

**CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LTD.
SUB-STATION BALODA. MAHASAMUND(C.G.)**

CERTIFICATE

This is to certify that energy Audit at Dr. Bhimrao Ambedkar Govt. College Baloda, Dist.- Mahasamund was conducted on 05.04.2022


It is found that sustainable measures are taken by the college to reduce energy consumption.

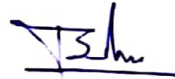
The college is replacing its CFL bulbs to LED bulbs to save energy.

Certificate No. EA/BALODA/01/2022 Valid upto 05.04.2024

Attested

Date – 10.04.2022


**PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)**


Audit officer
**J.E.C.S.P.D.C.L
BALODA D/C
JE CSPDCL Baloda D/C**

ENERGY AUDIT REPORT

DR. BHIMRAO AMBEDKAR GOVT. COLLEGE, BALODA

DIST. MAHASAMUND (C.G.)

SUBMITTED

TO

PRINCIPAL

DR. BHIMRAO AMBEDKAR GOVT. COLLEGE, BALODA

DIST. MAHASAMUND (C.G.)

SUBMITTED BY

DEPARTMENT OF CHEMISTRY

DR. BHIMRAO AMBEDKAR GOVT. COLLEGE, BALODA

DIST. MAHASAMUND (C.G.)



IEC&PDCL
AUDITED BY
BALODA DIC

REKHRAM SAHU

JUNIOR ENGINEER

CSPDCL BALODA

Attested


PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)

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Govt. College baloda
Distt.- Mahasamund (C.G.)

Preface

Data collection for energy audit of Dr. Bhimrao Ambedkar Govt College, Baloda Campus was conceded by team for the period of 1 March 2021 to 28 Feb 2022. This audit was over sighted to inquire about convenience to progress the energy competence of the campus. To drop of energy utilization whilst cultivate or humanizing comfort health and safety were of prime anxiety. This audit required to recognize the mainly energy proficient appliances. The energy audit survey was completed by Dept.Of Chemistry. All data collected from each classroom, laboratory, every room. The work is completed by considering how much tubes, fan, electronic instruments, etc in each room. How much was participation of each component in total ~~Ac~~ ~~power~~ ~~consumption~~.


Attested


**PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)**

Energy Audit Report of Dr. Bhimrao Ambedkar Govt College, Baloda

Introduction: A nation is tiring to advance in quantity and quality to the spread of education among the common India and development of their intelligence. In India the entire field of education and other fields of intelligent activities had been monopolized by a handful of men before independence. But today we are marching towards the desirable status of a developed nation with fast strides. But the development should be a sustained one. For achieving such an interminable development energy management is essential. As far as concerning electricity crisis, we are facing lack of electricity during office work So institutional management is taking design regarding production of electricity and saving electricity for eco social aspect. Energy requirement of India is growing and incomplete domestic fossil fuel treasury. The country has motivated strategy to enlarge its renewable energy resources and policy to establish the nuclear power plants. Energy conservation means reduction in energy consumption without making any sacrifice of 5 quantities is quality. A successful energy management program begins with energy conservation; it will lead to adequate rating of equipment's, using high efficiency equipment and change of habits which causes enormous wastages of energy. By observing all these study lack of electricity and huge electricity demands. It is necessary to plan to being self-sufficient in electricity requirement. In the present study, college electricity audit has been done. In this study considered practical laboratory, instrument. Fans, air conditioners. Computers etc. are considered in this study. it is studied that exact contribution of bulb, fans. computer. instruments etc in the total requirement of electricity. We studied all these mentioned thinks by collecting exactly data form survey.

