





**D.P. VIPRA COLLEGE
BILASPUR**
ACCREDITED "A" GRADE BY NAAC

7.1.2

The Institution has facilities for alternate sources of energy and energy conservation measures

D.P. Vipra College

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



OFFICE OF THE PRINCIPAL
D. P. VIPRA COLLEGE, BILASPUR (C.G.)


Accredited "A" by NAAC, ISO-9001:2015 Certified
Phone No.- 07752-424497, Web. – www.dpvipracollege.in, Email- dpvipracollege@gmail.com

Summary-Sheet

Criteria	7 – Institutional Values and Best Practices
Key Indicator	7.1 Institutional Values and Social Responsibilities
Metric	7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures 1. Solar energy 2. Biogas plant 3. Wheeling to the Grid 4. Sensor-based energy conservation 5. Use of LED bulbs/ power efficient equipment
<p>The Institution has the following facilities for alternate sources of energy and energy conservation measures</p> <ol style="list-style-type: none">1. Solar energy2. Biogas plant3. Wheeling to the Grid4. Sensor-based energy conservation5. Use of LED bulbs/ power efficient equipment <p>Selected Option for the above measures</p> <p style="text-align: center;">A</p> <p style="text-align: center;">Any 4 or all of the above</p>	

Note:	
Since all supporting documents for this metric exceeds the upload limit of 5Mb, hence we have hosted the scanned documents as per SOP on institutional website on the following links.	
Description	Relevant link
1) Invoice/ Bills for the purchase of equipments for the facilities created under this metric are attached. (Appendix-I)	https://dpvipracollege.in/wp-content/uploads/2022/04/7.1.2.pdf
2) Geotagged photos of facilities are attached. (Appendix-II)	


IQAC Co-ordinator
D.P. Vipra College
BILASPUR (C.G.)
IQAC Coordinator


PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)
Principal



**D.P. VIPRA COLLEGE
BILASPUR**
ACCREDITED "A" GRADE BY NAAC

Appendix I

D.P. Vipra College

Old High Court Road, Bilaspur

Chattisgarh, India 495001

**APPOINTMENT OF CONSULTANT FOR
SOLAR POWER PLANT**

कार्यालय प्राचार्य
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 Email- dpvipracollege@gmail.com.

पत्र क्रमांक. 1021 / 2016

बिलासपुर, दिनांक 25.03.17

प्रति,

श्री विवेक शर्मा ✓
शासकीय पंजीकृत चार्टर्ड अभियंता
बिलासपुर (छ.ग.)

विषय:- चार्टर्ड अभियंता एवं सलाहकार के रूप में नियुक्ति बाबत।

डी.पी. विप्र महाविद्यालय, बिलासपुर में 30 कि.वाट का सोलर पावर प्लान्ट लगाने हेतु आपको चार्टर्ड अभियंता एवं सलाहकार के रूप में नियुक्ति दी जाती है। आप तत्काल प्रभाव से अपना कार्य प्रारंभ कर निर्धारित समयावधि में सौर ऊर्जा संयंत्र लगाने हेतु योजना व प्राक्कलन तैयार कर, इस कार्यालय को अवगत कराने का कष्ट करें, ताकि इस दिशा के कार्य किया जा सके।

PAID & CANCELLED

प्रभारी प्राचार्य
In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

प्रतिलिपि:-

1. अध्यक्ष, प्रशासन समिति डी.पी. विप्र महाविद्यालय को सूचनार्थ।
2. लेखापाल, डी.पी. विप्र महाविद्यालय को सादर सूचनार्थ।
3. प्राचार्य के निजी फाईल में नस्ती बाबत।

प्रभारी प्राचार्य
डी.पी.विप्र महाविद्यालय
बिलासपुर (छ.ग.)
In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

**CONSULTING & SUPERVISION FEE
OF CONSULTANT FOR
SOLAR POWER PLANT**

: 07752-403890
: 9328538224
: 9981922620

CHARTERED ENGINEERS INDIA

MNRE, CREDA approved Solar System Integrator

Besides I G Office, Nehru Chowk, Bilaspur (C.G.) Email: charteredenggindia@gmail.com

To,

Date: 24/04/2017

The Principal,
D.P. Vipra College,
Bilaspur, Chhattisgarh.

Subject: Submission of consulting and supervision fee of appointed Chartered Engineers for third party inspection and consultation of 30kw on grid solar power plant.

Reference: 30KW on grid solar power plant Tender.

PAID & CANCELLED

Sir,

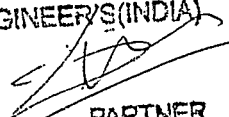
I Vivek Sharma registered Chartered Engineer with Reg. No. AM1455875 was appointed as a Chartered Engineer for providing Consultancy for Site Survey, Detailed Project Report and Engineering Document of 30KW on-grid Solar Power Plant.

The Bill of the above work is hereby forwarded for your kind reference and necessary further action. Attached check list for solar plant installer make sure that they will submit all the documents respected to this power project final completion report.

M/S CHARTERED ENGINEERS (INDIA)

Sincerely

Vivek Sharma


PARTNER

Chartered Engineer Reg. No. AM1455875

Mob: 9329538224

: 07752-403890
: 9328538224
: 9981922620

CHARTERED ENGINEERS INDIA

MNRE ,CREDA approved Solar System Integrator

Besides I.G. Office, Nehru Chowk, Bilaspur (C.G.) Email: charteredengindia@gmail.com

Bill No: 1064/dp/cete/clg rooftop

Date : 24.04.2017

THE PRINCIPAL
D P VIPRA COLLEGE, NEAR OLD HIGH COURT
BILASPUR, CIIHATTISGARH.

Subject: Design, Supply, Installation and commissioning of SPVPP based 30kWp on-grid
Solar Power plant as per MNRE on rooftop of college building.

Sr.No	Description	Amount RS
1	Consulting and detailed project report preparation along with site survey and lay-out , Designing of SPVPP based 30 kWp on-grid solar power plant as per MNRE, on rooftop of college building.	20,000.00
2	Technical Supervision, project complainces, completion report and complete data analysis of SPVPP based 30kWp on-grid solar power plant as per MNRE, on rooftop of college bulding @4% project cost	78,000.00
SUBTOTAL		98000.00
Service Tax@15%		14700.00
Grand Total		112700.00
Rs. (In Words).		One Lakh Twelve Thousand Seven Hundred Only
TIN NO: 22094207550 SERVICE TAX: AALFC3703SD001 BANK DETAILS: ORIENTAL BANK OF COMMERCE BRANCH: TIFRA, BILASPUR IFSC: ORBC0102036 ACCOUNT NO: 20361131000753 ACCOUNT NO: M/S CHARTERED ENGINEERS INDIA		

CHARTERED ENGINEERS (INDIA)
Engineers
PARTNER
Authorised Signatory

PAID & CANCELLED

112700=00
T.D.S. 10% = 11270=00
Net Pay 101430=00

Amount - 101430/-
Cheque no. - 488241
Received
13/07/17.

In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

अध्यक्ष
प्रशासन समिति
डी.पी.विप्र महाविद्यालय
बिलासपुर (उ.ग.)

**AMENDED WORK ORDER FOR
SOLAR POWER PLANT**

-: संशोधित कायदेश :-

प्रति,

मेसर्स, भट्ट इंटरप्राइजेज
जनता क्वाटर, नेहरू नगर
श्रीराम केयर हास्पिटल के पास
बिलासपुर (छ.ग.)

विषय :- सौर ऊर्जा संयंत्र लगाये जाने बाबत।

संदर्भ :- इस कार्यालय के द्वारा जारी पत्र क्र. 04/स्था./दिनांक 01.04.2017

उक्त संदर्भ में आपके द्वारा निष्पादित अनुबंध के परिप्रेक्ष्य में इस पत्र के माध्यम से आपको सौर ऊर्जा संयंत्र 30 कि.वा. कार्य प्रारंभ करने हेतु आदेशित किया जाता है। कृपया निष्पादित अनुबंध की शर्तों के अनुसार आपके द्वारा निविदा में दिये गये राशि 18,42,750/- (अठ्ठारह लाख ब्यालीस हजार सात सौ पचास रु.) मात्र में किया जाना है। यह कार्य कायदेश के प्राप्त होने के 15 दिवस के भीतर संपन्न करना अनिवार्य होगा, जो कि निविदा की शर्तों में उल्लेखित था। कुल राशि का 5 प्रतिशत (92135 रु.) सुरक्षा निधि के रूप में जमा करना अनिवार्य है।

01-	अनुबंध क्रमांक व वर्ष	डी.पी. विप्र महाविद्यालय 2017-18
02-	निविदा की राशि	19,50,000.00
03-	स्वीकृत दर	5.5% कम
04-	लागू एस.ओ.आर.	डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)
05-	अनुबंध में परफारमेंस गारंटी की अवधि	निरंक
06-	कार्य पूर्ण की अवधि	कायदेश प्राप्ति दिनांक से 15 दिवस
07-	अनुबंध की लागत निविदा दर सहित	18,42,750.00

नोट :- भुगतान के समय यथानियम कटौति की जावेगी।

प्रभारी प्राचार्य
डी.पी. विप्र महाविद्यालय
बिलासपुर (छ.ग.)
In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

प्रतिलिपि :-

- 01- कार्यपालन अभियन्ता, क्रेडा वी.आई.पी. रोड, रायपुर को सादर सूचनार्थ।
- 02- अधीक्षण अभियन्ता, क्रेडा आर.के. नगर, बिलासपुर को सादर सूचनार्थ।
- 03- माननीय अध्यक्ष, प्रशासन समिति डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)
- 04- श्री विवेक शर्मा चार्टर्ड इंजीनियर, बिलासपुर को तकनीकी सहायता एवं आवश्यक कार्यवाही हेतु।
- 05- प्राचार्य के निजी फाईल में नस्ती हेतु।
- 06- लेखापाल एवं रोकड़िया, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)

प्रभारी प्राचार्य
डी.पी. विप्र महाविद्यालय
बिलासपुर (छ.ग.)
In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

Bhatt Enterprises

enterprisesbhatt@gmail.com

H.No 408, Millennium Chowk Road,
Sundar Nagar, RAIPUR (C.G.)
Phone : 0771 - 4011719,
Mobile : 7879198236, 9993034424

f. No.

Date

TO,

DATE: 22:05:2017

The Principal,
D P Vipra College
BILASPUR,
Chhattisgarh.

Dear Madam,

First we want to thank you for awarding Work Order for solar Power Plant and conducting business with us. You have been a valuable customer for us.

As we have successfully commissioned 30kw Grid Tied solar PV Power plant at your premises, everything is working well. Our Bidding price is Rs.18,42,750 and cost of two nos. earthing is Rs.10,000 (TOTAL 18,52,750) Out of which we have received Rs 15,00,000.

We are requesting you to please clear the rest of the amount, that is RS 3,52,750
(Three lakh, Fifty Two Thousand, seven Hundred and Fifty only).

We also request to return our FDR of security deposit as we submitted the project completion report signed by your chartered engineer.

Thus, by writing this letter, we are requesting you to kindly release the above said payment as soon as possible.

We hope to maintain a good relationship with you in future.

Thanking you,

Your sincere W.



Sanchay Bhatt
Bhatt Enterprises
Narmada Nagar
Bilaspur (C.G)

Recd
22-6-17

PAID & CANCELLED

श्री. चंडेरीना - सिखा
32

82
27/6/17
In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

A
M

अध्यक्ष
प्रशासन समिति
डी.पी.विप्रा महाविद्यालय
बिलासपुर (छ.ग.)

**DOCUMENTS REGARDING BHATT
ENTERPRISES FOR SOLAR POWER
PLANT**

BHATT ENTERPRISES
VIVEKANAND WARD, BALANI CHOWK, MUNGELI (C.G)

COMMISSIONING CERTIFICATE (JCC) for 30KW Solar Photovoltaic Power Plant/HLS/SLS/S. Gen

1. Beneficiary Name : M/S D.P. Vipra College
2. Father's/Husband's Name : N/A
3. Place of Installation Old High Court Road, Bilaspur (C.G.)
- Tel.....Mobile No 9827181262

1. Solar Module Make : ICON
2. Capacity of each Module 300Wp
3. Type- Crystalline – Multi. 4. Solar Module Quantity 100 Nos
5. Serial No. of Module

- (1) ICON 30036A0304102270
- (2) ICON 30036A0304101330
- (3) ICON 30036A0304102281
- (4) ICON 30036A0304102283
- (5) ICON 30036A0304101327
- (6) ICON 30036A0304102280
- (7) ICON 30036A0304103269
- (8) ICON 30036A0304104246
- (9) ICON 30036A0304103270
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- (11) ICON 30036A030410231
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ON 30036A0304081389
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(98) ICON 30036A03041022215
(99) ICON 30036A0304112390
(100) ICON 30036A0304122289

Make Kaco 01Nos.
Rating 100 A DC Type 10lp/1Op
Inverter make: Kaco
Serial No 50.OTL01654321
Date & Year of the manufacturing Q1/16
AC Output 230V+5%
Whether Indigenous of ImportedImported.....

KVA 50

Seal & Signature of Engineer
Er. Vivek Sharma
Chartered Consultant
Reg No. - AM1435574

Seal & Signature Of System Integrator

Signature
24.5.17
Name & Signature of Principal
In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

1. System Commissioning Date 09-05-2017 2. Warranty validity upto 08-05-2022 Warranty Card No./Date 09-05-2017
3. Total Cost of Project 1842750/-

HANDING OVER CERTIFICATE

The above installed system is handed over to **M/S D.P. Vipra College, Address Old High Court Road, Bilaspur (C.G.) Block - Bilaspur Distt. Bilaspur Chhattisgarh.** On Date 09-05-2017 in working condition. in case of non working of the system inform to **M/s Bhatt Enterprises , Vivekanand Ward, Balani Chowk, Mungeli (C.G.)**

1. Local Sales & Service Center Address of System Integrator **M/s Bhatt Enterprises , Vivekanand Ward, Balani Chowk, Mungeli (C.G.)**
Phone no. (With STD Code) 07752-404559 E-mail enterprisesbhatt@gmail.com
2. Contact Person Name Mr. Sanchay Bhatt Mobile No 9993034424

System Integrator Name: **M/s Bhatt Enterprises , Vivekanand Ward, Balani Chowk, Mungeli (C.G.)**

Signature of Authorized Person **Sanchay Bhatt**
Seal of System Integrator

Signature
24.5.17
Beneficiary Name & Signature
Name **M/S D.P. VIPRA College**

Signature & Seal of concerned authority of College

In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)
Er. Vivek Sharma
Chartered Engineer
Reg. No. - AM1435574
Seal & Signature of Consultant

BHATT ENTERPRISES
VIVEKANAND WARD, BALANI CHOWK, MUNGELI (C.G)

WARRANTEE CERTIFICATE

It is here by certified that the On Grid Solar Photovoltaic Power Plant of 30 KW capacity, supplied, installed & commissioned Work Order Dated 17/04/2017 issued by D.P.VIPRA COLLEGE BILASPUR to M/S Bhatt Enterprises, Bilaspur (C.G.), Block Bilaspur District Bilaspur, bears warrantee for Five years from the date of commissioning 09-08-2017 . The following items of the said Solar Photovoltaic Power Plant bears additional warrantee from the date of commissioned, as mentioned bellow:

1. 100 Nos. of SPV modules of 300 Wp each - for five years
- 01 Nos. of Solar Inverter of KACO. - for five years

Module Output Pick Watt Capacity should not be less than 90% at the end of 10 Years & 80% at the end of 25 Years

With seal & signature of

System Integrator

Date:10-05-2017

Place: Bilaspur

Head Office: Vivekanand Ward, Balani Chowk , Distt. Mungeli 495334

City Office: Nehru Nagar Chowk, Near Parijat Colony, Bilaspur 495001

Phone no. (With STD Code) 07752-404559 E-mail : enterprisesbhatt@gmail.com

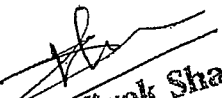
HANDING OVER CERTIFICATE

Certified that M/S Bhatt Enterprises, Vivekanand Ward, Mungeli (C.G) has Installed Solar Power Plant at the following location:

1. Name of the Beneficiary : M/S D.P. Vipra College
2. Address : Old High Court Road, Bilaspur (C.G.)
3. Name of the system and capacity : 30 kW On Grid Solar Photovoltaic Power Plant
4. No. of System : 1 (one)
5. Make of the System : Module ICON, Inverter Kaco

The above installed system are handed over to M/S D.P. Vipra College Address High Court Road, Bilaspur (C.G.) Block Bilaspur Distt. Bilaspur Chhattisgarh. On Date 10-05-17 in working condition. in case of non working of the system inform to M/S Bhatt Enterprises, Vivekanand Ward, Mungeli (C.G)

SIGNATURE OF HANDING OVER AND TAKING OVER AGENCIES

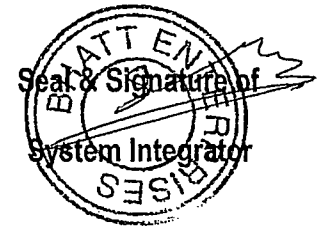

Seal & Signature of
Chartered Engineer
Consultant - AM1455874

Seal & Signature of
Chairman


Seal & Signature of

Name of Principal

In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)



M/s Bhatt Enterprises

Solar Power Plant

Total Cost

1842750=00

Less:

1. ADV. Paid 24.4.17 Ch. No.
868582

— 900000=00

2. ADV. Paid 30.5.17 Ch. No.
365648

— 600000=00

S.D. 5%. 1842750x5%


— 92138=00

Net Pay


250612=00

in

28.6.17
In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)


अध्यक्ष
प्रशासन समिति
डी.पी.विप्रा महाविद्यालय
बिलासपुर (छ.ग.)

