



Water conservation facilities available in the institution

Dated: 18/2/2022

A new water pond for water collection through rains and under water seepage was constructed across the new guest building. It was made in consideration with the green and clean campus approach.

Previously it was just dug into the soil and later on it was modified through cement, sand and aggregates. The whole thing was well finished and eve seating benches were installed around it.

A nice golf course has been also developed around it and a wire fence was installed in order to protect it from foreign things.

Some of the pictures can be found out from below pictures:





7.1.4 Water conservation facilities available in the institution

1. Rain water harvesting





TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.)
Tel. : +91 2942650214-17 Fax : +91 2942650218, Email : technonjr@gmail.com, director@technonjr.org



For Techno India NJR Institute of Technology


(B.S. Vyas)
Director

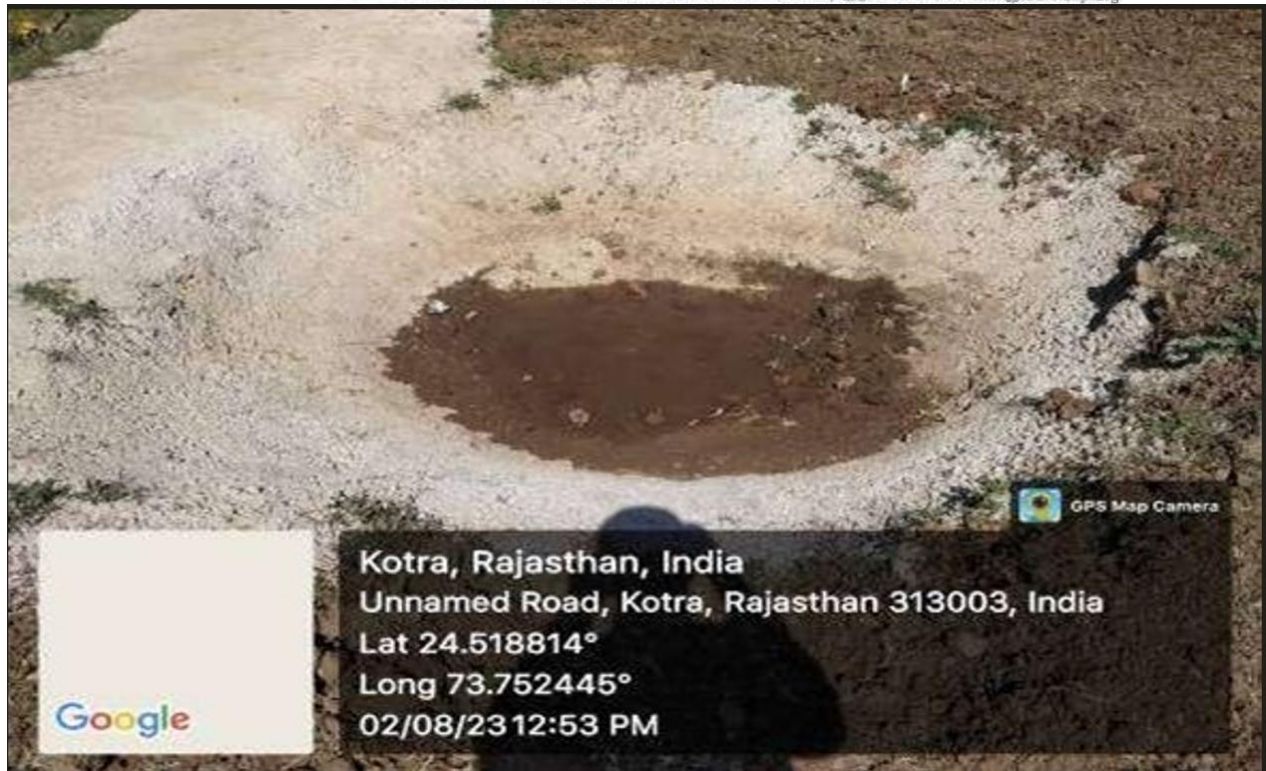


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GPS Map Camera

Google

Kotra, Rajasthan, India
Unnamed Road, Kotra, Rajasthan 313003, India
Lat 24.518814°
Long 73.752445°
02/08/23 12:53 PM