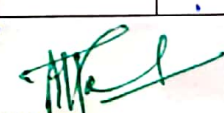
Attested



PRINCIPAL
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DEPARTMENT	FAN	LED	CFL/TUBELIGHT	FREEZE	COMPUTER	PRINTER	SCANNER	PROJECTOR	BOREWELL
PRINCIPAL OFFICE	2	2	7	0	1	1	1	0	0
OFFICE	6	2	9	0	0	0	0	0	0
BIG CLASS ROOM (7)	42	14	49	0	0	0	0	0	0
SMALL CLASSROOM(2)	4	6	2	0	0	0	0	0	0
BOTANT LAB.	5	2	7	0	0	0	0	0	0
ZOOLOGY LAB	5	2	6	0	0	0	0	0	0
Geography Lab	4	2	4	0	0	0	0	0	0
CHEMISTRY LAB.	5	2	4	0	0	0	0	0	0
STAFF ROOM	5	1	6	0	0	0	0	0	0
LIBRARY	14	2	30	0	0	0	0	0	0
Stor Room				0	0	0	0	0	0
Guest	2	1	3	0	0	0	0	0	0
Political and History	2	1	3	0	0	0	0	0	0
ICT	2	1	3	0	1	0	0	1	0
COMMON ROOM(2)	10	4	12	0	0	0	0	0	0
NSS ROOM	2	1	3	0	0	0	0	0	0
SPORTS ROOM	0	4	8	0	0	0	0	0	0
IQAC ROOM	2	1	5	0	0	1	0	0	0
Veranda Lower	2	6	23	0	0	0	0	0	0
Veranda Upper	0	5	16	0	0	0	0	0	0
TOILET(4)	0	20	4	0	0	0	0	0	0
OUTER AREA	0	0	8	0	0	0	0	0	1
EXAM	2	2	4	0	0	0	0	0	0
TOTAL QTY	116	81	216	0	2	2	1	1	1
TOTAL POWER CONSUMPTION PER HOUR	6960	972	8640	0	240	480	240	100	1118
TOTAL POWER CONSUMPTION IN 5 HOURS	34800	4860	43200	0	1200	2400	1200	500	5590

Attested


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Experimental and data Collection

All require data is collected by Department of Chemistry in building. How much energy will consume by fans, tubelights, computer, etc. will measured. According to survey following data is collected.

S.NO.	MONTH	CONSUMPTION (UNIT)
1	21-Mar	925
2	21-Apr	429
3	21-May	313
4	21-Jun	509
5	21-Jul	487
6	21-Aug	480
7	21-Sept.	509
8	21- Oct.	426
9	21- Nov.	747
10	21- Dec.	689
11	22- Jan.	576
12	22- Feb.	486

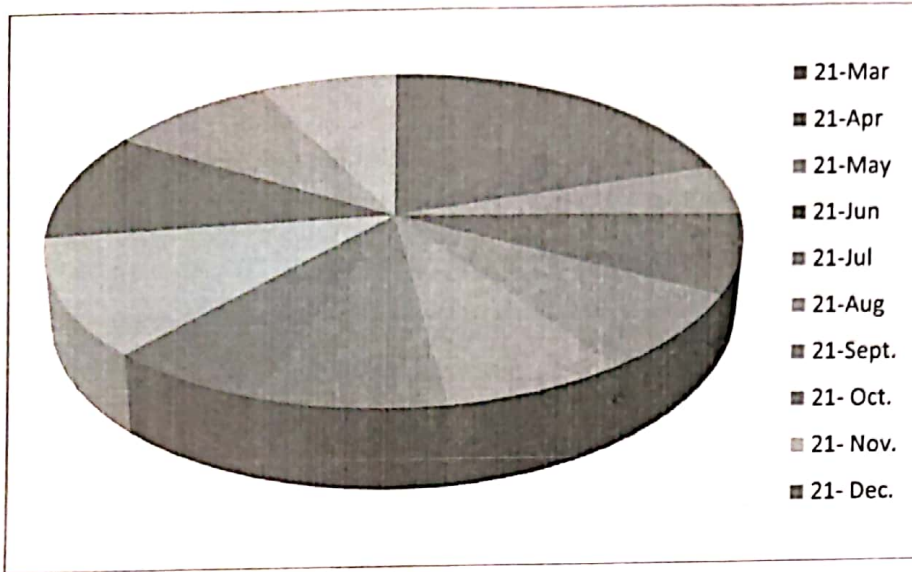
Total power consmption in year= 6576

Avearage power consumption in Month =548

Attested



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Conclusion:

In conclusion, data generated in energy audit are useful for to understand the energy distribution and utilization of college. The college needs maximum 560.4 Unit of elec 12 other words college needs 339 Units/month.

