

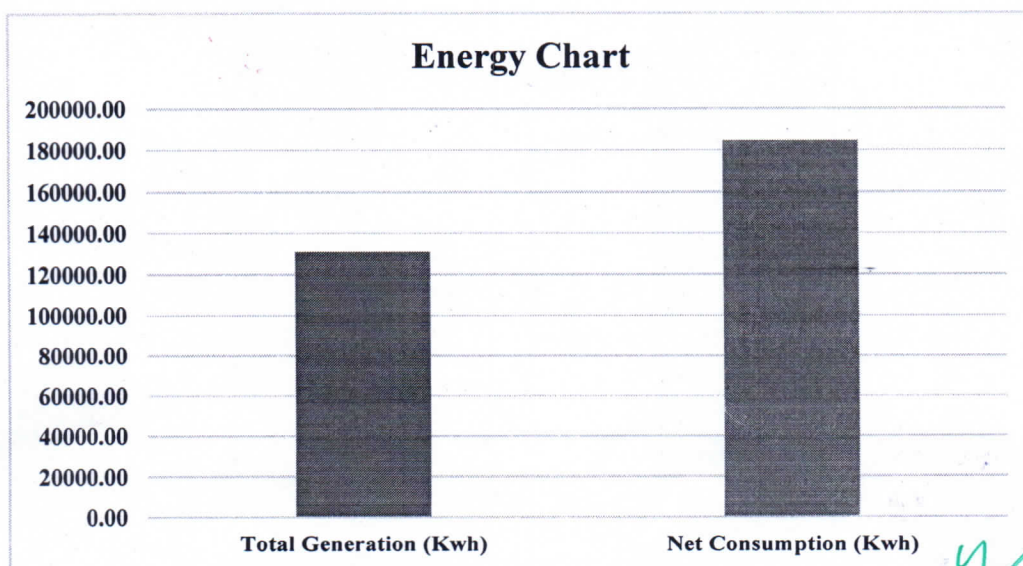
Shri Ram Group of College, Muzaffarnagar

Solar Generation Report

Shri Ram College

Session 2021-22

SNo.	Months	Total Generation (Kwh)	Net Consumption (Kwh)
1	July-21	10359.84	0.00
2	Aug-21	13297.51	0.00
3	Sep-21	10831.26	0.00
4	Oct-21	13483.85	14497.00
5	Nov-21	8963.87	13789.00
6	Dec-21	6770.47	22228.00
7	Jan-22	4988.28	21196.00
8	Feb-22	10755.80	16436.00
9	Mar-22	10610.00	17032.00
10	Apr-22	15282.24	24650.00
11	May-22	13387.69	25227.00
12	Jun-22	12343.83	29426.00
Tota No. of Units Generated		131074.63	184481.00



[Signature]
Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

[Signature]
Chairman
IQAC, Shri Ram College,
Muzaffarnagar

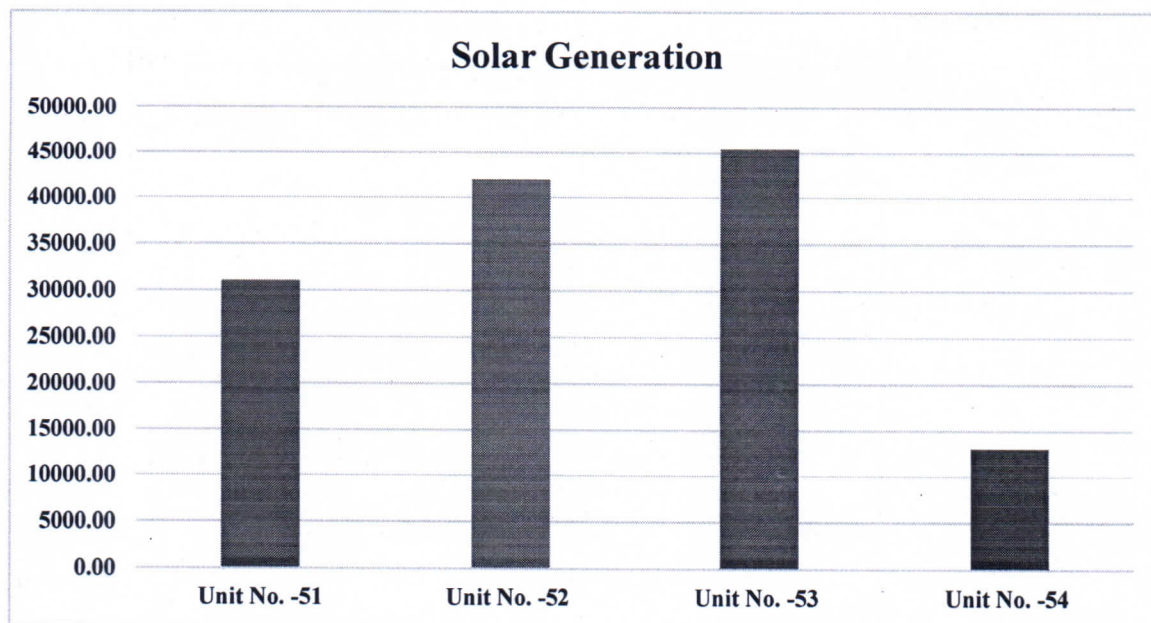
Shri Ram Group of College, Muzaffarnagar


Solar Generation Report

Shri Ram College

Session 2021-22

SNo.	Solar Unit	Total Generation (Kwh)
1	Unit No. -51	31051.11
2	Unit No. -52	41990.59
3	Unit No. -53	45416.44
4	Unit No. -54	13056.58





Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Session 2021-22

SNo.	Months	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	July-21	2699.22	3858.66	2943.28	858.67	10359.84
2	Aug-21	3250.51	4330.06	4541.67	1175.27	13297.51
3	Sep-21	2692.04	3458.28	3603.07	1077.87	10831.26
4	Oct-21	3711.35	4050.97	4098.50	1623.03	13483.85
5	Nov-21	2484.60	2876.55	2695.92	906.80	8963.87
6	Dec-21	1744.87	2179.34	2307.59	538.68	6770.47
7	Jan-22	1436.21	1517.52	1552.11	482.44	4988.28
8	Feb-22	2802.11	3252.04	3425.18	1276.47	10755.80
9	Mar-22	3261.76	3261.76	5609.64	1738.60	10610.00
10	Apr-22	242.12	4965.36	5956.93	1296.15	15282.24
11	May-22	3436.20	4361.15	4522.62	1067.73	13387.69
12	Jun-22	3290.12	3878.91	4159.93	1014.87	12343.83
Tota No. of Units Generated		31051.11	41990.59	45416.44	13056.58	131074.63


 Co-ordinator
 IQAC, Shri Ram College
 Muzaffarnagar


 Chairman
 IQAC, Shri Ram College,
 Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar

Solar Generation Report

Month: July, 2021


SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-Jul-2021	124.765	144.084	103.883	31.325	404.057
2	2-Jul-2021	28.194	29.714	20.315	9.904	88.127
3	3-Jul-2021	107.595	142.107	6.443	31.689	287.834
4	4-Jul-2021	133.945	198.788	157.817	0	490.55
5	5-Jul-2021	154.006	180.883	152.702	37.434	525.025
6	6-Jul-2021	138.901	205.776	168.316	49.324	562.317
7	7-Jul-2021	133.594	199.525	165.385	47.296	545.8
8	8-Jul-2021	117.983	171.825	157.803	44.774	492.385
9	9-Jul-2021	130.76	182.706	112.214	44.7	470.38
10	10-Jul-2021	98.786	143.483	79.86	36.112	358.241
11	11-Jul-2021	25.589	157.451	50.867	40.56	274.467
12	12-Jul-2021	117.838	167.055	88.498	39.908	413.299
13	13-Jul-2021	28.319	27.506	30.246	8.311	94.382
14	14-Jul-2021	9.313	16.211	0.195	4.499	30.218
15	15-Jul-2021	77.005	100.479	51.886	27.814	257.184
16	16-Jul-2021	97.285	146.039	150.832	37.906	432.062
17	17-Jul-2021	131.466	186.583	182.269	49.044	549.362
18	18-Jul-2021	47.727	55.729	65.446	14.311	183.213
19	19-Jul-2021	6.332	22.615	0	6.005	34.952
20	20-Jul-2021	133.74	178.28	0.888	42.969	355.877
21	21-Jul-2021	104.987	155.712	122.74	42.603	426.042
22	22-Jul-2021	60.262	73.577	41.356	21.28	196.475
23	23-Jul-2021	133.077	183.91	143.817	43.347	504.151
24	24-Jul-2021	140.131	206.539	217.072	0	563.742
25	25-Jul-2021	50.26	77.595	80.44	24.145	232.44
26	26-Jul-2021	37.531	50.012	60.647	13.855	162.045
27	27-Jul-2021	41.1	53.568	65.15	15.723	175.541
28	28-Jul-2021	22.56	28.604	37.007	0.092	88.263
29	29-Jul-2021	70.14	83.903	108.895	22.875	285.813
30	30-Jul-2021	98.064	130.561	142.361	27.013	397.999
31	31-Jul-2021	97.968	157.84	177.932	43.853	477.593
Total No. of Units Generated		2699.223	3858.66	2943.282	858.671	10359.836


Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: August, 2021

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-Aug-2021	84.156	116.25	115.814	26.143	342.363
2	2-Aug-2021	54.526	77.596	87.824	22.454	242.4
3	3-Aug-2021	124.274	138.421	190.573	35.379	488.647
4	4-Aug-2021	115.304	152.355	148.427	37.244	453.33
5	5-Aug-2021	103.401	139.667	145.477	28.488	417.033
6	6-Aug-2021	106.374	141.57	153.566	36.333	437.843
7	7-Aug-2021	89.524	123.65	142.071	39.532	394.777
8	8-Aug-2021	97.173	132.18	107.918	38.607	375.878
9	9-Aug-2021	82.529	111.526	95.757	29.499	319.311
10	10-Aug-2021	118.419	163.975	150.088	40.216	472.698
11	11-Aug-2021	137.666	197.136	224.819	55.805	615.426
12	12-Aug-2021	133.126	172.851	200.104	50.375	556.456
13	13-Aug-2021	106.892	146.632	155.401	38.074	446.999
14	14-Aug-2021	137.068	181.712	212.811	51.914	583.505
15	15-Aug-2021	148.359	200.752	235.017	55.568	639.696
16	16-Aug-2021	144.775	186.97	221.269	56.374	609.388
17	17-Aug-2021	144.481	180.381	215.546	50.338	590.746
18	18-Aug-2021	121.576	153.391	182.61	43.185	500.762
19	19-Aug-2021	100.017	125.332	140.081	37.828	403.258
20	20-Aug-2021	26.825	38.121	31.555	9.688	106.189
21	21-Aug-2021	53.388	70.288	61.75	18.716	204.142
22	22-Aug-2021	103.475	134.221	131.956	34.47	404.122
23	23-Aug-2021	118.704	151.785	149.555	37.918	457.962
24	24-Aug-2021	103.546	140.387	140.569	44.973	429.475
25	25-Aug-2021	137.92	172.952	197.439	46.045	554.356
26	26-Aug-2021	117.123	168.777	132.098	47.589	465.587
27	27-Aug-2021	123.339	158.521	143.77	43.387	469.017
28	28-Aug-2021	91.649	114.035	116.544	27.288	349.516
29	29-Aug-2021	87.559	115.987	104.258	31.812	339.616
30	30-Aug-2021	74.863	138.638	137.961	32.434	383.896
31	31-Aug-2021	62.475	84.003	69.043	27.596	243.117
Total No. of Units Generated		3250.506	4330.062	4541.671	1175.272	13297.511



Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: September, 2021

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-Sep-2021	20.61	35.287	29.076	8.901	93.874
2	2-Sep-2021	101.34	125.152	140.739	22.184	389.415
3	3-Sep-2021	91.498	114.593	130.543	34.829	371.463
4	4-Sep-2021	72.322	23.463	85.346	24.959	206.09
5	5-Sep-2021	133.76	167.075	194.51	39.308	534.653
6	6-Sep-2021	106.287	136.575	151.074	43.173	437.109
7	7-Sep-2021	52.342	68.652	65.186	18.53	204.71
8	8-Sep-2021	70.487	102.517	105.965	38.055	317.024
9	9-Sep-2021	122.11	152.425	173.397	39.365	487.297
10	10-Sep-2021	121.946	162.315	135.401	45.227	464.889
11	11-Sep-2021	18.735	25.188	21.48	6.319	71.722
12	12-Sep-2021	112.885	155.508	125.598	38.426	432.417
13	13-Sep-2021	111.425	139.179	121.473	40.788	412.865
14	14-Sep-2021	60.524	83.055	66.349	21.991	231.919
15	15-Sep-2021	132.841	178.986	176.858	52.79	541.475
16	16-Sep-2021	48.851	70.409	54.488	31.384	205.132
17	17-Sep-2021	63.794	82.413	95.58	16.603	258.39
18	18-Sep-2021	135.312	182.93	203.071	57.239	578.552
19	19-Sep-2021	109.388	150.885	167.537	44.656	472.466
20	20-Sep-2021	97.58	126.029	138.594	50.275	412.478
21	21-Sep-2021	108.5	126.853	142.909	43.456	421.718
22	22-Sep-2021	47.034	61.446	63.763	16.57	188.813
23	23-Sep-2021	81.121	100.18	103.551	30.902	315.754
24	24-Sep-2021	84.653	115.01	81.298	37.298	318.259
25	25-Sep-2021	123.054	161.43	180.376	52.939	517.799
26	26-Sep-2021	64.38	92.703	95.996	29.494	282.573
27	27-Sep-2021	134.154	172.834	193.891	59.743	560.622
28	28-Sep-2021	72.39	104.259	91.46	40.195	308.304
29	29-Sep-2021	76.325	92.785	94.174	37.842	301.126
30	30-Sep-2021	116.392	148.139	173.389	54.432	492.352
Total No. of Units Generated		2692.04	3458.275	3603.072	1077.873	10831.26


Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: October, 2021

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-Oct-2021	101.424	123.749	140.595	45.158	410.926
2	2-Oct-2021	68.632	94.75	109.453	30.525	303.36
3	3-Oct-2021	130.214	169.392	193.431	56.848	549.885
4	4-Oct-2021	95.262	126.424	138.998	45.652	406.336
5	5-Oct-2021	99.662	109.738	125.076	35.575	370.051
6	6-Oct-2021	129.13	152.275	175.236	49.848	506.489
7	7-Oct-2021	122.94	151.31	174.254	50.297	498.801
8	8-Oct-2021	128.447	154.078	178.413	52.245	513.183
9	9-Oct-2021	137.409	154.49	187.66	8.102	487.661
10	10-Oct-2021	126.415	142.585	171.125	62.81	502.935
11	11-Oct-2021	115.816	136.309	149.875	67.361	469.361
12	12-Oct-2021	149.152	155.861	121.607	71.434	498.054
13	13-Oct-2021	173.513	172.771	125.514	76.728	548.526
14	14-Oct-2021	150.08	140.736	142.176	64.083	497.075
15	15-Oct-2021	146.879	164.311	125.685	75.962	512.837
16	16-Oct-2021	167.14	155.101	114.946	69.599	506.786
17	17-Oct-2021	10.658	14.681	12.047	4.378	41.764
18	18-Oct-2021	20.075	23.123	23.422	7.032	73.652
19	19-Oct-2021	143.323	147.446	150.271	54.195	495.235
20	20-Oct-2021	137.158	136.458	143.704	65.776	483.096
21	21-Oct-2021	128.786	140.809	154.189	62.349	486.133
22	22-Oct-2021	119.194	128.567	133.011	62.75	443.522
23	23-Oct-2021	119.712	130.69	94.442	61.456	406.3
24	24-Oct-2021	59.894	68.652	62.327	20.076	210.949
25	25-Oct-2021	145.923	157.669	111.874	72.726	488.192
26	26-Oct-2021	133.788	143.828	128.047	65.513	471.176
27	27-Oct-2021	127.302	133.129	162.709	45.606	468.746
28	28-Oct-2021	137.689	137.223	158.363	63.669	496.944
29	29-Oct-2021	140.804	146.432	176.85	66.133	530.219
30	30-Oct-2021	127.637	125.397	132.825	60.824	446.683
31	31-Oct-2021	117.289	112.985	80.378	48.319	358.971
Total No. of Units Generated		3711.347	4050.969	4098.503	1623.029	13483.848

 Co-ordinator
 IQAC, Shri Ram College
 Muzaffarnagar

 Chairman
 IQAC, Shri Ram College,
 Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: November, 2021