PAID & CANCELLED

Copy of Amount 2,50,612 Rs.
Received on 03/07/17
Cheque no. 488277  03/07/17

BILLS OF SOLAR POWER PLANT

कार्यालय प्राचार्य
द्वारिका प्रसाद 'विप्र' महाविद्यालय बिलासपुर (छ.ग.)

☎ फोन नं. 07752-424497 - Email-dpvipracollege@gmail.com.

बिलासपुर, दिनांक- 29-06-2017

नोटशीट

विषय : सौर ऊर्जा के अंतिम भुगतान विषयक।

-----oo-----

उपरोक्त विषयान्तर्गत लेख है कि महाविद्यालय में सौर ऊर्जा का कार्य पूर्ण हो चुका है, तथा चार्टर्ड इंजीनियर से पूर्णता प्रमाण पत्र महाविद्यालय में जमा हो चुका है। इस हेतु उनके अंतिम भुगतान हेतु आवेदन महाविद्यालय में प्रेषित किया गया है, अग्रिम समायोजन के पश्चात् शेष राशि जो 250612.00 (दो लाख पचास हजार छः सौ बासह रु.) मात्र का भुगतान किया जाना है, जबकि इस हेतु लागत राशि 1842750.00 (अठारह लाख ब्यालीस हजार सात सौ पचास रु.) मात्र थी।

अतः स्वीकृति एवं दिशा निर्देश हेतु सादर प्रस्तुत।

संलग्न- आवेदन एवं अन्य प्रपत्र संलग्न।

खण्ड लिपिक / प्रभारी प्राचार्य / अध्यक्ष

[Handwritten Signature]
29/6/17

Solar Power Plant

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)

Contingent Bill

Voucher No. 130 For 13/07/17

Head of the Charge Remuneration A/c
Solar power plant

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI chq. 488241 Paid to Vivek Sharma Chartered Engineers toward supervision fee Solar Power plant. by chq. - 101430/- 10% TDS - 11270/- bill No. 1064	112700
		112700

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

JWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)

Solar Power Plant Bed

Contingent Bill

Voucher No. 116 For 03/07/17

Head of the Charge Solar power plant

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
<p>○ ○ ○ ○</p>	<p>Being UTBI Chq. 488277 Exps. incurred by Bhatt Enterprises toward Solar Power Plant fitting in Coll. Satyam building. & adv. Cr. Rs. <u>(1592138/-)</u> S.D. <u>250612/-</u> by Chq. <u>250612/-</u></p>	<p>1842750</p>
		<p>1842750</p>

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

**WORK ORDER & BILLS OF SENSOR
BASED LIGHT**



कार्यालय प्राचार्य,

डी. पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./ 483 /स्थापना/उपकरण/2021
प्रति,

बिलासपुर, दिनांक 20.10.2021

ई. ओ. एस. इंटरप्राइजेज,
विवेकानंद वार्ड, बलानी चौक,
मुंगेली. (छ.ग.)

विषय:- Solar Street Light क्रय एवं स्थापना कराने बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. 11 दिनांक 27.09.2021 के संबंध में।

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय परिसर के लिए Solar Street Light क्रय एवं स्थापना करने का कार्यादेश आपको दिया जाता है। जिसका विवरण निम्नानुसार है -

स.क्र.	विवरण	मात्रा	दर/मूल्य	राशि
01	Solar Street Light (20W LED, Solar Panel 50 Wp, Motion Sensor, Lion Battery 22Ah with 5 mts ms pole, Type - somi Intigrated)	05 Nos	1 @ 15,750.00	78,750.00
Total				78,750.00

संबंधित उपकरण की आपूर्ति 15 दिवस के भीतर पूर्ण किया जाना एवं उपकरण को स्थापित करना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा कार्य पूर्ण प्रमाण पत्र महाविद्यालय के संबंधित विषय विशेषज्ञ से लेकर देयक के साथ संलग्न करना अनिवार्य होगा।

प्राचार्य

डी. पी. विप्र महाविद्यालय

डी. पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 20.10.2021

पृ. क्र./ 484 /स्थापना/निविदा/2021
प्रतिलिपि :-

- 01- माननीय अध्यक्ष, प्रशासन समिति डी. पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) को सूचनार्थ।
- 02- लेखाधिकारी/रोकड़िया डी. पी. विप्र महाविद्यालय बिलासपुर को आवश्यक कार्यवाही हेतु।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।


प्राचार्य

डी. पी. विप्र महाविद्यालय

डी. पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)


INVOICE

EOS Enterprises Vivekanand Ward, Balani Chowk, Mungeli (C.G.) Contact No. 9993034424		Invoice No. Nov-1/20-21	Dated 07/11/2021
Customer Name: D P Vipra College, Old High Court Road, Distt. Bilaspur (C.G.) Mobile No 09827181262		GST No. 22BCBPB1723P2ZY	
SL No	Material Description	QTY (Nos)	Total Amount (Rs)
1	Solar Street Lighting System with Tubular Pole & Accessories a. 50Wp x 1 nos Solar Modules. b. 20W x 1 nos LED Light & Aluminum Diecast Body c. Li-ion Battery 22 Ah d. 5 mts MS Pole 50 MM	6	94500
			11340
			105840
In Words: Rupees One Lac, Five Thousand and Eight Hundred Fourty only			
Account Name.: Sanchay Bhatt Account No.: 30517677596 Bank Name : SBI BANK Branch: MUNGELI IFSC CODE: SBIN0001144		For, EOS Enterprises 	

SUBJECT TO BILASPUR JURISDICTION

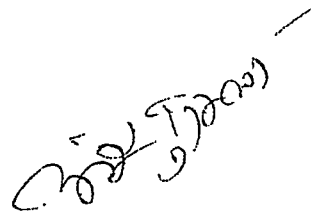
Thanks for taking, a Step Forward for Saving the Mother Nature.

work Done


22.11.21



अध्यक्ष
प्रशासन समिति
डी.पी. विप्रा महाविद्यालय


PRINCIPAL
D.P. Vipra College,
Bilaspur (C.G.)

INVOICE

Jai Mata Di

Invoice No. 1012
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated 8-Sep-21
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Consignee (Ship to)
DP VIPRA COLLAGE

Buyer (Bill to)
DP VIPRA COLLAGE

SI No.	Description of Goods	Quantity	Rate per	Amount
1	PENDANT HOLDER STD	12.0 PCS	32.00 PCS	384.00
2	CAPACITOR 2.5MM	8 NOS	25.00 NOS	200.00
	TAPE	2.0 PCS	8.00 PCS	16.00
	WIRE 1MM	10 MTR	12.00 MTR	120.00
5	STATER TUBE ROD	6.0 PCS	10.00 PCS	60.00
6	JAUAR AC/DC 9W LED BULB	32.0 PCS	390.00 PCS	12,480.00

Total ₹ 13,260.00
 E. & O.E

Amount Chargeable (in words)
 INR Thirteen Thousand Two Hundred Sixty Only

SANCTIONED & PASSED FOR PAYMENT
 RS.....

[Handwritten Signature]

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

अध्यक्ष
 प्रशासन समिति
 डी.पी.विप्र महाविद्यालय
 दिल्ली

[Handwritten Signature]

[Handwritten Signature]
 309516

13260

[Handwritten Signature]
 The Jai Mata Di

[Handwritten Signature]

Invoice No: 1809
if. No.

Dated 20-Nov-21

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

Description of Goods	Quantity	Rate	per	Amount
1 Jaquar Batten 20w LED	1.0 PCS	220.00	PCS	220.00
2 Jaquar Batten 22w LED	1.0 PCS	290.00	PCS	290.00
3 3 PIN TOP 16AMP	1.0 PCS	80.00	PCS	80.00
4 POWER STRIP 5MTR	1.0 PCS	460.00	PCS	460.00
5 NUTRAL LINK 63AMP	2.0 PCS	60.00	PCS	120.00
Total	6.0 PCS			₹ 1,170.00

Handwritten notes:
set. case
1.0 - 2.0 (with circled quantities)

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Seventy Only

Declaration

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

Handwritten signature

Handwritten signature

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Handwritten signature

Handwritten signature

Handwritten signature

Invoice No. 188
Ref. No.

Dated 24-Nov-21

Jai Mata Di

INVOICE

Party DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Jaquar Batten 20w LED	4.0 PCS	220.00	PCS	880.00

LED

Handwritten notes: 21/11/21, 21/11/21

Total 4.0 PCS ₹ 880.00

Amount Chargeable (in words)

INR Eight Hundred Eighty Only

E. & O.E

Declaration

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

for Jai Mata Di

Authorized Signatory

This is a Computer Generated Invoice

हेतु आवेदन

विमान विभाग

अनु. प्रचारक महोदय

लखनऊ

द्वारा करे।

बदलने की सुचना

Handwritten signature and date: 24/11/21

वि विमान

Handwritten notes at bottom: 24/11/21, 24/11/21

Invoice No. 1933
Ref. No.

Dated 27-Nov-21

LED

Jai Mata Di

INVOICE

Party DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FLOOD LIGHT 150W LED	1.0 PCS	2,850.00	PCS	2,850.00
2	Jaquar Led 20w	2.0 PCS	290.00	PCS	580.00
3	3CORE 1.5MM MTR HPL	5 MTR	64.00	MTR	320.00
4	TAPE	2.0 PCS	8.00	PCS	16.00
5	KAJU 8MM PKT	1 PKT	30.00	PKT	30.00
6	Kaju 10mm Pkt	1 PKT	35.00	PKT	35.00
7	KAJU 20MM(PKT)	1 PKT	100.00	PKT	100.00
Total					₹ 3,931.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Thirty One Only

Declaration

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 1934
Ref. No.

Dated 27-Nov-21

Jai Mata Di

INVOICE

Party DP VIPRA COLLAGE

S/No.	Description of Goods	Quantity	Rate	per	Amount
1	LED JAQWAR 35W	4.0 PCS	290.00	PCS	1,160.00
2	LED 18W SYSKA	3.0 PCS	230.00	PCS	690.00
Total		7.0 PCS			₹ 1,850.00

Amount Chargeable (in words) **INR One Thousand Eight Hundred Fifty Only**
E. & O.E

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

प्रति

प्राचार्या

डॉ. पी. विप्र महाविद्यालय

बिलासपुर सं. म.

विषय :- ट्रेसिंग टेबल के संबंध में
महोदय!

ट्रेसिंग टेबल का लाइट खराब हो गया है
जिसे सुधार करने की आवश्यकता है जिसके
निम्न सामान है —

- 1) 18 W लेडी Bulb 2 नग
- 2) 24 W LED ट्यूब लाइट सेट 2 नग [दोटा]

दिनांक
01/12/2021

संदेशिका
अ. म. व.
अ. म. व.
02/12/21
[Signature]

अधीन
[Signature]
डॉ. आर. एन. यादव
युगोत्तरविभाग

Invoice No. 2013

Dated 3-Dec-21

Ref. No.

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LED 18W	2.0 PCS	220.00	PCS	440.00
2	Jaquar Batten 20w LED	2.0 PCS	220.00	PCS	440.00
Total		4.0 PCS			₹ 880.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Eighty Only

Declaration

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 2014

Dated 3-Dec-21

Ref. No. ,

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LED 20w Jaquar Bulb	2.0 PCS	290.00	PCS	580.00
2	AC/DC 12w Led Emergency Bulb	1.0 PCS	390.00	PCS	390.00
3	MULTI WIRE 1.5mm	20 MTR	19.00	MTR	380.00
4	TAPE	2.0 PCS	10.00	PCS	20.00
5	PENDANT HOLDER Std Havells	3.0 PCS	32.00	PCS	96.00
6	Kaju 10mm Pkt	1 PKT	35.00	PKT	35.00
7	BED SWITCH PCS Gm	6.0 PCS	35.00	PCS	210.00
8	BATTEN Led 22w Havells	3.0 PCS	245.00	PCS	735.00
Total					₹ 2,446.00

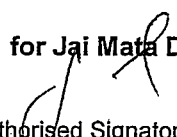
Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Forty Six OnlyDeclaration

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

for Jai Mata Di


 Authorised Signatory
This is a Computer Generated Invoice

Invoice No. 2013
Ref. No.

Dated 3-Dec-21

LEDBILL
3/12/21

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	LED 18W	2.0 PCS	220.00	PCS	440.00
2	Jaquar Batten 20w LED	2.0 PCS	220.00	PCS	440.00
Total		4.0 PCS			₹ 880.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Eighty Only

Declaration

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

Date: 13-09-20

Ref. No.