For Techno India NJR Institute of Technology


(B.S. Vyas)
Director

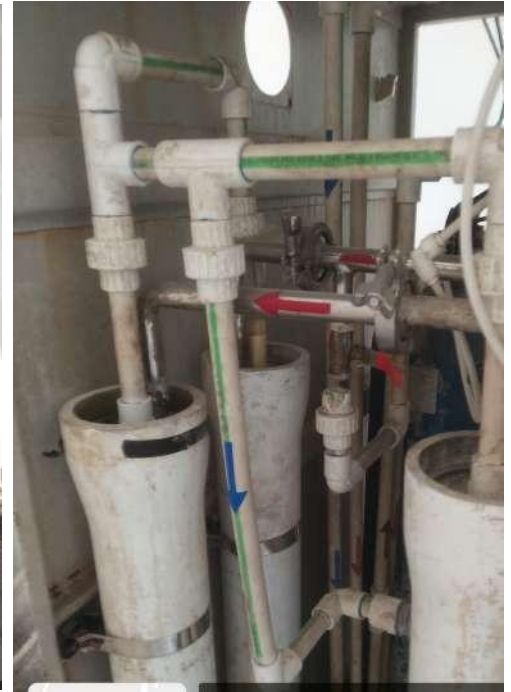
2. Borewell/ Open Well recharge



3. Construction of Tanks/ Bunds



4. Waste Water Recycling



5. Maintenance of water bodies & distribution system in the campus



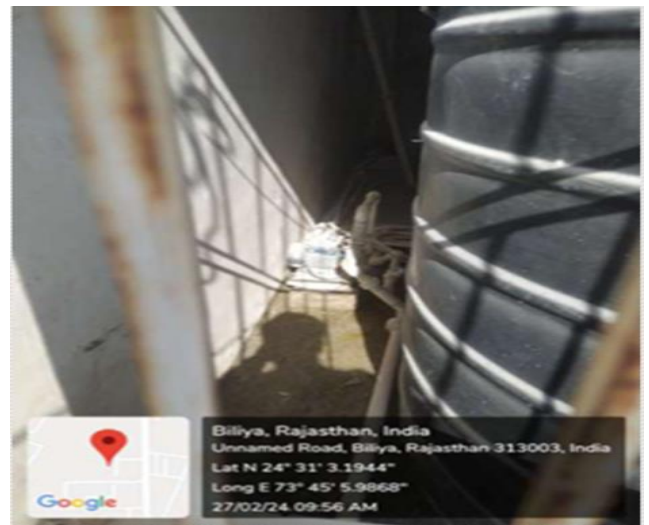
Borewell



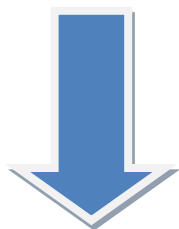
Distribution



Supply To bathroom/Toilet



Pumping



For Techno India NJR Institute of Technology

(B.S. Vyas)
Director



Biliya, Rajasthan, India
Unnamed Road, Biliya, Rajasthan 313003, India
Lat N 24° 31' 3.2304"
Long E 73° 45' 5.742"
27/02/24 09:57 AM



Biliya, Rajasthan, India
Unnamed Road, Biliya, Rajasthan 313003, India
Lat N 24° 31' 3.198"
Long E 73° 45' 5.8392"
27/02/24 09:55 AM

Line to RO on Roof



Biliya, Rajasthan, India
Unnamed Road, Biliya, Rajasthan 313003, India
Lat N 24° 31' 3.63"
Long E 73° 45' 5.8536"
27/02/24 09:56 AM

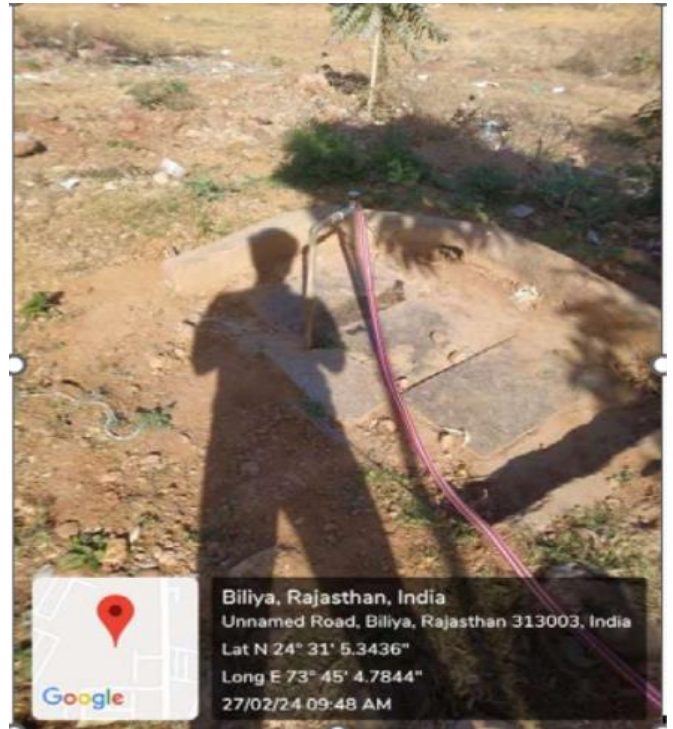


Biliya, Rajasthan, India
Unnamed Road, Biliya, Rajasthan 313003, India
Lat N 24° 31' 3.2736"
Long E 73° 45' 5.832"
27/02/24 09:56 AM

To Water Cooler

For Techno...