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-Nov-2021	92.978	97.831	77.556	39.385	307.75
2	2-Nov-2021	104.259	117.764	80.628	46.32	348.971
3	3-Nov-2021	76.504	84.333	60.973	35.019	256.829
4	4-Nov-2021	98.845	108.507	75.646	32.813	315.811
5	5-Nov-2021	115.322	120.071	86.483	50.724	372.6
6	6-Nov-2021	111.832	118.032	92.431	47.957	370.252
7	7-Nov-2021	94.921	101.838	122.858	35.221	354.838
8	8-Nov-2021	87.943	95.493	104.967	38.8	327.203
9	9-Nov-2021	101.712	111.656	121.916	36	371.284
10	10-Nov-2021	95.641	111.218	113.223	36.402	356.484
11	11-Nov-2021	97.729	114.853	119.437	36.458	368.477
12	12-Nov-2021	104.136	121.332	127.935	43.713	397.116
13	13-Nov-2021	108.746	112.838	118.12	40.058	379.762
14	14-Nov-2021	69.718	82.663	86.642	23.722	262.745
15	15-Nov-2021	93.293	100.451	104.567	28.31	326.621
16	16-Nov-2021	80.662	94.798	102.909	27.623	305.992
17	17-Nov-2021	88.141	98.491	62.321	27.371	276.324
18	18-Nov-2021	81.08	98.571	62.043	27.125	268.819
19	19-Nov-2021	89.437	107.682	67.55	28.48	293.149
20	20-Nov-2021	80.086	92.939	64.762	24.177	261.964
21	21-Nov-2021	49.939	66.382	32.768	19.044	168.133
22	22-Nov-2021	75.521	93.989	100.387	25.666	295.563
23	23-Nov-2021	34.657	50.299	54.471	14.738	154.165
24	24-Nov-2021	69.428	86.158	91.403	22.739	269.728
25	25-Nov-2021	62.487	78.194	81.915	20.396	242.992
26	26-Nov-2021	58.672	74.652	79.067	19.706	232.097
27	27-Nov-2021	63.283	79.064	83.086	19.857	245.29
28	28-Nov-2021	54.386	70.619	87.847	17.443	230.295
29	29-Nov-2021	73.282	95.23	119.147	21.172	308.831
30	30-Nov-2021	69.96	90.603	112.861	20.365	293.789
Total No. of Units Generated		2484.6	2876.551	2695.919	906.804	8963.874



Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar



Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: December, 2021

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-Dec-2021	35.804	45.048	55.5	12.945	149.297
2	2-Dec-2021	18.712	24.626	34.685	6.935	84.958
3	3-Dec-2021	48.66	51.42	64.283	16.136	180.499
4	4-Dec-2021	78.596	93.836	108.303	25.497	306.232
5	5-Dec-2021	63.474	77.061	89.481	20.845	250.861
6	6-Dec-2021	69.054	82.583	96.349	21.466	269.452
7	7-Dec-2021	74.803	102.67	113.99	21.645	313.108
8	8-Dec-2021	71.906	90.049	104.585	20.991	287.531
9	9-Dec-2021	66.878	84.243	97.059	20.428	268.608
10	10-Dec-2021	68.199	85.276	99.787	20.418	273.68
11	11-Dec-2021	64.504	80.642	94.767	18.994	258.907
12	12-Dec-2021	53.849	70.04	79.132	16.803	219.824
13	13-Dec-2021	52.24	63.441	69.026	17.281	201.988
14	14-Dec-2021	59.377	82.616	82.979	19.353	244.325
15	15-Dec-2021	72.678	85.002	62.043	19.702	239.425
16	16-Dec-2021	69.561	83.37	58.021	19.613	230.565
17	17-Dec-2021	69.108	94.565	63.513	20.33	247.516
18	18-Dec-2021	52.612	70.145	56.777	16.374	195.908
19	19-Dec-2021	61.785	80.599	77.114	19.494	238.992
20	20-Dec-2021	65.369	78.816	89.265	19.616	253.066
21	21-Dec-2021	61.878	72.052	81.544	18.337	233.811
22	22-Dec-2021	57.155	65.693	74.457	15.763	213.068
23	23-Dec-2021	67.996	76.151	81.576	18.661	244.384
24	24-Dec-2021	57.944	73.32	71.139	17.155	219.558
25	25-Dec-2021	43.615	54.774	56.782	13.374	168.545
26	26-Dec-2021	29.284	31.784	42.4	10.858	114.326
27	27-Dec-2021	70.322	97.752	103.853	21.732	293.659
28	28-Dec-2021	46.973	54.223	61.814	16.798	179.808
29	29-Dec-2021	66.065	92.851	89.488	20.624	269.028
30	30-Dec-2021	20.697	29.542	36.615	8.357	95.211
31	31-Dec-2021	5.769	5.148	11.259	2.152	24.328
Total No. of Units Generated		1744.867	2179.338	2307.586	538.677	6770.468


Co-ordinator
IQAG, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Shri Ram Group of Colleges, Muzaffarnagar
Department of Electrical Engineering
Solar Generation Report
Month: January 2022

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (KWh)
1	1-Jan-2022	13.857	18.91	22.148	5.865	60.78
2	2-Jan-2022	64.08	78.616	88.558	20.999	252.253
3	3-Jan-2022	67.813	82.359	93.215	20.566	263.953
4	4-Jan-2022	43.803	52.45	42.951	15.443	154.647
5	5-Jan-2022	11.102	11.686	13.925	4.32	41.033
6	6-Jan-2022	40.45	49.958	44.294	14.235	148.937
7	7-Jan-2022	28.12	31.647	32.188	10.143	102.098
8	8-Jan-2022	12.513	14.047	14.804	4.429	45.793
9	9-Jan-2022	32.037	32.398	29.988	10.293	104.716
10	10-Jan-2022	66.572	67.633	66.334	24.46	224.999
11	11-Jan-2022	35.493	39.431	40.969	14.673	130.566
12	12-Jan-2022	45.603	48.979	48.845	15.494	158.921
13	13-Jan-2022	54.679	51.048	49.387	19.553	174.667
14	14-Jan-2022	43.772	47.076	48.461	17.958	157.267
15	15-Jan-2022	28.072	31.564	32.088	10.414	102.138
16	16-Jan-2022	26.186	30.028	30.225	10.481	96.92
17	17-Jan-2022	48.505	52.336	50.355	17.44	168.636
18	18-Jan-2022	63.094	63.5	63.409	24.217	214.22
19	19-Jan-2022	47.915	51.363	49.705	15.549	164.532
20	20-Jan-2022	31.642	35.511	34.939	11.222	113.314
21	21-Jan-2022	54.822	58.356	68.179	17.637	198.994
22	22-Jan-2022	9.961	11.385	11.51	3.326	36.182
23	23-Jan-2022	5.972	7.771	6.888	2.047	22.678
24	24-Jan-2022	32.927	36.894	38.43	12.196	120.447
25	25-Jan-2022	19.894	23.08	23.246	8.175	74.395
26	26-Jan-2022	41.992	45.266	45.13	11.796	144.184
27	27-Jan-2022	93.212	100.658	80.097	26.277	300.244
28	28-Jan-2022	143.743	121.297	135.392	40.189	440.621
29	29-Jan-2022	92.4	83.167	90.205	26.436	292.208
30	30-Jan-2022	104.843	103.555	119.124	36.933	364.455
31	31-Jan-2022	31.138	35.55	37.12	9.672	113.48
Tota No. of Units Generated		1436.212	1517.519	1552.109	482.438	4988.278



Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar



Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: Febuary, 2022

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (KWh)
1	1-Feb-2022	71.81	82.28	76.34	21.14	251.57
2	2-Feb-2022	75.14	85.12	83.12	26.94	270.32
3	3-Feb-2022	33.47	39.70	41.42	11.05	125.64
4	4-Feb-2022	28.40	35.96	33.88	9.67	107.91
5	5-Feb-2022	123.50	123.07	108.34	40.61	395.52
6	6-Feb-2022	105.03	114.86	119.55	35.00	374.44
7	7-Feb-2022	110.14	114.53	109.74	40.56	374.97
8	8-Feb-2022	100.48	106.89	99.91	34.30	341.57
9	9-Feb-2022	56.13	64.26	65.74	15.11	201.23
10	10-Feb-2022	0.00	98.26	106.86	14.03	219.15
11	11-Feb-2022	90.23	144.57	161.59	40.11	436.50
12	12-Feb-2022	124.50	141.41	134.51	69.94	470.35
13	13-Feb-2022	99.72	103.43	98.75	27.55	329.46
14	14-Feb-2022	108.67	127.73	125.65	53.74	415.78
15	15-Feb-2022	94.99	125.37	100.41	53.96	374.72
16	16-Feb-2022	96.36	105.23	102.40	61.71	365.70
17	17-Feb-2022	154.74	156.64	151.15	66.86	529.39
18	18-Feb-2022	162.84	151.28	174.47	64.35	552.94
19	19-Feb-2022	175.21	157.67	158.91	73.22	565.01
20	20-Feb-2022	124.60	107.48	110.96	52.35	395.38
21	21-Feb-2022	171.32	149.62	189.30	72.04	582.28
22	22-Feb-2022	154.30	150.33	181.81	64.34	550.77
23	23-Feb-2022	93.74	123.40	141.31	50.09	408.54
24	24-Feb-2022	79.99	108.22	122.22	40.43	350.86
25	25-Feb-2022	69.14	81.77	98.04	39.01	287.96
26	26-Feb-2022	66.76	99.84	112.32	36.60	315.52
27	27-Feb-2022	105.48	180.26	214.03	79.33	579.10
28	28-Feb-2022	125.47	172.87	202.45	82.43	583.22
Tota No. of Units Generated		2802.11	3252.04	3425.18	1276.47	10755.80



Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar



Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar

Solar Generation Report

Month: March, 2022

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (KWh)
1	1-Mar-2022	95.36	147.56	172.81	68.50	336.66
2	2-Mar-2022	127.60	183.00	216.01	78.83	422.45
3	3-Mar-2022	98.79	157.81	189.97	65.81	354.57
4	4-Mar-2022	100.17	150.30	176.16	62.80	339.14
5	5-Mar-2022	48.85	72.96	80.74	36.41	166.00
6	6-Mar-2022	96.50	137.28	155.16	50.73	302.38
7	7-Mar-2022	98.15	136.65	153.01	50.03	301.18
8	8-Mar-2022	104.49	178.08	198.59	72.17	375.25
9	9-Mar-2022	94.29	177.64	198.84	78.27	371.40
10	10-Mar-2022	127.48	187.56	213.25	74.79	415.53
11	11-Mar-2022	102.11	182.04	207.86	70.99	380.96
12	12-Mar-2022	109.95	193.65	219.57	75.66	405.19
13	13-Mar-2022	97.13	171.42	196.06	67.29	360.49
14	14-Mar-2022	105.90	139.58	149.95	56.52	312.37
15	15-Mar-2022	119.53	170.89	192.98	63.37	375.87
16	16-Mar-2022	110.93	181.81	203.95	67.55	382.43
17	17-Mar-2022	86.85	136.32	139.75	35.96	262.57
18	18-Mar-2022	104.50	157.27	177.06	42.60	324.16
19	19-Mar-2022	94.26	145.33	164.53	40.40	299.19
20	20-Mar-2022	99.64	155.33	172.85	44.60	317.09
21	21-Mar-2022	129.77	174.35	195.89	48.59	374.25
22	22-Mar-2022	100.33	149.97	170.06	44.14	314.53
23	23-Mar-2022	129.74	187.40	208.67	55.85	394.26
24	24-Mar-2022	107.67	154.63	168.70	41.87	318.24
25	25-Mar-2022	105.53	166.69	185.48	50.34	341.34
26	26-Mar-2022	125.25	167.21	184.26	48.07	357.57
27	27-Mar-2022	49.38	96.25	111.94	31.64	192.96
28	28-Mar-2022	115.20	171.94	209.36	54.06	378.62
29	29-Mar-2022	143.46	191.24	226.32	61.37	431.14
30	30-Mar-2022	111.62	165.01	194.23	51.27	357.12
31	31-Mar-2022	121.35	155.10	175.65	48.12	345.12
Total No. of Units Generated		3261.76	3261.76	5609.64	1738.60	10610.00



Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Chairman
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Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: April, 2022


SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-Apr-2022	119.88	183.58	240.14	45.06	588.66
2	2-Apr-2022	124.24	63.75	229.22	19.53	436.73
3	3-Apr-2022	116.71	189.45	214.23	53.54	573.93
4	4-Apr-2022	54.63	112.12	220.37	11.36	398.47
5	5-Apr-2022	123.96	203.24	233.59	58.92	619.71
6	6-Apr-2022	116.89	180.88	212.63	50.11	560.52
7	7-Apr-2022	81.94	136.99	157.91	37.16	414.00
8	8-Apr-2022	127.69	174.94	201.81	33.94	538.39
9	9-Apr-2022	61.00	87.77	108.67	18.21	275.66
10	10-Apr-2022	75.00	151.85	168.65	35.65	431.14
11	11-Apr-2022	32.64	175.20	196.78	49.57	454.19
12	12-Apr-2022	0.00	127.08	99.80	35.76	262.64
13	13-Apr-2022	0.00	173.78	191.55	48.02	413.35
14	14-Apr-2022	33.81	178.56	206.33	47.48	466.19
15	15-Apr-2022	94.34	203.10	240.64	53.47	591.55
16	16-Apr-2022	135.89	197.68	225.19	55.02	613.78
17	17-Apr-2022	117.25	170.48	213.12	40.10	540.94
18	18-Apr-2022	123.66	195.11	232.05	52.05	602.86
19	19-Apr-2022	30.60	143.46	163.33	29.28	366.67
20	20-Apr-2022	149.49	188.99	208.53	50.95	597.96
21	21-Apr-2022	67.46	83.10	89.45	26.60	266.60
22	22-Apr-2022	157.16	197.65	229.86	53.48	638.14
23	23-Apr-2022	157.38	199.67	232.10	52.30	641.45
24	24-Apr-2022	154.68	196.74	231.42	52.24	635.07
25	25-Apr-2022	156.72	197.32	226.87	54.08	634.98
26	26-Apr-2022	117.79	151.08	175.71	37.88	482.46
27	27-Apr-2022	155.65	208.01	235.06	56.71	655.42
28	28-Apr-2022	135.24	178.13	203.76	49.27	566.41
29	29-Apr-2022	120.91	156.99	183.30	41.70	502.89
30	30-Apr-2022	121.21	158.68	184.87	46.73	511.49
Total No. of Units Generated		242.12	4965.36	5956.93	1296.15	15282.24


Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
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Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: May, 2022

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-May-2022	74.55	97.25	113.45	13.22	298.47
2	2-May-2022	123.54	176.31	188.14	43.76	531.74
3	3-May-2022	91.70	169.94	183.53	33.24	478.41
4	4-May-2022	59.38	80.86	76.52	23.91	240.67
5	5-May-2022	73.50	93.08	107.80	24.18	298.55
6	6-May-2022	118.23	142.11	163.01	40.05	463.40
7	7-May-2022	142.43	175.45	205.19	44.20	567.26
8	8-May-2022	142.02	173.59	155.78	45.60	516.99
9	9-May-2022	144.45	189.03	208.91	46.42	588.81
10	10-May-2022	129.50	160.00	188.75	41.28	519.54
11	11-May-2022	125.25	154.39	177.70	40.98	498.33
12	12-May-2022	144.17	184.48	166.57	46.04	541.26
13	13-May-2022	138.56	161.34	201.93	42.68	544.50
14	14-May-2022	126.41	144.95	135.31	39.61	446.28
15	15-May-2022	88.37	106.78	93.52	29.08	317.75
16	16-May-2022	80.64	96.66	120.73	22.98	321.01
17	17-May-2022	113.90	146.80	158.42	35.11	454.23
18	18-May-2022	111.59	137.23	160.95	32.11	441.88
19	19-May-2022	116.08	164.65	168.06	45.36	494.15
20	20-May-2022	122.72	154.05	147.39	38.89	463.04
21	21-May-2022	134.09	154.19	145.74	40.01	474.02
22	22-May-2022	97.11	141.95	127.21	39.05	405.32
23	23-May-2022	64.11	83.01	82.11	17.95	247.19
24	24-May-2022	123.65	167.70	169.73	42.38	503.46
25	25-May-2022	35.26	37.57	31.36	12.38	116.56
26	26-May-2022	163.75	191.46	164.22	46.22	565.65
27	27-May-2022	115.21	134.91	142.57	31.05	423.73
28	28-May-2022	75.10	95.40	95.56	14.42	280.47
29	29-May-2022	116.42	143.53	173.25	24.60	457.80
30	30-May-2022	139.64	176.93	150.24	39.89	506.71
31	31-May-2022	104.91	125.58	118.97	31.06	380.52
Total No. of Units Generated		3436.198	4361.146	4522.619	1067.725	13387.688


Co-ordinator
IOAC, Shri Ram College
Muzaffarnagar


Chairman
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Muzaffarnagar

Shri Ram Group of College, Muzaffarnagar
Solar Generation Report
Month: June, 2022

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1-Jun-2022	128.53	143.17	132.11	39.38	443.18
2	2-Jun-2022	47.91	25.31	25.17	7.99	106.38
3	3-Jun-2022	145.69	180.17	192.72	45.64	564.23
4	4-Jun-2022	15.69	23.76	24.26	2.23	65.94
5	5-Jun-2022	166.24	184.93	187.17	46.81	585.15
6	6-Jun-2022	163.63	173.65	187.81	45.56	570.65
7	7-Jun-2022	146.16	177.38	163.40	43.00	529.94
8	8-Jun-2022	150.09	162.34	163.62	43.34	519.39
9	9-Jun-2022	118.89	155.41	164.30	40.98	479.59
10	10-Jun-2022	100.17	119.76	156.57	27.78	404.27
11	11-Jun-2022	103.14	140.31	133.60	35.09	412.15
12	12-Jun-2022	109.71	145.79	150.04	38.14	443.68
13	13-Jun-2022	129.76	127.80	152.81	31.27	441.63
14	14-Jun-2022	122.06	138.09	131.09	37.38	428.62
15	15-Jun-2022	144.22	158.41	161.68	41.16	505.47
16	16-Jun-2022	104.24	120.90	147.98	22.60	395.72
17	17-Jun-2022	68.99	95.31	97.08	17.31	278.69
18	18-Jun-2022	28.56	46.62	38.64	12.84	126.65
19	19-Jun-2022	101.30	138.98	116.10	37.61	393.98
20	20-Jun-2022	125.58	163.93	162.62	52.08	504.21
21	21-Jun-2022	88.00	101.63	87.33	28.40	305.35
22	22-Jun-2022	159.59	185.27	227.50	48.86	621.22
23	23-Jun-2022	153.10	170.39	211.60	45.76	580.84
24	24-Jun-2022	140.28	150.39	189.70	40.43	520.80
25	25-Jun-2022	157.26	189.30	215.34	46.65	608.55
26	26-Jun-2022	137.04	163.04	198.51	43.51	542.09
27	27-Jun-2022	92.73	105.21	125.72	38.88	362.53
28	28-Jun-2022	69.66	83.44	108.96	23.73	285.78
29	29-Jun-2022	65.16	88.32	89.35	25.52	268.35
30	30-Jun-2022	6.75	19.91	17.17	4.97	48.80
Total No. of Units Generated		3290.12	3878.91	4159.93	1014.87	12343.83


Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


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Muzaffarnagar

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
SDO 1302111, UP, EUDD-1
MUZAFFARNAGAR, UP

Printed Date:
30/06/2021

Payment Receipt


Receipt No.	194402619693	Counter No.	13021124
Collection Date	30/06/2021	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	7166720121
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD , MUZAFFARNAGAR
Cheque Amount:	79720.00	Cheque No	901019

Total Amount Received: 79720.00

Received Amount : Seventy Nine Thousand Seven Hundred Twenty Rupees And Zero Paisa Only

Payment Taken By: PRAMODK7 :

Receipt Printed By: PRAMODK7 :


Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar



PASHCHIMANCHAL Vidyut Vitran Nigam Ltd.
 (CIN U31200 2003SGC027458)
 Ujjal Bhawan, Victoria Park, Meerut (UP) - 200001

23/6/2021 12:00:10 PM



BILL-CUM-NOTICE

Name: SUBHASH CHAND KULSARE
 Address: MADAN GOPAL PARKARMA ROAD MUZAFFARNAGAR UP
 Bill No: 194403889548
 A/C No: 1944026000
 Circle: CIR13021
 Division: DIV130211
 Sub Division: SDO1302111
 K No: 338894941
 Book No: 130211100401
 SC No: PV_86211
 Account No: 1944026000
 Mobile No: 9837793057
 Bill Date: 14-JUN-2021
 Bill Month: JUN-2021
 Bill Due Date: 28-JUN-2021
 Disconnection Date: 05-JUL-2021

Meter Badge No.	Meter No.	Rcd Dmd	Bill Basis	Previous	Current	DIFI	M.F	Billed Units	MNTH	Rmrk	Meter Status
XD466754SML	XD466754		OK	01-MAY-21	59947	64017	407L	8140 KWHE	1	OK	A
XD466754SML	XD466754		OK	01-MAY-21	199644.5	204859	521L	10429 KWH	1	OK	A
XD466754SML	XD466754	86.9	OK	01-MAY-21	218178.5	222237	405L	8117 KVAH	1	OK	A
XD466754SML	XD466754		OK	01-MAY-21	63599	67732	413L	173.8 KVA	1	OK	A
XD466754SML	XD466754		OK	01-MAY-21				8266 KV-E	1	OK	A

Assessed Units	Adjustment Units	Total Billed Units
KWH	KVAH	16429
	KVA	

Category	Arrears Details (₹)	Units	Rates	Amount	Description	Connection Details
Arrears	0.19					HV1
Previous Arrears Surcharge	0.00					H11
Miscellaneous Arrears	0.00					180.00 KW
Total	0.19					800000.00

Bill Details (₹)	Bill Details (₹)	Last Payment Status
Electricity Charges	0.00	119171.00
Fixed/Demand Charges	74734.00	194402646731
Rural/Dept Rebate	0.00	02-JUN-2021
Load Factor Rebate	0.00	
Power Loom Rebate	0.00	
Amount for Min Charges	0.00	
Dishonor Cheque	0.00	
Solar Heater Rebate	0.00	
Tax Collected at Source	0.00	
LT Metering surcharge	0.00	
Excess Demand Penalty	0.00	
Capacitor Surcharge	0.00	
Current LPSC	0.00	
Electricity Duty	127.91	
Regulatory Surcharge1	5605.05	
Regulatory Surcharge2	0.00	
FC	0.00	
Personal Adjustment	0.00	
Tariff Adjustments/Prev FC	0.00	
Misc Debit	0.00	
FC/Installment Credit	0.00	
Current Payable Amount(₹)	80466.96	

Month	Units (KWH)	Units (KVAH)	Demand	Status
2021-06	10581	10937	21.52	MU
2021-05	11856	12134	72.28	MU
2021-04	10625	11009	79.32	MU
2021-03	14289	14773	89.8	MU
2021-02	10040	10634	70.12	MU
2021-01	6380	7006	40.4	MU

Note: If the Bill is not paid by Due Date, the supply will be disconnected without a further notice.

Book No. 130211100401	Receipt No.	Counter no.	Old Acct No 338894941	Acct No 1944026000	Bill No. 194403889548
Amount Received(Figures)			Counter Name	Received by	Collection Date
(In Words)					
Cheque/DD No.			Cashier Signature	Due Date 28-JUN-2021	Total Amount Payable before due Date(₹) 79720

Pay your Bill online - www.ippcoonline.com

Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS

EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

[Handwritten Signature]

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
SDO 1302111, UP, EUDD-1
MUZAFFARNAGAR, UP

Printed Date:
15/09/2021

Payment Receipt

Receipt No.	194402690561	Counter No.	13021135
Collection Date	15/09/2021	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	9352986247
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD, MUZAFFARNAGAR
Cheque Amount:	792304.00	Cheque No	223516
Total Amount Received: 792304.00			
Received Amount : Seven Lakh Ninty Two Thousand Three Hundred Four Rupees And Zero Paisa Only			

Payment Taken By:

SOURABHI : user

District District D



Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Electricity Bill

Account No.	1944026000	Division	DIV130211
Name	SUBHASH CHAND KULSARE	Subdivision	SDO1302111
Father/Husband name		Sanctioned Load	180 KW
Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	Meter S.No	XD466754
Mobile No	9837793057	Tariff	HV1
Email	sckulshreshtha@rediffmail.com	Supply Type	H11
Connection Date	01-JAN-1911	Security Deposit	800000

Bill No	194407472030	Bill Basis	OK	Due Date	25-SEP-2021
Bill Date	11-SEP-2021	Billed Demand	1067.52		
Bill Month	SEP-2021				
Net Billed Unit	125792	Inoperative Amount	0.00	Discon. Date	02-OCT-2021

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details		Amount	Details		Amount
Energy Charges		1089174.56	Interest on Security		0.00
Fixed/Demand Charges		459033.60	Due Security		0.00
Min Charge		0.00	TDS Amount		0.00
Electricity Duty		126167.29	TCS Amount		0.00
Excess Demand Penalty		134022.40	CGST		0.00
Low P.F. Surcharge		0.00	SGST		0.00
Provisional Adjustment		0.00	Current LPSC		-599.69
Tariff Adjustments		0.00	Current Payable Amount		-380617.58
Credit		2188415.74	Prev. Due Date Rebate Adj.		0.00
Debit		0	Arrear Amount		1187799.14
Misc Charges		0.00	Prev. Arrear LPSC		604.18
Rebate		0.00			
Raid Assessment					
Instalment		0.00			
Dishonor Cheque		0.00			
Dishonor Charge		0.00			
Payable Amount				807786	
In Words : Eight Lakh Seven Thousand Seven Hundred Eighty Six Rupees Only					
Payable by due date				792304	

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :

EUDD-1 MUZAFFARNAGAR

EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754S ML	A		01-JUN-21	64017	11-SEP-21	66211.5	2194.5	2	4389 KWHE	3	BR
XD466754S ML	A		01-JUN-21	204859	11-SEP-21	232895.5	28036.5	2	56073 KWH	3	BR
XD466754S ML	A		01-JUN-21	222237	11-SEP-21	289336	67099	2	134198 KVAH	3	BR
XD466754S ML	A	177.92						2	355.84 KVA	3	BR
XD466754S ML	A		01-JUN-21	67732	11-SEP-21	71935	4203	2	8406 KV-E	3	BR

Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	0
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EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	79720.00	Paid Amount	
7500	8.32	62400.00	Energy Charge (Net-Metering)	Last Paid Date	30-JUN-2021	Paid Date	
118292	8.68	1026774.56	Energy Charge (Net-Metering)			Payment Mode	
						Receipt No	

Printed By : VISHALK1

As On Date: 15-Sep-21 11:10 AM

EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
SDO 1302111, UP, EUDD-1
MUZAFFARNAGAR, UP

Printed Date:
11/11/2021


Payment Receipt


Receipt No.	194402662817	Counter No.	13021103
Collection Date	11/11/2021	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	4561819007
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD, MUZAFFARNAGAR
Cheque	Amount:	426911.00	Cheque No 315197
Total Amount Received: 426911.00			
Received Amount : Four Lakh Twenty Six Thousand Nine Hundred Eleven Rupees And Zero Paisa Only			

Payment Taken By:

ARIFK : user

Receipt Printed By:


Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Electricity Bill

Account No.	1944026000	Division	DIV130211
Name	SUBHASH CHAND KULSARE	Subdivision	SDO1302111
Father/Husband name		Sanctioned Load	180 KW
Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	Meter S.No	XD466754
Mobile No	9837793057	Tariff	HV1
Email	sckulshreshtha@rediffmail.com	Supply Type	H11
Connection Date	01-JAN-1911	Security Deposit	800000

Bill No	194409625342	Bill Basis	OK	Due Date	24-NOV-2021
Bill Date	10-NOV-2021	Billed Demand	150.00		
Bill Month	NOV-2021				
Net Billed Unit	12154	Inoperative Amount	0.00	Discon. Date	01-DEC-2021

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	104596.72	Interest on Security	0.00
Fixed/Demand Charges	64500.00	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Exc. / L.S. Duty	12682.25	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	0.00
Tariff Adjustments	0.00	Current Payable Amount	13843.10
Credit	0.00	Prev. Due Date Rebate Adj.	195622.12
Debit	0.00	Arrear Amount	0.00
Misc Charges	0	Prev. Arrear LPSC	231388.91
Rebate	0.00		0.00
Raid Assessment	0.00		
Instalment	0.00		
Dishonor Cheque	0.00		
Dishonor Charge	0.00		
		Payable Amount	42691.10
		In Words : Four Lakh Twenty Six Thousand Nine Hundred Eleven Rupees Only	
		Payable by due date	42691.10

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :
EUDD-1 MUZAFFARNAGAR

EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
XD466754S ML	A		01-OCT-21	66806.5	01-NOV-21	67928	1121.5	2	2243 KWHE	1	OK
XD466754S ML	A		01-OCT-21	241989.5	01-NOV-21	249026.5	7037	2	14074 KWH	1	OK
XD466754S ML	A		01-OCT-21	298696.5	01-NOV-21	305945	7248.5	2	14497 KVAH	1	OK
XD466754S ML	A	41.26						2	82.52 KVA	1	OK
XD466754S ML	A		01-OCT-21	72565.5	01-NOV-21	73737	1171.5	2	2343 KV-E	1	OK

Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	14497
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EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	Paid Amount	Last Paid Date	Paid Date
2500	8.32	20800.00	Energy Charge (Net-Metering)	792304.00		15-SEP-2021	
9654	8.68	83796.72	Energy Charge (Net-Metering)				

Printed By : ARIFF

As On Date: 11-Nov-21 10:07 AM

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

[Handwritten signatures and notes in blue and black ink]

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
SDO 1302111, UP, EUDD-1
MUZAFFARNAGAR, UP

Printed Date:
17/12/2021

Payment Receipt

Receipt No.	194402698538	Counter No.	13021135
Collection Date	17/12/2021	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	7900719064
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD , MUZAFFARNAGAR
Cheque Amount:	161608.00	Cheque No	544473
Total Amount Received: 161608.00			
Received Amount : One Lakh Sixty One Thousand Six Hundred Eight Rupees And Zero Paise Only			

Payment Taken By:

SOURABHI : user

Receipt Printed By:

 Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

 Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Electricity Bill

Pay your bill on < www.upenergy.in >

Account No.	1944026000	Division	DIV130211
Name	SUBHASH CHAND KULSARE	Subdivision	SDO1302111
Father/Husband name		Sanctioned Load	180 KW
Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	Meter S.No	XD466754
Mobile No	9837793057	Tariff	HV1
Email	sckulshreshtha@rediffmail.com	Supply Type	H11
Connection Date	01-JAN-1911	Security Deposit	800000

Bill No	194404504142	Bill Basis	OK	Due Date	20-DEC-2021
Bill Date	06-DEC-2021	Billed Demand	150.00		
Bill Month	DEC-2021			Discon. Date	27-DEC-2021
Net Billed Unit	9156	Inoperative Amount	0.00		

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	78574.08	Interest on Security	0.00
Fixed/Demand Charges	64500.00	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	10730.56	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	9233.96
Tariff Adjustments	0.00	Current Payable Amount	163038.60
Credit	0.00	Prev. Due Date Rebate Adj.	0.00
Debit	0	Arrear Amount	0.04
Misc Charges	0.00	Prev. Arrear LPSC	0.00
Rebate	0.00		
Raid Assessment		Payable Amount	163039
Instalment	0.00	In Words : One Lakh Sixty Three Thousand Thirty Nine Rupees Only	
Dishonor Cheque	0.00	Payable by due date	161608
Dishonor Charge	0.00		

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :

EUDD-1 MUZAFFARNAGAR

EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754S ML	A		04-NOV-21	67928	01-DEC-21	68846.5	918.5	2	1837 KWHE	1	OK
XD466754S ML	A		01-NOV-21	249026.5	01-DEC-21	254387.5	5361	2	10722 KWH	1	OK
XD466754S ML	A		01-NOV-21	305945	01-DEC-21	311478	5533	2	11066 KVAH	-1	OK
XD466754S ML	A	35.28						2	70.56 KVA	1	OK
XD466754S ML	A		01-NOV-21	73737	01-DEC-21	74692	955	2	1910 KV-E	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	11066
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EC Calculation				Energy Saved Is Energy Produced		Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	Last Paid Date	Paid Amount	Paid Date	Payment Mode	Receipt No
2500	8.32	20800.00	Energy Charge (Net-Metering)	426911.00	11-NOV-2021	161608	17-DEC-21	CHEQUE	194402698538
6656	8.68	57774.08	Energy Charge (Net-Metering)						

Printed By : VISHALK1

As On Date: 17-Dec-21 15:53 PM

EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Pashchimanchal Vidyut Vitran Nigam Limited



(Regd. Office Shakti Bhawan)
 EUDD I ROORKEE ROAD, UP, EUDD I
 MUZAFFARNAGAR, UP

Printed Date:
 07/02/2022

Payment Receipt

Receipt No.	194402612399	Counter No.	13021135
Collection Date	07/02/2022	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	3132236408
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPAL PARIKARMA ROAD, MUZAFFARNAGAR
Cheque Amount:	274604.00	Cheque No	094550

To Amount Received: 274604.00

Received Amount : Two Lakh Seventy Four Thousand Six Hundred Four Rupees And Zero Paise Only


Payment Taken By:

SOURABHI : user

Receipt Printed By:

SOURABHI : user

Note: The Payment made by Cheque(s) is subject to Realization. Kindly consider this receipt as "Provisional" till the payment made by cheque(s) is realized


 Co-ordinator
 IQAC, Shri Ram College
 Muzaffarnagar


 Chairman
 IQAC, Shri Ram College,
 Muzaffarnagar

Electricity Bill

Pay your bill on < www.upenergy.in >

NO.	1944026000	Division	DIV130211
Father/Husband name	SUBHASH CHAND KULSARE	Subdivision	SDO1302111
Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	Sanctioned Load	180 KW
Mobile No	9837793057	Meter S.No	XD466754
Email	sckulshreshtha@rediffmail.com	Tariff	HV1
Connection Date	01-JAN-1911	Supply Type	H11
		Security Deposit	800000

Bill No	194405643203	Bill Basis	OK	Due Date	25-JAN-2022
Bill Date	11-JAN-2022	Billed Demand	150.00		
Bill Month	JAN-2022				
Net Billed Unit	22102	Inoperative Amount	0.00	Discon. Date	01-FEB-2022

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details		Amount	Details		Amount
Energy Charges		190945.36	Interest on Security		0.00
Fixed/Demand Charges		64500.00	Due Security		0.00
Min Charge		0.00	TDS Amount		0.00
Electricity Duty		19158.40	TCS Amount		0.00
Excess Demand Penalty		0.00	CGST		0.00
Low P.F. Surcharge		0.00	SGST		0.00
Provisional Adjustment		0.00	Current LPSC		0.00
Tariff Adjustments		0.00	Current Payable Amount		0.00
Credit		0.00	Prev. Due Date Rebate Adj.		274603.76
Debit		0.00	Arrear Amount		-1430.74
Misc Charges		0	Prev. Arrear LPSC		1430.64
Rebate		0.00			0.00
Raid Assessment		0.00			
Instalment		0.00			
Dishonor Cheque		0.00			
Dishonor Charge		0.00			
			Payable Amount		274604
			In Words : Two Lakh Seventy Four Thousand Six Hundred Four Rupees Only		
			Payable by due date		272049

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :

EUDD I MUZAFFARNAGAR

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754S ML	A		01-DEC-21	68846.5	01-JAN-22	68898	51.5	2	103 KWHE	1	OK
XD466754S ML	A		01-DEC-21	254387.5	01-JAN-22	264659	1027 1.5	2	20543 KWH	1	OK
XD466754S ML	A		01-DEC-21	311478	01-JAN-22	322592	1111 4	2	22228 KVAH	1	OK
XD466754S ML	A	42.28						2	84.56 KVA	1	OK
XD466754S ML	A		01-DEC-21	74692	01-JAN-22	74755	63	2	126 KV-E	1	OK

Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	22228
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EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	161608.00	Paid Amount	
2500	8.32	20800.00	Energy Charge (Net-Metering)	Last Paid Date	17-DEC-2021	Paid Date	
19602	8.68	170145.36	Energy Charge (Net-Metering)			Payment Mode	
						Receipt No	

Printed By : VISHALK1

As On Date: 02-Feb-22 12:42 PM

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
EUDDSD I ROORKEE ROAD, UP, EUDD I
MUZAFFARNAGAR, UPPrinted Date:
23/02/2022

Payment Receipt

Receipt No.	194402648149	Counter No.	13021135
Collection Date	23/02/2022	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	9810253860
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD, MUZAFFARNAGAR
Cheque Amount:	262067.00	Cheque No	094575

Total Amount Received: 262067.00

Received Amount : Two Lakh Sixty Two Thousand Sixty Seven Rupees And Zero Paisa Only

Payment Taken By:
SOURABHI : user
Receipt Printed By:
SOURABHI : user

Note: The Payment made by Cheque(s) is subject to Realization. Kindly consider this receipt as "Provisional" till the payment made by cheque(s) is realized.


