



AWADHESH PRATAP SINGH UNIVERSITY
REWA, MADHYA PRADESH



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**

**GEOTAGGED PHOTOGRAPHS OF BIOGAS PLANT AND
SENSOR-BASED ENERGY CONSERVATION**



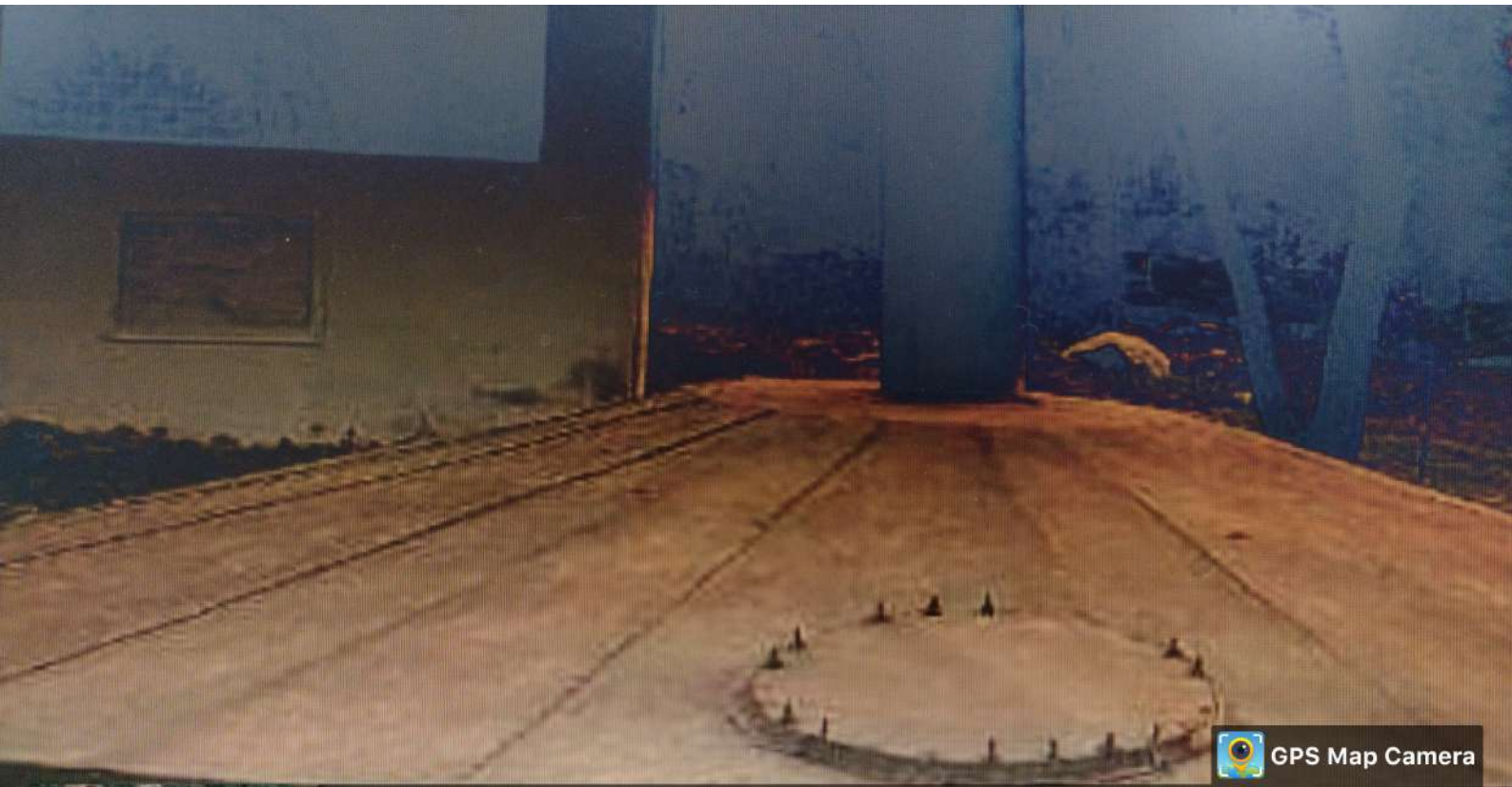
AWADHESH PRATAP SINGH UNIVERSITY
REWA, MADHYA PRADESH




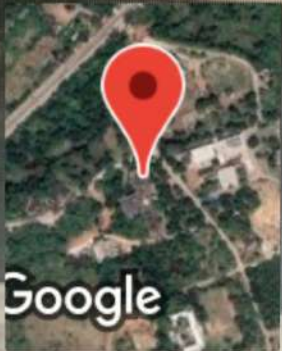
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GEOTAGGED PHOTOGRAPHS OF BIOGAS PLANT



 GPS Map Camera



Itaura, Madhya Pradesh, India


H88J+XJ8, APS University, Itaura, Madhya Pradesh 486003, India

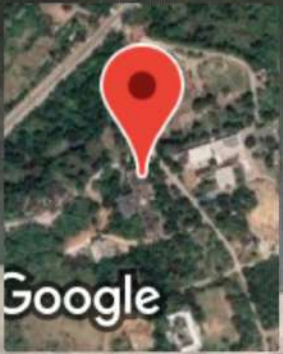
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 GPS Map Camera