Jai Mata Di

INVOICE

Party: DP.VIPRA COLLAGE

S. No.	Description of Goods	Quantity	Rate	per	Amount
1	MCB BOX 6way	1.0 PCS	220.00	PCS	220.00
2	MCB 16amp	8.0 PCS	128.00	PCS	1,024.00
3	Jaquar Batten 22w Led	5.0 PCS	290.00	PCS	1,450.00
4	WIRE	10 MTR	10.00	MTR	100.00
5	MULTI 4MM MTR	10 MTR	44.00	MTR	440.00
6	SCREW 1"	12.0 PCS	0.80	PCS	9.60
7	SCREW 1.5"	12.0 PCS	1.20	PCS	14.40
8	TAPE	2.0 PCS	8.00	PCS	16.00
9	FAN Havells	1.0 PCS	1,980.00	PCS	1,980.00
Total					₹ 5,254.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Fifty Four Only

Declaration

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

for Jai Mata Di

Authorized Signatory

This is a Computer Generated Invoice

hm

डी पी विप्र महान विद्यालय, (दे.ग.) - 03-12-2021

शुद्धीकरण प्रमाण

- 1. 24, 11, 12 इयुल वोटुट सेर (Harellus सेर) 3 pos
- 2. ~~समर जेमी~~ लकल = 1 ~~18~~ (Sestel)
- 3. 23 11, 12, लकल - 2 सेर (Harellus सेर)
- 4. 15 mm, 10mm - 20 मीट * 10N. पत्रक लकल (कट्टर)
- 5. लकल लकल सेर - 2 लकल
- 6. सेर सेर सेर - 3 लकल
- 7. लकल लकल लकल - 6 लकल

ये प्रमाण लकल
 लकल लकल - 10
 म 2022
 03/12/21

प्रमाण
 (10/11/21)
 03-12-2021

**CONSOLIDATED STATEMENTS OF
SOLAR EXPORT OF ELECTRICITY
TO GRID (CSEB)**

D.P. VIPRA COLLEGE, BILASPUR (C.G.)
Solar export of electricity to grid (CSEB)

S.No.	Month	Year	Export Unit	Amount
1	August	2018	970	2754
2	September	2018	330	937
3	October	2018	260	738
4	November	2018	900	2556
5	December	2018	1415	4018
			3875	11003
1	January	2019	1150	3266
2	February	2019	1399	3947
3	March	2019	1010	2868
4	April	2019	1255	1819
5	May	2019	990	1435
6	June	2019	985	1428
7	July	2019	710	1029
8	September	2019	405	587
9	October	2019	225	326
10	November	2019	815	1181
11	December	2019	840	1218
			9784	19104
1	January	2020	1025	1486
2	February	2020	1170	4696
3	March	2020	835	1210
4	May	2020	2840	5118
5	June	2020	1985	2878
6	July	2020	750	1087
7	August	2020	785	1138
8	September	2020	650	942
9	November	2020	1430	2073
10	December	2020	1370	1986
			12840	22614
1	January	2021	1240	1798
2	February	2021	1065	4544
3	March	2021	1225	1776
4	May	2021	1575	2283
5	June	2021	1940	1813
6	July	2021	650	942
7	August	2021	385	558
8	November	2021	835	1210
			8915	14924


 Principal
PRINCIPAL
 D.P. Vipra College
 Bilaspur (C.G.)
O.P. Vipra College
 Bilaspur (C.G.)

**SAMPLE BILLS OF WHEELING
TO THE GRID**

Service Number : 1003871 /
 Bill Month : FEB/2020 Bill Date : 01.03.2020
 Name and Address :
 THE PRINCIPAL,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 702038774727
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.03.2020 16.03.2020
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
4D (Normal)	416.000	
4D (On-Peak)	396.000	
4D (Off-Peak)	224.000	
Multiplying Factor	0.050	
4D to be billed	20.800	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units (-)	0.000	
Total Max.Demand	20.800	
Net Max.Demand		20.800
4D for Penal Unit	0.000	
WVH - Reading		
(CURR.) 01.03.2020	12400000.000	
(PREV.) 01.02.2020	12336600.000	
Difference	63,400.000	
Multiplying Factor	0.050	
Diff. x MF	3,170.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,170.000	
Net Units		3,170.000
Max.Demand Rec.		20.800
75% of CD		45.000
4.D. for Tariff		60.000
Billing Demand		60.000
VAH Readings		
(CURR.): 01.03.2020	15160500.000	
(PREV.): 01.02.2020	15062500.000	
Difference	98,000.000	
Multiplying Factor	0.050	
Diff. x MF	4,900.000	
Transformer losses	0.000	
Adjustment	0.000	
VAH Wheeled Units	0.000	
Total Units	4,900.000	0.000
Consessional Units	0.000	
Net Units		4,900.000

Minimum Charge	9,000.00
Energy Charge (On-Peak)	9,867.48
Energy Charge (Off-Peak)	7,307.33
Energy Charge (Normal)	15,893.00
Demand Charge	9,000.00

Basic bill for the month	42,067.81

Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge (On-Peak)	9,867.48
1,190.00 X 8.2920	
Energy Charge (Off-Peak)	7,307.33
1,410.00 X 5.1825	
Energy Charge (Normal)	15,893.00
2,300.00 X 6.9100	
VCA	1,299.70
3,170.00 X 0.4100	
Electricity Duty	6,874.00
Cess	490.00
4,900.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,210.75-
835.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	50,240.76
Arrears Excluding Surcharge	3.04
Other Charges	3.80-
Bill by due date	50,240.00
(In Words): Rupees Fifty Thousand Two Hundred Forty Only	
Bill after due date	51,000.00
(In Words): Rupees Fifty One Thousand Only	

PAID & CANCELLED

Handwritten:
 4-3-2020
 052/2020
 04/03/2020

M. PRINCIPAL
 D.P. Vipra College
 Bilaspur (C.G.)

अध्यक्ष
 प्रशासन समिति
 डी.पी.विप्र महाविद्यालय
 बिलासपुर (छ.ग.)

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : SBIN0000461



Reference Number CNAAXQYRH1
 Debit Account Number 00000010826091021
 Debit Branch BILASPUR
 Remark Payment to Utility Bills
 Transaction Date 13-Feb-2020
 Credit to beneficiary INR 50,560.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN520044363727

PAID & CANCELLED

In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
ZHTCSP1003871	CSPDCL	INDUSIND RAIPUR	50,560.00

Electricity Bill
Jan 20 Paid
2/10/2020

Service Number : 1003871 /
 Bill Month : DEC/2019 Bill Date : 01.01.20
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No. : SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 70010519952
 Acceptance of Cheques :
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.01.2020 16.01.2020
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD (Normal)	464.000	
MD (On-Peak)	264.000	
MD (Off-Peak)	220.000	
Multiplying Factor	0.050	
MD to be billed	23.200	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	23.200	
Net Max.Demand		23.200
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.) 01.01.2020	12277100.000	
(PREV.) 01.12.2019	12216200.000	
Difference	60,900.000	
Multiplying Factor	0.050	
Diff. x MF	3,045.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,045.000	
Net Units		3,045.000
Max.Demand Rec.		23.200
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.01.2020	14961300.000	
(PREV.):01.12.2019	14857100.000	
Difference	104,200.000	
Multiplying Factor	0.050	
Diff. x MF	5,210.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	5,210.000	0.000
Consessional Units	0.000	
Net Units		5,210.000

Minimum Charge	9,000.00
Energy Charge (On-Peak)	10,074.78
Energy Charge (Off-Peak)	8,525.21
Energy Charge (Normal)	16,238.50
Demand Charge	9,000.00

Basic bill for the month	43,838.49

Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge (On-Peak)	10,074.78
1,215.00 X 8.2920	
Energy Charge (Off-Peak)	8,525.21
1,645.00 X 5.1825	
Energy Charge (Normal)	16,238.50
2,350.00 X 6.9100	
VCA	609.00
3,045.00 X 0.2000	
Electricity Duty	7,090.00
Cess	521.00
5,210.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,486.25-
1,025.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	51,292.24
Arrears Excluding Surcharge	3.19
Other Charges	4.57
Bill by due date	51,300.00
(In Words):Rupees Fifty One Thousand Three Hundred Only	
Bill after due date	52,060.00
(In Words):Rupees Fifty Two Thousand Sixty Only	

PAID & CANCELLED

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB0000027
 Bank Name : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

- The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAO, CSPDCL, BILASPUR.
- The demand Draft will be payable at SBI Tifra.
- The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally

(Handwritten signature)
 02/01/2020
M. PRINCIPAL
 D.P. Vipra College

Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.12.2019 16.12.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	792.000	
MD(On-Peak)	724.000	
MD(Off-Peak)	356.000	
Multiplying Factor	0.050	
MD to be billed	39.600	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	39.600	
Net Max.Demand		39.600
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.12.2019	12216200.000	
(PREV.)01.11.2019	12131800.000	
Difference	84,400.000	
Multiplying Factor	0.050	
Diff. x MF	4,220.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	4,220.000	
Net Units		4,220.000
Max.Demand Rec.		39.600
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.12.2019	14857100.000	
(PREV.):01.11.2019	14732600.000	
Difference	124,500.000	
Multiplying Factor	0.050	
	6,225.000	

Handwritten notes:
 4,220.000
 6-12-19

Minimum Charge	9,000.00
Energy Charge (On-Peak)	11,525.88
Energy Charge (Off-Peak)	8,577.04
Energy Charge (Normal)	21,973.80
Demand Charge	9,000.00

Basic bill for the month	51,076.72

Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge (On-Peak)	11,525.88
1,390.00 X 8.2920	
Energy Charge (Off-Peak)	8,577.04
1,655.00 X 5.1825	
Energy Charge (Normal)	21,973.80
3,180.00 X 6.9100	
VCA	844.00
4,220.00 X 0.2000	
Electricity Duty	8,584.00
Cess	622.50
6,225.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,218.00-
840.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	60,629.22
Arrears Excluding Surcharge	3.97
Other Charges	3.19-
Bill by due date	60,630.00
(In Words):Rupees Sixty Thousand Six Hundred Thirty Only	
Bill after due date	61,540.00
(In Words):Rupees Sixty One Thousand Five Hundred Forty	

Handwritten signature and stamp:
 अध्यक्ष
 प्रशासन समिति
 डी.पी.विप्र महाविद्यालय
 बिलासपुर (छ.ग.)
 M. PRINCIPAL
 D.P. Vipra College
 Bilaspur (C.G.)

Service Number : 1003871 /
 Bill Month : SEP/2019 Bill Date : 01.10.2019
 Name and Address :
 THE PRINCIPAL,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No. 75031076599
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 14.10.2019 16.10.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	1,008.000	
MD(On-Peak)	404.000	
MD(Off-Peak)	224.000	
Multiplying Factor	0.050	
MD to be billed	50.400	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	50.400	
Net Max.Demand		50.400
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.10.2019	12038300.000	
(PREV.)01.09.2019	11892600.000	
Difference	145,700.000	
Multiplying Factor	0.050	
Diff. x MF	7,285.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	7,285.000	
Net Units		7,285.000
Max.Demand Rec.		50.400
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.10.2019	14607500.000	
(PREV.):01.09.2019	14430500.000	
Difference	177,000.000	

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Minimum Charge	21,000.00
Energy Charge(On-Peak)	10,467.60
Energy Charge(Off-Peak)	7,297.13
Energy Charge(Normal)	40,931.00
Demand Charge	21,000.00

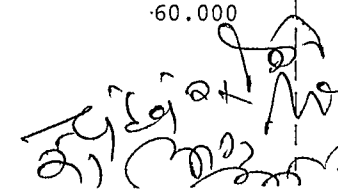
Basic bill for the month	79,695.73

Demand Charge	21,000.00
60.00 X 350.0000	
Energy Charge(On-Peak)	10,467.60
1,300.00 X 8.0520	
Energy Charge(Off-Peak)	7,297.13
1,450.00 X 5.0325	
Energy Charge(Normal)	40,931.00
6,100.00 X 6.7100	
VCA	1,238.45
7,285.00 X 0.1700	
Electricity Duty	11,987.00
Cess	885.00
8,850.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	326.25-
225.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	94,199.93
Arrears Excluding Surcharge	4.23-
Other Charges	4.30
Bill Due Date	94,200.00

In Words: Rupees Ninety Four Thousand Two Hundred Only


 अध्यक्ष
 प्रशासन समिति
 डी.पी.विप्र महाविद्यालय
 बिलासपुर (छ.ग.)


 THE PRINCIPAL
 D.P. VIPRA COLLEGE
 BILASPUR (C.G.)

Service Number : 1003871 /
 Bill Month : AUG/2019 Bill Date : 01.09.2019
 Name and Address :
 THE PRINCIPAL ,
 D.P.'VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 704032842322
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.09.2019 16.09.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	960.000	
MD(On-Peak)	308.000	
MD(Off-Peak)	248.000	
Multiplying Factor	0.050	
MD to be billed	48.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	48 000	
Net Max.Demand		48.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.09.2019	11892600.000	
(PREV.)01.08.2019	11769300.000	
Difference	123,300.000	
Multiplying Factor	0.050	
Diff. x MF	6,165.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	6,165.000	
Net Units		6,165.000
Max.Demand Rec.		48.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.09.2019	14430500.000	
(PREV.):01.08.2019	14274200.000	
Difference	156,300.000	
Multiplying Factor	0.050	
Diff. x MF	7,815.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	7,815.000	0.000
Consessional Units	0.000	
Net Units		7,815.000

Minimum Charge	21,000.00
Energy Charge (On-Peak)	9,098.76
Energy Charge (Off-Peak)	6,894.53
Energy Charge (Normal)	35,663.65
Demand Charge	21,000.00

Basic bill for the month	72,656.94

Demand Charge	21,000.00
60.00 X 350.0000	
Energy Charge (On-Peak)	9,098.76
1,130.00 X 8.0520	
Energy Charge (Off-Peak)	6,894.53
1,370.00 X 5.0325	
Energy Charge (Normal)	35,663.65
5,315.00 X 6.7100	
VCA	801.45
6,165.00 X 0.1300	
Electricity Duty	10,492.00
Cess	781.50
7,815.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	587.25-
405.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	84,864.64
Arrears Excluding Surcharge	1.13
Other Charges	4.23
Bill by due date	84,870.00
(In Words):Rupees Eighty Four Thousand Eight Hundred Seventy Only	

Bill after due date	86,140.00
(In Words):Rupees Eighty Six Thousand One Hundred Forty Only	

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

PAID & CANCELLED

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB0000027
 Bank Name : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

- 1.The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAO, CSPDCL, BILASPUR.
- 2.The demand Draft will be payable at SBI Tifra.
- 3.The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally

In. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

Service Number : 1003871 /
 Bill Month : JUL/2019 Bill Date : 01.08.2019
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 736005179094
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.08.2019 16.08.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	852.000	
MD(On-Peak)	552.000	
MD(Off-Peak)	172.000	
Multiplying Factor	0.050	
MD to be billed	42.600	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	42.600	
Net Max.Demand		42.600
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.08.2019	11769300.000	
(PREV.)01.07.2019	11675200.000	
Difference	94,100.000	
Multiplying Factor	0.050	
Diff. x MF	4,705.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	4,705.000	
Net Units		4,705.000
Max.Demand Rec.		42.600
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.08.2019	14274200.000	
(PREV.):01.07.2019	14154300.000	
Difference	119,900.000	
Multiplying Factor	0.050	
Diff. x MF	5,995.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	5,995.000	0.000
Consessional Units	0.000	
Net Units		5,995.000

Minimum Charge	9,000.00
Energy Charge(On-Peak)	8,789.52
Energy Charge(Off-Peak)	5,856.23
Energy Charge(Normal)	26,292.55
Demand Charge	9,000.00

Basic bill for the month	49,938.30

Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	8,789.52
1,060.00 X 8.2920	
Energy Charge(Off-Peak)	5,856.23
1,130.00 X 5.1825	
Energy Charge(Normal)	26,292.55
3,805.00 X 6.9100	
VCA	611.65
4,705.00 X 0.1300	
Electricity Duty	8,310.00
Cess	599.50
5,995.00 X 0.1000	
Meter Rent	720.00
Solar Export P.F. Adjus	558.25-
385.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	59,621.20
Arrears Excluding Surcharge	0.07-
Other Charges	1.13-
Bill by due date	59,620.00
(In Words):Rupees Fifty Nine Thousand Six Hundred Twenty Only	
Bill after due date	60,520.00
(In Words):Rupees Sixty Thousand Five Hundred Twenty Only	

PAID & CANCELLED

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

 INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB0000027
 Bank Name : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

- 1.The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAO,CSPDCL,BILASPUR.
- 2.The demand Draft will be payable at SBI Tifra.
- 3.The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally

Bill Month : JUN/2019 Bill Date : 01.07.2019
 Name and Address :
 THE PRINCIPAL,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.,
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Acceptance of Cheques : YES
 STIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 15.07.2019 16.07.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00
 PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	684.000	
MD(On-Peak)	276.000	
MD(Off-Peak)	148.000	
Multiplying Factor	0.050	
MD to be billed	34.200	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	34.200	
Net Max.Demand		34.200
MD for Penal Unit	0.000	
KWH - Reading		
(CURR.)01.07.2019	11675200.000	
(PREV.)01.06.2019	11599200.000	
Difference	76,000.000	
Multiplying Factor	0.050	
Diff. x MF	3,800.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,800.000	
Net Units		3,800.000
Max.Demand Rec.		34.200
75% of CD		45.000
A.D. for Tariff		60.000
Billing Demand		60.000
KVAH Readings		
(CURR.):01.07.2019	14154300.000	
(PREV.):01.06.2019	14057000.000	
Difference	97,300.000	
Multiplying Factor	0.050	
Diff. x MF	4,865.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	4,865.000	0.000
Penal Units	0.000	
Units		4,865.000

Minimum Charge	9,000.00
Energy Charge(On-Peak)	8,001.78
Energy Charge(Off-Peak)	5,156.59
Energy Charge(Normal)	20,073.55
Demand Charge	9,000.00

Basic bill for the month	42,231.92

Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	8,001.78
965.00 X 8.2920	
Energy Charge(Off-Peak)	5,156.59
995.00 X 5.1825	
Energy Charge(Normal)	20,073.55
2,905.00 X 6.9100	
VCA	38.00-
3,800.00 X 0.0100-	
Electricity Duty	6,639.00
Cess	486.50
4,865.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,029.50-
710.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	49,009.92
Arrears Excluding Surcharge	0.01
Other Charges	0.07
Bill by due date	49,010.00
(In Words):Rupees Forty Nine Thousand Ten Only	
Bill after due date	49,750.00
(In Words):Rupees Forty Nine Thousand Seven Hundred Fifty Only	

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

PAID & CANCELLED

5/2

Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.
 Primary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB00000027
 : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

The bill is payable at BILASPUR by crossed cheque/draft in favour of

to be payable at SBI Tifra.
 Within the due date, even if consumer feels that there is a discrepancy
 called for, the consumer is requested to pay bill provisionally

अध्यक्ष
प्रशासन समिति
डी.पी.विप्रा महाविद्यालय
बिलासपुर (छ.ग.)

