

#### 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	<ul> <li>7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures</li> <li>1. Solar energy</li> <li>2. Biogas plant</li> <li>3. Wheeling to the Grid</li> <li>4. Sensor-based energy conservation</li> <li>5. Use of LED bulbs/ power efficient equipment</li> </ul>

The Institution has the following 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

**Selected Option for the above measures** 



Any 4 or all of the above

Note:	
Since all supporting documents for this metric exce	eds the upload limit of 5Mb, hence we
have hosted the scanned documents as per SOP on ins	stitutional 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.ac.in/aqar-2023-
2)Geotagged photos of facilities are attached.	<u>24/</u>
(Appendix-II)	

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

**IQAC** Coordinator

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



# 2023-24

## D.P. Vipra College

Old High Court Road, Bilaspur Chhattisgarh, India 495001



# Appendix I

## D.P. Vipra College

Old High Court Road, Bilaspur Chhattisgarh, India 495001 JAI MATA DI Contact : 07752 -314304

#### INVOICE

Party : D P Vipra College

1 (11101.	of Tax)	per	Amount
.0 PCS .0 PCS .0 PCS .0 PCS .0 PCS .0 PCS .0 PCS .0 PCS .0 PCS	290.00 75.00 10.00 22.00 190.00 10.00 25.00	PCS PCS PCS	580.0 450.0 60.0 88.0 190.0 10.0 50.0
			1,528.0
A CALED	j. 8		
STO	-CAS		
arian page			
		₹	1,528.00 E. & O.E
		/	I MATA DI
0	rated Invoice	rated Invoice	Authoride



ATTESTED

ATTESTED

PRINCIPAL

PR

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Brita SBI J.B. A11.91021  Ohrline Paid to RAO. (SPDCL  Bligspun (C-G) toward Electric  bill March. 23.	72800

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.

PRINCIPAL
D.P. VIPRA COLLEGE
BILASPUK (C.G.)





Reference Number

Debit account number

Debit Branch

Remark

Transaction Date

Credit to Beneficiary

Transaction Type

**Debit Status** 

Reason

Credit Status

**UTR Number** 

Credit Account Details

ZHTCSP1003871

CSPDCL

Electricity Bill march 2023 Paid 20104/2023

CNACKPBSS3

00000010826091021

BILASPUR

Payment to Utility Bills

10-Apr-2023

INR 72,800.00

Success

Completed Successfully

InProcess

SBIN423100481338

INDUSIND RAIPUR

72,800.00

D.P. Viloxa Cattage

ATTESTED BY ON I PRINCIPAL D.P. VIPRA COLLEGE , BILASPUR (C.G.) /

Telephone : 9827493113 Meter S1.No.: S1418315 Distt. Bilaspur C.G. BILASPUR D.P. VIPRA COLLEGE, THE PRINCIPAL , Bill Month : MAR/2023 Service Number: 1003871 / H334300A/B.CTY EAST Name and Address : Bill Date : 01.04.2023

Cont. Demand : 60.00KVA Suppl Voltage : 11 KV

Reading-II

MD (Normal)

150.000

0.082 0.198 0.231

34.680

0.000

Elec.Duty 28.00

HV3 GEN. PUR. NON IND. 11 KV 2017 PAN No.AAAJD0393H/Pw Of Hr: 36.90

DLF ED%

0.00

	(In Words) - Ringer Seventy Three Thomand
73,890.00	Blil after que date
	, http://www.
Eight Hundred Only	(In Words): Rupees Seventy Two Thousand El
72,800.00	Bill by due date
3.35-	Other Charges
0.83-	Arrears Excluding Surcharge
72,804.18	
0.00	Current Surcharge
	658.50 X 1.4500
954.83-	Solar Export P.P. Adjus
1,500.00	Meter Rent
	6,286.00 X 0.1000
628.60	Cess
13,674.00	Electricity Duty
	4,943.00 X 0.7800
3,855.54	VCA
	3,540.00 x 7.4500
26.373.00	Energy Charge (Normal)
	1,450.00 X 4.8425
7,021.63	Energy Charge (Off-Peak)
	1,296.00 X 8.9400
11 586 24	Energy Charge (On-Peak)
9,120.00	Demand Charge 48.00 X 190.0000
00	Basic bill for the month
9,120.00	Demand Charge
26,373.00	Energy Charge (Normal)
7,021.63	Energy Charge (Off-Peak)
11,586.24	Energy Charge (On-Peak)
11,400.00	Minimum Charge

Billing Demand

Difference (PREV.):01.03.2023 (CURR.):01.04.2023 KVAH Readings M.D.for Tariff 80% of CD Max. Demand Rec. Total Units

4,942.500

4,942.500

4,942.500

0.000

0.000

150.000

481.995

32.950

514.945

0.000

34.680

34.680

0.000 0.000

MD for Penal Unit Net Max, Demand Total Max. Demand Wheeled Units (-) Demand Adj. Transformer Loss MD to be billed Multiplying Factor MD (Off-Peak) MD (On-Peak)

(PREV.) 01.03.2023 (CURR.) 01.04.2023

Net Units Adjustments Transformer losses Diff. x ME Multiplying Factor Difference

KVAH Wheeled Units Adjustment Transformer losses Diff. x MF Multiplying Factor

6,285.750

0.000

0.000

6,285.750

0.000

Ninety Only

0.000 0.000 6,285.750

150.000

41.905

610.435

652.340

48.000 60.000 48.000 34.680

Net Units Consessional Units Total Units

是知识

Look Hye

दो. वी. बिंद्र बहाविद्यालय क्षेत्रासङ्गर (छ.म.) SHIP THE

S.E./Senior Accounts Officer

C.S.P.D.C.L. BILASPUR

Bildspur (C.G.) PATE TALL

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.Mo. ZHTCSP1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code: SBIN0000461 Bank Name: State bank of India. Contact: Payment related 0771-2574170, Bill related: 0771-2574937, 2574939.

