

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

1. **Solar energy:** yes

- Two solar Energy was install during the year 2021-2022



7:1:3: Describe the facilities in the Institution for the management of the following types of degradable and non-degradable waste (within 200 words)

Solid Waste Management



7.1.4: Water conservation facilities available in the Institution:



Rain Water Harvesting inside the college Campus.



Maintenance of water bodies and distribution system in the campus:



Electricity Bill

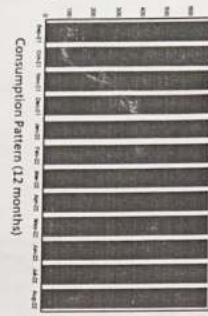
Address : MAWSYNRAM BORDER AREA COLLEGE-II
 : MAWSYNRAM, MAWSYNRAM,

Ph No :
 KNo : 21D62 Consumer No : 1D62
 Division : WEILOI Old Ac :
 Sub Div : EAST KHASI HILL Cycle : 03
 Section : MAWSYNRAM Elec Add : 02/02/02//

Invoice No : FED-1631374 Prompry/Rebate Date : 26 Oct 2022
 Acc Month : September 2022 Billed Amount : 4251.00
 Issue Date : 11 Oct 2022 Amount Payable Up to : 4251.00
 Due Date : 26 Oct 2022 Amount Payable After Rebate Date : 4251.00

Pay Up to 26 Oct 2022 and avail a discount of Rs 0.00

MF	Current			Previous			Difference			Consumption		
	1.00	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak		
KWH	30949.00	0.00	0.00	0.00	0.00	0.00	0.00	691.20	0.00	0.00		
KVAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.20	0.00	0.00		
KVARH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
MD (KVA)	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		



Previous Reading Date : 31 Aug 2022
 Current Reading Date : 30 Sep 2022
 Period : 30 Days
 Power Factor : 0.9000
 Fall in P Factor : 0.0000
 LT Side Units/Demand : 0.00 / 0.00
 Billed Demand : 6.00
 Additional Units :
 Units Billed : 691.20
 Meter Status : Meter Defective/Fail
 Bill Basis : Average

Last Bill Details

Last Bill Net Amount	4250.84
Payment/Excess Payment	(-) 4251 / 0.18
Rebate Allowed	(-) 0
Gross Due	-0.34
Sundry	0.00

Current Bill Details

Energy/DCC Charges	3886.32
MMFC/Demand Charges	360.00
TMC+CTPT Charge	0.00
Electricity Duty	34.56
Meter Rent	0.00
Cess	0.00
Misc.Charges	0.00
PF Surcharge	0.00
Adjustment Amount	0.00
Interest On Security	0.00
Delay Payment Surcharge	0.00
PPPPA	0.00
Current Total Bill	4250.88
Rebate	0.00
Total Amount(with Rebate)	4251.00
Excess Amount	0.00
Net Payable	4250.54

Month	Previous Consumptions	Meter Change Details	Connection Details
Aug 2022	691.20	FR Status FR KWH	Consumer Status OK
Jul 2022	691.20	FR KVAH	CL/CD 6.00 KW
Jun 2022	691.20	FR MD	Category/ Schedule DLT / DLT
May 2022	691.20	FR Totd1	Ttr Capacity/Owner 0.00 /
Apr 2022	691.20	FR Totd2	Supply Type/Side 0.44/HV
Mar 2022	691.20	IR KWH	Meter Make Genus
Feb 2022	691.20	IR Totd1	Meter Serial No. 003372
	IR Totd2	SD Amount	0.00

Last Month Payment Details

Amount Paid	4251.00
Last Receipt No	FED08/24092022/0059
Date Of Payment	24 Sep 2022
Mode Of Payment	Cash
Cheque No	
Court Stay Amount	0.00

Normal 09:05-17:00, Peak 17:00-23:00, Offpeak 23:00-09:00
 Cheque and/or draft are to be made in favour of: **FEDRACK ENERGY DISTRIBUTION COMPANY LTD.**

Dis-connection Notice: Date: Cons No A sum of Rs. outstanding against you up to the month bill of which has already been sent to you after adjustment of payments. Notice is hereby given to you under section 56(1) of the Indian Electricity Act 2003, that unless the said outstanding amount is paid by you with in 15(fifteen) days of the receipt of this bill, the power supply to your premises shall be disconnected without any further notice.