 Coordinator
 Co-ordinator
 IQAC, Shri Ram College
 Muzaffarnagar


 Chairman
 IQAC, Shri Ram College,
 Muzaffarnagar



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BiLL <<Account No>

5616195

Electricity Bill

Pay your bill on < www.upenergy.in >

Account No.	1944026000	Division	DIV130211
Name	SUBHASH CHAND KULSARE	Subdivision	SDO1302111
Father/Husband name		Sanctioned Load	180 KW
Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	Meter S.No	XD466754
Mobile No	9837793057	Tariff	HV1
Email	स्कूलशreshtha@rediffmail.com	Supply Type	H11
Connection Date	01-JAN-1911	Security Deposit	800000

Bill No	194409771834	Bill Basis	OK	Due Date	28-FEB-2022
Bill Date	15-FEB-2022	Billed Demand	150.00	Discon. Date	07-MAR-2022
Bill Month	FEB-2022	Inoperative Amount	0.00		
Net Billed Unit	20828				

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	179887.04	Interest on Security	0.00
Fixed/Demand Charges	64500.00	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	18329.03	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	1794.93
Tariff Adjustments	0.00	Current Payable Amount	264511.00
Credit	0.00	Subsidy by Govt.	0.00
Debit	0.00	Prev. Due Date Rebate Adj.	0.00
Misc Charges	0	Arrear Amount	0.00
Rebate	0.00	Prev. Arrear LPSC	-0.34
Raid Assessment			
Instalment	0.00		
Dishonor Cheque	0.00		
Dishonor Charge	0.00		
		Payable Amount	264511
		In Words : Two Lakh Sixty Four Thousand Five Hundred Eleven Rupees Only	
		Payable by due date	262067

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :

EUDD I MUZAFFARNAGAR

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754S ML	A		01-JAN-22	68898	01-FEB-22	69044	146	2	292 KWHE	1	OK
XD466754S ML	A		01-JAN-22	264659	01-FEB-22	274437	9778	2	19556 KWH	1	OK
XD466754S ML	A		01-JAN-22	322592	01-FEB-22	333190	10598	2	21196 KVAH	1	OK
XD466754S ML	A	42.78						2	85.56 KVA	1	OK
XD466754S ML	A		01-JAN-22	74755	01-FEB-22	74939	184	2	368 KV-E	1	OK

Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	21196
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Energy Saved Is Energy Produced						
EC.Calculation		Last Payment Details		Current Payment Details		
Unit	Rates	Amount	Desc	Last Paid Amount	274604.00	Paid Amount
2500	8.32	20800.00	Energy Charge (Net-Metering)	Last Paid Date	07-FEB-2022	Paid Date
18328	8.68	159087.04	Energy Charge (Net-Metering)			Payment Mode
						Receipt No

Printed By : ROHIT90

As On Date: 15-Feb-22 11:56 AM

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Co-ordinator
IOAC, Shri Ram College
Muzaffarnagar

Chairman
IOAC, Shri Ram College,
Muzaffarnagar

Handwritten signatures and dates: 09/02/2022, 362067, SUBHA, 22/2/22

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
 EUDDSD I ROORKEE ROAD, UP, EUDD I
 MUZAFFARNAGAR, UP

Printed Date:
 26/04/2022

Payment Receipt

Receipt No.	194402636151	Counter No.	13021124
Collection Date	26/04/2022	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	8624925204
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD , MUZAFFARNAGAR
Cheque Amount:	201304.00	Cheque No	652869

Total Amount Received: 201304.00

Received Amount : Two Lakh One Thousand Three Hundred Four Rupees And Zero Paise Only

Payment Taken By:
 PRAMODK7 : user
 Receipt Printed By:
 PRAMODK7 : user

Note: The Payment made by Cheque(s) is subject to Realization. Kindly consider this receipt as "Provisional" till the payment is realized.



Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar



Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Electricity Bill

Pay your bill on < www.upenergy.in >

Account No.	1944026000	Division	DIV130211
Name	SUBHASH CHAND KULSARE	Subdivision	SDO1302111
Father/Husband name		Sanctioned Load	180 KW
Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	Meter S.No	XD466754
Mobile No	9837793057	Tariff	HV1
Email	skulshreshtha@rediffmail.com	Supply Type	H11
Connection Date	01-JAN-1911	Security Deposit	800000

Bill No	194402634475	Bill Basis	OK	Due Date	26-APR-2022
Bill Date	12-APR-2022	Billed Demand	150.00		
Bill Month	APR-2022	Cumulative Subsidy Amount	0.00		
Net Billed Unit	14428	Inoperative Amount	0	Discon. Date	03-MAY-2022

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	124335.04	Interest on Security	0.00
Fixed/Demand Charges	64500.00	Due Security	0
Min Charge	0.00	TDS Amount	0
Electricity Duty	14162.63	TCS Amount	0
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	194.63
Tariff Adjustments	0.00	Current Payable Amount	203192.30
Credit	0.00	Subsidy by Govt.	0.00
Debit	0	Prev. Due Date Rebate Adj.	0
Misc Charges	0.00	Arrear Amount	0.49
Rebate	0	Prev. Arrear LPSC	0.00
Raid Assessment			
Installation	0.00		
Dishonor Cheque	0		
Dishonor Charge	0		
		Payable Amount	203193
		In Words : Two Lakh Three Thousand One Hundred Ninety Three Rupees Only	
		Payable by due date	201304

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of:
EUDD I MUZAFFARNAGAR

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754S ML	A		01-MAR-22	69824	01-APR-22	71050	1226	2	2452 KWHE	1	OK
XD466754S ML	A		01-MAR-22	280462	01-APR-22	288522.5	8060.5	2	16121 KWH	1	OK
XD466754S ML	A		01-MAR-22	339901	01-APR-22	348417	8516	2	17032 KVAH	1	OK
XD466754S ML	A	39.62						2	79.24 KVA	1	OK
XD466754S ML	A		01-MAR-22	75800	01-APR-22	77102	1302	2	2604 KV-E	1	OK

Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	17032
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EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	177542.00	Paid Amount	
2500	8.32	20800.00	Energy Charge (Net-Metering)	Last Paid Date	26-MAR-2022	Paid Date	
11928	8.68	103535.04	Energy Charge (Net-Metering)			Payment Mode	
						Receipt No	

Printed By : VISHALK1

As On Date: 26-Apr-22 13:51 PM

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
 EUDD I ROORKEE ROAD, UP, EUDD I
 MUZAFFARNAGAR, UP

Printed Date:
 28/05/2022

Payment Receipt

Receipt No.	194402608120	Counter No.	13021135
Collection Date	28/05/2022	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	3697691656
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD, MUZAFFARNAGAR
Cheque Amount:	284085.00	Cheque No	652949

To* ' Amount Received: 284085.00

Received Amount : Two Lakh Eighty Four Thousand Eighty Five Rupees And Zero Paisa Only

Payment Taken By:
 SOURABHI : user
 Receipt Printed By:
 SOURABHI : user

Note: The Payment made by Cheque(s) is subject to Realization. Kindly consider this receipt as "Receipt" only.