A.S. Vyas
Director



To Garden



To Washing Area



Garden Area



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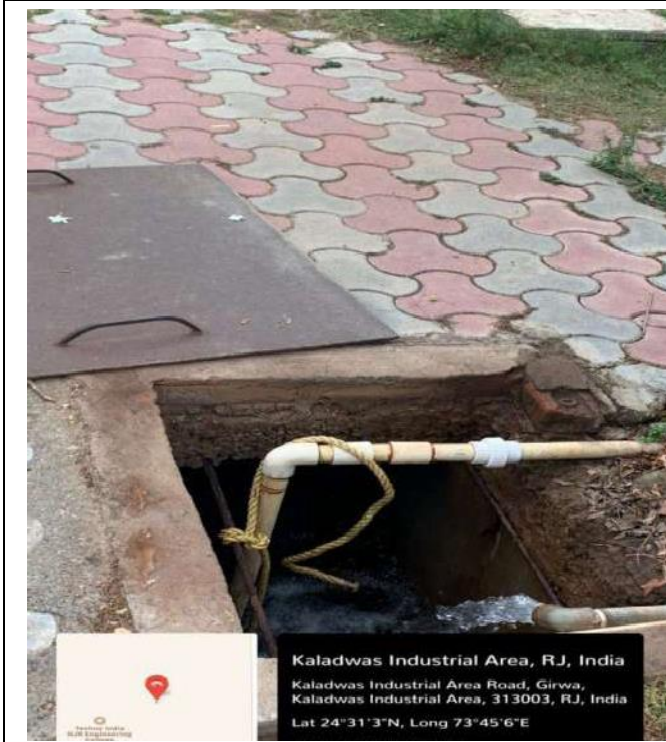
NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.)
Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

Water conservation facilities available in the Institution:

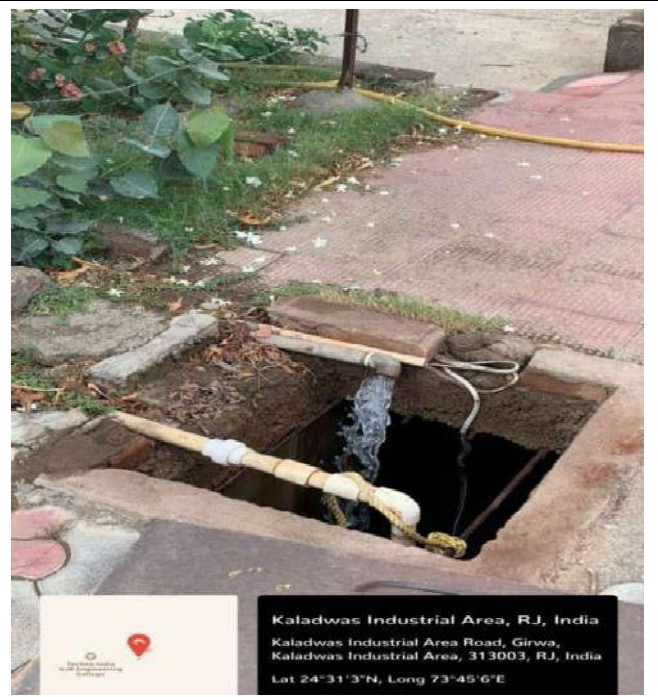
Definition of water conservation from Wikipedia: “Water conservation includes all the policies, strategies and activities to sustainably manage the natural resource of fresh water, to protect the hydrosphere, and to meet the current and future human demand.”

Item	Output Quantity	Year of Completion/Commissioning	Cost
Rainwater Harvesting (Open pit/pond)	-	2015	10000 (Misc Excavation Work for RHV)
Borewell	300 Litre/min	2010	489900
Underground Water Tank	1 lakh litre	2008	553236
RO System 1	500 LPH	2011	254222
RO System 2	500 LPH	2016	215999
Distribution system	-	2008	14572
PVC Water Tanks	9000 L	2015-2018 (Total)	89862 (Total)
		2015	8365
		2016	50780
		2017	25218
		2018	5499

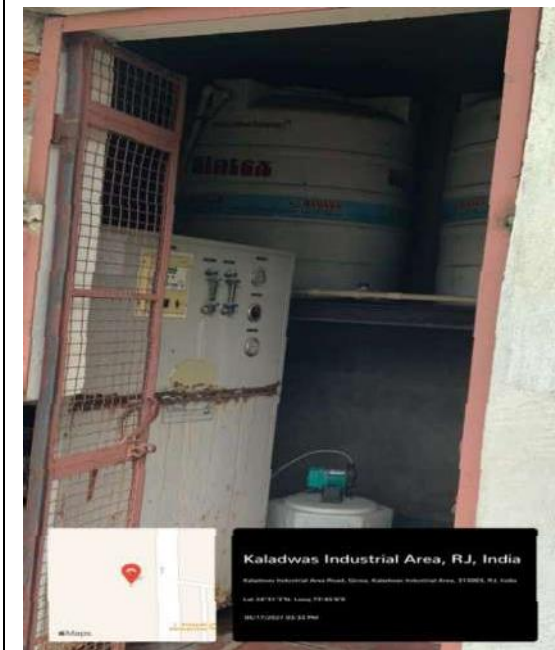
Construction of Tanks/ Bunds, Waste Water Recycling



