be segregated from the solid waste generated at the RGU
 hostel and will be converted to Vermicompost.
- Students will be given necessary training on such Organic composts and Organic farming to set up their own organic waste composting units. If required practical demonstration on Organic farming will be arranged.

Proposed area: RGU campus

Project Type: Production of Vermicompost

Name of PI & Address:

Principal Investigator: - Dr. Rupesh Kumar, Assistant Professor, Department of Biotechnology, Royal Global University-

Principal Investigator: - Dr. Susmita Dey, Assistant Professor, Department of Zoology, Royal Global University

1. Brief description of the problem and Significance of the project:

Vermicomposting is the product or process of composting using various worms, usually, red wigglers, white worms, and other earthworms, to create a heterogeneous mixture of decomposing vegetable or food waste, bedding materials, and Vermicast, also called worm castings, worm humus or worm manure, is the end-product of the breakdown of organic matter by an earthworm. These castings have been shown to contain reduced levels of contaminants and a higher saturation of nutrients than do organic materials before vermicomposting. Containing water-soluble nutrients, vermicomposting is an excellent, nutrient-rich organic fertilizer and soil conditioner. This process of producing vermicompost is called vermicomposting. While vermicomposting is generally known as a nutrient-rich source of organic compost used in farming and small-scale sustainable, organic farming, the process of vermicast is undergoing research as a treatment for organic waste in sewage and wastewater plants. Vermicomposting is the process of turning organic debris into worm castings. The worm castings are very important to the fertility of the soil. The castings contain high amounts of nitrogen, potassium, phosphorus, calcium, and magnesium. Castings contain 5 times the available nitrogen, 7 times the available potash, and 1 1/2 time more calcium than found in good topsoil. Several researchers have demonstrated that earthworm castings have excellent aeration, porosity, structure, drainage, and moisture-holding capacity. The content of the earthworm castings, along with the natural cultivation by the worms burrowing action, enhances the permeability of water in the soil. Worm castings can hold close to nine times their weight in water. "Vermiconversion," or using earthworms to convert waste into soil additives, has been done on a relatively small scale for some time. A recommended rate of vermicompost application is 15-20%.

Aside from the benefits in the environment and production of agricultural crops, it is also less expensive than the commercial fertilizer available in the market and cost-effective pollution abatement technology. Vermiculture provides livelihood opportunities to the farmer other stakeholders who want to culture worms. The number of worms increases rapidly which is valuable in selling large-scale worms and vermicast every harvest. It helps the soil in culturing organic products holistically and intensively.

Organic products are the main sources of an antioxidant such as anthocyanins, flavonoids, and carotenoids. Anthocyanins possess antidiabetic, anticancer, anti-inflammatory, antimicrobial, and

anti-obesity effects. On the other hand, flavonoids help regulate cellular activity and fight off free radicals that cause oxidative stress in the body. While carotenoid enhances the immune system and eye health.)

Given the previous, the royal global university signifies its great intention to avail of the biological fertilizer (Vermiculture Composting Facility) Plant in RGU campus. The project is to improve the RGU facility and bring changes that would help improve the nutritional, economic, and social well-being of our students.

The proposed project is vermicomposting facilities to cater to the increasing needs of recycling RGU hostels bio-degradable waste products, production of quality organic fertilizer for the student as a source of other income for the family.

2. Need for customization and Present status: -

Any types of biodegradable wastes-

- 1. Crop residues
- 2. Weed biomass
- 3. Vegetable waste
- 4. Leaf litter
- 5. Hotel kitchen waste
- 6. Waste from agro-industries
- 7. Biodegradable portion of urban and rural wastes

3. Products Obtained from Vermiculture Technology

- Vermicompost is an odorless, dark brown biofertilizer that is rich in potential microbes, micro, and macronutrients obtained from the process of vermiculture technology.
- Various types of organic wastes have been reported to produced vermicompost containing a range of macro and micronutrients.
- Vermicompost is an excellent soil additive and acts as an effective biofertilizer made up
 of digested compost.
- · Vermiliquer (vermicompost leachate, also known colloquially as 'worem tea) is a nutrient thrushed liquid that drains through worm-beds containing vermicomposted waster, be dding materials and worm populations. Not much research is done on this

. Nutrients contain

The level of nutrients in cast depends upon the source of raw materials and the species of the arthworms used. A fine warm cast is generally rich in NPK besides containing other nutrients. Nutrients in vermicompost are found in readily available form and release most of the nutrients n the same year of application.