चौधरी जी के माते देवन
 को 2 मात
 06.07.19
M. PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

Name and Address :
 THE PRINCIPAL
 J.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

GSTIN: Please submit
 Due Date DD/RTGS Due Date
 15.07.2019 16.07.2019
 Elec,Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II		
Normal	684.000		Minimum Charge	9,000.00
On-Peak	276.000		Energy Charge (On-Peak)	8,001.78
Off-Peak	148.000		Energy Charge (Off-Peak)	5,156.59
Multiplying Factor	0.050		Energy Charge (Normal)	20,073.55
To be billed	34.200		Demand Charge	9,000.00
Transformer Loss	0.000		-----	-----
Demand Adj.	0.000		Basic bill for the month	42,231.92
Wheel Units (-)	0.000		-----	-----
Total Max.Demand	34.200		Demand Charge	9,000.00
At Max.Demand		34.200	60.00 X 150.0000	
For Penal Unit	0.000		Energy Charge (On-Peak)	8,001.78
WH - Reading			965.00 X 8.2920	
CURR.) 01.07.2019	11675200.000		Energy Charge (Off-Peak)	5,156.59
PREV.) 01.06.2019	11599200.000		995.00 X 5.1825	
Difference	76,000.000		Energy Charge (Normal)	20,073.55
Multiplying Factor	0.050		2,905.00 X 6.9100	
Diff. x MF	3,800.000		VCA	38.00-
Transformer losses	0.000		3,800.00 X 0.0100-	
Adjustments	0.000		Electricity Duty	6,639.00
Total Units	3,800.000		Cess	486.50
At Units		3,800.000	4,865.00 X 0.1000	
Max.Demand Rec.		34.200	Meter Rent	720.00
of CD		45.000	Solar Export P.P. Adjus	1,029.50-
D. for Tariff		60.000	710.00 X 1.4500	
Rolling Demand		60.000	Current Surcharge	0.00
WH Readings			-----	-----
CURR.): 01.07.2019	14154300.000		Current Month Bill	49,009.92
PREV.): 01.06.2019	14057000.000		Arrears Excluding Surcharge	0.01
Difference	97,300.000		Other Charges	0.07
Multiplying Factor	0.050		Bill by due date	49,010.00
Diff. x MF	4,865.000		(In Words): Rupees Forty Nine Thousand Ten Only	
Transformer losses	0.000		Bill after due date	49,750.00
Adjustment	0.000		(In Words): Rupees Forty Nine Thousand Seven Hundred Fifty	
WH Wheel Units	0.000		Only	
Total Units	4,865.000	0.000		
Wheel Units	0.000			
Total Units		4,865.000		

PAID & RECORDED

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

For your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSPT003871.
 iciary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB0000027
 : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

This bill is payable at BILASPUR by crossed cheque/draft in favour of

to be payable at SBI Tifra.

Within the due date, even if consumer feels that there is a discrepancy
 called for, the consumer is requested to pay the bill provisionally



Service Number : 1003871 /
 Bill Month : APR/2019 Bill Date : 01.05.2019
 Name and Address :
 THE PRINCIPAL,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No. 702033625474
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.05.2019 16.05.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00
 PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II
MD (Normal)	600.000	
MD (On-Peak)	372.000	
MD (Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.) 01.05.2019	11532000.000	
(PREV.) 01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
75% of CD		45.000
For Tariff		60.000
Demand		60.000
	13965500.000	
	13870400.000	
	95,100.000	

Minimum Charge	9,000.00
Energy Charge (On-Peak)	8,167.62
Energy Charge (Off-Peak)	5,312.06
Energy Charge (Normal)	18,967.95
Demand Charge	9,000.00

Basic bill for the month	41,447.63

Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge (On-Peak)	8,167.62
985.00 X 8.2920	
Energy Charge (Off-Peak)	5,312.06
1,025.00 X 5.1825	
Energy Charge (Normal)	18,967.95
2,745.00 X 6.9100	
VCA	282.40
3,530.00 X 0.0800	
Electricity Duty	6,546.00
Cess	475.50
4,755.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,435.50-
990.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	48,036.03
Arrears Excluding Surcharge	3.00-
Other Charges	10,322.97
Security Deposit Int.	9,484.00-
Tax Deducted at Source	948.00
Bill by due date	

PAID & CANCELLED

अध्यक्ष
 प्रशासन समिति
 डी.पी.विप्र महाविद्यालय
 बिलासपुर (छ.ग.)

30/05/19
 In. PRINCIPAL
 D.P. Vipra College
 Bilaspur (C.G.)

SERVICE NUMBER : 1003071 /
 Bill Month : APR/2019 Bill Date : 01.05.2019
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

BILL SL.NO.: 70203020717
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.05.2019 16.05.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II
MD(Normal)	600.000	
MD(On-Peak)	372.000	
MD(Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
KWH - Reading		
(CURR.)01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
5% of CD		45.000
or Tariff		60.000
Demand		60.000
	13965500.000	
	13870400.000	
	95,100.000	

PAID & CANCELLED

Bill Month : MAR/2019 Bill Date : 01.04.2019
 Name and Address :
 THE PRINCIPAL,
 D.P. VIDYA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

METER SL.NO.: 102033185990
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 15.04.2019 16.04.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00
 PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II	Only
4D(Normal)	560.000		
4D(On-Peak)	468.000		
4D(Off-Peak)	196.000		
Multiplying Factor	0.050		
4D to be billed	28.000		
Transformer Loss	0.000		
Demand Adj.	0.000		
Wheeled Units(-)	0.000		
Total Max.Demand	28.000		
Net Max.Demand		28.000	
4D for Penal Unit	0.000		
<u>WH - Reading</u>			
(CURR.)01.04.2019	11461400.000		
(PREV.)01.03.2019	11397100.000		
Difference	64,300.000		
Multiplying Factor	0.050		
Diff. x MF	3,215.000		
Transformer losses	0.000		
Adjustments	0.000		
Total Units	3,215.000		
Net Units		3,215.000	
Max.Demand Rec.		28.000	
5% of CD		45.000	
.D.for Tariff		60.000	
Billing Demand		60.000	
<u>VAH Readings</u>			
CURR.):01.04.2019	13870400.000		
PREV.):01.03.2019	13781100.000		
Difference	89,300.000		
Multiplying Factor	0.050		
Diff. x MF	4,465.000		
Transformer losses	0.000		
Adjustment	0.000		
VAH Wheeled Units	0.000		
Units	4,465.000	0.000	
Units	0.000		
		4,465.000	

PAID & CANCELLED

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

Service Number : 1003871 /
 Bill Month : OCT/2019 Bill Date : 02.11.2019
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 732006563886
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 14.11.2019 18.11.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

FAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II		
MD(Normal)	880.000		Minimum Charge	9,000.00
MD(On-Peak)	344.000		Energy Charge(On-Peak)	9,287.04
MD(Off-Peak)	192.000		Energy Charge(Off-Peak)	7,203.68
Multiplying Factor	0.050		Energy Charge(Normal)	25,947.05
MD to be Filled	44.000		Demand Charge	9,000.00
Transformer Loss	0.000		-----	-----
Demand Adj.	0.000		Basic bill for the month	51,437.77
Wheeled Units(-)	0.000		-----	-----
Total Max.Demand	44.000		Demand Charge	9,000.00
Net Max.Demand		44.000	60.00 X 150.0000	
MD for Penal Unit	0.000		Energy Charge(On-Peak)	9,287.04
<u>KWH - Reading</u>			1,120.00 X 8.2920	
(CURR.) 01.11.2019	12131800.000		Energy Charge(Off-Peak)	7,203.68
(PREV.) 01.10.2019	12038300.000		1,390.00 X 5.1825	
Difference	93,500.000		Energy Charge(Normal)	25,947.05
Multiplying Factor	0.050		3,755.00 X 6.9100	
Diff. x MF	4,675.000		VCA	794.75
Transformer losses	0.000		4,675.00 X 0.1700	
Adjustments	0.000		Electricity Duty	8,647.00
Total Units	4,675.000		Cess	626.50
Net Units		4,675.000	6,265.00 X 0.1000	
Max.Demand Rec.		44.000	Meter Rent	720.00
75% of CD		45.000	Solar Export P.P. Adjus	1,181.75-
M.D.for Tariff		60.000	815.00 X 1.4500	
Billing Demand		60.000	Current Surcharge	0.00
<u>KVAH Readings</u>			-----	-----
(CURR.):01.11.2019	14732600.000		Current Month Bill	61,044.27
(PREV.):01.10.2019	14607500.000		Arrears Excluding Surcharge	4.30-
Difference	125,100.000		Other Charges	3.97-
Multiplying Factor	0.050		ASD Refund	20,996.00-
Diff. x MF	6,255.000		Bill by due date	40,040.00
Transformer losses	0.000		(In Words):Rupees Forty Thousand Forty Only	
Adjustment	0.000			
KVAH Wheeled Units	0.000		Bill after due date	40,640.00
Total Units	6,255.000	0.000	(In Words):Rupees Forty Thousand Six Hundred Forty Only	
Consessional Units	0.000			
Net Units		6,255.000		

PAID & CANCELLED

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB0000027
 Bank Name : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574959 .

- 1.The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAC, CSPDCL, BILASPUR.
- 2.The demand Draft will be payable at SEBI Tifra.
- 3.The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally

Handwritten signatures and dates:
 PA - 02/11/19
 02-11-19
 M. PRINCIPAL
 D.P. VIPRA COLLEGE

Service Number : 1003871 /
 Bill Month : APR/2019 Bill Date : 01.05.2019
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 722033625474
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.05.2019 16.05.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00
 PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II
MD(Normal)	600.000	
MD(On-Peak)	372.000	
MD(Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.05.2019	13965500.000	
(PREV.):01.04.2019	13870400.000	
Difference	95,100.000	

Minimum Charge	9,000.00
Energy Charge(On-Peak)	8,167.62
Energy Charge(Off-Peak)	5,312.06
Energy Charge(Normal)	18,967.95
Demand Charge	9,000.00

Basic bill for the month	41,447.63

Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	8,167.62
985.00 X 8.2920	
Energy Charge(Off-Peak)	5,312.06
1,025.00 X 5.1825	
Energy Charge(Normal)	18,967.95
2,745.00 X 6.9100	
VCA	282.40
3,530.00 X 0.0800	
Electricity Duty	6,546.00
Cess	475.50
4,755.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,435.50-
990.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	48,036.03
Arrears Excluding Surcharge	3.00-
Other Charges	10,322.97
Security Deposit Int.	9,484.00-
Tax Deducted at Source	948.00
Bill by due date	49,820.00

PAID & CANCELLED

अध्यक्ष
 प्रशासन समिति
 डी.पी.विप्र महाविद्यालय
 बिलासपुर (स.म.)

30.05.19
 In. PRINCIPAL
 D.P. Vipra College
 Bilaspur (C.G.)

Service Number : 1003871 /
 Bill Month : APR/2019 Bill Date : 01.05.2019
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: SEMS/CSE/38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 033625474
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.05.2019 16.05.2019
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00
 PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II
MD(Normal)	600.000	
MD(On-Peak)	372.000	
MD(Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.)01.05.2019	13965500.000	
(PREV.)01.04.2019	13870400.000	
Difference	95,100.000	

PAID & CANCELLED

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

Service Number :	0001003871/H334300A	Bill SI.No. :	702050735284
Bill Month :	OCT/2021	Bill Date :	03-11-2021
Name and Address :	THE PRINCIPAL , D.P. VIPRA COLLEGE, BILASPUR	Acceptance of Cheques :	YES
Distt. Bilaspur C.G.		Due Date	
Telephone : X		Cheque Date:	DD Date :
Meter SI.No.:	CSE38089	15-11-2021	18-11-2021
Cont.Demand : 60 KVA		Elec.Duty	DLF ED% NDLF ED%
Purpose : EDUCATIONAL INSTITUTE HT		20.00	0.00 0.00
	Suppl Voltage : 11 KV	PAN :AAAJD0393H	
	Tariff HV3GEN1117	HV3 GEN. PUR. NON IND. 11 KV 2017	
	Cat.:		

<u>Parameters</u>	<u>Reading-I</u>	<u>Reading-II</u>	<u>Minimum Charge</u>	
MD(Normal)	964.000		Energy Charge(On-Peak)	12396.60
MD(on-Peak)	368.000		Energy Charge(Off-Peak)	7591.68
MD(off-Peak)	220.000		Energy Charge(Normal)	29926.50
Multiplying Factor	0.050	0.000	Demand Charge	18375.00
MD (to be billed)	48.200			
Transformer Loss	0.000		Basic bill for the month	68289.78
Demand Adj.	0.000			
Wheeled Units(-)	0.000		Demand Charge	18375.00
Total Max.Demand	48.200		49.00 X 375.0000	
Net Max.Demand	48.200		Energy Charge(On-Peak)	12396.60
MD for Penal Unit	0.000		1455.00 X 8.5200	
<u>KWH - Reading</u>			Energy Charge(Off-Peak)	7591.68
(CURR.): 01-11-2021	13841000.000		1645.00 X 4.6150	
(PREV.): 01-10-2021	13740000.000		Energy Charge(Normal)	29926.50
Difference	101000.000		4215.00 X 7.1000	
Multiplying Factor	0.050		VCA	1818.00
Diff. x MF	5050.000		5050.00 X 0.3600	
Transformer losses	0.000		Electricity Duty	10347.00
Adjustment	0.000		Cess	731.50
Total Units	5050.000		7315.00 X 0.1000	
Net Units		5050.000	Meter Rent	720.00
Max.Demand Rec.		48.200	Solar Export P.P. Adjus	1210.75-
75% of CD		45.000	835.00 X 1.4500	
M.D.for Tariff		60.000		
Demand Excess of CD		0.000		
Billing Demand		60.000		
<u>KVAH Readings</u>				
(CURR.)01-11-2021	17372600.000			
(PREV.)01-10-2021	17226300.000			
Difference	146300.000			
Multiplying Factor	0.0500		Current Surcharge	0.00
Diff. x MF	7315.000			
Transformer losses	0.000		Current Month Bill	80695.53
Adjustments	0.000		Arrears Excluding Surcharge	3.28
KVAH Wheeled Units	0		Other Charges	-4.81
Total Units	7315.000		Add.Security Deposit	28106.00

Consessional Units	0.000		
Net Units	7315.000	Security Deposit Int.	0.00
On Peak Period	1455.000	Tax Deducted at Source	0.00
		Bill by due date	108800.00
Off Peak Period	1645.000	In Words	
Units at Normal Rate	7315.000	Rupees One Lakh Eight Thousand Eight Hundred Only	
Units in 1.5 Rate	0.000	Bill after due date	110440.00
Load Factor (in %)	16	In Words	
S.Deposit Held	-110798.00	Rupees One Lakh Ten Thousand Four Hundred Forty Only	

SE/Senior Accounts Officer
C.S.P.D.C.L.BILASPUR

INFO :Pay your electricity by your registered RTGS/NEFT Acc. No. ZHTCSP1003871.
Beneficiary Name : Chhattisgarh State Power Distribution Company Ltd. IFSC Code : SBIN0000461. Bank Name : State bank of India
Contact us for Bill related query : 9171876656, 0771-2574939 Payment related 0771-2574170, 9171876656.