Itaura, Madhya Pradesh, India


H88J+XJ8, APS University, Itaura, Madhya Pradesh 486003, India

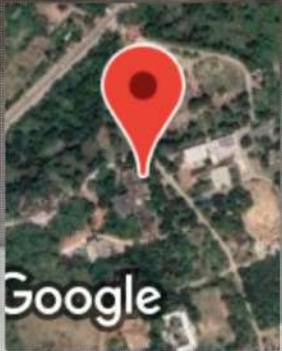
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 GPS Map Camera



Itaura, Madhya Pradesh, India


H88J+XJ8, APS University, Itaura, Madhya Pradesh 486003, India

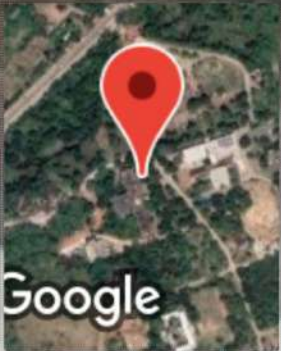
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 GPS Map Camera



Itaura, Madhya Pradesh, India

H88J+XJ8, APS University, Itaura, Madhya Pradesh 486003, India

Lat 24.567412°

Long 81.331722°

15/06/23 01:41 PM GMT +05:30



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**GEOTAGGED PHOTOGRAPHS OF SENSOR-BASED
ENERGY CONSERVATION**



 **GPS Map Camera**

Ajigarha, Madhya Pradesh, India

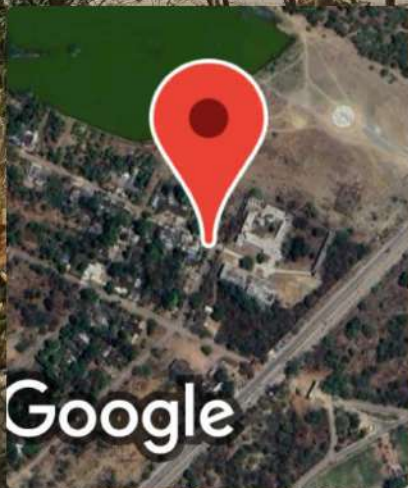
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Ajigarha, Madhya Pradesh 486003, India

Lat 24.570428°

Long 81.330675°

08/06/23 02:00 PM GMT +05:30





GPS Map Camera

Ajigarha, Madhya Pradesh, India

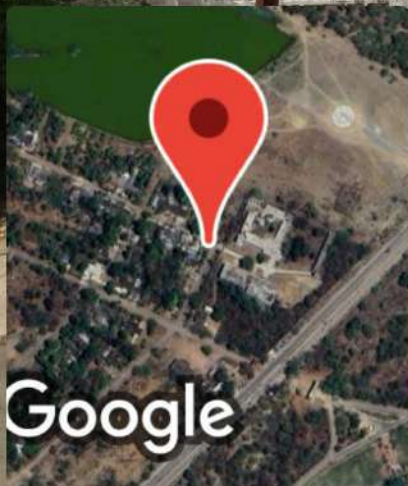
H8CJ+5F5, University Rd, APS University,

Ajigarha, Madhya Pradesh 486003, India

Lat 24.570428°

Long 81.330675°

08/06/23 01:59 PM GMT +05:30





औषधि
उद्यान



GPS Map Camera

Itaura, Madhya Pradesh, India

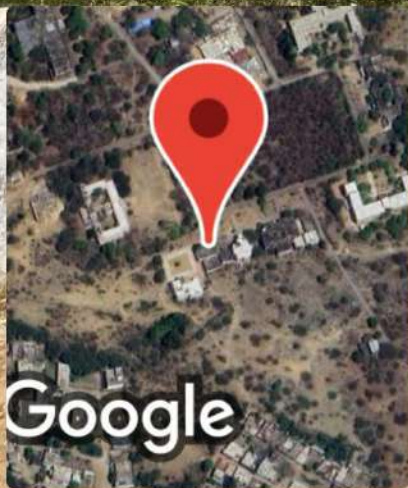
H88M+3C4, APS University, Itaura, Madhya

Pradesh 486003, India

Lat 24.565175°

Long 81.33329°

08/06/23 01:55 PM GMT +05:30



DEPARTMENT OF
PSYCHOLOGY
←

 **GPS Map Camera**

Itaura, Madhya Pradesh, India

H88M+3C4, APS University, Itaura, Madhya

Pradesh 486003, India

Lat 24.565175°

Long 81.33329°

08/06/23 01:54 PM GMT +05:30





 **GPS Map Camera**

Itaura, Madhya Pradesh, India

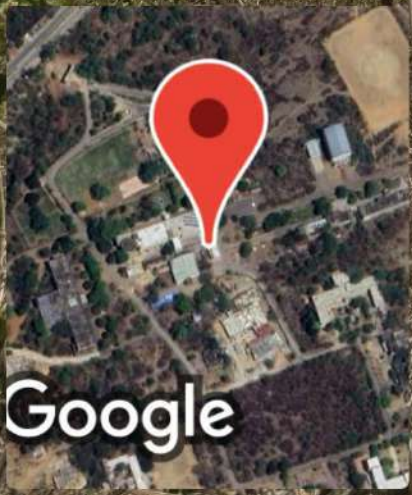
H89M+455, APS University, Itaura, Madhya