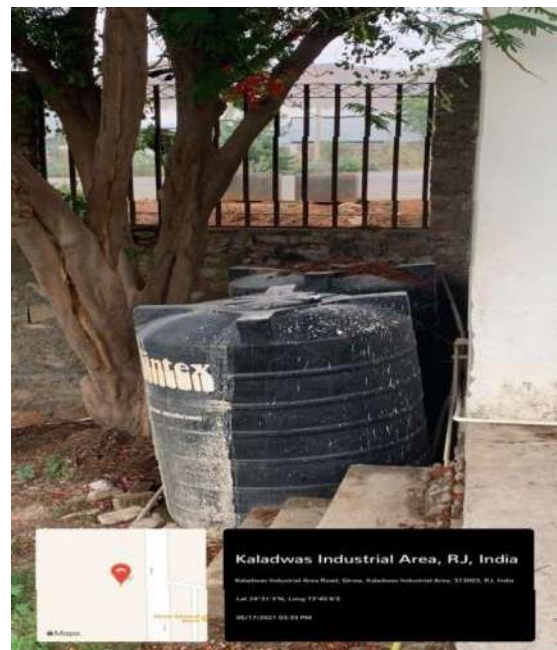
Tank



Tank

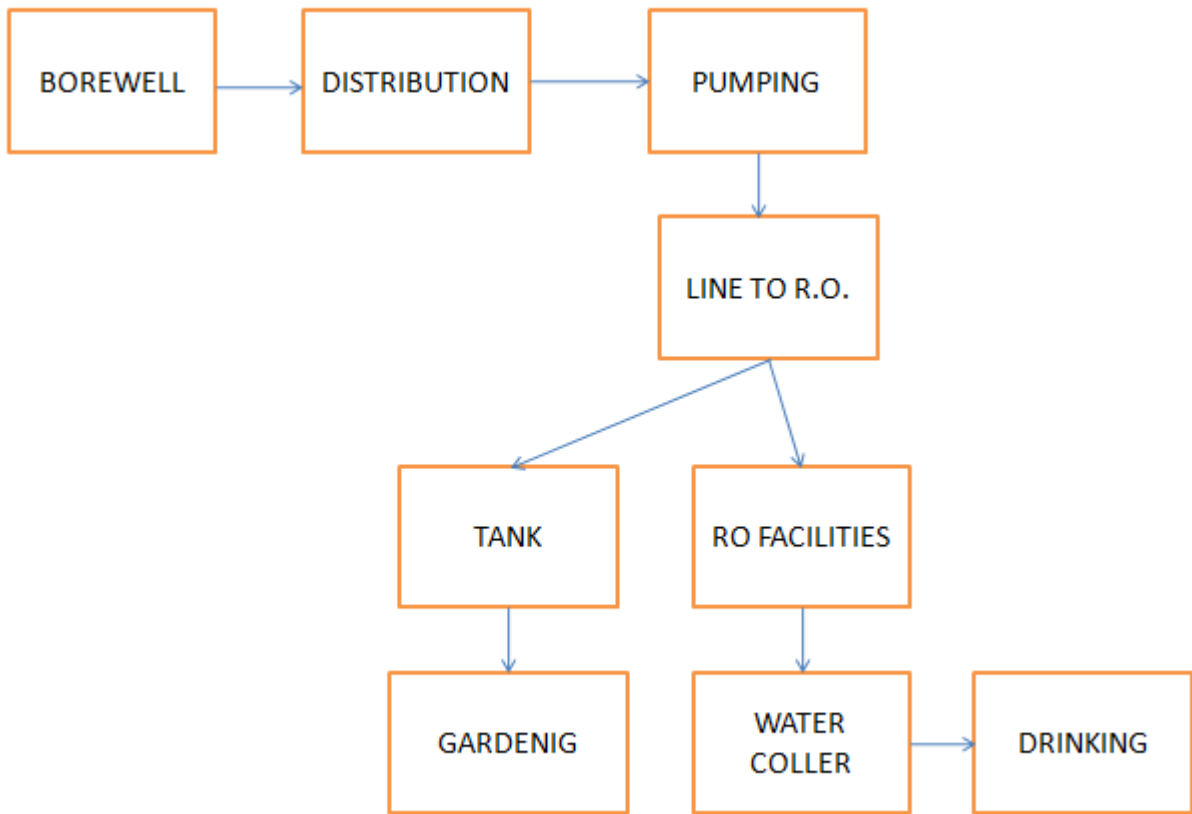


Recycling water System



Recycling water storage tank

Flow chart Diagram Of Water Distribution System



Maintenance of water bodies & distribution system in the campus



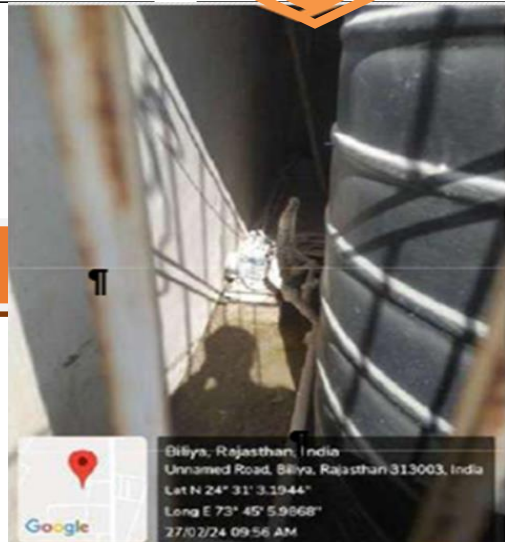
Bore – well



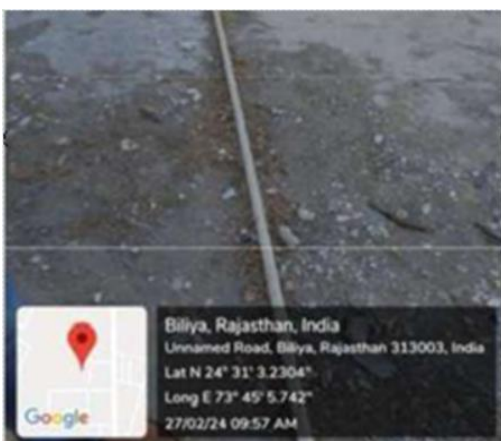
Distribution



Supply to Bathrooms/ Toilets



Pumping



Line to RO





RO Facilities



B. year wise capital expenditure certified and linked to financial statements

1.	Maheshwari Trading Company	Rs. 178500
----	----------------------------	------------

Mehsana Jurisdiction
S.T. No. 24040700938 Dt. 16-9-2005
S.T. No. 24540700938 Dt. 16-9-2005

TAX-RETAIL INVOICE

ओडिस : २५४७७०
प्रदुलभाई भो. ६८२५२७००७८
विहलभाई भो. ६६२५६६७२२

डिलर्स : जिन्दाल पाइप लि. दिल्ली-मुंबई
* महेश्वरी ट्रेडिंग कंपनी *
लोफंड तथा लोईंग पाईपना वहेपारी
२३१, ज.आर्.डी.सी.-१, नीरमा डेस्ट्रीनी पाछण, मेहसाणा-२.