1. 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 or under protest subject to subsequent adjustment.

4

GSTIN: Please submit Bill Sl.No.: 702059026881

NEFT/RTGS Due Date 17.04.2023

NDIF ED%

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

#### कार्यालय प्राचार्य,

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

नैक द्वारा "A" ग्रेड प्रदत्त फोन नं. 07752–424497 . Email- <u>dpvipracollege@gmail.com</u>.

#### —ः नोटशीट :–

दिनांक :- 10/04/2023

विषय :- बिजली बिल माह मार्च 2023 की राशि भुगतान बाबत्।

उपरोक्त विष्यान्तर्गत लेख है कि, बिजली बिल माह मार्च 2023 की राशि का भुगतान किया जाना है।

विवरण निम्नानुसार है।

क्रमाक	विवरण	खाता क्रमांक	चेक क्रमांक	राशि
01	बिजली बिल माह मार्च 2023	SBI S.B. NO. 91021	ऑनलाईन	72800.00
			कुल योग :-	72800.00

कुल राशि शब्दों में :-बहत्तर हजार आठ सौ रूपये मात्र।

आपके समक्ष स्वीकृति हेतु सादर प्रस्तुत।

खण्ड सिंपिक / लेखार्धिकारी / प्राचार्य / अध्यक्ष

ATTESTED

PRINCIPAL

D.P. VIPRA COLLEGE

BILASPUR (C.G.)

Cont. Demand Distt. Bilaspur C.G. Telephone : 9827493113 D.P. VIPRA COLLEGE, Service Number : 1003871 / H334370A/8.CTY EAST Bill Month : APR/2023 Bill Date : 01.05.2023 Meter S1.No.: S1418315 BILASPUR Name and Address : THE PRINCIPAL ,

> Bill Si.No.: 102959447675 GSTIN: Please submit NEFT/RTGS Due Date 16.05.2023 NDLF EDS

DLF EDS

0.00

Elec.Duty 28.00

	ramerers	No.: S14	
		No.: S1418315 nd : 60.00KVA	
0.	Beading-I	No.: S1418315 nd : 60.00XVA Suppl Voltage : 11 K7	
0.252		O O	
	to		
	Beading-L	X17	
	E		
Transce (Thursde (Onlyank)	Minimum Charge	EAH FAN	
100	arge	GEN.	
Dank.		PUR.	
		NON NON	
		IND.	
		11 KV	
		HV3 GEN. FUR. KON IND. 11 KV 2917	1 1 1
10	11		

to subsequent adjustment.	eets that there is a discrepancy and a case	revisionally or unc	ed to pay in full p	1. The bill is payable within the due oate, even it consumer reeis that there is the consumer is requested to pay in full provisionally or under protest subject	1
me: Chattisgarh Statlated: 0771-2574927	INFO: Pay your electricity bill by your registered RYGS/NEFT Acc.No. ZHTCSF1003871, Beneficiary Name: Chattisgarh Stat Code : SBIN0000461 Bank Name : State bank of India. Contact: Payment related 0771-2574170, Bill related : 0771-2574827	gistered RTGS/NEFT of India. Contact:	Name : State bank		(6.0)
interest accrued on security depointh of May 2023.	** INFO: An amount of Rs. 8,565.30-(after deduction of TDS Rs. 951.70 ) is towards interest accrued held with CSFDCL for the year 2022-23 and the same would be payable in the billing month of May 2023.	deduction of TDS I	s. 8,565.30-(after e year 2022-23 and		1024 1024 1909
		6,126.000		10	11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1
S.E./Sector Accounts Officer	S.E./Se		0.500	-0.50	のない。
		0.000	6,126,000	al units	103
			0.000	- 14	0/8
			0.000	Adjustment	ついし
	Only		0.000	ransformer losses	•
nd Two Hundred Eighty	(In Words): Rupses Seventy Two Thousand Two Hundred Bighty		6,126.000	Diff. x MF	15
72,280.00	Bill after due date		150.000	Multiplying Factor	3
			40.840	Difference	
Two Hundred Ten Only	(In Words): Rupees Seventy One Thousand Two Hundred Ten Only		652.340	(PREV.):01.04.2023	000
71,210.00	Bill by due date		693.189	(CURR.):01.05.2023	*
2.31-	Other Charges			KVAH Read pus	7
F0.777'7,	Current Month Bill	48.000		Billing Demand	
77 272 64		60.000		M.D.for Tariff	Secretary of the second second
0.00	Current Surcharge	48.000		80% of CD	W (MAZAK)
	730.50 x 1.4500	37.860		Max.Demand Rec.	
1,059.23-	Solar Export P.P. Adjus	5,100.000		Net Units	
1,500.00	Meter Rent		5,100.000	Total Units	
	6,127.00 X 0.1000		0.000	Adjustments	
612.70	Cess		0.000	Transformer losses	
13,352.00	Electricity Duty		5,160.000	Diff. & MF	
	. 5.100.00 X 0.4390		150.000	Multiplying Factor	No.
2,193.00			34.000	Difference	
	3,731.00 X 7.4500		514.945	(PREV.) 01.04.2023	
27, 795.95	Energy Charge (Marial)		548.945	(CURR.) 01.05.2022	
1, 999.09	Energy Charge (Ull-Peak)			KWH - Reading	
1 22 02	1,147.00 N 5.3400		0.000	MD for Penal Unit	
10,234.10		37,860		Net Max.Demand	
100	48.00 X 180.0000		37.860	Total Max.Demand	
9,120.00	Demand Charge		0.000	Wheeled Units(-)	
			0.000	Demand Adj.	
54,614.17	Basic bill for the month		0.000	Transformer Loss	
			37.860	MD to be billed	
9,120.00	Demand Charge		150.000	Multiplying Factor	
27,795.95	Energy Charge (Normal)		0.066	· WD(Off-Peak)	
7,444.64	Energy Charge (Off-Peak)		0.197	MD(On-Peak)	
10,254.18	Energy Charge (On-Peak)		0.252	MD (Normal)	rik fusts
11,400.00	Minimum Charge	Beading-II	Reading=I	Bacamerers	7