Pradesh 486003, India

Lat 24.567614°

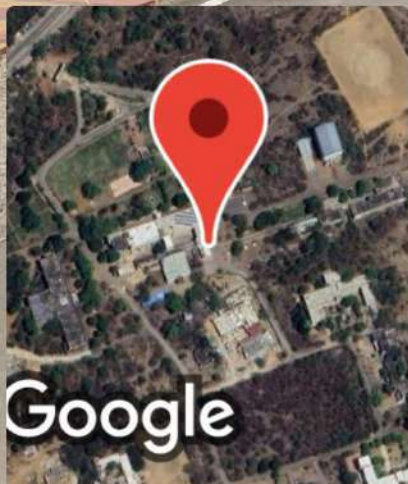
Long 81.333068°

08/06/23 01:52 PM GMT +05:30





GPS Map Camera



Itaura, Madhya Pradesh, India

H89M+455, APS University, Itaura, Madhya

Pradesh 486003, India

Lat 24.567614°

Long 81.333068°

08/06/23 01:51 PM GMT +05:30



AWADHESH PRATAP SINGH UNIVERSITY
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**BILLS FOR THE PURCHASE OF SOLAR
INSTALLATION**

UNIVERSITY SCIENCE INSTRUMENTATION CENTRE



A.P.S. UNIVERSITY, REWA (M.P.) 486003

Ref. No. U.S.I.C./72117

Date..... 11.08.17

प्रति,

श्रीमान कार्यपालन यंत्री,
म0प्र0 उर्जा विकास निगम
आजाद नगर उर्हट रीवा (म0प्र0)

विषय- सोलर पावर प्लान्ट स्थापित किये जाने बावत।

महोदय,

उपरोक्त विषयान्तर्गत अवधेश प्रताप सिंह विश्वविद्यालय रीवा (म0प्र0) में सोलर पावर प्लान्ट प्रशासकीय भवन एवं पुस्तकालय भवन में स्थापित किया जाना प्रस्तावित है।

उसके तारतम्य में आपसे मौखिक चर्चा के अनुसार आपके द्वारा उक्त दोनो भवनों की कुल छत का क्षेत्रफल, विद्युत खपत, ट्रान्सफार्मर क्षमता और दोनों भवनों के विद्युत देयक की छाया प्रति (12 माह) प्रस्तुत किया जाना बताया गया था। तदानुसार उक्त दोनों भवनों का तकनीकी विवरण निम्नानुसार है -

Building	Total Roof Area	Energy Consumption	Transformer Capacity	Back-up
Administration Building	2000 Sq-meter	40 KW	100 KVA	03 Hrs
Library Building	2300 Sq-meter	40 KW		

कृपया दोनों भवनों में स्थापित किये जाने हेतु सोलर पावर प्लान्ट का प्रस्ताव शीघ्र उपलब्ध कराने का कष्ट करें। प्रस्ताव कुलसचिव, अवधेश प्रताप सिंह विश्वविद्यालय रीवा के नाम होना चाहिये।

संलग्न- विद्युत बिल

प्राप्त किया



भवदीय
(प्रो.एस.एल.अग्रवाल) 11/08/17
विभागाध्यक्ष,
यूसिक विभाग

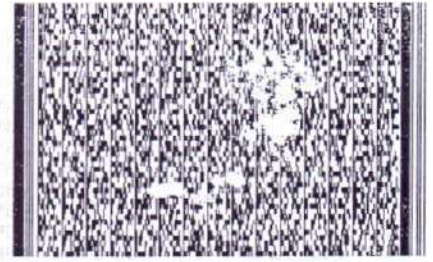
Awadhesh Pratap Singh University, Rewa (M.P.)

Details of Sanction Amount	Details of Payment	Effects of Working	Net Meter Installation	Details of Bills
<p>बारहवीं पंचवर्षीय योजना की बैठक दिनांक 06-03-2018 के कार्यवृत्त क्र०/विकास/2018/90 दिनांक 09-04-2018 के अनुसार सोलर पैनल हेतु विश्वविद्यालय प्रशासकीय भवन पुस्तकालय भवन में सोलर पैनल लगाये जाने हेतु 36,66,650/- की राशि स्वीकृति प्राप्त की।</p>	<p>Allahabad Bank APSU Branch Cheque No. 063806 Date 31-03-2018- Amount Rs. 26,68,650/- Received. मध्यप्रदेश ऊर्जा विकास निगम लिमिटेड, भोपाल क्र०. 16706 दिनांक 24.04.2018 GCRTS A/c सन्दर्भ DREO/2017/171/ 14-08-2017.</p>	<p>Effect of working on 11-12-2018 Checked for its performance on 04-01-2019 with installation of bi-directional meter.</p>	<p>21 May, 2019</p>	<p>See Annexure</p>

विशेष- मध्यप्रदेश पूर्व क्षेत्र विद्युत वितरण कम्पनी लिमिटेड, रीवा के द्वारा मौखिक आदेशानुसार New Meter द्वारा विस्तृत Meter Reading का Details Yearly दिया जाता है।