- 1.SBI Internet user can make their Electricity HT Bill payment Through CSPDCL website 'cspdcl.co.in'.
- 2.The amount of this bill is payable at Bilaspur by crossed cheque/draft in favour of RAO,CSPDCL,BILASPUR.
- 3.The Demand draft should be drawn on any Bank/Branch Bilaspur.
- 4.The bill is payable within the due date, even if consumer feels that there is a discrepancy discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

Save as PDF

**POWER PURCHASE AGREEMENT
FROM CSPDCL**



CHHATTISGARH STATE POWER DISTRIBUTION CO.LTD.

(A Government of Chhattisgarh Undertaking) (A Successor Company of CSEB)

CIN:U40108CT2003SGC015822

OFFICE OF EXECUTIVE DIRECTOR (BR) CSPDCL, BILASPUR,

Ph: (07752) 252000 (Fax) 252303, website: www.cspdcl.co.in Email: rce.bilaspur@cspc.co.in

No.ED/BR/Comml./HT/Solar/ 3055

Bilaspur, Dt:

To,

13 NOV 2020

The Principal,
D.P.Vipra College,
Old High Court Road, Bilaspur
Distt. Bilaspur(C.G.).
BP No. 1003871.

Sub : Power Purchase Agreement for Net metering under CSERC Regulation issued on 05.10.2019 for your 30 KWp Solar Rooftop Solar Power Plant – Finalization thereof.

Dear Sir,

With reference to your option submitted vide letter dated 06.07.2020 this is to convey that the competent authority has accorded approval on your request for converting your rooftop solar plant governed under *Chhattisgarh State Electricity Regulatory Commission (Determination of tariff for procurement of power from Rooftop PV Solar Power Projects by distribution licensee of State) Regulation, 2013 to Chhattisgarh State Electricity Regulatory Commission (Grid Interactive Distributed Renewable Energy Sources) Regulations, 2019* issued on 05.10.2019, subject to condition that you shall be abide by the Regulation of CSERC issued on 05.10.2019.

Please find enclosed herewith a Photocopy of finalized power purchase agreement dated 11.11.2020 for purchase of surplus power from your 30 KWp Solar Rooftop Solar Power Plant under Regulation of CSERC issued on 05.10.2019.

As per clause 14 of PPA, PPA will be effective from the date of commercial operation (COD) i.e. date of synchronization of the solar plant.

This finalized agreement shall be supersede the earlier executed power purchase agreement dated 08.05.2018.

Thanking You.

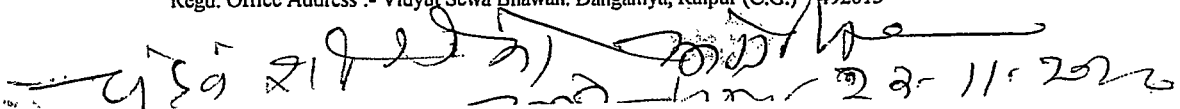
Encl:- As above.

Yours faithfully,


Executive Engineer
O/oED(BR)CSPDCL:Bilaspur

Copy to:-

1. The Chief Engineer (RA & PM), CSPDCL, Raipur.
2. The Chief Engineer (LD) CSPTCL, Raipur.
3. The Chief Engineer (CREDA) Bio-Diesel Plant, V.I.P Road, Near Energy Park, Post- Devpuri, Raipur.
4. The Superintending Engineer, City Circle, CSPDCL, Bilaspur for n/a.
5. The Executive Engineer (City Dn-I), CSPDCL, Bilaspur for n/a.
6. The Executive Engineer AMR Cell CSPDCL, Raipur for n/a.
7. The Executive Engineer (MT) Dn., CSPDCL, Bilaspur for n/a.
8. The Executive Engineer (CREDA), Energy Education Park, R.K. Nagar, Bilaspur.
9. The Sr. Accounts Officer, CSPDCL, Bilaspur.


23-11-2020

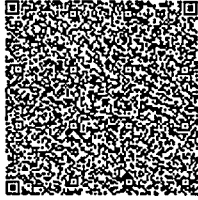


सत्यमेव जयते

INDIA NON JUDICIAL Government of Chhattisgarh

e-Stamp

Certificate No. : IN-CG17476245474041S
 Certificate Issued Date : 09-Oct-2020 08:10 PM
 Account Reference : SHCIL (FI)/cgshcil01/BILASPUR/CG-BP
 Unique Doc. Reference : SUBIN-CGCGSHCIL0124635644929979S
 Purchased by : TORAN YADAV
 Description of Document : Article 5 Agreement or Memorandum of an agreement
 Property Description : FOR AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : SNATAK MAHAVIDYALAY SHIKSHAN SAMITI D P VIPRA COLL
 Second Party : CSPDCL BILASPUR
 Stamp Duty Paid By : SNATAK MAHAVIDYALAY SHIKSHAN SAMITI D P VIPRA COLL
 Stamp Duty Amount (Rs.) : 300
 (Three Hundred only)



-----Please write or type below this line-----

POWER PURCHASE AGREEMENT FOR ROOF TOP SOLAR PV PLANTS (RTS)

This Power Purchase Agreement is made and entered into at Bilaspur on the^{11th}.....day of Nov......Two Thousand and Twenty between **CHHATTISGARH STATE POWER DISTRIBUTION CO. LTD. RAIPUR**(hereinafter referred to as **CSPDCL/Licensee**) , a company incorporated under the provisions of the Companies Act, 2013, having its head office at VidyutSewaBhawan, Dangania, Raipur - 492 013, Chhattisgarh, India, which expression shall, unless repugnant to the subject, context or meaning thereof, be deemed to mean and include its successors, authorized representatives and permitted assigns of the **FIRSTPART**;

Page no. 01 of 05

LIB 0013345503

Statutory

PRINCIPAL

**D.P. Vipra College
Bilaspur (C.G.)**

**Executive Director (BR)
C.S.P.D.C.L. Bilaspur**

1. The authenticity of this e-stamp certificate should be verified at 'www.shcilestamp.com' or use the mobile app of SHCIL.
2. The users of checking the legitimacy is on the users of the certificate
3. In case of any discrepancy please inform the Competent Authority.

And

D.P.Vipra Collège, Site Address: Old High Court Road, Bilaspur, Chhattisgarh herein after referred to as "Prosumer" as SECOND PART.

The Chhattisgarh State Electricity Regulatory Commission (hereinafter referred to as "the Commission") has notified Chhattisgarh State Electricity Regulatory Commission (Grid Interactive Distributed Renewable Energy Sources) Regulations, 2019 (hereinafter referred to as "CSERC Distributed Solar energy Regulations 2019") wherein modalities for purchase annual surplus energy (excess energy injected to CSPDCL's distribution system by the RTS Plants having capacity 1kW & above after netting off) by distribution licensee and other related dispensations are suitably addressed. Also as per provisions in the "CSERC Distributed Solar energy Regulations 2019", power generated by such RTS Plants will also qualify for CSPDCL's renewable purchase obligation.

Whereas Prosumer has set up 30 KW Roof-Top Solar Power Plant at Old High Court Road, Bilaspur, Chhattisgarh, primarily for their captive use and annual surplus solar power (excess energy injected to CSPDCL's distribution system by the RTS Plants having capacity 1KW & above after netting off) shall be procured by the Licensee in accordance to CSERC Distributed Solar Energy Regulations 2019, also the following Regulations and codes, as amended from time to time:-

- Central Electricity Authority (Installation and Operation of Meters) Regulations, 2006.
- Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010.
- Chhattisgarh State Electricity Grid Code, 2011.
- CSERC Supply Code, 2011

NOW This agreement witnesses and the parties hereto have agreed as below:-

(1) Part 1: Definitions


In this Agreement, the following words and expressions shall have the respective meanings set forth herein:

"Grid Meter/Bidirectional Meter" or "GM" means import and export meter on the basis of which energy bills shall be raised by Distribution licensee;

"Solar Meter/Generating Meter" or "SM" means a meter used for accounting and billing of electricity generated by the Rooftop PV Solar Power Generating Plant;

All other words and phrases shall have the same meaning as defined in the CSERC Distributed Solar Energy Regulations 2019.

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PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)


Executive Director (BR)
C.S.P.D.C.L. Bilaspur

Part 2 : Terms and Conditions

(1) Regulations, guidelines or terms and conditions of power purchase by the licensee from RTS Plants specified by the Commission from time to time shall be acceptable and binding on both the parties.

(2) *As per CSEDC*
TARIFF :Rs. per kWh for entire useful life of RTS plants. Applicable tariff for the life of the solar rooftop shall be intimated to the Prosumer by 30th April of the ensuing year and also displayed by CSPDCL in its web portal.

The tariff for excess electricity at the end of settlement period shall be settled by the CSPDCL as per regulation 11(c) of Chhattisgarh State Electricity Regulatory Commission (Grid Interactive Distributed Renewable Energy Sources) Regulations, 2019 or its subsequent amendments notified by the Commission from time to time.

(3) Payment of Dues:

CSPDCL is obligated to make direct payment of dues into the bank account of Prosumer towards excess electricity, if any, at the end of settlement period by 15th May of ensuing financial year ———. The settlement of excess energy including dues, if any, shall be effected by the CSPDCL suo motu and the Prosumer shall not be required to approach the CSPDCL for this purpose. Provided, Bank account / NEFT details have been registered online in CSPDCL's web portal by the Prosumer.

(4) CSPDCL shall accept the power as per the useful life of the RTS PLANTS unless the prosumer ceases to be a consumer of the licensee or the RTS PLANTS is abandoned, whichever is earlier.

(5) In case the prosumer leaves the system, excess electricity shall be considered as inadvertent injection and shall not be paid for by the licensee.

(6) Any other generators operating in parallel to the RTS plants shall not be eligible for payment at the tariff as specified in Clause 2.

(7) METERING:

7.1 The Grid Meter (GM) and Solar meter shall be interface type as envisaged in the CEA metering regulations on "Installation and Operation of Meters". These meters may also comply the Time of Day (TOD) requirements so as to accommodate this type of metering in future course of time.

7.2 The specifications of the all Energy Meters shall be as approved by CSPDCL / CSPTCL.

7.3 The meter shall be jointly tested and inspected and sealed on behalf of both the parties and shall not be interfered by either party except in the presence of the other party or its representatives.

(8) Dispute Resolution:

Both parties agree to resolve the dispute arising out of this agreement as per mechanism established under Section 42 of Electricity Act, 2003.

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01/2
PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

[Signature]
Executive Director (BR)
C.S.P.D.C.L. Bilaspur

(9) **FORCE-MAJEURE AND OUTAGE:**

Any event which is beyond the control of the agencies involved which they could not foresee or with a reasonable amount of diligence could not have foreseen or which could not be prevented and which substantially affect the performance by either agency such as but not limited to:

- (a) Acts of God, natural phenomena, including but not limited to floods, droughts, earthquakes and epidemics;
- (b) Acts of any Government domestic or foreign, including but not limited to war declared or undeclared, hostilities, priorities, quarantines, embargoes;
- (c) Riot or Civil Commotion
- (d) Grid's failure not attributable to agencies involved.

During force majeure period neither party shall be entitled for claiming compensation for damages in the event of force majeure.

(10) The Prosumer agrees that in case of a power outage on licensee's system, Renewable Energy system will disconnect/ isolate automatically and his plant will not inject power into Licensee's distribution system.

(11) The Prosumer shall be under the obligation to regulate its power generation as per the directives given by the CSPDCL. This directive shall be given for maintaining the stability of the system. In case the Prosumer does not comply with the directives to regulate their generation, CSPDCL will be free to isolate their power supply to save their system from collapse and initiate other action as per the provision of State Electricity Grid Code, CERC regulation and provisions under Electricity act 2003. Also, SLDC/CSPDCL shall levy charges as per Commission's relevant regulations.

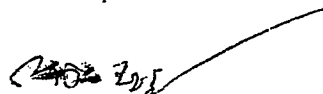
(12) CSPDCL will in no way be responsible for paying compensation whatsoever on outages of Grid and failure of CSPDCL's system.

(13) The Prosumer agrees that the CSPDCL will not be responsible for any damage to Rooftop Solar Photovoltaic power plant resulting from parallel operation of the Grid and the CSPDCL shall not be liable to pay any compensation for such damages, if any.

(14) **DURATION:**

The agreement shall come into effect for all purposes from the date of commercial operation (COD) of the RTS plants and shall remain valid for their useful life from the date of COD. Notwithstanding anything contained in this PPA, this agreement shall be terminable during the currency period of the agreement by either party by serving one month notice or on the specific direction from the Commission.

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PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)


Executive Director (BR)
CSPDCL Bilaspur

(15) **LOAD MANAGEMENT:**

The licensee shall endeavour to evacuate all the electricity offered by the Prosumer as per this agreement. However, licensee may ask the Prosumer to temporarily curtail or stop its electricity export to grid when necessary on account of,


- (a) Inspection / repair / maintenance to its transmission/distribution network and associated equipment.
- (b) Safety of equipment of the licensee and
- (c) Force-majeure conditions.


No compensation, whatsoever shall be paid by the licensee due to non-evacuation of the power due to reasons stated above.

- (16) Both CSPDCL and the Prosumer shall abide by the prevailing rules and regulation issued under the provision of the Act as amended from time to time.

IN WITNESS WHEREOF parties through their respective duly authorized Officer/ representative have signed this agreement.

WITNESSES


(1)  Executive Engineer (O)
O/o. SE (City) Circle, CSPDCL, Bilaspur

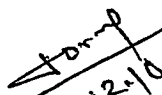
(2)  B. B. Netam
Emp. No. - 9332395
Executive Engineer
City Dn. - I (East)
C.S.P.D.C.L. Bilaspur

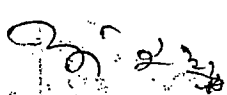

Executive Director (BR)
C.S.P.D.C.L. Bilaspur

CS POWER DISTRIBUTION CO. LTD.

WITNESSES

(1)  S.R. Chandra Varman
S/O Shri Uade Ram
A.P.V. (H.U. BSP)

(2)  Toran Prasad Yadav
S/O S.N. Yadav
D.P. Vipra College BSP.