Recommendation:

- 1) Replace all CFL Tube light using LED Bulb, to save more power.
- 2) Separate connection of office. Computer Lab. and classroom.
- 3) Conduct more save energy awareness programs for students and staff. More energy efficient fans should be replaced.

Results and discussion:

As far concerning the energy audit, electricity audit is main concern regarding educational institution. We have collected data by considering the tube light, fan, computer, printer and instruments. The total required energy is 560.4 Unit/Month. Energy Consumption through all device is 339 Unit/Month.

Attested

[Handwritten Signature]
PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)

[Handwritten Signature]
J.E.C.S.P.D.C.L.
BALODA DIC

CSPDCL**CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED**

SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 5,130.00 on 31.03.2021

BILL MONTH APR/21 BILL NO. 702045531613 BILL DT 16/05/21 CHQ DUE DT CASH DUE DT
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA . 28.05.2021 31.05.2021

ADDRESS :-

BALODA
BALODA D/CMIN CHG 0.00
1,231.50
608.00MOBILE NO. 9926144025
METER NO. T0011675
POLE NO.TOTAL EC+FC/MIN CHG 1,839.50
DUTY 0.00ZONE/DC CODE
PHONE NO. 9269754271CESS 0.00
29 X 2.00PURPOSE R031 TARIFF LV1DL1SG19
Domestic State Govt. ConnectionMETER RENT 0.00
LTCS/WTCS 0.00
VCA 102.96

PHASE BILL TYPE OK

ASD 0.00
REBATE 0.00SANC LOAD 14.0 K CR 28635
PR 28206
MF 1.00EC: 0 0.00
FC: 0 0.00
VCA: 0.00PF 0.00 CONSUMPTION 429
MD 5.60 ASS UNIT 0
SD HELD 1 NET CONS 429

ADJUSTMENT 0.00

READING HISTORY [PAST 6 MONTHS]

Month	Reading	Units	Meter Status
1. 2021/03	28206	925	OK
2. 2021/02	27281	817	OK
3. 2021/01	26464	156	OK
4. 2020/12	26308	208	OK
5. 2020/11	26100	124	OK
6. 2020/10	25976	165	OK

TOTAL BILL 1,942.46
SD ARREAR 0.00
ARREAR 5,379.33
OTHER 78.21
BILL W/O SURCHARGE 7,400.00
BILL WITH SURCHARGE 7,510.00

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010For Bill Detail on Mobile Send SMS "CSPDCL
REG 1006359446" to 56161 .**CSPDCL****CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED**SERVICE NO. 1006359446/535211AR-00-127928
BILL NO. 702045531613 BILL DATE 16/05/21CHEQUE DUE DATE
28.05.2021CASH DUE DATE
31.05.2021ADDL. SD 0.00
PRE. ARREARS 5,379.33
BILL W/O SURCHARGE 7,400.00
BILL WITH SURCHARGE 7,510.00**Attested**

PAYMENT RECEIPT SEAL

PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 5,130.00 on 31.03.2021

BILL MONTH MAY/21 BILL NO. 702046136323 BILL DT 03/06/21 CHQ DUE DT 15.06.2021 CASH DUE DT 18.06.2021
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA .
ADDRESS :-

BALODA
BALODA D/C

MOBILE NO. 9926144025
METER NO. T0011675
POLE NO.