Registration and Stamp Department
Madhya Pradesh



Certificate of Stamp Duty

E-Stamp Details

E-Stamp Code 01013205032019013376
Total E-Stamp Amount 500
Govt. Stamp Duty (Rs.) 500 Municipality Duty (Rs.) 0
Janpad Duty (Rs.) 0 Upkar Amount (Rs.) 0
Exempted Amount(Rs.) 0
E-Stamp Type NON-JUDICIAL
Issue Date & Time 05/03/2019 18:38:42
Service Provider or Issuer Details suraj soni/SP013240902201700008
SP/SRO/DRO/HO Details Collectret Parisar Rewa MP HUZUR REWA

Deed Details

Deed Type Agreement or Memorandum of an agreement
Deed Instrument If relating to the sale of bill of exchange.- One rupee for every rupees 10,000 or part thereof.
Purpose Agreement

First Party Details

Organization Name LIBRARY BULDING APS UNIVERSITY
Address REWA REWA Madhya Pradesh INDIA
Number of Persons 1

Second Party Details

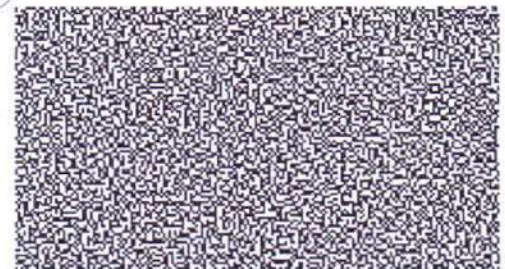
Organization Name MPPKVVCL
Address REWA REWA Madhya Pradesh INDIA
Number of Persons 1

Witness (1)
20/3/19
(Y.S. Chauhan)

Witness (2)
20/3/19
(Prof. S.L. Agrawal)

20/3/19
Registrar
A. P. S. University
Rewa (M. P.)

SURAJ SONI
SERVICE PROVIDER
Collectrte Parishar, Rewa (M.P.)
Digitally signed by Suraj
Soni
Date: 2019.03.05 18:38:47
IST



Net Metering Inter Connection Agreement

This agreement is made and entered into at Rewa on this day of between the eligible consumer, by the name of Registrar, APS University having University premise, at Rewa and Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Limited, Jabalpur (hereinafter called as discom) having its office at block no.7, Shakti Bhawan,Rampur,Jabalpur,482008 as party of the agreement.

And whereas, the Discom agrees to provide grid connectivity to the eligible costumer for injection of the electricity generated from his renewable energy plant of capacity 2.5 KW seen to the power system of discom. As per condition of the this agreement, and MPERC (Net metering) Regulation 2015, issued by Madhya Pradesh Electricity Regulatory Commission and MP Net metered renewable energy application policy, 2016 as may be notified and amended from time to time Both the parties hereby agree to as follows:

2. Technical and Interconnection Requirements :

2.1 Eligible consumer agrees that his renewable energy generations plant and Net Metering System will conform to the standards and requirement specified in MPERC (Net Metering) Regulation 2015 and Madhya Pradesh Policy for Decentralize Renewable energy system 2016 and also the following Regulations Codes, as amended from time to time :-

- 1.CEA's (Technical Standards for Connectivity of the Distributed Generating Resource) Regulation 2013.
2. Central Electricity Authority (Installation and Operation of Maters) Regulation, 2006
- 3.Central Electricity Authority (Measures relating to safety and electric supply) Regulation 2010.
- 4.MPERC Supply Code Regulations, 2007

2.2 Eligible Consumer agrees that he has installed or will install, prior to Connection of renewable energy system to discom distribution system, an isolation device (both automatic and inbuilt within inverter and external manual relays) and agrees for the discom to have access to the renewable energy system ,if required for repair & maintenance of the distribution system.

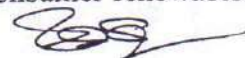
2.3 Eligible consumer agrees that in case of a power outage on Discom system, Renewable energy system will disconnect/isolate automatically and his plant will not inject power into Discom's distribution system.

2.4 All the equipment connected to distribution system shall be compliant with relevant international (IEEE/IEC) or Indian standards (BIS) and installation of electrical equipment must comply with Central Electricity Authority (Measure of safety and Electricity Supply) Regulation, 2010 as amended from time to time.

2.5 Eligible consumer agrees that licensee will specify the interface/interconnection point and metering point.

2.6 Eligible consumer and licensee agree to comply with the relevant CEA Regulation and MPREC (metering) Regulation, 2007 in respect of operation and maintenance of the plant, drawing and diagram, site responsibility schedule harmonics, synchronization, frequency, voltage, flicker, etc.

2.7 Due to discom obligation to maintain a safe and reliable distribution system, eligible consumer agrees that, if it is determined by the discom that eligible consumer renewable energy



system either causes damage to and /or produces adverse effects affecting other consumer or discom assets, eligible consumer will have to disconnect renewable energy system immediately from the distribution system upon direction from the discom and correct the problem at his own expense prior to a re-connection.