- 13- may - Appril 13 05/25

INFC: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSE1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code: SBIN0000461 Bank Name: State bank of India. Contact: Payment related 0771-2574170, Bill related: 0771-2574937, 2574939.

1.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 or under protest subject to subsequent adjustment.

Telephone : 9827493113 Meter Sl.No.: S1418315 Service Number: 1003871 / H334300A/B.CTY EAST Cont. Demand : BILASPUR D.P. VIPRA COLLEGE, Name and Address : Bill Month: MAY/2023 Distt. Bilaspur C.G. THE PRINCIPAL , 60.00KVA Suppl Voltage : 11 KV Bill Date : 01.06.2023

> Elec.Duty 28.00 GSTIN: Please submit NEFT/RTGS Due Date

Bill Sl.No.: 718023303749

0.00

NDLF ED%

PAN NO.AAAJD0393H/Pw Of Hr: 0.00 HV3 GEN. PUR. NON IND. 11 KV 2017

> 15/06/23

5,173.500 5,173.500 693.180 150.000 150.000 42.020 735.200 548.945 583.435 34.490 150.000 0.000 0.000 43.500 0.000 43.500 0.000 0.000 0.064 0.102 0.000 0.290 Reading-II 5,173.500 48.000 43.500 60.000 48.000 43.500 Bill by due date Security Deposit Int. Other Charges Arrears Excluding Surcharge (In Words):Rupees Sixty Four Thousand Six Hundred Thirty Current Surcharge Current Month Bill Meter Rent Electricity Duty Normal FPPAS Energy Charge (Normal) 3,895.00 X 7.4500 Energy Charge (On-Peak) Basic bill for the month Energy Charge (Off-Peak) Demand Charge Solar Export P.P. Adjus Energy Charge (Off-Peak) Energy Charge (On-Peak) Minimum Charge Demand Charge Energy Charge (Normal) 6,304.00 x 0.1000 1,288.00 X 5.9600 1,121.00 x 8.9400 645.75 X 1.4500 48.00 X 190.0000 64,630.00 73, 197.22 13,756.00 29,017.75 8,565.30-10,021.74 2,411.19 1,500.00 7,676.48 9,120.00 55, 835.97 74,511.92 10,021.74 11,400.00 9,120.00 7,676.48 936.34-2.31 0.00

6,303.000 S.E./Senior Accounts Officer C.S.P.D.C.L. BILASPUR

त.

OD ff. x MF Transformer losses Multiplying Factor

6,303.000

djustment

6,303.000

0.000

0.000 0.000 0.000

0.000

(In Words): Rupees Sixty Five Thousand Six Hundred Only

65,600.00

Bill after due date

Difference (PREV.):01.05.2023 (CURR.):01.06.2023 KVAH Readings Billing Demand M.D. for Tariff 80% of CD Max. Demand Rec.

Total Units Adjustments Transformer losses Diff. x MF Multiplying Factor Difference (PREV.) 01.05.2023 (CURR.) 01.06.2023 KWH - Reading MD for Penal Unit Net Max. Demand Total Max. Demand Wheeled Units (-) Demand Adj. Transformer Loss MD to be billed Multiplying Factor MD (Off-Peak) MD (On-Peak) MD (Normal)

VIPRA COI MAJONIAG

> Net Units Consessional Units Wotel Units

1.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 or under protest subject to subsequent adjustment. INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code: SBIN0000461 Bank Name: State bank of India. Contact: Payment related 0771-2574170, Bill related: 0771-2574937, 2574939.