Nutrient's analysis of biofertilizer enriched vermicompost made Eisenia foetida

Table 1: Nutrient composition of vermicompost

Vermicompost
6.9
14.1
1.5
0.98
1.1
2760
4100
600
11200
1290
180
38
THE RESERVED TO SECURE ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED

5. Objectives

5.1 General Objectives:

The project aims to establish a medium-scale Vermicomposting Project which will serve as an avenue to develop the entrepreneurial capabilities of students particularly the beneficiaries.

- 1. To assess the effect of vermicompost on the physical and chemical properties of the soil
- 2. To the production of quality vermi-organic fertilizer for the use of the RGU.
- 3. Technology transfers to the student as a source of other income for the family.
- 4. Recycle the vast biodegradable materials in the RGU hostel into vermi-fertilizer as Income Generating Project (IGP).

6. Methodology and work plan:

6.1 Phase of vermicomposting

Phase 1	2 Processing involving the collection of wastes, shredding, mechanical separation of	
	the metal, glass, and ceramics, and storage of organic wastes	

Phase 2 3 Pre digestion of organic waste for twenty days by heaping the material along with cattle dung slurry. This process partially digests the material and is fit for earthworm consumption. Cattle dung and biogas slurry may be used after drying. Wet dung should not be used for vermicompost production.

Preparation of earthworm bed. A concrete base is required to put the waste for vermicompost preparation. Loose soil will allow the worms to go into the soil and vermicompost preparation.
also while watering, all the dissolvable nutrients go into the soil along with water.

Phase 4	Collection of earthworms after vermicompost collection. Sieving the composted material to separate composted material. The partially composted material will be
	again put into a vermicompost bed.

and the same	Phase 5	Storing the vermicompost	in the prope	r place to ma	aintain moisture	and allow the
		beneficial microorganisms				

A fast-track view of Vermicompost production site



Fig. 1: Agri wastes and cow dung in 1:1 ratio

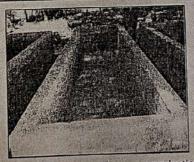


Fig. 2: Tank for vermicompost production



Fig. 3: Create adequate no. of holes (about 8 holes of 5 cm. Diameter at the bottom) to facilitate drainage of



Fig. 4: Earthworms are released on bedding comprise of broken bricks, saw dust, sand and soll.

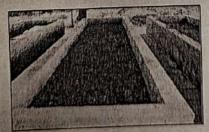


Fig. 5: Pre-decomposed material are added in layers but in depth more than 1.5 to 2 feet

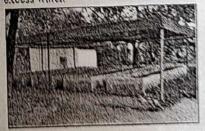


Fig. 6. Tank is covered with thatched roof to maintain the moisture

6.2 Vermicompost Production Methodology

- 1. The compost can be prepared in concrete tank (size is depending upon the availability of raw materials) could be used.
- Collect and heap the weed biomass under the sun for about 7-10 days or until well decomposed. Chop the hard materials required.
- 3. Sprinkle cow dung slurry on the heap for quick decompose.
- 4. Place a thin layer of surface soil/ sand (1-2 inches) at the bottom of the tank.
- Place fine bedding material such as partially decomposed cow dung/dried leaves etc. over the soil or sand layer.
- 6. Place the chopped agro-waste and partially decomposed cow dung (in 1:1 to 3:1 ratio) layer-wise in the tank up to a depth of 0.5-1.0 ft.
- 7. Release about 1000-2000 worms/m² of any of the above earthworm species over the mixture.
- 8. Cover the compost mixture with dry straw or thatch or gunny bag.