2.8 The Eligible consumer shall be solely responsible for any accident to human being/animals whatsoever (fatal/non-fatal/departmental/non-departmental that may occur due to back feeding from the SPG plant when the grid supply is off. The distribution licensee reserves the right to disconnect the consumers installation at any time in the event of such exigencies to prevent accident or damage to man and material.

3. Clearances and Approvals

3.1 The eligible consumer shall obtain all the statutory & necessary approvals and clearances before connecting the renewable energy system to the distribution

4. Access and Disconnection

4.1 Discom shall have access to metering equipment and disconnecting means of the renewable energy system, both automatic and manual, at all times.

4.2 In emergency or outage situation , where there is no access to the disconnecting means, both automatic and manual, such as switch or breaker, discom may disconnect service to the premises of the eligible consumer.

5. Liabilities

5.1 Eligible consumer and discom shall indemnify each other for damages or adverse effects from either party's negligence or intentional misconduct in the connection and operation of Renewable Energy system or Discom's distribution system.

5.2 Discom and eligible consumer shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or loss of goodwill, or for indirect, consequential, incidental or special damages, including, but not limited to, punitive or damages, whether any of the said liability, loss or damages arise in contract, or otherwise.

5.3 Discom shall not be liable for delivery or realization by eligible consumer for any fiscal or other incentive provided by the Central/state Government beyond the scope specified by the commission in its relevant order .

5.4 The discom may consider the quantum of electricity generation produced in the renewable energy system under net metering arrangement towards RPO as per the provisions of MPERC Grid connected Net Metering Regulation 2015 as amended (Applicable only in case of eligible consumer who is not defined as an obligated entity).

5.5 The proceeds from CDM benefits shall be retained by the dis-com .

Commercial settlement

6.1 All the commercial settlement under this agreement shall follow the net metering regulation, 2015 issued by MPERC.

6.2 If there is surplus power generated after fulfilling captive consumption requirement at the end of the settlement period, the surplus power shall be compensated as per MPERC net metering regulation, 2015 and amendments thereof. The in adjusted net credited units of electricity, at the end of each "settlement period" shall be purchased by the distribution licensee at its average pooled cost of power purchase, as approved by the commission for that year. The distribution licensee shall provide credit equivalent to the amount payable in the immediately succeeding billing cycle, and if any credit still remains, then following billing cycle(s).

7. Connection cost

7.1 The eligible consumer shall be a all related to setting up of renewable energy system including meter in grand inter connection costs. The eligible consumer agrees to pay the actual

cost of modification and upgrades to the service line required to connect renewable energy system to the grid in case it is required as per the provisions of MPERC Grid selected Net Metering Regulations, 2015 as amended from time to time.

8. Termination

8.1 The eligible consumer can terminate agreement at any time by providing discom with 90 days prior notice.

8.2 Discom has the right to terminate agreement on 30 days prior written notice, if eligible consumer commits breach of any of the terms of this agreement or MPREC (net metering) regulation, 2015 issued by the MP policy for decentralized renewable energy system, 2016 and does not remedy the breach within 30 days of receiving written notice from discom of the breach.

8.3 Eligible consumer shall upon termination of this agreement disconnect the renewable energy system from discom distribution system in a timely manner and to discom satisfaction falling to Discom shall have right to temporarily disconnect the supply to the premises of eligible consumer.

9. This agreement shall be deemed to be entered into at Jabalpur and all disputes and claim if any out of and in respect of this contract are to be settled at Jabalpur or be triable only in any competent court situated at Jabalpur.

In witness, where of, Mr./Ms. _____ For and on behalf of _____ (eligible consumer) and Mr./Ms. _____ For and on behalf of _____ (Discom) sign this agreement in two originals.

Eligible consumer

Name *Registrar*
Address *A. P. S. University*
Rewa (M. P.)

Signature *[Signature]*
Name & address Witness-1 *yadvendra Singh Chauhan*
A.P.S. Univ. Rewa.

Signature *[Signature]*
Name & address Witness-2 *Prof. S L Agrawal, DSW,*
APS University
Rewa

MPPKVVCL

Name
Designation *Registrar*
A. P. S. University
Signature *Rewa (M/P.)*

[Signature]
Name & address Witness-1 *E.E. MYLVA*

Signature
Name & address Witness-2

म.प्र.ऊर्जा विकास निगम लिमिटेड

(म.प्र. शासन का उपक्रम)

"ऊर्जा भवन" मुख्य मार्ग क्र. 2, बस स्टॉप नं. 5 के निकट, भोपाल

बुक क्रमांक

94(i)

क्रमांक 16706

दिनांक 24-04-2018

रसीद

श्रीवा
श्रीवा कल साहित, अतपेश प्रताप सिंह वि.वि. श्रीवा
से नमूदा/ड्राफ्ट/चेक क्रमांक 063806

पृष्ठ क्रमांक

दिनांक 31-3-18 बैंक इलाहाबाद बैंक, श्रीवा (केवल सकरने पर मान्य) के द्वारा

रुपये (शब्दों में) दोब्बीस लाख अडसठ हजार छः सौ पचास मात्र सधन्यवाद प्राप्त किये तथा

GCRTS A/c खाते में जमा किये।

वास्ते-म.प्र.ऊर्जा विकास निगम लि.

