

Office of the Principal
WOMEN'S COLLEGE, TINSUKIA
Durgabari, Tinsukia - 786125, Assam

E-Mail: wcttsk@gmail.com

Ph: 8822914296

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ACTION TAKEN REPORT
Green Campus Initiatives
Women's College, Tinsukia

As a part of the Green Campus Policy of the institution following programs have been conducted successfully on sustainable basis in the College campus and in the nearby regions.

- 1) **“Go for Green”**: As a part of this initiative, every Tuesday is observed as the Zero Emission Day for the College fraternity. On that day every member of the college family (students/ Teachers/ office staff) discard vehicles that uses fossil fuel and instead use non-polluting means of conveyance (viz. E-Rickshaw, Bicycle etc.) to the college. On that day of the week all diesel operated generators are kept in shut down conditions and only digital inverters are used as electricity back-up.

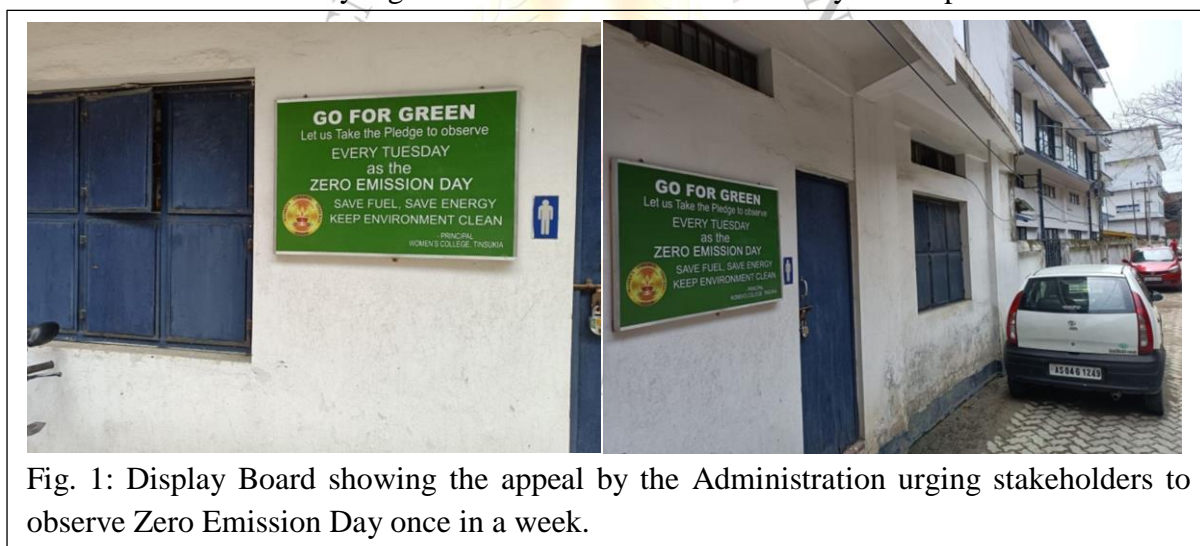


Fig. 1: Display Board showing the appeal by the Administration urging stakeholders to observe Zero Emission Day once in a week.

- 2) **Minimize emission of Greenhouse gas**: The College, as a part of its Green Policy has shifted its dependence from Diesel Generators to Digital Inverters for electricity backups. It uses diesel generators only during operation of Computer laboratories and during functions in the Auditorium. This has resulted in decrease in its emission of CO₂ (greenhouse gas). At present the College has 13 digital inverters with a total output load of 20.2 KVA at different sections.
- 3) **Minimize consumption of Electricity**: It has been decided to convert all Incandescent and CFL Electric bulbs in the campus to LED bulbs. This has been done with a view to decreasing electricity consumption, which in turn would reduce pressure on the environment. Due to its longevity, the LED bulbs help reduce e-waste generation.