Distributors **JINDAL** Pipes
Maheshwari Trading Company
IRON & PIPE MERCHANT
231, G.I.D.C.-1, MEHSANA-384002

माल लेनार **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY**
पार्टी टीन नंबर _____
ड्रांसपोर्ट _____ मु. Udaipur

बील नं. : २०-६२
स्लीप नं. :
तारीख : २५/२/२०१९

मालनी विगत	जश्तो/मीटर	₹	₹। किंमत	पेसा
250 mm 13k12 Pipes-20	124.04	1383.70	171635/-	
Borewell Pipe	C.S.T	4%	6865/-	
<i>Debit memo</i>				
Delivery Ex-Godown - MEHSANA				
or General Engineering Purpose				
Thanks.....				
टोटल.. 178500				

॥ (१) मालना नासां रोकडा लेवा के मुदते ते अमारी मरजु उपर छे. (२) अमारो माल जोडाउनमांथी रपाना थया पछी ते मालना संबधमां कोर मालना अमो जवाबदार नथी. (३) ड्रांसपोर्टमां माल लगडे अथवा घरे तेना अमो जवाबदार नथी. (४) मालना नासां पहोच लखनि आपवा पहोच मालना अमो जवाबदार नथी. (५) वेचेलो माल पाछो लेवामां आपरो नहिं. (६) एी मेहसाणा आर्यन ओन्ड मेन्थुडेकथर्स हार्डवेर मरचण्टस मालना घाराघोरखाना मुजब आ माल लेनारने लंधनकर्ता छे. (७) जातानुं व्याज रजु प्रीमे लेवामां आरामो. (८) ...