रु 26,68,650/- सतभ DREO/2017/171/14817 प्राप्तकर्ता

प्राधिकृत अधिकारी

हलहाबाद बैंक ALX HABABAD BANK Only

REWA/APS UPWA BRANCH
A.P.S. UNIVERSITY CAMPUS (UST), REWA - 485 001 - 460001
IFSC - ALLA0211132

मल्टी सिटी चेक: Multiplicity Cheque
(समस्त शाखाओं पर समतुल्य देय)
Payable at par at all Branches

31 MAR 2018
D M Y Y Y Y

दाता को Or Bearer

Pay **मध्य प्रदेश उर्जा विकास निगम लिमिटेड, रीवा**
मध्य प्रदेश दूल्बीस लाख अड़सठ हजार दसों पचास मात्र
अवा करे

₹ 26,68,650=00

21007684963

119213A000

REGISTRAR, APSU
REWA, SGT, 80018

APJSS University Rewa (M.P.)
Finance Controller

1106380611 4860100021: 00001711 30

ANNEXURE-II-E

GFR 19-A
Form of Utilisation Certificate
(XII Plan General Development Assistance)

S.No.	Letter No. and Date	Amount	Certified that out of Rs.26,68,650.00 (Allotted by Executive Council)* of grant in-aid sanctioned during the year 2017-2018 in favour of General Development Assistant Scheme under this Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.26,68,650.00 has been utilized for the purpose of <u>Establishment of Solar Panel in Administrative and Library Building during XII Plan Code 35 (Assets)</u> for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No. Nil. dated Nil) will be adjusted towards the grants in-aid payable during the next year Nil.
1	D F.No.51-1/2012 (SU-I) DATED 15 JUNE, 2017	2,44,80,000	
Total		2,44,80,000/-	

Note- * Total Grant Received Rs. 2,44,80,000/- by UGC during year 2017-2018.

Details of funds received and expenditure incurred so for

Year	Grants Received	Interest earned	Academic Receipts/ Fees/other receipts etc.	Total funds available	Expenditure incurred				Unspent Balance at the end of year as on 1st April
					Grants in aid General (31)	Grants in aid Salary (36)	Creation of Capital Assets (35)	Total	
2012-13	-	-	-	-	-	-	-	-	-
2013-14	-	-	-	-	-	-	-	-	-
2014-15	-	-	-	-	-	-	-	-	-
2015-16	-	-	-	-	-	-	-	-	-
2016-17	-	-	-	-	-	-	-	-	-
2017-18	2,44,80,000	-	-	2,44,80,000	-	-	26,68,650	26,68,650	-
Total	2,44,80,000	-	-	2,44,80,000	-	-	26,68,650	26,68,650	-

2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Enclosed-

Signature	Signature	Signature
Designation:(C.A./Govt.Auditor)	Designation:Finance Controller	Designation: Registrar
Date	Date	Date

Voucher No. for 20.....

Bill for Contingent Charges of 11th Plan Department

Budget Head UCC Grant

No. of Sub-voucher (1)	Description of charges & quotation of authority (Where special sanction is necessary) (2)	Amount (3)
85	<p>मुगतान करे - मध्य प्रदेश राजा विकास निगम लिमिटेड, रीवा वि०वि० के प्रशासनिक भवन एवं पुस्तकालय भवन में सोलर पावर स्थापित किए जाने हेतु मुगतान</p> <p>माननीय कुलपति महोदय द्वारा स्वीकृत दिनांक 21-09-17 अनुसार</p> <p>Total words (Rupees <u>दू. छठी स. लाख अठसठ हजार</u>)</p>	<p>26,68,650 = 00</p> <hr/> <p>2668,650 = 00</p> <p>द. सौ पचास म.</p>

I certify that the above charges have been paid to the proper payee, and that sub-ouc'ers for all items have been obtained and so cancelled that they can not again be used.

Date 23-09-2017

Name of Drawing Officer with designation

Pay (Rs. 26,68,650 = 00) Rupees दू. छठी स. लाख अठसठ हजार द. सौ पचास म.

Registrar/Finance Officer

Paid by cheque No.

Dated 20

Amount of budget estimate
 Total expenditure including the amount of this bill

Balance available

Rs. NP.
2662,650 = 00
 दू. छठी स. लाख अठसठ हजार

Accountant
23/9/17

इलाहाबाद बैंक ALLAHABAD BANK

REWA A P S UNIV BRANCH
A.P.S. UNIVERSITY CAMPUS DIST. REWA - 486 001 - 486001
IFSC : ALLA0211132

बहुमती मिश्री चेक Multicity Cheque
(समस्त शाखाओं पर सममूल्य देय)
Payable at par at all Branches

Valid for 3 months only from the date of instrument

31 MAR 2018
D D M M Y Y Y Y

Pay मध्य प्रदेश ऊर्जा विकास निगम लिमिटेड, रीवा वा धारक को Or Bearer

रुपये Rupees दूष्वीस लाख अड़सठ हजार द. सौ पचास मात्र

अदा करें ₹ 26,68,650=00

खा. सं. 21007684963
A/c. No.

FOR-A.P.S. University Rewa (M.F)
Registrar Finance Controller

REGISTRAR APSU
Please sign above

113213A000

⑈063806⑈ 486010002⑈ 000017⑈ 30



Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Energy Bill

CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.)