डी.पी.विप्र महाविद्यालय

प्रशासन समिति

D.P. VIPRA COLL BILASPUR (C. PRINCIPAL

(a a) Remen

Service Number: 1003871 / H334300A/B.CTY EAST Bill Month: JUN/2023 Bill Date: 01.07.2023 Meter Sl.No.: S1418315 Telephone Distt. Bilaspur C.G. BILASPUR D.P. VIPRA COLLEGE, THE PRINCIPAL , Name and Address : Cont. Demand : : 9827493113 60.00KVA Suppl Voltage : 11 KV Bill Date : 01.07.2023

Elec.Duty 28.00	NEFT NEEDS SWOTT	Bill Si.No.: /08044304455
DLF ED%	NEFT	: /08044304
NDLF ED8	NEFT/RTGS Due Date 18.07.2023	900

PAN NO.AAAJD0393H/Pw Of Hr: 0.00 HV3 GEN. PUR. NON IND. 11 KV 2017

> 15- July - 23

S.E./ Oct. To T OC BILDSPIR		7,305.000	
/Cariar Accounts Ullice	S.E.		0.000
n n		0.000	7,305.000
			0.000
10, 10.0	FERRS Carc. on prev. month Ec.		0.000
46 715 97	1		0.000
			7,305.000
and Eight Hundred Only	(In Words):Rupees Ninety Four Thousand Eight Hundred Only		150.000
94,800.00	Bill after due date		48.700
			735.200
and Four Hundred Only	(In Words): Rupees Winety Three Thousand Four Hundred Only		783.900
93,400.00	Bill by due date		
0.82-	Other Charges	48.000	
4.23	Arrears Excluding Surcharge	60.000	
93,396.59	Current Worth Pill	48.000	
0.00	Current Surcharge	43.560	
	511.50 x 1.4500	6,147.750	
741.68-	Solar Export P.P. Adjus		6,147.750
1,500.00	Meter Rent		0.000
	7,305.00 x 0.1000		0.000
730.50	Cess		6,147.750
16, 167.00	Electricity Duty		150.000
4,807.07	Normal FPPAS		40.985
	4,732.00 X 7.2500		583.435
34,307.00	Energy Charge (Normal)		624.420
	1,296.00 X 5.8000		
7,516.80			0.000
	1,277.00 x 8.7000	43.560	
11.109.90	40.00 % 0.0000	•	43.560
10,000.00			0.000
18 000 00			0.000
/0, 933. /0	Basic bill for the month		0.000
			43.560
18,000.00	Demand Charge		150.000
81,022.97	Energy Charge (Normal)		0.068
7,516.80	Energy Charge (Off-Peak)		0.117
11,109.90	Energy Charge (On-Peak)		0.290
22,500.00	Minimum Charge	Reading	Tagar

M.D. for Tariff 80% of CD Max. Demand Rec. Net Units

KVAH Readings

Total Units

Adjustments

Transformer losses Diff. x MF Multiplying Factor Difference

(FREV.) 01.06.2023 (CURR.) 01.07.2023 MD for Penal Unit Net Max. Demand Total Max. Demand Wheeled Units (-) Transformer Loss MD to be billed Multiplying Factor MD (Off-Peak) MD (On-Peak) MD (Normal)

Demand Adj.

Parameters

KWH - Reading

Difference

(PREV.):01.06.2023 (CURR.):01.07.2023 Billing Demand

Transform.

Adjustment

KVAH wheeled Units

Total Units

Units INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code: SBIN0000461 Bank Name: State bank of India. Contact: Payment related 0771-2574170, Bill related: 0771-2574937, 2574939.

Consessional Consessional

1. 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 or under protest subject to subsequent adjustment.

D.P. VIPRA COLLEGE BILASPIN (C.G.) PRINCIPAL

डी.पी.विप्र महाविद्यालय

प्रशासन समिति अध्यक्ष

बिलासपुर (छ.न.)

# CHHATTLYGAKH YTATE FOWER DLYTKIBUTION COMFANY LILL CABULLAU PUGLARIA

Bill Month : JUL/2023 Service Number: 1003871 / H334300A/B.CTY EAST Bill Date: 01.08.2023

Name and Address:

D.P. VIPRA COLLEGE, THE PRINCIPAL ,

BILASPUR

Distt. Bilaspur C.G.

Telephone : 9827493113

Meter Sl.No.: S1418315

Cont. Demand:

60.00KVA Suppl Voltage : 11 KV

GSTIN: Please submit Bill Sl.No.: 702060988557

NEFT/RTGS Due Date 16.08.2023

Elec. Duty 0.00

NDLF ED% 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00 HV3 GEN. PUR. NON IND. 11 KV 2017

Parameters	Reading-I	Reading-II	Minimum Charge	22,500.00
MD(Normal)	0.271	_	Energy Charge (On-Peak)	11,814.60
MD (On-Peak)	0.145	•	Energy Charge (Off-Peak)	8,276.60
MD(Off-Peak)	0.073		Energy Charge (Normal)	85,094.70
Multiplying Factor	150.000		Demand Charge	18,000.00
MD to be billed	40.620			
Transformer Loss	0.000		Basic bill for the month	70,252.20
Demand Adj.	0.000	-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Wheeled Units (-)	0.000		Demand Charge	18,000.00
Total Max.Demand	40.620	-	48.00 X 375.0000	
Net Max. Demand		40.620	Energy Charge (On-Peak)	11,814.60
MD for Penal Unit	0.000			0 270
KWH - Reading			1,427.00 X 5.8000	0,470.00
(CURR.) 01.08.2023	659.920		Energy Charge (Normal)	32.161.00
(PREV.) 01.07.2023	624.420		4,436.00 X 7.2500	1
Difference	35.500		Normal FPPAS	7,532.47
Multiplying Factor	150.000		Electricity Duty	16,740.00
Diff. x MF	5,325.000	<u> </u>	Cess	722.10
Transformer losses	0.000	_	7,221.00 X 0.1000	
Adjustments	0.000		Meter Rent	1,500.00
Total Units	5,325.000		Solar Export P.P. Adjus	588.34-
Net Units	V.	5,325.000	405.75 X 1.4500	in the second
Max. Demand Rec. 7		40.620	Current Surcharge	0.00
80% of CD	0	48.000		
M.D.for Tariff	\'	60.000	Current Month Bill Arrears Excluding Surcharge	96,158.43
Billing Demand		48.000	Other Charges	0.75
			Bill by due date	96,160.00
07 2023	783 900	.j.	(In Words):Rupees Ninety Six	Thousand One Hundred Sixty
	48.135	(	Only	