PROSUMER
PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)



**D.P. VIPRA COLLEGE
BILASPUR**
ACCREDITED "A" GRADE BY NAAC

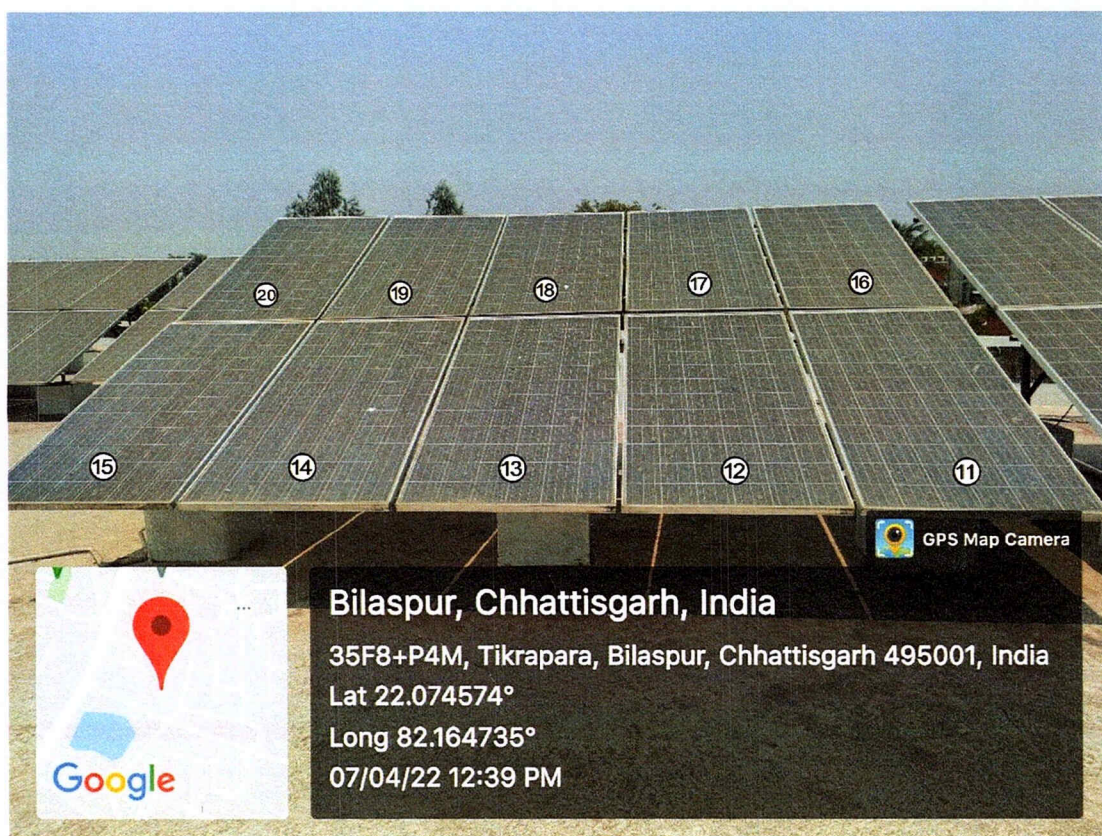
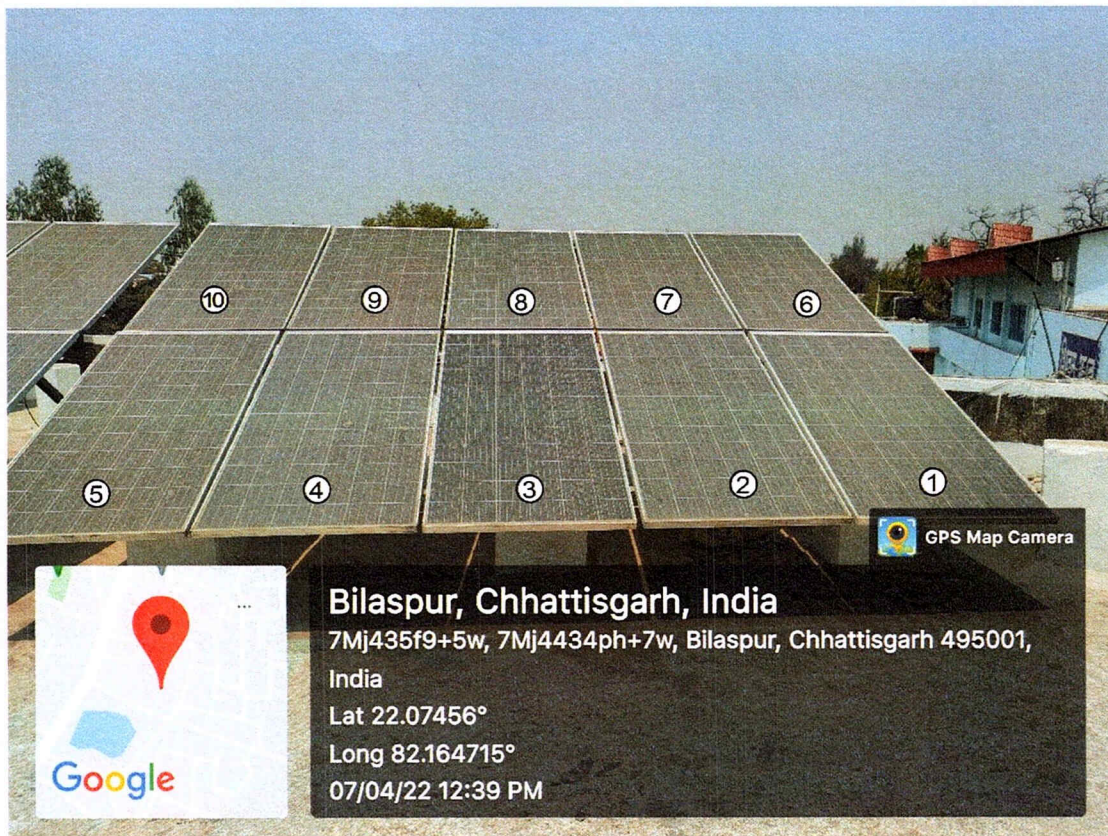
Appendix II

D.P. Vipra College

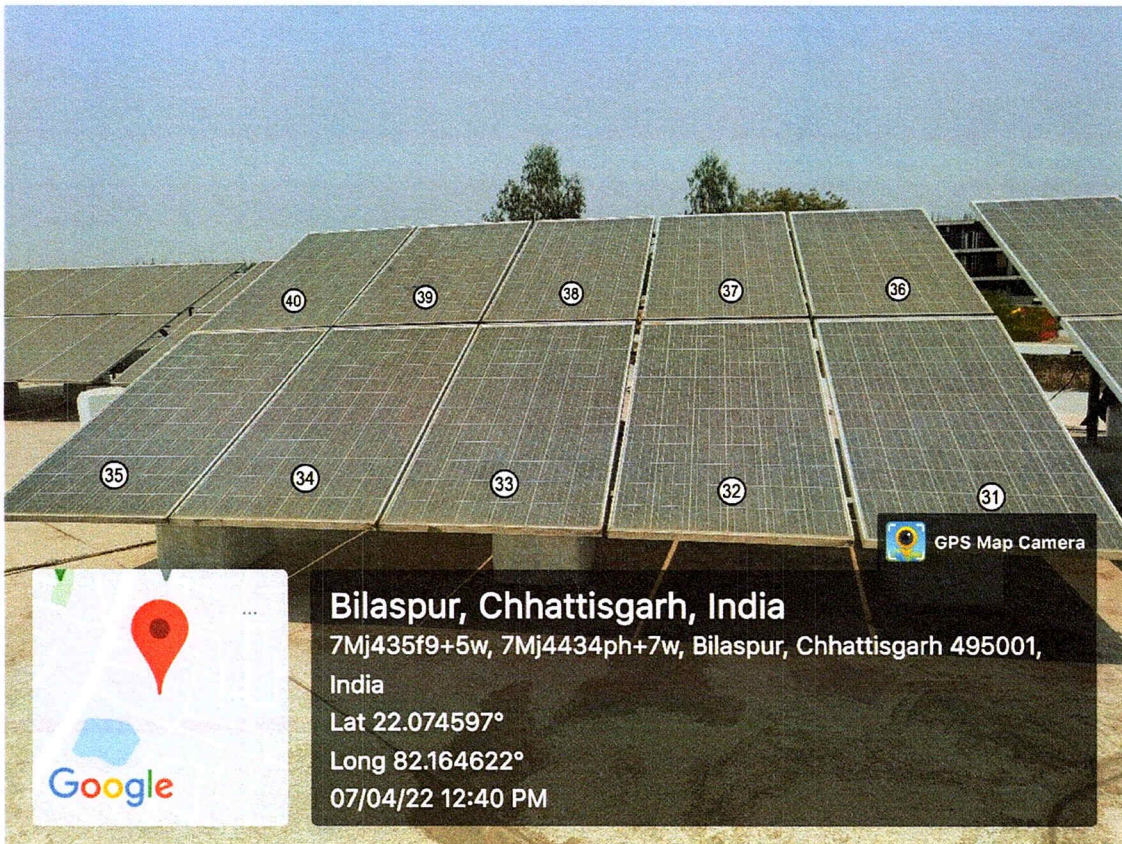
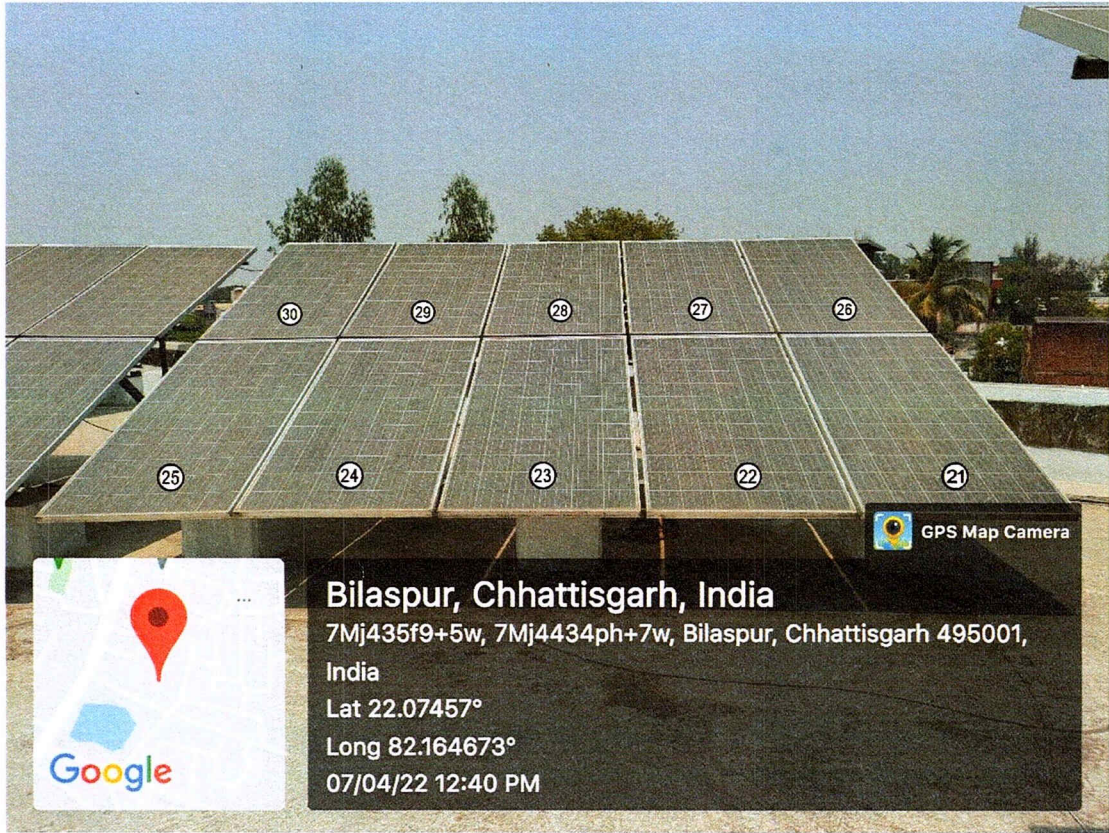
Old High Court Road, Bilaspur

Chattisgarh, India 495001

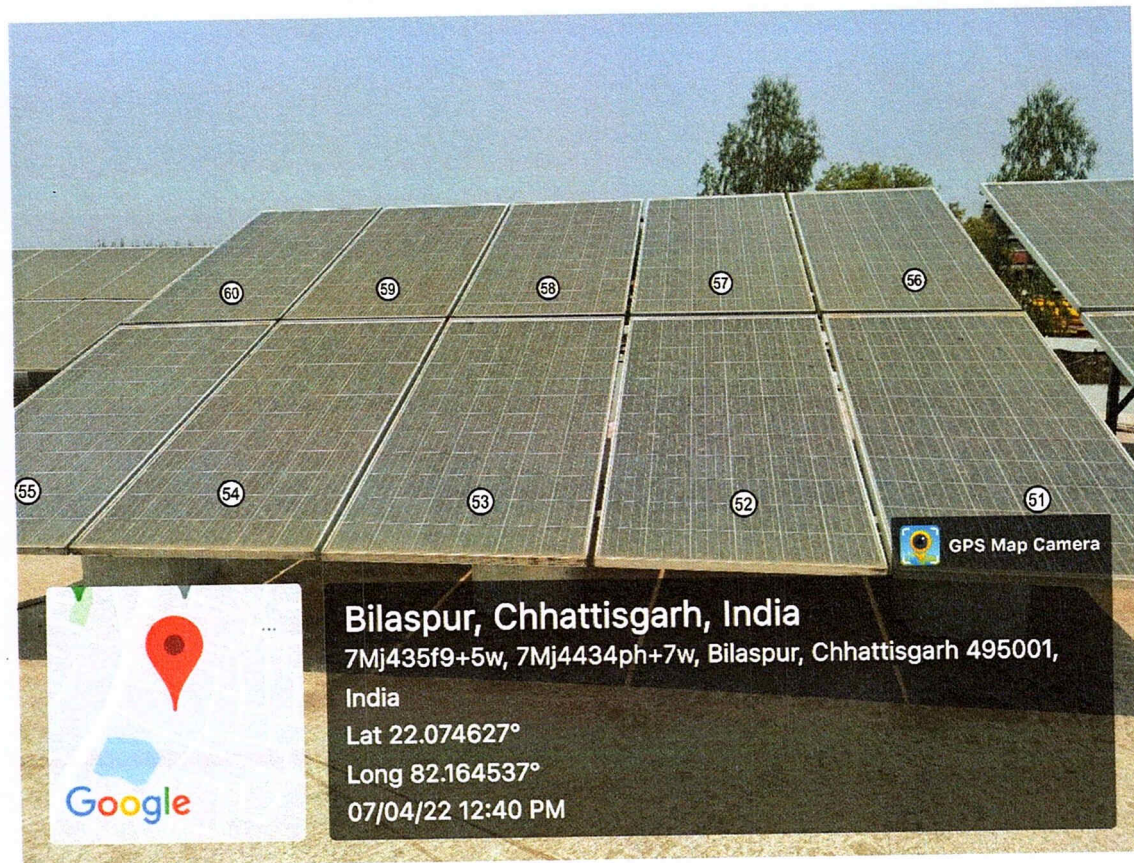
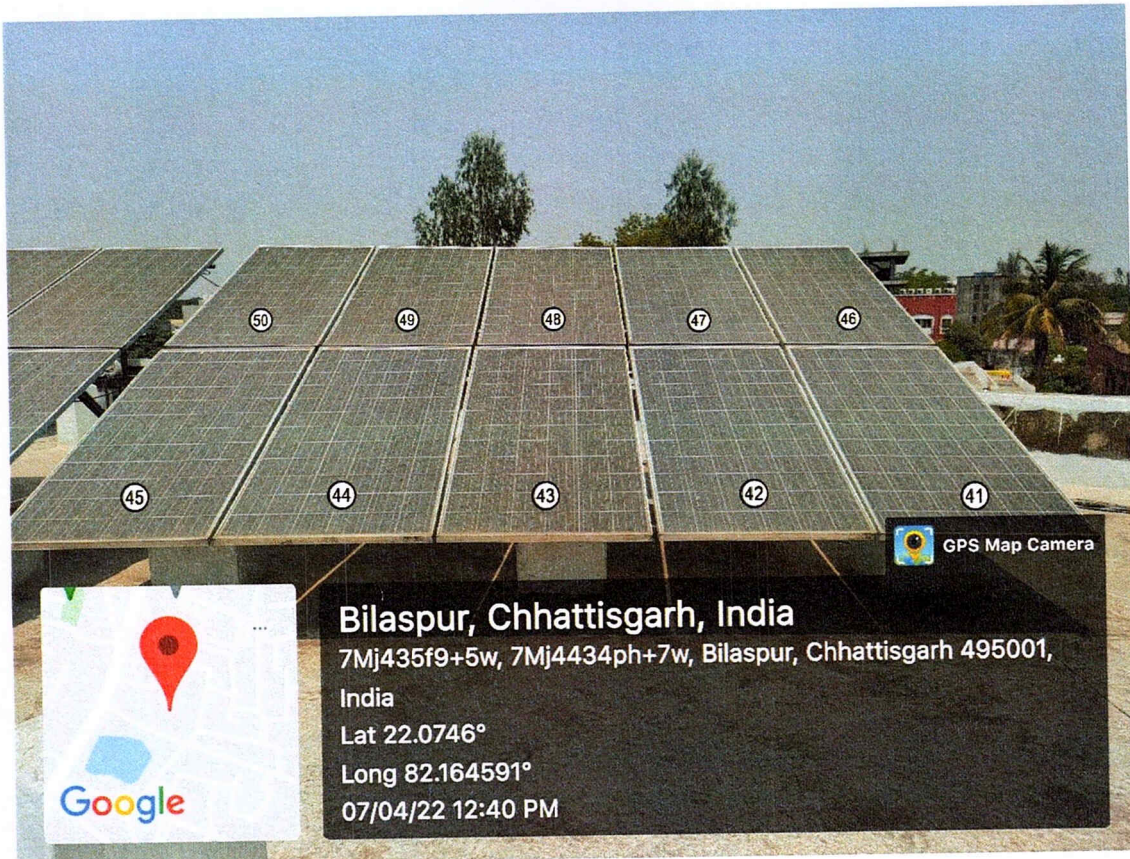
GEOTAG PHOTOS OF SOLAR PANEL