Amount	Bank Name	
Chq/DD No	Sign+Stamp	
Invoice No : FED-1631374	Related Date	26 Oct 2022
Bill Month : September 2022	Billed Amount	4251.00
Issue Date : 11 Oct 2022	Amount Payable Up to	4251.00
Due Date : 26 Oct 2022	Amount Payable After Rebate Date	4251.00

Name : MAWSYNRAM BORDER AREA COLLEGE-II
 Address : MAWSYNRAM, MAWSYNRAM,

KNo : 21D62 Consumer No : 1D62
 Division : WEILOI Old Ac :
 Sub Div : EAST KHASI HILL Section : MAWSYNRAM

* This is a system generated bill and do not require any seal or signature.

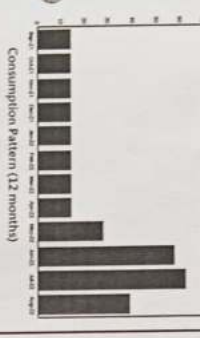
Electricity Bill

MAWSYNRBAM BORDER AREA COLLEGE-III
MAWSYNRBAM,MAWSYNRBAM,

AKNo : 1
KNo : 21DG3
Division : WEILOI
Sub Div : EAST KHAASI HILL
Section : MAWSYNRBAM
Consumer No : 1DG3
Old A/c :
Cycle : 03
Elec Add : 02/02/02//

Invoice No : FED-1631371
Ac Month : September 2022
Issue Date : 11 Oct 2022
Due Date : 26 Oct 2022
Prompr/Rebate Date :
Billed Amount : 955.00
Amount Payable Up to : 955.00
Rebate Date :
Amount Payable After : 955.00
Rebate Date :
Pay Up to : 26 Oct 2022
and avail a discount of
Rs 0.00

MF	Current			Previous			Difference			Consumption		
	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak
KWH	287.00	0.00	0.00	174.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KVAH	293.00	0.00	0.00	179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KVARH	1.80	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MD (KVA)	2.0900	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	1.88	0.00	0.00



Previous Reading Date : 31 Aug 2022
Current Reading Date : 30 Sep 2022
Period : 30 Days
Power Factor : 0.9912
Fall in P Factor : 0.0000
LT Side Unit/Demand : 0.00 / 0.00
Billed Demand : 8.00
Additional Units :
Units Billed : 113.00
Meter Status : Normal / OK
Bill Basis : Actual

Month	Units	FR Status	Consumer Status	CL/CD	Schedule	TR Capacity/Owner	Supply Type/Side	Meter Make	Meter Serial No.	SD Amount	Last Month Payment Details
Aug 2022	38.50	FR KWH	OK		DLT / DLT						Amount Paid : 639.00 FEED/8/24092022/0051
Jul 2022	61.50	FR KVAH	8.00 KW								Last Receipt No. : 24 Sep 2022 Mode Of Payment : Cash
Jun 2022	57.10	FR MD									Cheque No. : Court Stay Amount : 0.00
May 2022	27.63	FR To/d									
Apr 2022	14.00	FR To/d									
Mar 2022	14.00	IR KWH									
Feb 2022	14.00	IR KVAH									
		IR To/d									
		IR To/d									

Normal 06.00-17.00, Peak 17.00-23.00, Offpeak 23.00-06.00
Cheque and/or draft are to be made in favour of :
YEZDADCE ENERGY DISTRIBUTION COMPANY LTD

Dis-connection Notice: Date: _____ Cons No: _____ A sum of Rs. _____ outstanding against you up to the month bill of _____ which has already been sent to you after adjustment of payments. Notice is hereby given to you under section 56(1) of the Indian Electricity Act, 2003, that unless the said outstanding amount is paid by you within 15(fifteen) days of the receipt of this bill, the power supply to your premises shall be disconnected without any further notice.

Amount : _____	Bank Name : _____	Signature : _____
Chq/DD No : _____	Sign Stamp : _____	
Invoice No : FED-1631371	Rebate Date : 26 Oct 2022	
Bill Month : September 2022	Billed Amount : 955.00	
Issue Date : 11 Oct 2022	Amount Payable Up to : 955.00	
Due Date : 26 Oct 2022	Amount Payable After : 955.00	
	Rebate Date : _____	

* This is a system generated bill and do not require any seal or signature.