ZONE/DC CODE
PHONE NO. 9269754271

PURPOSE R031 TARIFF LV1DL1SG19
Domestic State Govt. Connection

PHASE BILL TYPE OK

SANC LOAD 14.0 K CR 28948
PR 28635
MF 1.00

PF 0.00 CONSUMPTION 313
MD 1.50 ASS UNIT 0
SD HELD 1 NET CONS 313

READING HISTORY [PAST 6 MONTHS]

Month	Reading	Units	Meter Status
1. 2021/04	28635	429	OK
2. 2021/03	28206	925	OK
3. 2021/02	27281	817	OK
4. 2021/01	26464	156	OK
5. 2020/12	26308	208	OK
6. 2020/11	26100	124	OK

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010

MIN CHG	0.00
	851.60
	402.10
TOTAL EC+FC/MIN CHG	1,253.70
DUTY	0.00
CESS	0.00
113 X 1.70	
METER RENT	0.00
LTCS/WTCS	0.00
VCA	43.82
ASD	0.00
REBATE	0.00
EC: 0	0.00
FC: 0	0.00
VCA:	0.00
ADJUSTMENT	0.00
TOTAL BILL	1,297.52
SD ARREAR	0.00
ARREAR	7,321.79
OTHER	80.69
BILL W/O SURCHARGE	8,700.00
BILL WITH SURCHARGE	8,830.00

For Bill Detail on Mobile Send SMS "CSPDCL REG 1006359446" to 56161 .



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928
BILL NO. 702046136323 BILL DATE 03/06/21

CHEQUE DUE DATE
15.06.2021

CASH DUE DATE
18.06.2021

ADDL. SD	0.00
PRE. ARREARS	7,321.79
BILL W/O SURCHARGE	8,700.00
BILL WITH SURCHARGE	8,830.00

Attested

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CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 5,130.00 on 31.03.2021

BILL MONTH AUG/21 BILL NO. 70022852912 BILL DT 15/09/21 CHQ DUE DT CASH DUE DT
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA , 27.09.2021 30.09.2021
ADDRESS :-

BALODA
BALODA D/C

MIN CHG 0.00
1,511.50
768.00

MOBILE NO. 9926144025
METER NO. T0011675
POLE NO.

TOTAL EC+FC/MIN CHG 2,279.50
DUTY 0.00

ZONE/DC CODE
PHONE NO. 9269754271

CESS 0.00
0 X 0.00

PURPOSE R031 TARIFF LV1DL1SG19
Domestic State Govt. Connection

METER RENT 0.00
LTCS/WTCS 0.00

PHASE BILL TYPE OK

VCA 183.24

SANC LOAD 14.0 K CR 31003
PR 30494
MF 1.00

ASD 0.00
REBATE 0.00

PF 0.00 CONSUMPTION 509
MD 2.50 ASS UNIT 0
SD HELD 1 NET CONS 509

EC: 0 0.00
FC: 0 0.00
VCA: 0.00

ADJUSTMENT 0.00

READING HISTORY [PAST 6 MONTHS]

Month	Reading	Units	Meter Status
1. 2021/08	31003	509	OK
2. 2021/05	28948	313	OK
3. 2021/04	28635	429	OK
4. 2021/03	28206	925	OK
5. 2021/02	27281	817	OK
6. 2021/01	26464	156	OK

TOTAL BILL 2,462.74
SD ARREAR 0.00
ARREAR 15,778.75
OTHER 78.51
BILL W/O SURCHARGE 18,320.00
BILL WITH SURCHARGE 18,590.00

For Bill Detail on Mobile Send SMS "CSPDCL REG 1006359446" to 56161 .

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928
BILL NO. 70022852912 BILL DATE 15/09/21

CHEQUE DUE DATE
27.09.2021

CASH DUE DATE
30.09.2021

ADDL. SD 0.00
PRE. ARREARS 15,778.75
BILL W/O SURCHARGE 18,320.00
BILL WITH SURCHARGE 18,590.00

Attested
PAYMENT RECEIPT SEAL

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Govt. College baloda
Distt.- Mahasamund (C.G.)