For Techno India NJR Institute of Technology

(B. B. Vyas)
Director

Techno India NJR 2020-21**Tube Well**

Ledger Account

1-Apr-2009 to 15-May-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2009 To	Opening Balance			30075.00	
24-02-2010 To	Maheswari Trading Co. <i>being amount incurred for purchase of pipes for tubewell</i>	Journal			1114 178500.00
02-03-2010 To	(as per details)	Journal			1123 216500.00
Raj Drilling Co.	214335.00 Cr				
TDS Payable	2165.00 Cr				
	<i>being amt. incurred for drilling work vide bill no. 01 (Boring)</i>				
11-03-2010 To	Vishwakarma Electricals <i>being amount incurred for purchase of pannel, cable, rope, pipe etc vide bill no. 126</i>	Journal			1132 42172.00
31-03-2010 By	Depreciation	Journal	1196		44458.00
31-03-2011 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	2556		63418.00
31-03-2012 By	Depreciation	Journal	3252		53906.00
31-03-2013 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	3678		45820.00
31-03-2014 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	3703		38947.00
31-03-2015 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	4610		33105.00
18-05-2015 To	Vishwakarma Electricals <i>Being amount incurred for Motor for Tubewell vide bill no. 614 (102)</i>	Journal			381 33825.00
31-03-2016 By	Depreciation	Journal	4852		32367.00
31-03-2017 By	Depreciation	Journal	6264		28358.00
31-03-2018 By	Depreciation	Journal	6425		24104.00
31-03-2019 By	Depreciation	Journal	5168		20488.00
31-03-2020 By	Depreciation	Journal	5279		17415.00
03-10-2020 To	Mateshwari Borewell <i>Being amount incurred for Motor for Tubewell motor vide bill no 801</i>	Journal	1011	30282.00	
				531354.00	402386.00
By	Closing Balance				128968.00
				531354.00	531354.00

2.

Raj Drill Co.

Rs. 216500

Raj Drilling Co. Ph.: 221199
GA-37, Satyarn Complex, R.K. Colony, BHILWARA - 311 001

M/s. Techno India NJR Institute of Technology, Udaipur (Rajasthan)

BORING DIVISION
Bill No. 1
Date: 02/03/2010

Boring of 200 mm dia Bore at Site of Techno India NJR Institute of Technology
Tehsil Distt. Udaipur (Ref.: RB)

Name of Village	Total Depth	Unit	Depth	Rate	Amount
<u>Drilling of 200mm dia.</u>					
<u>Typ. Vdex 0 - 300 H.</u>	<u>300 H.</u>			<u>650/H</u>	<u>195000/-</u>
<u>301 - 390 H.</u>	<u>90 H.</u>			<u>700/H</u>	<u>63000/-</u>
<u>DTH 391 - 480 H.</u>	<u>90 H.</u>			<u>200/H</u>	<u>18000/-</u>
<u>Casing shoe</u>	-	<u>1 No</u>		<u>7000/pc</u>	<u>7000/-</u>
<u>welding joint</u>	-	<u>19 No</u>		<u>500/joint</u>	<u>9500/-</u>
TOTAL					292500/-

a) Casing Lowering charge for Mt / Ft @
b) Cap Charges for Quantity No. @
c) Others

Rupees Two Lacs Ninety five thousand and five hundred only

TOTAL 292500/-

BILL PASSED
Ch. No. 037758
Amt. 214335
Date 10.3.10.

For - **Raj Drilling Co.**
Prop. Manager

Passal for
216500
TDS 2165
214335

For Techno India NJR Institute of Technology
R. Vas
(R.O. Vas)
Director

Techno India NJR 2020-21
Tube Well
Ledger Account

1-Apr-2009 to 15-May-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2009 To	Opening Balance			30075.00	
24-02-2010 To	Maheswari Trading Co. <i>being amount incurred for purchase of pipes for tubewell</i>	Journal		1114	178500.00
02-03-2010 To	(as per details)	Journal		1123	216500.00
Raj Drilling Co.	214335.00 Cr				
TDS Payable	2165.00 Cr				
	<i>being amt. incurred for drilling work vide bill no. 01 (Boring)</i>				
11-03-2010 To	Vishwakarma Electricals <i>being amount incurred for purchase of pannel, cable, rope, pipe etc vide bill no. 126</i>	Journal		1132	42172.00
31-03-2010 By	Depreciation	Journal	1196	44458.00	
31-03-2011 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	2556	63418.00	
31-03-2012 By	Depreciation	Journal	3252	53906.00	
31-03-2013 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	3678	45820.00	
31-03-2014 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	3703	38947.00	
31-03-2015 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	4610	33105.00	
18-05-2015 To	Vishwakarma Electricals <i>Being amount incurred for Motor for Tubewell vide bill no. 614 (102)</i>	Journal		381	33825.00
31-03-2016 By	Depreciation	Journal	4852	32367.00	
31-03-2017 By	Depreciation	Journal	6264	28358.00	
31-03-2018 By	Depreciation	Journal	6425	24104.00	
31-03-2019 By	Depreciation	Journal	5168	20488.00	
31-03-2020 By	Depreciation	Journal	5279	17415.00	
03-10-2020 To	Mateshwari Borewell <i>Being amount incurred for Motor for Tubewell motor vide bill no 801</i>	Journal	1011	30282.00	
				531354.00	402386.00
By	Closing Balance				128968.00
				531354.00	531354.00

3.