Electricity Bill

Name : BORDER AREA COLLEGE QUARTER
Address : MAWSYNRAM,MAWSYNRAM,

Ph.No :
KNo : 21D80
Division : WEILOI
Sub Div : EAST KHASI HILL
Section : MAWSYNRAM

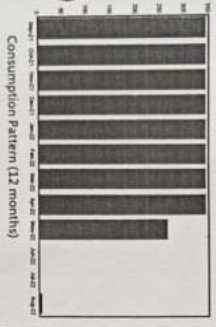
Consumer No : 1DB80
Old A/c :
Cycle : 03
Eec Add : 02/02/2011

Invoice No : FED-161280
Acc Month : September 2022
Issue Date : 11 Oct 2022
Due Date : 26 Oct 2022

Prompt/Rebate Date : 26 Oct 2022
Billed Amount : 200.00
Amount Payable Up to Rebate Date : 200.00
Amount Payable After Rebate Date : 200.00

Pay Up to 26 Oct 2022 and avail a discount of **Rs 0.00**

MF	Current			Previous			Difference			Consumption		
	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak
KWH	17.00	0.00	0.00	12.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
KVAH	17.00	0.00	0.00	12.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
KVAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KD (KVA)	0.68900	0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.00	0.61	0.00	0.00



Previous Reading Date : 31 Aug 2022
Current Reading Date : 30 Sep 2022
Period : 30 Days
Power Factor : 1.0000
Fall in P Factor : 0.0000
LT Side Unity/Demand : 0.00 / 0.00
Billed Demand : 3.00
Additional Units :
Units Billed : 5.00
Meter Status : Normal / OK
Bill Basis : Actual

Last Bill Details		Current Bill Details	
Last Bill Net Amount	209.05	Energy/DC Charges	20.50
Payment/Excess Payment	(-1)209/	MMF/C/Demand Charges	180.00
Rebate Allowed	(-)0	TMC-CTPT Charge	0.00
Gross Due	-0.92	Electricity Duty	0.25
Sundry	0.00	Meter Rent	0.00
		Cess	0.00
		Misc.Charges	0.00
		PF Surcharge	0.00
		Adjustment Amount	0.00
		Interest On Security	0.00
		Delay Payment Surcharge	0.00
		PPPA	0.00
		Current Total Bill	200.75
		Rebate	0.00
		Total Amount(with Rebate)	200.75
		Excess Amount	0.00
		Net Payable	199.83

Previous Consumptions		Meter Change Details		Connection Details	
Month	Units	FR Status	Consumer Status	CL/CD	Schedule
Aug 2022	7.00	FR KVAH	OK	3.00 KW	/ DLT
Jul 2022	2.00	FR KVAH			
Jun 2022	0.00	FR MD			
May 2022	267.96	FR Totd			
Apr 2022	345.60	FR KWH			
Mar 2022	345.60	FR KVAH			
Feb 2022	345.60	FR Totd			

Slab Calculation		Last Month Payment Details	
Units	Rate	Amount Paid	Amount Due
5.00	4.10	20.50	209.05
0.00	4.50	0.00	24 Sep 2022
0.00	6.10	0.00	Cash
0.00		0.00	Cheque No.
0.00		0.00	Court Stay Amount

Normal 06:05-17:00 Peak 17:00-23:00 Offpeak 23:00-06:00
Cheques and/or drafts are to be made in favour of : **FEZSACK ENERGY DISTRIBUTION COMPANY LTD**

Dis-connection Notice: Date: Cons No A sum of Rs. outstanding against you up to the month bill of which has already been sent to you after adjustment of payments. Notice is hereby given to you under section 58(1) of the Indian Electricity Act 2003, that unless the said outstanding amount is paid by you with in (fifteen) days of the receipt of this bill, the power supply to your premises shall be disconnected without any further notice.

Amount :
Chq/DD No :
Bank Name :
Sign Stamp :

Name : BORDER AREA COLLEGE QUARTER
Address : MAWSYNRAM,MAWSYNRAM,

Electricity Bill
Invoice No : FED-161280
Bill Month : September 2022
Issue Date : 11 Oct 2022
Due Date : 26 Oct 2022

Rebate Date : 26 Oct 2022
Amount Payable Up to : 200.00
Amount Payable After Rebate Date : 200.00

KNo. : 21D80
Division : WEILOI
Sub Div : EAST KHASI HILL

Consumer No : 1DB80
Old A/c :
Section : MAWSYNRAM

* This is a system generated bill and do not require any seal or signature.