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SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 5,130.00 on 31.03.2021

BILL MONTH AUG/21 BILL NO. 70022852910 BILL DT 15/09/21 CHQ DUE DT CASH DUE DT
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA . 27.09.2021 30.09.2021
ADDRESS :-

BALODA
BALODA D/C

MIN CHG 0.00
4,601.00
2,342.00

MOBILE NO. 9926144025
METER NO. T0011675
POLE NO.

TOTAL EC+FC/MIN CHG 6,943.00
DUTY 0.00

ZONE/DC CODE
PHONE NO. 9269754271

CESS 0.00
0 X 0.00

PURPOSE R031 TARIFF LV1DL1SG19
Domestic State Govt. Connection

METER RENT 0.00
LTCS/WTCS 0.00

PHASE BILL TYPE OK

VCA 216.44
ASD 0.00
REBATE 0.00

SANC LOAD 14.0 K CR 30494
PR 30014
MF 1.00

EC: 0 0.00
FC: 0 0.00
VCA: 0.00

FF 0.00 CONSUMPTION 480
MD 2.30 ASS UNIT 0
SD HELD 1 NET CONS 480

ADJUSTMENT 0.00

READING HISTORY [PAST 6 MONTHS]

Month	Reading	Units	Meter Status
1. 2021/08	31003	509	OK
2. 2021/05	28948	313	OK
3. 2021/04	28635	429	OK
4. 2021/03	28206	925	OK
5. 2021/02	27281	817	OK
6. 2021/01	26464	156	OK

TOTAL BILL 7,159.44
SD ARREAR 0.00
ARREAR 8,619.31
OTHER 81.25
BILL W/O SURCHARGE 15,860.00
BILL WITH SURCHARGE 16,090.00

For Bill Detail on Mobile Send SMS "CSPDCL REG 1006359446" to 56161 .

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928
BILL NO. 70022852910 BILL DATE 15/09/21

CHEQUE DUE DATE
27.09.2021

CASH DUE DATE
30.09.2021

Attested

ADDL. SD 0.00
PRE. ARREARS 8,619.31
BILL W/O SURCHARGE 15,860.00
BILL WITH SURCHARGE 16,090.00



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Govt. College baloda
Distt.- Mahasamund (C.G.)



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 5,130.00 on 31.03.2021

BILL MONTH SEP/21 BILL NO. 70022852930 BILL DT 08/10/21 CHQ DUE DT CASH DUE DT
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA . 20.10.2021 23.10.2021
ADDRESS :-

BALODA 0.00
BALODA D/C 0.00

MOBILE NO. 9926144025 TOTAL EC+FC/MIN CHG 0.00
METER NO. T0011675 DUTY 0.00
POLE NO.

ZONE/DC CODE CESS 0.00
PHONE NO. 9269754271 0 X 0.00

PURPOSE R031 TARIFF LV1DL1SG19 METER RENT 0.00
Domestic State Govt. Connection LTCS/WTCS 0.00
VCA 0.00

PHASE BILL TYPE OK ASD 0.00

SANC LOAD 14.0 K CR 31003 REBATE 0.00
PR 30494 EC: 0 0.00
MF 1.00 FC: 0 0.00
VCA: 0.00

PF 0.00 CONSUMPTION 509 ADJUSTMENT 0.00
MD 2.50 ASS UNIT 0
SD HELD 1 NET CONS 509

READING HISTORY [PAST 6 MONTHS]
Month | Reading | Units | Meter Status
1. 2021/08 | 29435 | 487 | OK
2. 2021/08 | 31003 | 509 | OK
3. 2021/05 | 28948 | 313 | OK
4. 2021/04 | 28635 | 429 | OK
5. 2021/03 | 28206 | 925 | OK
6. 2021/02 | 27281 | 817 | OK

ARREAR 18,241.49
OTHER 78.51
BILL W/O SURCHARGE 18,320.00
BILL WITH SURCHARGE 18,590.00

Bill Correction from month SEP/21
For Bill Detail on Mobile Send SMS "CSPDCL
REG 1006359446" to 56161 .