 Co-ordinator
 IQAC, Shri Ram College
 Muzaffarnagar


 Chairman
 IQAC, Shri Ram College,
 Muzaffarnagar



Electricity Bill

Account No.	1944026000	Division	EUDD I MUZAFFARNAGAR(DIV130211)
Name	SUBHASH CHAND KULSARE	Subdivision	SDO1302111
Father/Husband name		Sanctioned Load	180 KW
Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	Meter S.No	XD466754
Mobile No	9837793057	Tariff	HV1
Email	skulshreshtha@rediffmail.com	Supply Type	H11
Connection Date	01-JAN-1911	Security Deposit	800000

Bill No	194406676416	Bill Basis	OK	Due Date	25-MAY-2022
Bill Date	11-MAY-2022	Billed Demand	150.00		
Bill Month	MAY-2022	Progressive Subsidy Amount			
Net Billed Unit	23118	Inoperative Amount	0	Discon. Date	01-JUN-2022

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	199764.24	Interest on Security	0.00
Fixed/Demand Charges	64500.00	Due Security	0
Min Charge	0.00	TDS Amount	0
Electricity Duty	19819.82	TCS Amount	0
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	0.00
Tariff Adjustments	0.00	Current Payable Amount	284084.06
Credit	0.00	Subsidy by Govt.	0.00
Debit	0	Prev. Due Date Rebate Adj.	-1888.35
Misc Charges	0.00	Arrear Amount	1888.79
Rebate	0	Prev. Arrear LPSC	0.00
Compensation Amt			
Installment	0.00	Payable Amount	284085
Dishonor Cheque	0	In Words : Two Lakh Eighty Four Thousand Eighty Five Rupees Only	
Dishonor Charge	0	Payable by due date	281442

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of:
EUDD I MUZAFFARNAGAR

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754S ML	A		01-APR-22	71050	01-MAY-22	71813	763	2	1526 KWHE	1	OK
XD466754S ML	A		01-APR-22	288522.5	01-MAY-22	300711	1218 8.5	2	24377 KWH	1	OK
XD466754S ML	A		01-APR-22	348417	01-MAY-22	360742	1232 5	2	24650 KVAH	1	OK
XD466754S ML	A	65.14						2	130.28 KVA	1	OK
XD466754S ML	A		01-APR-22	77102	01-MAY-22	77868	766	2	1532 KV-E	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	24650
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Energy Saved is Energy Produced

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	201304.00	Paid Amount	
2500	8.32	20800.00	Energy Charge (Net-Metering)	Last Paid Date	26-APR-2022	Paid Date	
20618	8.68	178964.24	Energy Charge (Net-Metering)			Payment Mode	
						Receipt No	

Printed By : ROHIT90

As On Date: 26-May-22 10:29 AM

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
EUDD I ROORKEE ROAD, UP, EUDD I
MUZAFFARNAGAR, UPPrinted Date:
29/06/2022

Payment Receipt

Receipt No.	194402685279	Counter No.	13021124
Collection Date	29/06/2022	Counter Name:	Cash Counter For EUDD-I MUZAFFARNAGAR-PVVNE
Account No.	1944026000	Tender Control ID	2766313148
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD, MUZAFFARNAGAR
Cheque Amount:	295857.00	Cheque No	535274
Total Amount Received: 295857.00			

Received Amount : Two Lakh Ninty Five Thousand Eight Hundred Fifty Seven Rupees And Zero Paisa Onl

Payment Taken By:
PRAMODK7 : user
Receipt Printed By:
PRAMODK7 : user

Dishonor Cheque

Payable by due date



Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar



Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Electricity Bill

Account No.	1944026000	Division	EUDD I MUZAFFARNAGAR(DIV130211)
Name	SUBHASH CHAND KULSARE	Subdivision	SDO1302111
Father/Husband name	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP.	Sanctioned Load	180 KW
Address	IND	Meter S.No	XD466754
Mobile No	9837793057	Tariff	HV1
Email	sckulshreshtha@rediffmail.com	Supply Type	H11
Connection Date	01-JAN-1911	Security Deposit	800000

Bill No	194407437851	Bill Basis	OK	Due Date	24-JUN-2022
Bill Date	10-JUN-2022	Billed Demand	150.00		
Bill Month	JUN-2022	Progressive Subsidy Amount		Discon. Date	01-JUL-2022
Net Billed Unit	24630	Inoperative Amount	0		

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	212888.40	Interest on Security	0.00
Fixed/Demand Charges	64500.00	Due Security	0
Min Charge	0.00	TDS Amount	0
Electricity Duty	20804.13	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	439.34
Provisional Adjustment	0.00	Current LPSC	298631.87
Tariff Adjustments	0.00	Current Payable Amount	0.00
Credit	0	Subsidy by Govt.	0
Debit	0.00	Prev. Due Date Rebate Adj.	0
Misc Charges	0	Arrear Amount	-0.50
Rebate	0	Prev. Arrear LPSC	
Compensation Amt	0.00		
Installment	0		
Dishonor Cheque	0		
Dishonor Charge	0		
		Payable Amount	298631
In Words : Two Lakh Ninety Eight Thousand Six Hundred Thirty One Rupees Only			
		Payable by due date	295857

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of:

EUDD I MUZAFFARNAGAR

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754S ML	A		01-MAY-22	71813	01-JUN-22	72119.5	306.5	2	613 KWHE	1	OK
XD466754S ML	A		01-MAY-22	300711	01-JUN-22	313214	12503	2	25006 KWH	1	OK
XD466754S ML	A		01-MAY-22	360742	01-JUN-22	373375.5	12633.5	2	25267 KVAH	1	OK
XD466754S ML	A	64.6						2	129.2 KVA	1	OK
XD466754S ML	A		01-MAY-22	77868	01-JUN-22	78186.5	318.5	2	637 KV-E	1	OK

Assessed Unit	Opening Surplus Solar Units	0.06	Closing Surplus Solar Units	0.00	Meter Units	25267
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EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	Last Paid Date	Paid Amount	Paid Date
2500	8.32	20800.00	Energy Charge (Net-Metering)	284085.00	28-MAY-2022		
22130	8.68	192088.40	Energy Charge (Net-Metering)				

Printed By : ARIFK

As On Date: 28-Jun-22 13:06 PM

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

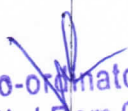
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SHRI RAM COLLEGE, MUZAFFARNAGAR
DEPARTMENT OF BASIC SCIENCE
BEST PRACTICES

1. **Organizing Knowledge around Core Concepts** (providing a foundation of factual knowledge and conceptual understanding): Organizing information can be a powerful way to increase understanding and retention. For instance, recognizing a pattern can be a powerful adjunct to retrieval. For instance, if you were to ask a student to memorize the following list of number, (s)he would have a difficult time unless the underlining pattern were made visible: 13, 7, 19, 10, 4, 1, 25, 16, 22, 28. If the pattern is made clear by essentially rearranging the information, a rule can readily be established that makes remembering the sequence very easy, 1, 4, 7, 10, 13, 16, 19, 22, 25, 28. The rule is "Starting with one, it's every third number until 28 is reached." The core concepts of sciences are such things as conservation of energy, momentum, charge, matter, etc. These are some of the "big ideas" identified in the National Science Education Standards. Similarly, it would pay dividends for students to receive direct instruction to come to know how the "problem-solving process" is conducted rather than through "learning by example."
2. **Cooperative Learning** (allowing students to learn together): Cooperative learning should not to be confused with group learning - there are huge differences. Cooperative learning calls for PIG'S FACE: positive interdependence; individual accountability, group processing, social skills, and face-to-face interaction.

The following are "best practices" so called; in reality they should be deemed *desirable practices*; the practices are commonly promoted on the basis of ideology rather than on the findings of empirical research. Even though there may only be anecdotal evidence to support the use of these practices, they often are closely associated with student success. Some of the major factors of these best (desirable) practices of our department are the following:

- Establishing and maintaining classroom environments that are:
- Learner Centred -- identifying, confronting, and resolving preconceptions, and beginning instruction with what students know.
- Knowledge Centred -- focusing on how something is known as much as what is known, and provide examples of what mastery looks like.
- Assessment Centred -- making frequent attempts to make students' thinking and learning visible as a guide for further instruction.


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- Community Centred -- encourages a culture of questioning, including a bit of risk taking and respect for others
- Talk about the nature of science
- Provide meaningful, engaged learning for all students.
- Provide an active approach to learning that includes a strong emphasis on student interaction with phenomena.
- Clear and explicit linkage between representations and phenomena represented.
- Engage students in challenging, authentic, interdisciplinary tasks.
- Provide opportunities for students to observe, explore, and test hypotheses.
- Eliminate discipline boundaries when natural, logical, and appropriate.
- Encourage the students' imagination, logic, and open-mindedness.
- Incorporate the content and processes of science giving due regard to science teaching standards.
- Give due regard to affective as well as cognitive domain.
- Link scientific concepts and processes with prior learning in science and other disciplines.
- Using a constructivist approach.
- Depth and breadth of coverage are reasonably balanced.
- Goals of tasks are conceptual and conceptual means are required to accomplish them.
- Assigning manageable tasks (respecting the Zone of Proximal Development)
- Setting high expectations
- Engage all learners in meaningful scientific tasks involving high-order thinking skills.
- Teaching in a way that is consistent with student development
- Including real-world applications in the learning process
- Requiring practice of learned skills
- Employing learning cycles - observation, generalization, verification, application
- Making use of multiple intelligences
- Establishing conducive learning environments
- Promoting critical thinking
- Creating, sharing, and using scoring rubrics
- Focusing on depth in addition to breadth of coverage
- Placing strong emphasis on interaction with phenomena
- Making clear and explicit linkage of representations to phenomena
- Using multiple representations of physical phenomena

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Muzaffarnagar

Discussion on Cooperative Learning



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MI DUAL CAMERA



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IQAC, Shri Ram
Muzaffar

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College,
Muzaffar

BEST PRACTICES



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