Viswakarma Electronics

Rs. 42172

Techno India NJR 2020-21**Tube Well**

Ledger Account

1-Apr-2009 to 15-May-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2009	To Opening Balance			30075.00	
24-02-2010	To Maheswari Trading Co. <i>being amount incurred for purchase of pipes for tubewell</i>	Journal			1114 178500.00
02-03-2010	To (as per details) Raj Drilling Co. 214335.00 Cr TDS Payable 2165.00 Cr <i>being amt. incurred for drilling work vide bill no. 01 (Boring)</i>	Journal			1123 216500.00
11-03-2010	To Vishwakarma Electricals <i>being amount incurred for purchase of pannel, cable, rope, pipe etc vide bill no. 126</i>	Journal			1132 42172.00
31-03-2010	By Depreciation	Journal	1196	44458.00	
31-03-2011	By Depreciation <i>being depreciation charged for the Year</i>	Journal	2556	63418.00	
31-03-2012	By Depreciation	Journal	3252	53906.00	
31-03-2013	By Depreciation <i>being depreciation charged for the Year</i>	Journal	3678	45820.00	
31-03-2014	By Depreciation <i>being depreciation charged for the Year</i>	Journal	3703	38947.00	
31-03-2015	By Depreciation <i>being depreciation charged for the Year</i>	Journal	4610	33105.00	
18-05-2015	To Vishwakarma Electricals <i>Being amount incurred for Motor for Tubewell vide bill no. 614 (102)</i>	Journal			381 33825.00
31-03-2016	By Depreciation	Journal	4852	32367.00	
31-03-2017	By Depreciation	Journal	6264	28358.00	
31-03-2018	By Depreciation	Journal	6425	24104.00	
31-03-2019	By Depreciation	Journal	5168	20488.00	
31-03-2020	By Depreciation	Journal	5279	17415.00	
03-10-2020	To Mateshwari Borewell <i>Being amount incurred for Motor for Tubewell motor vide bill no 801</i>	Journal	1011	30282.00	
				531354.00	402386.00
	By Closing Balance				128968.00
				531354.00	531354.00

4.	RO 1	Rs. 215999
5.	RO2	Rs. 254222

Techno India NJR 2020-21
Water Filter & Cooler
 Ledger Account

1-Apr-2009 to 15-May-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2009 To	Opening Balance			90844.00	
02-10-2009 To	Angel's Enterpriises <i>being amount incurred for purchase of Water level sanser& water purifire vide bill no. : 32</i>	Journal	772	20069.00	
31-03-2010 By	Depreciation	Journal	1196		59339.00
31-03-2011 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	2557		7736.00
22-09-2011 To	Crystal Chemicals & Engineers <i>being amount incurred for purchasising ro plant capacity 500lph vide bill no. : 333</i>	Journal	1776	254222.00	
21-02-2012 To	Crystal Chemicals & Engineers <i>being amount incurred for purchasising of maxtreat-9001 50 kg for ro plant vide bill no. : 681</i>	Journal	3080	9072.00	
31-03-2012 By	Depreciation	Journal	3252		25756.00
31-03-2013 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	3679		42206.00
31-03-2014 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	3704		35876.00
31-03-2016 By	Depreciation <i>being depreciation charged for the Year</i>	Journal	4611		30494.00
06-06-2016 To	Hind Enterprises <i>being amt. incured for RO system for guest house vide bill no. 1063 (105)</i>	Journal	316	15700.00	
31-03-2016 By	Depreciation	Journal	4852		27883.00
12-04-2016 To	Eureka Forbes <i>Being amount incurred for RO Equipment using TFC membranes 500 GWPDPW vide bill no. 6270190009 (33)</i>	Journal	140	216000.00	
16-04-2016 To	Liberty Agencies <i>Being amount incurred for Water Cooler - 2 vide bill no. 339 38 (192)</i>	Journal	172	65380.00	
25-03-2017 To	Liberty Agencies <i>Being amount incurred for Water Cooler - 2 vide bill no. 4487 (17-73)</i>	Journal	5493	87534.00	
31-03-2017 By	Depreciation	Journal	6265		72865.00
16-05-2017 To	Kimatsu India Pvt Ltd	Journal	1395	5000.00	



Crystal Chemicals & Engineers

Address: B-25 & 26, RIICO Housing Colony,
S.K.I. Area, JAIPUR-302 013
183, Vidyadhar Nagar, Jaipur - 302 023
883, 2330467, 4041143
3055
jsatyam.net.in
hmggroup@gmail.com

India NJR Institute of Technology
-T, RIICO Industrial Area,
rs, Udaipur-313001

Invoice No. CCE/2011-12/333	Dated 22-Sep-2011
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer/INCHIT/RO/01	22-Sep-2011
Despatch Document No.	Dated
Despatched through	Udaipur
Term/Conditions	

Description of Goods	Quantity	Rate	Per	Discount%	Amount
Plant Capacity: 500 LPH Excise Duty (Inclusive).	1 Nos.	2,23,002.00			2,23,002.00
VAT @ 14% Round Off			14%		31,220.28 (-10.28)
Total	1 Nos.				₹ 2,54,222.00

INR Two Lakh Fifty Four Thousand Two
Twenty Two Only

8041651034
No. : AFQPS1619QST001
11819Q

Authorised Thermax Channel Associates (TCA)

For Crystal Chemicals & Engineers
We warrant that the goods are as described in the invoice and are free from any liens or claims of third parties. We shall be responsible for the payment of all taxes and duties levied on the goods. The goods will not be taken back. We shall be responsible for the payment of all taxes and duties levied on the goods. The goods will not be taken back. We shall be responsible for the payment of all taxes and duties levied on the goods. The goods will not be taken back.