Service Number: 1003871 / 8334300A/B.CTY EAST Bill Month: AUG/2023 Bill Date: 01.09.2023 D.P. VIPRA COLLEGE, THE PRINCIPAL , Name and Address : Meter \$1.No.: \$1418315 BILASPUR Telephone Distt. Bilaspur C.G. : 9827493113 60.00KVA Suppl Voltage : 11 KV

Cont. Demand :

Parameters

Reading-I

150.000

0.156

0.000 40.860 0.088 0.272

0.000

Elec.Duty 28.00 GSTIN: Please submit Bill Sl.No.: 702061445141 DLF ED% NEFT/RTGS Due Date NDLF ED% 16.09.2023 0.00

23 - August

IM - Sept.

PAN NO.AAAJD0393H/PW Of Hx: 0.00 HV3 GEN. PUR. NON IND. 11 KV 2017

Reading-II 5,001.000 40.860 60.000 48.000 40.860 48.000 Energy Charge (Off-Peak) Energy Charge (On-Peak) Minimum Charge (In Words): Rupees Ninety Three Thousand Two Hundred Forty Bill by due date Other Charges Arrears Excluding Surcharge Current Surcharge Basic bill for the month Demand Charge Energy Charge (Normal) Energy Charge (Normal) 4,264.00 x 7.2500 Energy Charge (Off-Peak) Energy Charge (On-Peak) Demand Charge Electricity Duty Normal FPPAS Current Month Bill Meter Rent Solar Export P.3. Adjus 1,493.00 X 5.8000 1,367.00 X 8,7000 7,124.00 X 0.1000 337.50 X 1,4500 48.00 X 375.0000 11,892.90 18,000.00 93,240.00 93,244.75 16,083.00 30,914.00 18,000.00 83,166.20 11,892..90 69,466.30 22,500.00 5,972.43 1,500.00 8,659.40 8,659.40 712.40 489.38-0.00

Wheeled Units (-) Demand Adj. Transformer Loss MD to be billed Multiplying Factor MD (Off-Peaks MD (On-Peak) MD (Normal)

40.860 0.000

0.000

MD for Penal Unit Total Max. Demand

(CURR.) 01.09.2023 KWH - Reading Net Max.Demand

(PREV.) 01.03.2023

Multiplying Factor Difference

Transformer losses

Bill after due date (In Words): Rupees Ninety Four Thousand Six Hundred Forty 94,640.00

Transformer losses WAH Wheeled Units

Adjustment

Net Units Consessional Units Total Units

7,124.250

0.000

0.000

7,124.250

0.000 0.000 Diff. x MF

7,124.250

0.000

150.000 47.495

Multiplying Factor Difference

(PREV.):01.98.2023 (CURR.):01.09.2023

832.035

only

879.530

M.D. for Tariff

80% of CD Max. Demand Rec. Net Units

KVAH Readings Billing Demand Total Units

5,001.000

5,001.000

0.000

0.000

150.000

33.340

659.920 693.260

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

> प्रशासन समिति अध्यक्ष

डी.पी.वित्र महाविद्यालय विकासांगर (छ.स.)

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

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

. 23-sephembes.	
5 Due Date 16.10.2023 10.1F ED\$ 0.00 1 0.00 1 0.00	22,500.00 12,449.70 9,425.00
Bill Sl.No.: 712031478572 GSTIN: Please submit	Minimum Charge   Energy Charge (On-Peak)   Energy Charge (Off-Peak)
10.2023 10.2023 : 11 KV	Reading-II
1 / H334300A/B.CTY EAST Bill Date : 01.10.2023 Sylva Suppl Voltage : 11 K	Reading-I 0.360 0.118
Service Number: 1003871 / H334300A/B.CTY EAST Bill Month: SEP/2023 Bill Date: 01.10.2023 Name and Address: THE PRINCIPAL, D.P. VIPRA COLLEGE, BLASPUR C.G. BLASPUR C.G. Telephone: 9827493113 Meter Sl.No.: S1418315 Cont. Demand: 60.00KVA Suppl Voltage: 11 KV	Darameters MD(Normal) MD(On-Peak)

Reading-II   Minimum Charge   Energy Charge (On-Peak)   Energy Charge (Off-Peak)   Energy Charge (Normal)
Demand Charge   Demand Charge   55.00 x 375.0000   Energy Charge (On-Peak)
1,431.00 X 8.7000 Energy Charge (Off-Peak) 1,625.00 X 5.8000 Energy Charge (Normal) 5,219.00 X 7.2500
No.
60.000   Current Wonth Bill 60.000   Arrears Excluding Surcharge 55.000   Other Charges Bill by due date   (In Words):Rupees One Lakh Five
Bill after due date (In Words):Rupees One Twenty Only
0.000   

INFO: Pay your electricity bill by your registered RIGS/NEFT Acc.No. ZHTCSP1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code: SBIN0000461 Bank Name: State bank of India. Contact: Payment related 0771-2574170, Bill related: 0771-2574937, 2574939.