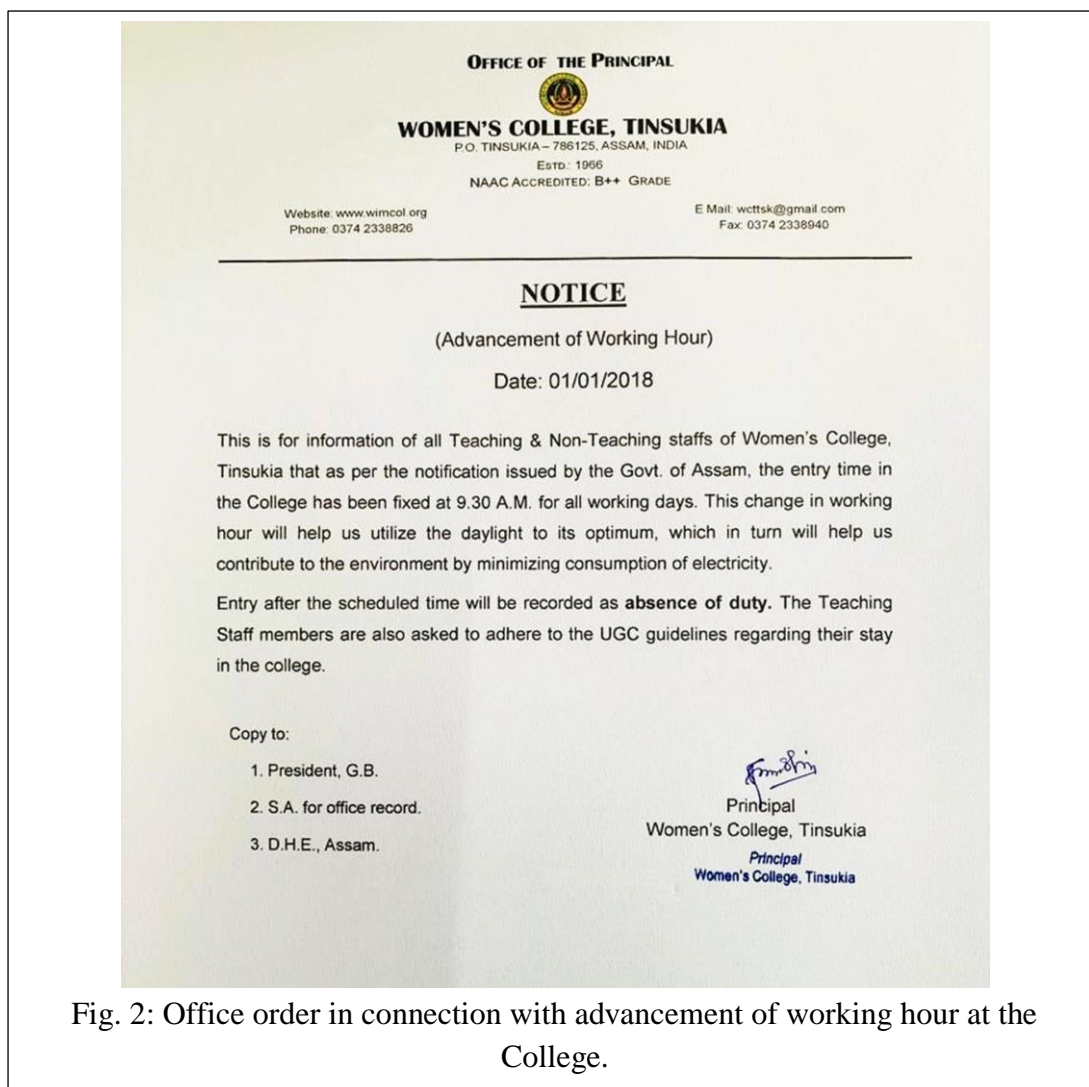
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- 4) **Advancement of working hour in the office in order to maximize use of Daylight:** In Assam the Sun rises at least one hour earlier than the western part of the country. It also sets earlier accordingly. In order to avail maximum Sunlight, it is required to advance the office hour, which the college authority has been doing since 2018.



- 5) **Maximize use of Solar Powered energy:** The College has a good number of solar lights basically used for outdoor lighting during night hours. The College, in its internal Annual Budget keeps provision for separate allocation of fund for augmentation of Solar Powered Energy sources.

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- In 2017, there were 5 Solar Street Lights in the Campus:

Sl. No.	DESCRIPTION	HSN/SAC	QNTY	Price Per Unit	AMOUNT	CGST 9%	SGST 9%	IGST %	Total Rs.	P.
1.	Solar Street light unit with 05 nos solar LED street light 25 watt, 150 AH solar Battery, 800VA solar Inverter, 200wp solar plate, timer and connection cable.		01 NO.	63559.32	63559.32	5720.34	5720.34		75,000.00	00
TOTAL						63559.32	5720.34	5720.34	75,000.00	00
Round off -										
G.TOTAL									75,000.00	00

(Rupees in words) Seventy (Women's) thousand only E. & O. E.

Terms & Conditions - 1. Goods once sold will not be taken back. 2. Interest 24% PA will be charged if payment is not made by due date. 3. Any discrepancy in the Invoice to be intimated within 48 hours. 4. Please pay by crossed A/C Payee cheque/Draft or RTGS.
 BANK DETAILS: DENA BANK, A/C NO. 065113000017, IFSC-BKDN0910651

For, MAYA ELECTRONICS

 Maya Electronics
 Madrasa Market, R. G. Road
 Opp. Hanuman Mandir, TSK

PAID

WOMEN'S COLLEGE, TINSUKIA

Cheque No. 390846

Date 21/09/2017

Principal
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Stock entry p/mr. 83

Fig. 3: Invoice of Solar Street Lights purchased in 2017.