For Crystal Chemicals & Engineers

For Techno India NJR Institute of Technology

(B. B. Vyas)
Director

EUREKA FORBES LTD.
DELIVERY PLANT: Plot NO.SP 636(A2), Road
Number : 6 JAIPUR 302013
TELEPHONE :

Inv. No : 6270190009 Date : 12.04.2016
Order. No : 8050055025 Date : 08.04.2016
DC. No : 27415249 Date : 12.04.2016
PO. No:PO-04.04.2016 : 04.04.2016

CUSTOMER'S NAME & ADDRESS

DESPATCH TO :

<p>Customer ID : 8020818 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY NJR KNOWLEDGER CAMPUS, PLOT-SPL-T BHAMASHAH(RIICO) INDUSTRIAL AREA KALADWAS UDAIPUR 313003 Tel : 02942650214 Cell : TECHNO IND Email : technonjr@gmail.com</p>	<p>TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY NJR KNOWLEDGER CAMPUS, PLOT-SPL-T BHAMASHAH(RIICO) INDUSTRIAL AREA KALADWAS UDAIPUR 313003</p>
--	--

Sl. No.	ITEM CODE	DESCRIPTION OF GOODS	QTY.	RATE PER UNIT Rs.	AMOUNT Rs.
1	OWPDWP500LPHRO 1PH	RO EQUIPMENT USING TFC MEMBRANES 500	1 NOS	189,646.00	189,646.00
Gross Amount:					189,646.00
IN A/R VAT Payable				14,50%	27,353.67
Invoice Amount					216,999.67

RUPEES : TWO LAKH FIFTEEN THOUSAND NINE HUNDRED NINETY NINE AND SIXTY SEVEN PAISE ONLY.

CBML-processed
Ch. No. 50,000 / 2317
Amt. 5/4/16, 25/5/16
Date

OUTWARD
EUREKA FORBES LIMITED
% YUSEN LOGISTICS INDIA PVT. LTD.
Subwar : 0146
Outwa : 13-04-076
No. of : 02
Vehicle No. RT/MGE 4801
Vehicle in time: 11.52 AM Time: 9.20
Security Signature: _____

Refer warranty card for warranty conditions
Payment Terms : 100% AGAINST DELIVERY/INSL
Sales Person : 9087446 - Lokesh Chaudhary Kumar

TIN/LST No.:08531601731 01/04/2006 CST No.:08531601731 01/04/2006
CIN No. :U27109WB1931PLC007010
PAN : AAACE5767E
02 W/Bases

For Eureka Forbes Limited

For Techno India NJR Institute of Technology
(Signature)
(B.B. Vyas)
Director



UNIQUE BUILDTECH ENGINEERS PVT. LTD.
ENGINEERS, BUILDERS & CONTRACTORS

To,
The Techno India Technologies Ltd.
Kolkata. (W.B.)

Kind. Attn:- Shri Vyas Sh.

Sub: - 11th R.A. Bill for construction of college building at kaladwas, RIICO Industries area, Udaipur (Raj.)

Dear Sir,

We are submitting herewith our 11th R.A. Bill against work done, details as given below:-

1.	Main Building	37000 Ft ²	@570/-	=2, 10, 90,000.00
2.	Work Shop Building	6750 Ft ²	@512/-	=34, 56,000.00
✓ 3.	Escalation (upto 31.7.08)			
		Cement		=2, 59,145.00 <
		Steel		=16, 11,661.00 ✓
4.	Water Charges			=1, 33,380.00 <
5.	Basement Floor	2790 Ft ²	@463/-	=12, 91,770.00
6. A	P/supplying of window grill I/L fixing work.			
	1 st Part 3476 kg @57/-			=198132.00
	2 nd Part 340 kg @62/-			=21452.00
				=219584.00
				=2, 19,584.00
B.	Painting work			
	119' x 5'0 x 4'0 =2380 Ft ² i.e. =221.18 m ²		@70/-	=15,482.00
7.	Anti termite treatment work in foundation & plinth.			
	Covered area 37000 Ft ²		@3.75/-	=1, 38,750.00
8.	Boundary Wall	(Detail Attached)		=20.82, 855.00 ✓
9.	Water Tank	(Detail Attached)		=5, 53,236.00