The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for,

PRINCIPAL

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

Service Number: 1003871 / H334300A/B.CTY EAST Distt. Bilaspur C.G. Bill Month : OCT/2023 Meter Sl.No.: S1418315 Telephone : 9827493113 BILASPUR D.P. VIPRA COLLEGE, THE PRINCIPAL , Name and Address : Bill Date : 01.11.2023

Cont. Demand : 60.00KVA Suppl Voltage : 11 KV

150.000

PRINCIPAL VIPRA COLLEGE SILASPUR (C.G.)

0.104 0.342

0.124

51.240

0.000

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28.00	H
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0.00	'n
0	tr
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0	NULL
	-

GSTIN: Please submit

NEFT/RTGS Due Date

Bill S1.No.: 702062300885

16.11.2023 F ED%

н УЗ	PAN
GEN.	No.A
HV3 GEN. PUR. NON IND.	PAN No.AAAJD0393H/Pw Of Hr:
NON	393H/
IND.	PW O
11	H H
KV	r:
11 KV 2017	0.00

	48.000 60.000 52.000	5,673.000 51.240		51.240	eading-II
Bill after due date	Current Wonth Bill Arrears Excluding Surcharge Other Charges Bill by due date (In Words):Rupees Two Lakhs Eight Sixty Only	Export P.P. Adjus 584.75 x 1.4500 nt Surcharge	Normal FPPAS Electricity Duty Cess 7,898.00 x 0.1000	Demand Charge 52.00 x 375.0000 Energy Charge (On-Peak) 1,583.00 x 8.7000 Energy Charge (Off-Peak) 1,814.00 x 5.8000 Energy Charge (Normal) 4,501.00 x 7.2500	Minimum Charge Energy Charge (On-Peak) Energy Charge (Off-Peak) Energy Charge (Normal) Demand Charge Basic bill for the month
211,970.00	103,127.82 105,734.25 2.07- 208,860.00 Lakhs Eight Thousand Eight Hundred	992.89- 1,586.01	17,663.00 17,663.00 789.80 1,500.00	19,500.00 13,772.10 10,521.20 32,632.25	22,500.00 13,772.10 10,521.20 32,632.25 19,500.00 76,425.55

MD for Penal Unit Total Max. Demand

KWH - Reading

(PREV.) 01.10.2023 (CURR.) 01.11.2023 Net Max. Demand Wheeled Units (-) Demand Adj. Transformer Loss MD to be billed Multiplying Factor MD (Off-Peak) MD (On-Peak) MD (Normal)

> 51.240 0.000 0.000

Transformer losses

5,673.000

5,673.000

0.000

0.000

150.000

735.110

37.820

772.930

0.000

KVAH Readings Billing Demand M.D. for Tariff 80% of CD Max. Demand Rec. Net Units Total Units Adjustments Diff. x MF Multiplying Factor Difference

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

डी.पी.वित्र महाविद्यालय विजासपुर (छ.म.) प्रशासन समित अस्ति

BILASPUR (C.G.) PRINCIPAL

Code : SBIN0000461 Bank Name : State bank of India. Contact: Payment related 0771-2574170, Bill related : 0771-2574937, 2574939 . INFO: Pay your electricity bill by your registered RTGS/NEFT Acc. No. ZHTCSP1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Net Units Consessional Units Total Units KVAH Wheeled Units Adjustment Transformer losses Diff. x MF Multiplying Factor Difference (PREV.):01.10.2023 (CURR.):01.11.2023

7,898.250

0.000

0.000

7,898.250

0.000

0.000 0.000

Seventy Only

(In Words):Rupees Two Lakhs Eleven Thousand Nine Hundred

7,898.250

150.000 52.655 987.345

934.690

1.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 or under protest subject to subsequent adjustment.

Distt. Bilaspur C.G. Telephone : 9827493113 Service Number: 1003871 / H334300A/B.CTY EAST Cont. Demand : Meter S1.No.: S1418315 D.P. VIPRA COLLEGE, THE PRINCIPAL , Name and Address : Bill Month : NOV/2023 60.00KVA Suppl Voltage : 11 KV Bill Date : 01.12.2023 Bill Sl.No.: 704055377326

BILASPUR

Elec.Duty 28.00 GSTIN: Please submit DLF ED% 0.00 NEFT/RTGS Due Date NDLF ED% 0.00

PAN NO.AAAJD0393H/Pw Of Hr: 0.00 HV3 GEN. PUR. NON IND. 11 KV 2017

13- Pec

23-NOV.

Multiplying Factor

150.000

0.080 0.098 0.263

Transformer Loss MD to be billed

MD for Penal Unit Net Max. Demand Total Max. Demand Wheeled Units (-) Demand Adj.

39.420

I.P. VIPRA COLLEGE BILASPUR (C.G.)