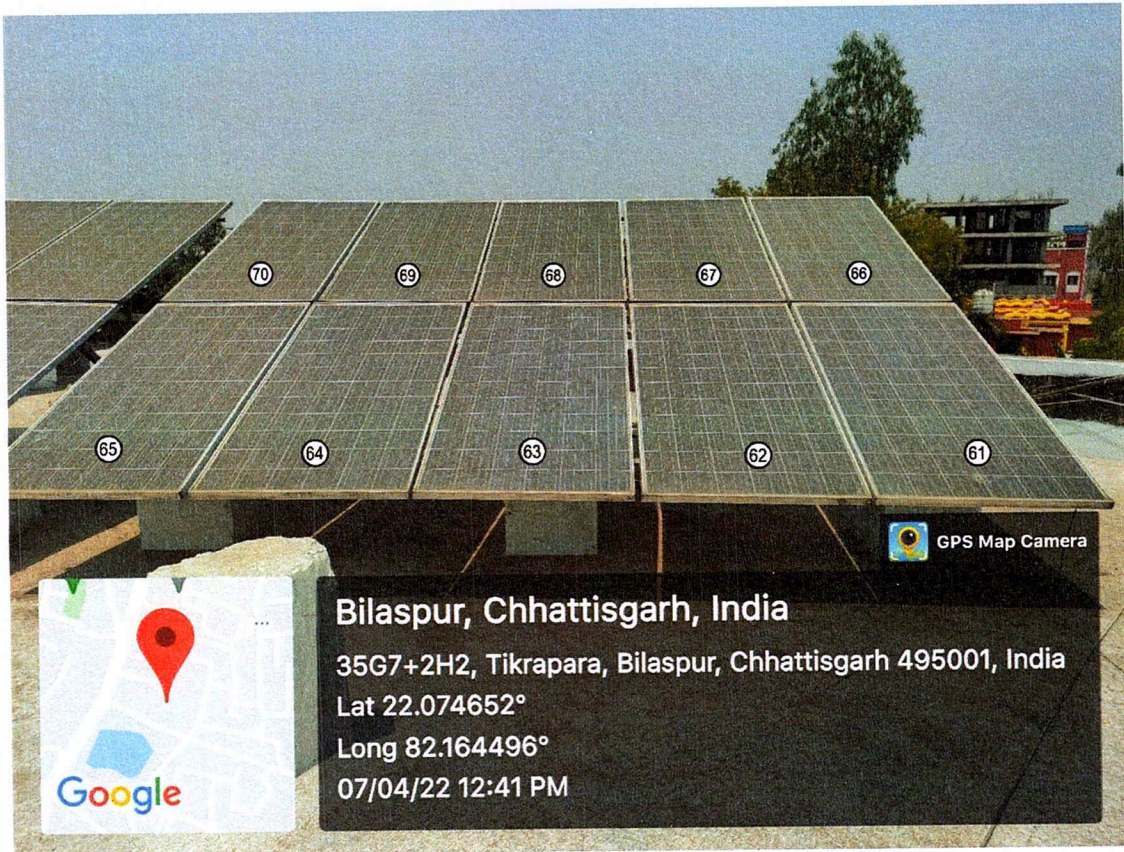
Solar Panel



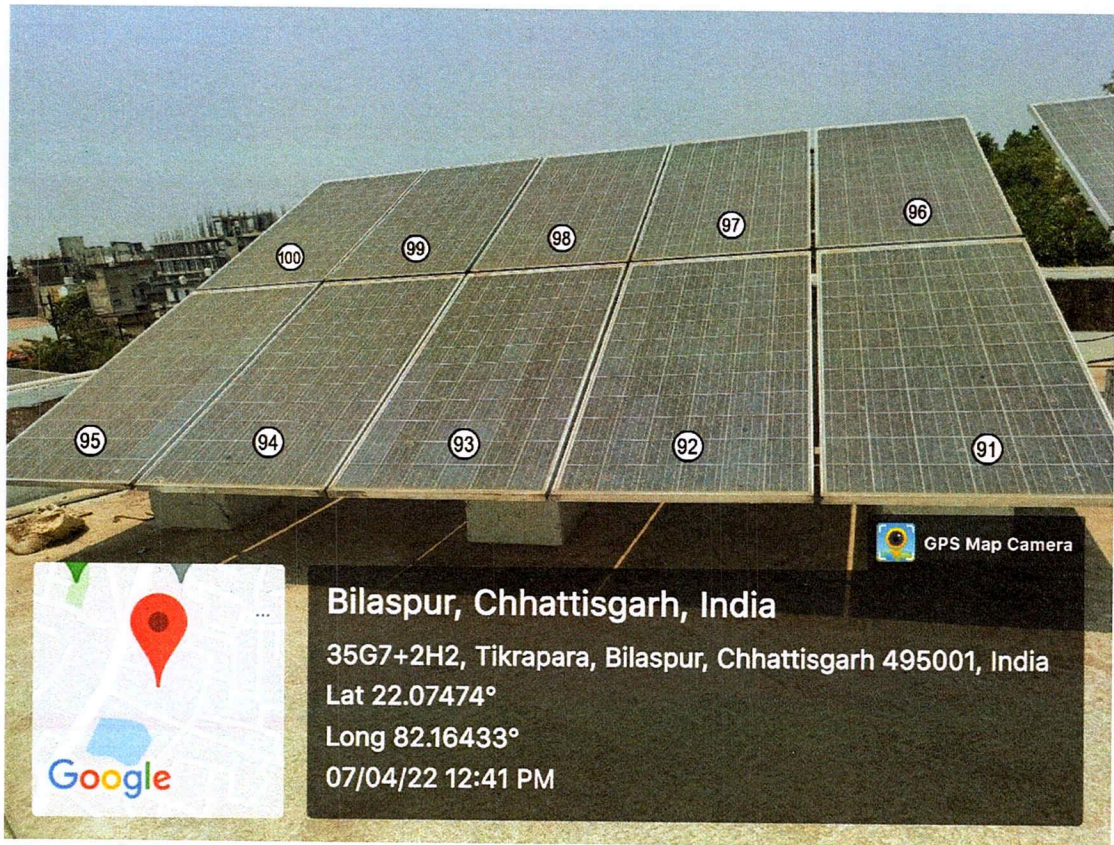
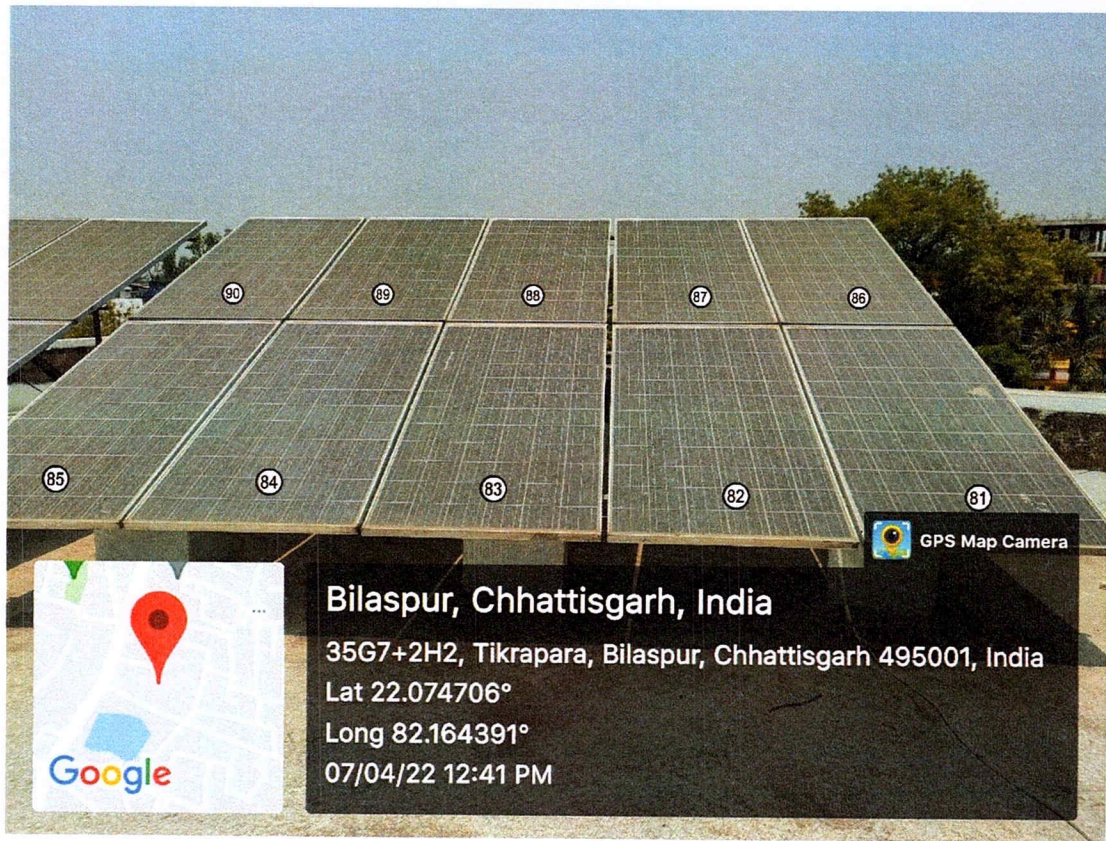
Solar Panel



Solar Panel



Solar Panel



Solar Panel

**GEOTAG PHOTOS OF
SENSOR BASED LIGHT**



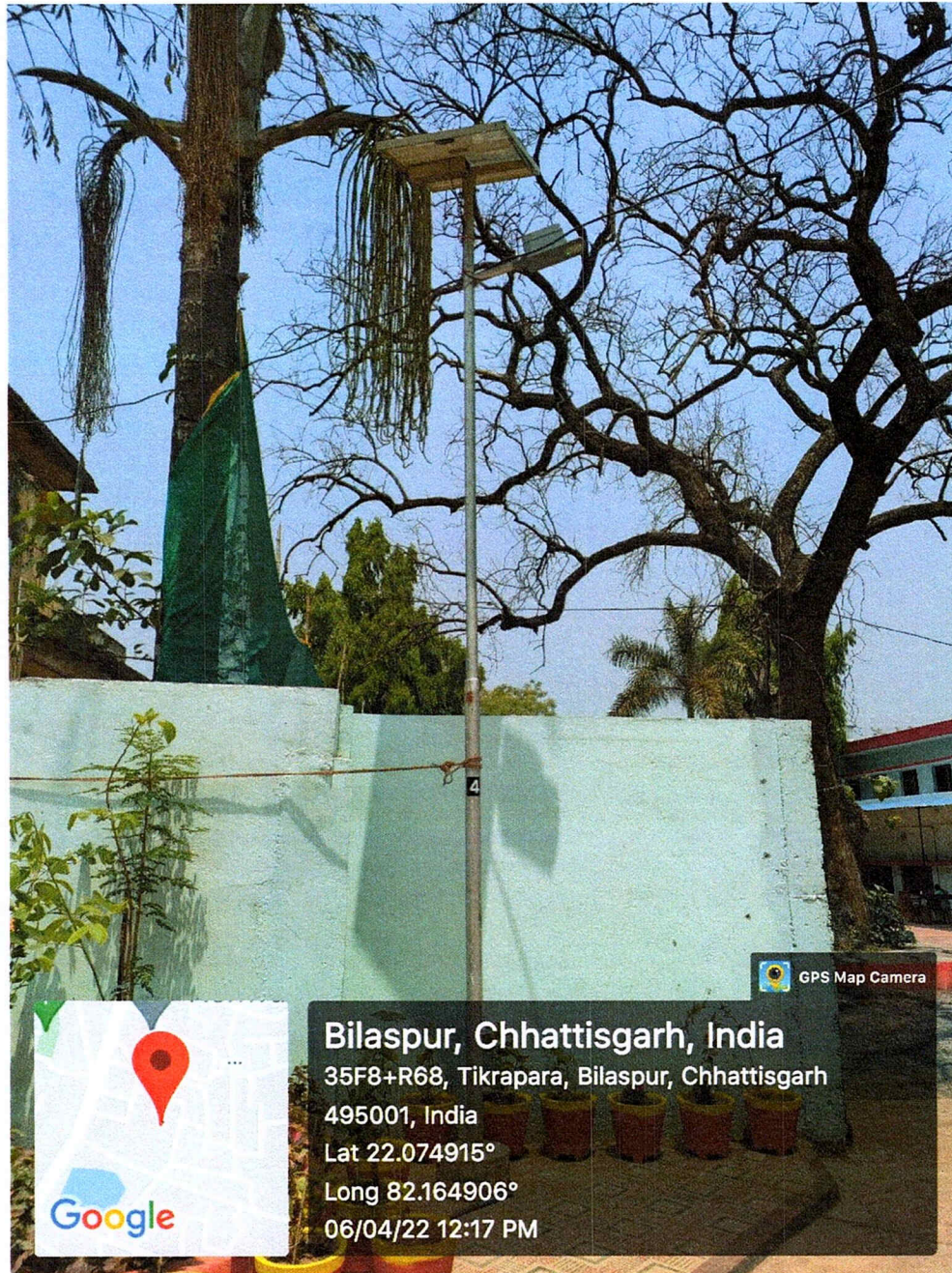
Sensor Based Light.