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008

Call Centre No.-1912

http://www.mpez.co.in

N1402032638	Location Code	1534402 - [URBAN]	Old Service Number	RE76 - 34 - 7613352000		
Division Name	Service Number	RWB76 - 34 - 1402032638	Tariff Class	LV2.1		
Bill Number	Bill Date	08-Apr-2023	Month	MAR-2023		
Mr / Ms	THE KUL SHACHIV		Units consumed	2,360		
Address	A. P. S. U. REWA,...		Bill Demand	21181.86		
	A. P. S. U. REWA,...		Total Bill Amount On Due Date (In Rs.)	21163.00		
Employee Number	Mobile Number	94****515	Bill Payment last Date			
Pole Number	Phase Given	THREE	Via Cheque	Via Cash		
Meter Serial No	MIGSECURE#XE490440-76133520	Load Sanctioned	20-Apr-2023	24-Apr-2023		
Current Read Date	09-Apr-2023	Contract Demand	Save Electricity			
Reading Type	NORMAL	Maximum Demand	Solar Plant Detail			
Aachaar No	B.P.L. Number	Not available	Capacity	38.4		
Feeder Code	D.T.R. Code		Carry forward Units	0		
Particulars	Current Reading	Previous Reading	M.F.	Meter Consumption	Assessed Units	Final Consumption
Import	3443.00	3384.00	40	2360.00	0.00	2360.00
Export	961.00	952.00	40	360.00	0.00	360.00
	Net			2000.00		2000.00
Solar Gen. Meter	2477.00	2432.00	1	45.00	0	45
Billing Unit	1760	P.F.	0.93			

Heads		Amount Details	Rs / Paise
Energy	Energy Charges		11440.00
	FCA Charges		598.40
	Fixed Charges		9625.00
Govt.	Electricity Duty		0.00
	Metering Charges		0.00
Other Charges	ASD Instalment		0.00
	Welding/ PF Surcharge/Incentive		-481.54
	Penal Charges		
	Other Charges		0.00
Govt. Subsidy	Current Month Bill		21181.86
	M.P.Govt.Subsidy Amount		0.00
	Sub Total		21181.86
Other Rebates	Interest On Security Deposit (-)		116.64
	CBB Adjustment		0.00
	Other Rebates (-)		20.00
	Employee Rebate (-)		0.00
	Lock Credit / Load Factor Rebate (-) (0.06)		0.00
	Previous Month Delayed payment Surcharge		118.00
	Current Payable Amount		21163.00
	Old Dues / Arrear		0.00
	Amount recieved		0.00
	Total Amount Payable On Due Date		21163.00
	Due Date Late Payment Surcharge		265.00
	Total Amount Payable After Due Date		21428.00
	Don't Wait for Last Date		

Contact number For Logging Complaint		Assistant Engineer	
Mr./Ms.	Rakesh Sanodia	Phone No.	9425824955
Complaint not resolved within 7 days			
Mr./Ms.	Narendra Kumar Mishra	Phone No.	7898720799
Meter reader		Executive Engineer	
Supply Hours (Average Daily Supply Given)	Non beneficiary		
Purpose	School/Education	Security Amount Deposited	41741.00
Bill Basis	Inst./Polytechnics/ITI	Security Amount Pending	0.00
Last Payment Detail			
Bill Month	Amount Paid	CAC Number	Punch Date Payment Date
FEB-2023	9479	226017491	28-Mar-2023 28-Mar-2023
	0		
Consumption Details Of Previous Months			
Reading Month	Reading Date	Reading	Units Consumed
FEB-2023	01-Mar-2023	3384	840
JAN-2023	01-Feb-2023	3363	2000
DEC-2022	01-Jan-2023	3313	1520
NOV-2022	01-Dec-2022	3275	2000
OCT-2022	01-Nov-2022	3225	3400
SEP-2022	03-Oct-2022	3140	3920
Daily Average of current Bill	678.87		
Daily Average Unit Consumption(Units)	76.13		
Cash Adjustment Detail		Executive Engineer	
Code	Description	Posting Month	Amount

Billing System: NGB Report 1.1.1 | Mon Apr 10 07:48:54 IST 2023 | v10

Sealed Payable Amount Receipt

Important Notice
 Tariff Category : LV2
 Collections through ATP/ KIOSK / Departmental Collection Center is also started at
 ** Customer Care No. : 1912

Bill Month	MAR-2023	Bill Number	
IVRS	N1402032638		Solar Bill
Service Number	RWB76 - 34 - 1402032638		
Customer's Name	THE KUL SHACHIV		
	Bill Payment last Date		
	Via Cheque	Via Cash	
	20-Apr-2023	24-Apr-2023	
Total Bill Amount On Due Date	21163.00		
Total Amount Payable After Due Date	21428.00		

Sealed Payable Amount Receipt



Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Energy Bill

CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.)