0.000

0.000

0.000 39.420

0.000

KWH - Reading

(PREV.) 01.11.2023 (CURR.) 01.12.2023 MD (On-Peak)

Reading-I

Reading

MD (Off-Peak) MD (Normal)

6,542.250	0.000					48.000	48.000	39.420	4,222.500	-	_	-							1 000 05	•					_	_	g-II
	va.	FPPAS calc. on prev. month EC:	(In Words):Rupees Eighty Eight Only	(In Words): Rupees Eighty Seven Thousand Three Hundred Only	Bill by due date	Arrears Excluding Surcharge Other Charges	Current Month Bill	Current Surcharge	454.50 X 1.4500	Solar Export P.P. Adjus	Meter Rent	6,543.00 X 9.1000	Cess	Electricity Duty	Normal FPPAS	Energy Charge (Normal) 3,283.00 x 7.2500	1,745.00 X 5.8000	1,515.00 X 8.7000	Energy Charge (On-Peak)	48.00 x 375.0000	Demand Charge	Basic bill for the month	Demand Charge	Energy Charge (Normal)	Energy Charge (Off-Peak)	Energy Charge (On-Peak)	Minimum Charge
C.S.P.D.C.L. BILASPUR	S.E./Senior Accounts Officer	56, 925.55	t Thousand SIX Hundred Ten	housand Three Hundred Only	87,300.00	1.61-	87, 299.54			659.03-	1,500.00		654.30	14,832.00	5,869.02	23,801.75		10.121.00	13,180.50		18,000.00	65,103.25	18,090.00	23,801.75	10,121.00	13,180.50	22,300.00

Billing Demand

KVAH Readings

1,030.960

987.345 150.000

43.615

(PREV.):01.11.2023 (CURR.):01.12.2023

KVAH Wheeled Units

6,542.250

Net Units Consessional Units Total Units Adjustment Transformer losses Diff. x MF Multiplying Factor Difference

6,542.250

0.000

0.000 0.000 0.000

M.D. for Tariff Max. Demand Rec.

80% of CD Net Units Diff. x MF Multiplying Factor Difference

4,222.500

150.000

28.150

772.930 801.080

Total Units Adjustments Transformer losses

4,222.500

0.000

0.000

ही. थी. विग्र महादिवालय (E. W.) प्रशासन समिति अध्यक्ष

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

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code: SBIN0000461 Bank Name: State bank of India. Contact: Payment related 0771-2574170, Bill related: 0771-2574937, 2574939. 1.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 or under protest subject to subsequent adjustment.

Meter Sl.No.: S1418315 Telephone : 9827493113 Distt. Bilaspur C.G. D.P. VIPRA COLLEGE, THE PRINCIPAL , Name and Address : Bill Month: DEC/2023 Service Number: 1003871 / H334300A/B.CTY EAST BILASPUR Bill Date: 01.01.2024

> GSTIN: Please submit Bill Sl.No.: 702063083168

Elec. Duty

DLF ED%

0.00

0.00

NEFT/RTGS Due Date NDLF ED% 16.01.2024

23- Pec-23

HV3 GEN. PUR. NON IND. 11 KV 2017 PAN No. AAAJD0393H/Pw Of Hr: 0.00

Current Month Bill Arrears Excluding Surcharge Other Charges Bill by due date (In Words):Rupees Seventy T Sixty Only Bill after due date	Cess 6,438.00 x 0.1000 Meter Rent Solar Export P.P. Adjus 712.50 x 1.4500 Current Surcharge	Demand Charge  48.00 X 190,0000  Energy Charge(On-Peak)  1,666.00 X 8.9400  Energy Charge(Off-Peak)  1,776.00 X 5.9600  Energy Charge(Normal)  2,996.00 X 7.4500  Normal FPPAS  Flectricity Duty	Minimum Charge  Energy Charge(On-Peak)  Energy Charge(Off-Peak)  Energy Charge(Normal)  Demand Charge  Basic bill for the month
75,657.94 1.61 1.799.55- 73,860.00  nty Three Thousand Eight Hundred  74,960.00	1,500.00 1,033.13- 0.00	9,120.00 14,894.04 10,584.96 22,320.20 3,316.07	11,400.00 14,894.04 10,584.96 22,320.20 9,120.00 

M.D.for Tariff 80% of CD Max. Demand Rec. Net Units Total Units Adjustments

4,133.250

4,133.250

48.000

48.000 24.420

60.000

0.000

0.000

Multiplying Factor

Difference

(PREV.)01.12.2023

801.080 828.635

27.555

(CURR.)01.01.2024 WH - Reading MD for Penal Unit Net Mar. Demand Total Max. Demand Wheeled Units (-) Demand Adj. Transformer Loss MD to be billed Multiplying Factor

24.420

24.420

0.000

0.000

0.000

0.000

MD (Off-Peak) MD (On-Reak) MD (Normal)

150.000

0.091 0.163 0.162

24.420

Cont. Demand :

60.00KVA Suppl Voltage : 11 KV

Parameters

Reading-I

Reading-II

Diff. x MF

4,133.250 150.000

Transformer losses

Billing Demand

KVAH Readings

(CUPP..):01.01.2024

01.12.2023

1,030.960 1,073.875

USC 627 2

150.000 42.915

74,960.00

> D.P. VIPRA COLL BILASPUR (C.

RINCIPA

D.P. VIPRA COLLEGE, Meter Sl.No.: S1418315 Telephone : 9827493113 Distt. Bilaspur C.G. BILASPUR Name and Address : THE PRINCIPAL , lice Number: 1003871 / H334300A/B.CTY EAST Month : FEB/2024 Bill Date: 01.03.2024

Cont. Demand :

60.00KVA Suppl Voltage: 11 KV

Parameters	Reading-I	Reading-II
MD (Normal)	0.117	
MD(On-Peak)	0.086	
MD(Off-Peak)	0.072	
Multiplying Factor	150.000	
MD to be billed	17.520	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units (-)	0.000	
Total Max. Demand	17.520	
Net Max.Demand		17.520
MD for Penal Unit KWH - Reading	0.000	
(CURR.) 01.03.2024	872.355	
(PREV.) 01.02.2024	851.820	
Difference	20.535	
Multiplying Factor	150.000	
Diff. x MF	3,080.250	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,080.250	
Net Units		3,080.250
Max.Demand Rec.		17.520
80% of CD		48.000
M.D.for Tariff		60.000
Billing Demand		48.000
WAH Readings		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