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- In 2019, another 35 numbers of Solar Street Lights purchased for the College campus utilizing RUSA grant:

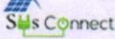
Tax Invoice		<i>(ORIGINAL FOR RECIPIENT)</i>				
Valid for Input Tax						
 <p>SUSCONNECT PVT LTD Ward No:5,A.T.Road,North Jalukbari Kamrup(M),Guwahati-781014 GSTIN/UIN: 18AAXCS3932K1ZK State Name : Assam, Code : 18 CIN: U74999AS2016PTC017510 E-Mail : susconnectpvtltd@gmail.com</p>	Invoice No.	Dated				
	SPL/2019-20/041	30-Oct-2019				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
<p>Consignee THE PRINCIPAL WOMEN'S COLLEGE, TINSUKIA, ASSAM GSTIN/UIN : 18SHLW00030CIDU PAN/IT No : State Name : Assam, Code : 18</p>	Buyer's Order No.	Dated				
	WC/RUSA/WORK ORDER/2019/265	14-Oct-2019				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
<p>Buyer (if other than consignee) THE PRINCIPAL WOMEN'S COLLEGE, TINSUKIA, ASSAM GSTIN/UIN : 18SHLW00030CIDU PAN/IT No : State Name : Assam, Code : 18 Place of Supply : Assam</p>	Vessel/Flight No.	Place of receipt by shipper:				
	City/Port of Loading	City/Port of Discharge				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12w SOLAR STREET LIGHT	8541	35 NOS	10,857.14	NOS	3,79,999.90
	CGST @ 2.5%					9,499.99
	SGST @ 2.5%					9,499.99
	R.OFF					0.12
Total			35 NOS			₹ 3,99,000.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Lakh Ninety Nine Thousand Only						
Company's PAN : AAXCS3932K		Company's Bank Details				
Declaration		Bank Name : STATE BANK OF INDIA				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 36749787205				
Customer's Seal and Signature		Branch & IFS Code: FANCY BAZAR TRADERS BRANCH & SBIN0013246				
		for SUSCONNECT PVT LTD				
		<i>Deepika Barman</i> Authorized Signatory				
SUBJECT TO GUWAHATI JURISDICTION						
This is a Computer Generated Invoice						

Fig. 4: Invoice of Solar Street Lights purchased in 2019.

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- In 2021, one more Solar Street Light was purchased utilizing remaining part of RUSA grant:

Tax Invoice

Kamdar Electricals A.T.Road, Tinsukia ASSAM Contact : 9435037340, 9707332277 GSTIN/UIN: 18ABXPA5638E1ZF State Name : Assam, Code : 18		Invoice No. KE/21-22/GST250	Dated 18-Aug-2021
		Delivery Note	Mode/Terms of Payment
Buyer Women's College Tinsukia State Name : Assam, Code : 18		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
Despatched through		Despatch Document No.	Delivery Note Date
		Destination	
Terms of Delivery			

RUSA

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Street Light Set	94055040	5 %	1 pcs	7,619.05	pcs	7,619.05
	<i>Output CGST @ 2.5%</i>				2.50 %		190.48
	<i>Output SGST @ 2.5%</i>				2.50 %		190.48
	<i>Less : Rounding Off</i>						(-)0.01
Total				1 pcs			₹ 8,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94055040	7,619.05	2.50%	190.48	2.50%	190.48	380.96
Total	7,619.05		190.48		190.48	380.96

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty and Ninety Six paise Only**

Company's PAN : **ABXPA5638E**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30167947797**
 Branch & IFS Code : **TINSUKIA & SBIN0000196**

for Kamdar Electricals

 Authorised Signatory

This is a Computer Generated Invoice

Fig. 5: Invoice of Solar Street Light Purchased during 2021 utilizing RUSA grant.

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- 6) **Observation of World Environment Day:** Every year on June 5th the College fraternity observes World Environment Day under the aegis of our Eco Club and NSS.



- 7) **Dedicated Teams/ Club/ Units for the cause of Environment Protection:** There are dedicated teams/ Units in the college specifically for Green Campus initiatives and Environment Protection. They are:

- NSS

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- Eco Club
- Green Warriors.
- NCC.

8) **Cleanliness drive on every Saturday by NSS:** Every Saturday dedicated NSS volunteers along with the IQAC undertake cleanliness drive in the college campus.



NOTE: Dr. Tanusree Sarker, P.O., NSS and Mr. Sujit Sonowal, Coordinator of Eco Club have been entrusted with responsibilities of supervising different activities to be conducted under the Green Campus Initiatives of the college.


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