Table 2. Schedule of activities giving milestones through BAR diagram:

Activity	Month wise vermicompost production and selling can possible						
	Oct 2021	Nov 2021	Dec 2021				
Plan Execution							
Implementation and Training							
Monitoring							
Reach Market		A Company of the Comp					

Role of our institute:

liversity will conduct Ability Enhancement Compulsory Courses (AECC) about its ethodology to produce vermin compost Organic source through farmer organic wastes required e-processing such as composting all such process will be guided by an expert. We also mphasize growing the production of vermin compost. From the start to end process of ermicompost Production University will be with the villagers and help them out find the narketplace for the same.

8. Prospects of the work:

University will try to produce maximum productivity of vermicompost which helps to improves I structure, texture, aeration, and water holding capacity. It prevents nutrient losses and increases the use efficiency of chemical fertilizers. Vermicompost can be described as a complex mixture of earthworm feces, humified organic matter and microorganisms, which when added to the soil or plant growing media, increases germination, growth, flowering, fruit production and accelerates the development of a wide range of plant species. Vermiculture and vermicomposting technology is easy to practice, ecologically safe, economically sound and can create more employment opportunities for the rural people to upgrade their standard of living. At present Vermiculture technology is all set to emerge as a big business of the next century. The organic manure obtained from different waste materials using this versatile technique will avoid pollution problems to a greater extent. India being agriculture-based country, it could easily produce millions of tons of Vermicompost, and considerably reduce the use of chemical fertilizers

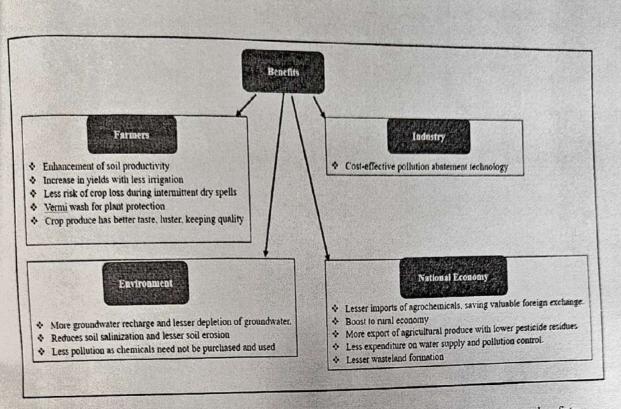


Figure 7: Benefits of vermicompost in terms of farm productivity and environmental safety

Table 3: Expenditure and Return in Low-cost Vermicomposting Enterprise

Items Quantity	price	Expenditure Incurred (in Rs.) in a season (3 months)	Total return from one season (3 months)
	Low cost vermicompost unit	(unit size: 6 ft x 3ft	x 2ft)
Plastic Sheet	2 kg in each unit @Rs.150/kg	300.00	quintals. Sold @ Rs. 30/kg = Rs.
Earthworm	2000 pieces in each bed @ Rs.1/piece.	2000.00	12000.00
Total expenditure and return in a season		2300.00	12000.00
(3 months) Total expenditur (4 seasons)	e and return in a year	2300.00	48,000.00

Vurmicompost Tank with 3 crompout ment. 4 X'L 4×4 20000.00 65×300 Ell Raise fram Shade alcone tank with GC. Sheet of Jom france Barrboro Bera, ceilig letow +9nshade. Approx 7 36000 W Smay Drainge, Hole etc. oppry 10,000 Lasolad 2001

Dated: 10/07/2019

Honorable Vice Chancellor,

RGU

As per your advice the committee and the responsibilities has been finalized and the same is placed for your approval.

With Regards

Dr Susmita Dey

Appoint an poposed above 10/07/11

Page 67 of 67