GSTIN: Please submit Bill Sl.No.: 702063811481

NEFT/RTGS Due Date 16.03.2024

14-03-21

teb-24

DLF ED% 0.00 NDLF ED% 0.00

Elec. Duty

PAN No.AAAJD0393H/Pw Of Hr: 0.00 HV3 GEN. PUR. NON IND. 11 KV 2017

2,586.00 X 7.4500 Normal FPPAS	1,678.00 X 5.9600 Energy Charge (Normal)	Energy Charge (Off-Peak)	Energy Charge (On-Peak) 1,463.00 X 8.9400	48.00 x 190.0000	Demand Charge	Basic bill for the month	Demand Charge	Energy Charge (Normal)	Energy Charge (Off-Peak)	Energy Charge (On-Peak)	Minimum Charge	
3,137.06	19,265.70	10,000.88	13,079.22		9,120.00	51,465.80	0	19,265.70	10,000.88	13,079.22	11,400.00	

68,531.86

0.00

3.28-1.42

D.P. VIPRA COLL P. VIPRA COULER TANOSTA

:01.03.2024 02.2024

1,116.030 1,154.205

Only

Bill by due date Other Charges

(In Words): Rupees Sixty Eight Thousand Five Hundred Thirty

Arrears Excluding Surcharge

中山湖 阿州西部 **新雪 李** SAME.

68,530.00

Current Month Bill

Current Surcharge

Electricity Duty

12,735.00

572.70

1,500.00

878.70-

Cess

5,727.00 x 0.1000

Meter Rent

Solar Export P.P. Adjus

606.00 X 1.4500

38.175

THE PRINCIPAL , Name and Address : Bill Month: FEB/2024 Service Number: 1003871 / H334300A/B.CTY EAST Bill Date: 01.03.2024

D.P. VIPRA COLLEGE,

Distt. Bilaspur C.G.

BILASPUR

Cont. Demand:

60.00KVA Suppl Voltage: 11 KV

Parameters

Reading-I

Reading-II

Meter S1.No.: S1418315

Telephone

: 9827493113

Bill Sl.No.: 702063811481 GSTIN: Please submit Elec. Duty DLF ED% 0.00 NEFT/RTGS Due Date NDLF ED% 16.03.2024 0.00

PAN No.AAAJD0393H/Pw Of Hr: HV3 GEN. PUR. NON IND. 11 KV 2017 0.00

46,821.76

AS % Rate: 6.70 AS calc. on prev. month EC:

P. VIPRA COLLEGE BILASPUR (C.G.)

		1		
			1,154.205	1:01.03.2024
				KVAH Readings
	48.000			Billing Demand
	60.000			M.D.for Tariff
_	48.000			81% of CD
_	17.520			Max. Demand Rec.
-	3,080.250			Net Units
			3,080.250	Total Units
			0.000	Adjustments
_			0.000	Transformer losses
_	•		3,080.250	Diff. x MF
_			150.000	Multiplying Factor
•			20.535	Difference
			851.820	(PREV.) 01.02.2024
			872.355	(CURR.) 01.03.2024
				KWH - Reading
			0.000	MD for Penal Unit
-	17.520			Net Max. Demand
	1		17.520	Total Max.Demand
			0.000	Wheeled Units(-)
			0.000	Demand Adj.
			0.000	Transformer Loss
_			17.520	MD to be billed
			150.000	Multiplying Factor
			0.072	MD (Off-Peak)
ממקו	•		0.086	MD (On-Peak)
			0.117	MD(Normal)

02.2024

1,116.030

38.175

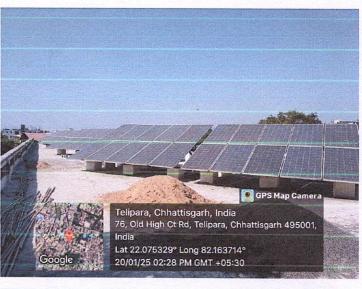


# Appendix II

## D.P. Vipra College

Old High Court Road, Bilaspur Chhattisgarh, India 495001









# Solar Panel For Energy Conservation

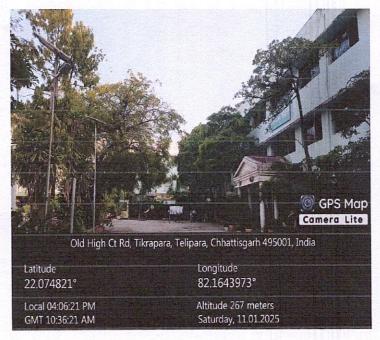




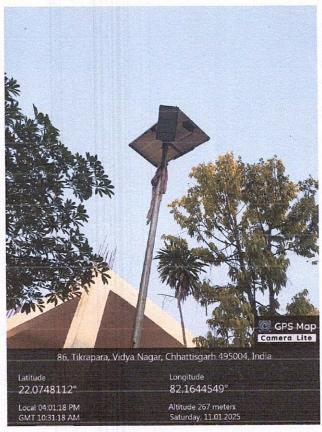
Normal Light Replaced by LED Lights

An Important Step on Energy Conservation









In Campus Sensor Based Lights