Electricity Bill



Me PDCL

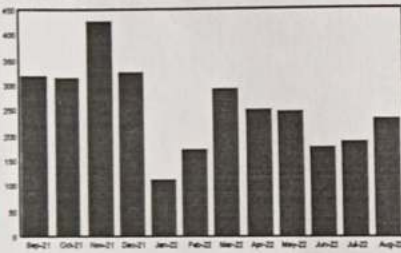
MAWSYNRAM BORDER AREA COLLEGE
MAWSYNRAMEAST KHASI HILLS

Invoice No : FED-1631358	Prompt/Rebate Date : 26 Oct 2022
Acc Month : September2022	Billed Amount : 1868.00
Issue Date : 11 Oct 2022	Amount Payable Upto Rebate Date : 1868.00
Due Date : 26 Oct 2022	Amount Payable After Rebate Date : 1868.00

h.No :
KNo. : 21D13 Consumer No : 1D113
Division : WEILOI Old A/c :
Sub Div : EAST KHASI HILL Cycle : 03
Section : MAWSYNRAM Elec Add : 02/02/02//

Pay Upto 26 Oct 2022 and avail a discount of **Rs 0.00**

MF	Current			Previous			Difference			Consumption			
	1.00	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak
KWH		55662.00	0.00	0.00	55407.00	0.00	0.00	255.00	0.00	0.00	255.00	0.00	0.00
KVAH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KVARH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MD (KVA)		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18	0.00	0.00



Previous Reading Date : 31 Aug 2022
Current Reading Date : 30 Sep 2022
Period : 30 Days
Power Factor : 0.9000
Fall in P Factor : 0.0000
LT Side Units/Demand : 0.00 / 0.00
Billed Demand : 11.00
Additional Units :
Units Billed : 255.00
Meter Status : Normal / OK
Bill Basis : Actual

Last Bill Details	
Last Bill Net Amount	1745.25
Payment/Excess Payment	(-) 1746/ 0.00
Rebate Allowed	(-) 0
Gross Due	-0.75
Sundry	0.00

Current Bill Details	
Energy/DC Charges	1195.50
MMFC/Demand Charges	660.00
TMC+CTPT Charge	0.00
Electricity Duty	12.75
Meter Rent	0.00
Cess	0.00
Misc.Charges	0.00
PF Surcharge	0.00
Adjustment Amount	0.00
Interest On Security	0.00
Delay Payment Surcharge	0.00
FPPPA	0.00
Current Total Bill	1868.25
Rebate	0.00
Total Amount(with Rebate)	1869.00
Excess Amount	0.00
Net Payable	1867.50

Previous Consumptions		Meter Change Details		Connection Details	
Month	Units	FR Status		Consumer Status	OK
Aug 2022	235.00	FR KWH		CL/CD	11.00 KW
Jul 2022	190.00	FR KVAH		Category/ Schedule	DLT / DLT
Jun 2022	178.00	FR MD		Trf Capacity/Owner	0.00 /
May 2022	250.00	FR Tod1		Supply Type/Side	0.44/HV
Apr 2022	252.00	FR Tod2		Meter Make	Genus
Mar 2022	294.00	IR KWH		Meter Serial No.	1060299
Feb 2022	175.00	IR KVAH		SD Amount	0.00
		IR Tod1			
		IR Tod2			

Slab Calculation			Last Month Payment Details	
Units	Rate	Amount	Amount Paid	1746.00
100.00	4.10	410.00	Last Receipt No.	FED08/24092022/005
100.00	4.50	450.00	Date Of Payment	24 Sep 2022
55.00	6.10	335.50	Mode Of Payment	Cash
0.00		0.00	Cheque No.	
			Court Stay Amount	0.00

Normal 06:00-17:00, Peak 17:00-23:00, Offpeak 23:00-06:00 Cheques and/or draft are to be made in favour of: "FEEDBACK ENERGY DISTRIBUTION COMPANY LTD."

Dis-connection Notice: Date: Cons No A sum of Rs. outstanding against you up to the month bill of which has already been sent to you after adjustment of payments. Notice is hereby given to you under section 56(1) of the Indian Electricity Act,2003, that unless the said outstanding amount is paid by you with in 15(fifteen) days of the receipt of this bill, the power supply to your premises shall be disconnected without any further notice.

Amount :	Bank Name :
Chq/DD No :	Sign+Stamp :
Invoice No : FED-1631358	RebateDate : 26 Oct 2022
Bill Month : September2022	Billed Amount : 1868.00
Issue Date : 11 Oct 2022	Amount Payable Upto Rebate Date : 1868.00
Due Date : 26 Oct 2022	Amount Payable After Rebate Date : 1868.00

Name : MAWSYNRAM BORDER AREA COLLEGE	KNo. : 21D13	Consumer No : 1D113
Address : MAWSYNRAMEAST KHASI HILLS	Division : WEILOI	Old A/c :
	Sub Div : EAST KHASI HILL	Section : MAWSYNRAM

* This is a system generated bill and do not require any seal or signature.