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008

Call Centre No.-1912

http://www.mpez.co.in

IVRS	N1402032604	Location Code	1534402 - [URBAN]	Old Service Number	RE76 - 34 - 1912852000
Division Name				Tariff Class	LV2.2
Service Number	RWB76 - 34 - 1402032604			Month	MAR-2023
Bill Number		Bill Date	08-Apr-2023	Units consumed	2,480
Mr. / Ms.	THE REGISTRAR			Bill Demand	9060.56
Address	A.P.S.U.(LIBRARY)REWA,...			Total Bill Amount On Due Date (In Rs.)	9076.00
	A.P.S.U.(LIBRARY)REWA,...			Bill Payment last Date	
Employee Number		Mobile Number	94****515	Via Cheque	Via Cash
Pole Number		Phase Given	THREE	20-Apr-2023	24-Apr-2023
Meter Serial No	SECURE0XD455946	Load Sanctioned	22.7 KW	Save Electricity	
Current Read Date	01-Apr-2023	Contract Demand	22.7 KW	Solar Plant Detail	
Reading Type	NORMAL	Maximum Demand	20	Capacity	22.7
Aadhaar No		B. P. L. Number	Not available	Carry forward Units	0
Feeder Code		D.T.R. Code			

Particulars	Current Reading	Previous Reading	M.F.	Meter Consumption	Assessed Units	Final Consumption
Import	1890.00	1828.00	40	2480.00	0.00	2480.00
Export	1121.00	1097.00	40	960.00	0.00	960.00
	Net			1520.00		1520.00
Solar Gen. Meter	890.00	880.00	40	400.00	0	400

Billing Unit	460	P.F.	0.95
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Distribution Center		Heads	Amount Details	Rs / Paise		
Contact number For Logging Complaint		Energy	Energy Charges	3174.00		
Mr./Ms. Rakesh Sanodia	Assistant Engineer		FCA Charges	516.80		
Phone No. 9425824955			Fixed Charges	5920.00		
Complaint not resolved within 7 days		Govt.	Electricity Duty	0.00		
Mr./Ms. Narendra Kumar Mishra	Executive Engineer		Metering Charges	0.00		
Phone No. 7898720799		Other Charges	ASD Instalment	0.00		
Meter reader			Welding/ PF Surcharge/Incentive	-550.24		
Supply Hours (Average Daily Supply Given)	Non beneficiary		Penal Charges			
Purpose All offices	Security Amount Deposited 27921.00	Govt. Subsidy	Other Charges	0.00		
Bill Basis Actual Bill	Security Amount Pending 0.00		Current Month Bill	9060.56		
Last Payment Detail		Other Rebates	M.P.Govt.Subsidy Amount	0.00		
Bill Month	Amount Paid		CAC Number	Punch Date	Payment Date	
FEB-2023	9022		226017501	28-Mar-2023	28-Mar-2023	
Consumption Details Of Previous Months		Other Rebates	Sub Total	9060.56		
Reading Month	Reading Date		Reading	Units Consumed	Interest On Security Deposit (-)	78.02
FEB-2023	01-Mar-2023		1828	2160	CCB Adjustment	0.00
JAN-2023	01-Feb-2023		1774	1720	Other Rebates (-)	20.00
DEC-2022	01-Jan-2023		1731	1800	Employee Rebate (-)	0.00
NOV-2022	01-Dec-2022		1686	1920	Lock Credit / Load Factor Rebate (-) (0.09)	0.00
OCT-2022	01-Nov-2022		1638	1880	Previous Month Delayed payment Surcharge	113.00
SEP-2022	03-Oct-2022		1591	920	Current Payable Amount	9076.00
Daily Average of current Bill	289.13			Old Dues / Arrear	0.00	
Daily Average Unit Consumption(Units)	80			Amount recieved	0.00	
Cash Adjustment Detail				Total Amount Payable On Due Date	9076.00	
Code	Description	Posting Month	Amount	Due Date Late Payment Surcharge	113.00	
				Total Amount Payable After Due Date	9189.00	
				Don't Wait for Last Date		
				Executive Engineer		

Billing System: NGB Report 1.1.1 Mon Apr 10 10:01:10 IST 2023 v10		Sealed Payable Amount Receipt
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Important Notice
 Tariff Category : LV2
 Collections through ATP/ KIOSK / Departmental Collection Center is also started at
 ** Customer Care No. : 1912

Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Electricity Bill Page			
Bill Month	MAR-2023	Bill Number	
IVRS	N1402032604	Solar Bill	
Service Number	RWB76 - 34 - 1402032604		
Customer's Name	THE REGISTRAR		
Bill Payment last Date			
Via Cheque		Via Cash	
20-Apr-2023		24-Apr-2023	
Total Bill Amount On Due Date	9076.00		
Total Amount Payable After Due Date	9189.00		

Sealed Payable Amount Receipt

AWADHESH PRATAP SINGH UNIVERSITY, REWA (M.P.)

No./UWD/E&M/2023/1921

Dated : 3-5-2023

CERTIFICATE

This is to certify that following numbers of traditional bulbs/tubelights in different buildings of the University have been replaced by LED bulbs during the last six years.

Year	Number of LED bulbs
2017-18	150
2018-19	180
2019-20	50
2020-21	75
2021-22	140
2022-23	200
Total	795


University Engineer
(REWA (M.P.))
UNIVERSITY ENGINEER
AWADHESH PRATAP SINGH UNIVERSITY
REWA (M.P.)


Registrar
A.P.S. University
Rewa (M.P.)