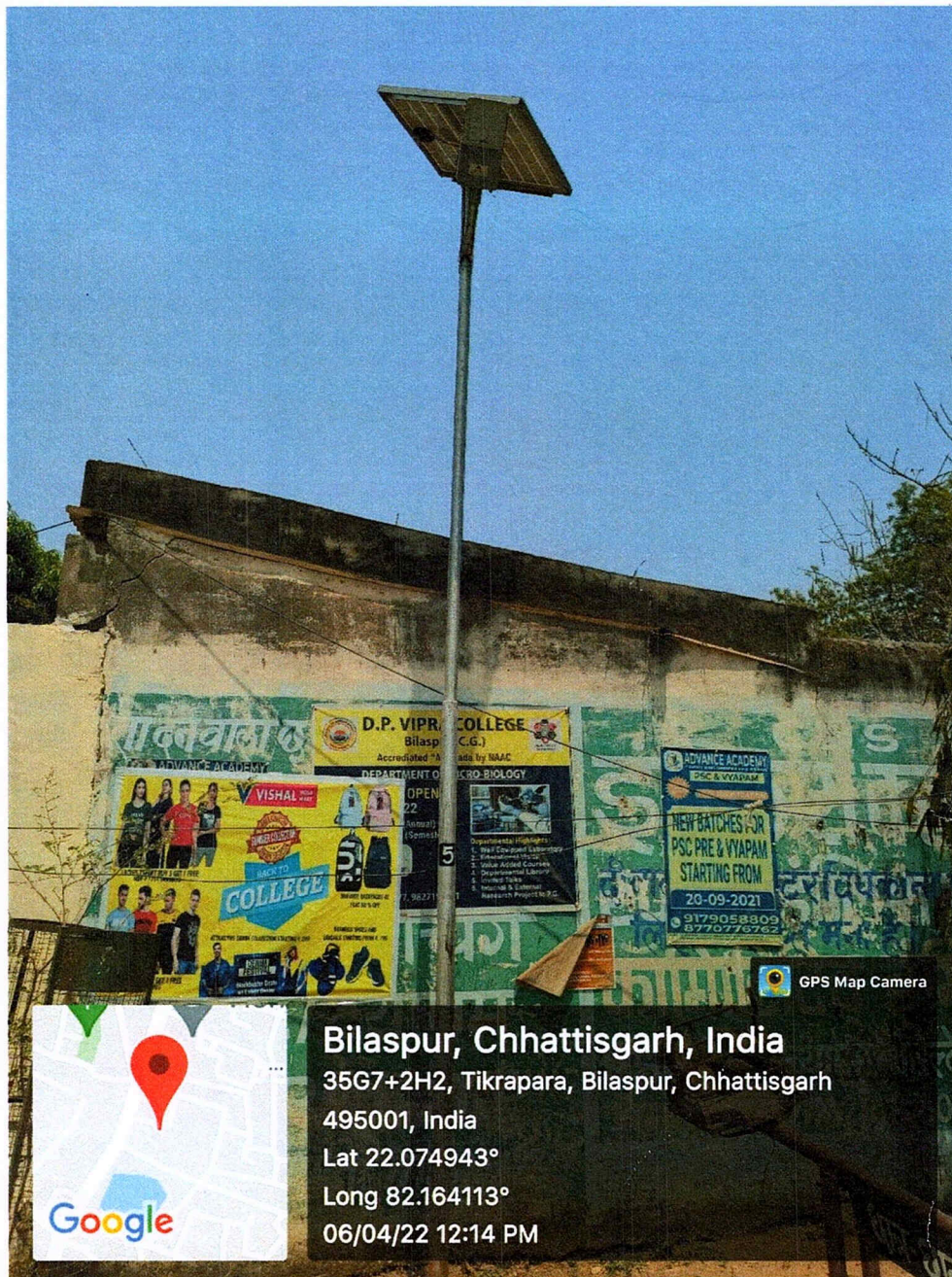
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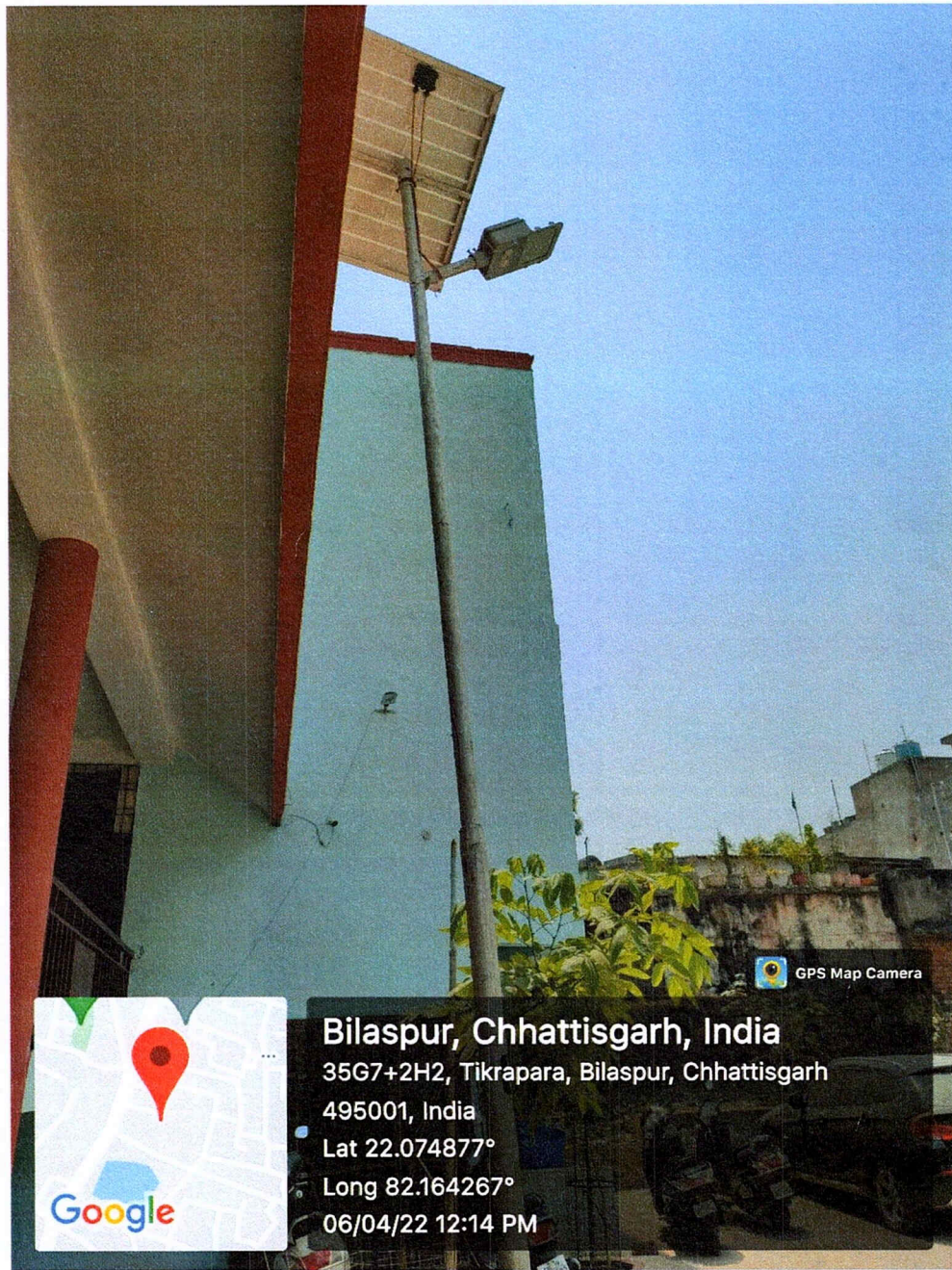
Sensor Based Light.



Sensor Based Light.

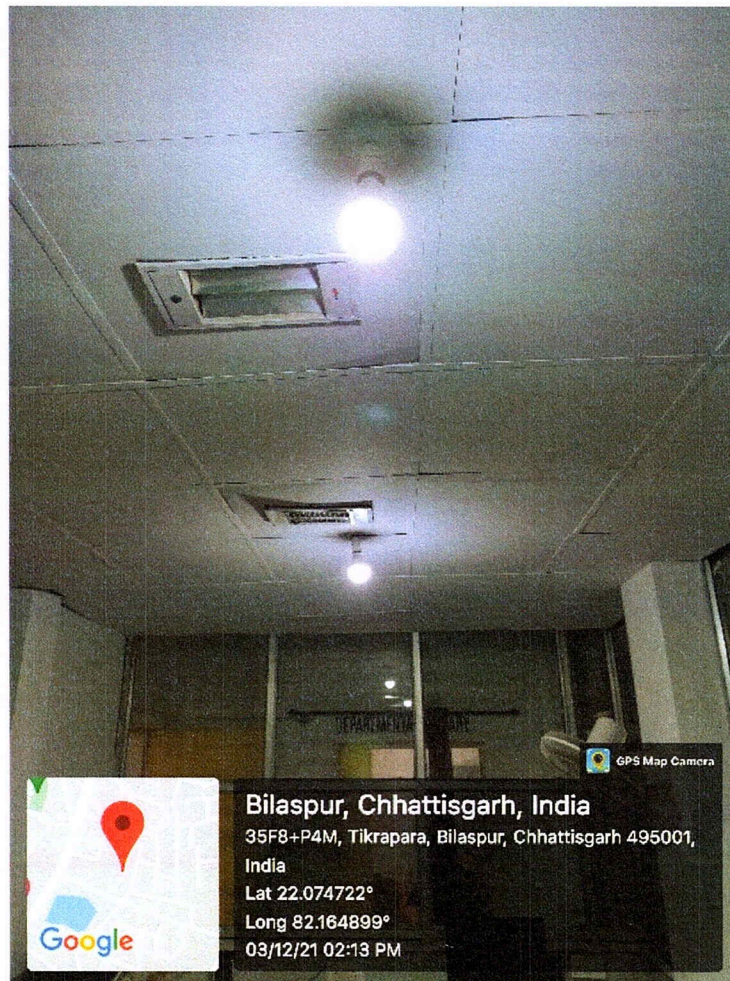
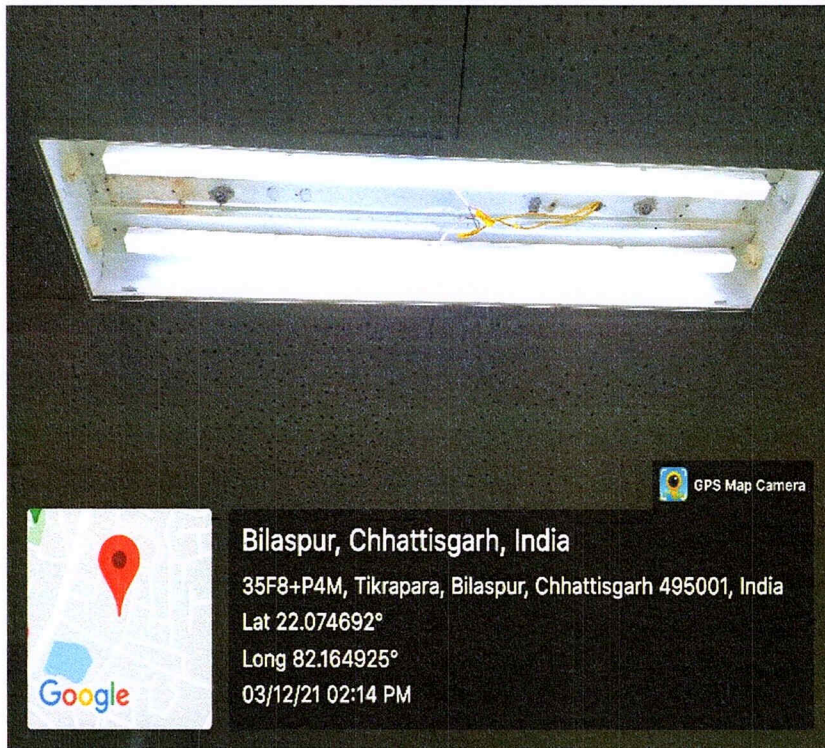


Sensor Based Light.

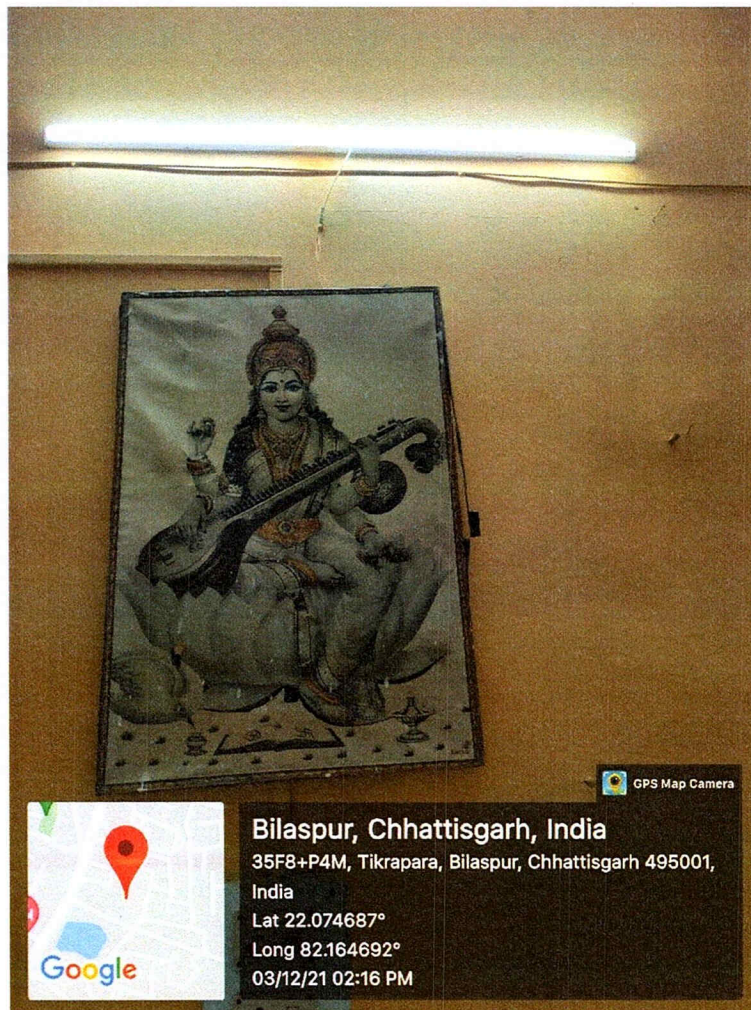
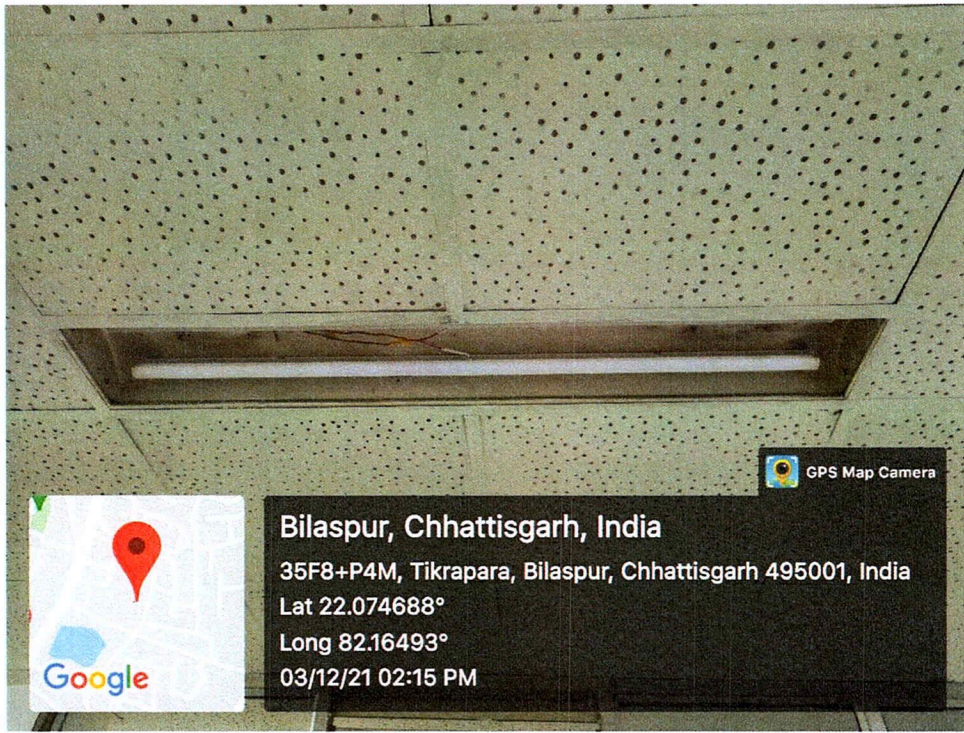


Sensor Based Light.

GEOTAG PHOTOS OF LED LIGHTS



Normal light replaced by LED lights, an important step in energy conservation



Normal light replaced by LED lights, an important step in energy conservation