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010

CSPDCL CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928 CHEQUE DUE DATE CASH DUE DATE
BILL NO. 70022852930 BILL DATE 08/10/21 20.10.2021 23.10.2021

ADDL. SD 0.00
PRE. ARREARS 18,241.49
BILL W/O SURCHARGE 18,320.00
BILL WITH SURCHARGE 18,590.00

Attested
PAYMENT RECEIPT SEAL

[Signature]
PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 21,140.00 on 24.11.2021

BILL MONTH NOV/21 BILL NO. 70024468165 BILL DT 08/12/21 CHQ DUE DT CASH DUE DT
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA . 20.12.2021 23.12.2021
ADDRESS :-

BALODA
BALODA D/C

MIN CHG 0.00
FC 5 X 40.00 450.00
EC 747 X 7.80 4,166.60

MOBILE NO. 9926144025
METER NO. T0011675
POLE NO.

TOTAL EC+FC/MIN CHG 4,616.60
DUTY 0.00

ZONE/DC CODE
PHONE NO. 9269754271

CESS 0.00
0 X 0.00

PURPOSE R031 TARIFF LV1DL1SG21
Domestic State Govt. Connection

METER RENT 0.00
LTCS/WTCS 0.00

PHASE BILL TYPE OK

VCA 231.57

SANC LOAD 14.0 K CR 32176
PR 31429
MF 1.00

ASD 0.00
REBATE 0.00

PF 0.99 CONSUMPTION 747
MD 2.70 ASS UNIT 0
SD HELD 1 NET CONS 747

EC: 0 0.00
FC: 0 0.00
VCA: 0.00
ADJUSTMENT 0.00

READING HISTORY [PAST 6 MONTHS]

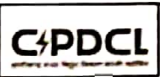
Month	Reading	Units	Meter Status
1. 2021/10	31429	426	OK
2. 2021/09	31003	509	OK
3. 2021/08	29435	487	OK
4. 2021/08	31003	509	OK
5. 2021/05	28948	313	OK
6. 2021/04	28635	429	OK

TOTAL BILL 4,848.17
SD ARREAR 0.00
ARREAR 3.43-
OTHER 4.74-
BILL W/O SURCHARGE 4,840.00
BILL WITH SURCHARGE 4,920.00

For Bill Detail on Mobile Send SMS "CSPDCL REG 1006359446" to 56161 .

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928
BILL NO. 70024468165 BILL DATE 08/12/21

CHEQUE DUE DATE
20.12.2021

CASH DUE DATE
23.12.2021

ADDL. SD 0.00
PRE. ARREARS 0.00
BILL W/O SURCHARGE 4,840.00
BILL WITH SURCHARGE 4,920.00

Attested
PAYMENT RECEIPT SEAL

PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 3,860.00 on 21.12.2021

BILL MONTH DEC/21 BILL NO. 70025140961 BILL DT 05/01/22 CHQ DUE DT 18.01.2022 CASH DUE DT 20.01.2022
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA .
ADDRESS :-

BALODA
BALODA D/C

MIN CHG 0.00
FC 5 X 40.00 450.00
EC 689 X 7.80 3,714.20

MOBILE NO. 9926144025
METER NO. T0011675
POLE NO.

TOTAL EC+FC/MIN CHG 4,164.20
DUTY 0.00

ZONE/DC CODE
PHONE NO. 9269754271

CESS 0.00
0 X 0.00

PURPOSE R031 TARIFF LV1DL1SG21
Domestic State Govt. Connection

METER RENT 0.00
LTCS/WTCS 0.00

PHASE BILL TYPE OK

VCA 213.59

SANC LOAD 14.0 K CR 32865
PR 32176
MF 1.00

ASD 0.00
REBATE 0.00

PF 0.90 CONSUMPTION 689
MD 4.20 ASS UNIT 0
SD HELD 1 NET CONS 689

EC: 0 0.00
FC: 0 0.00
VCA: 0.00
ADJUSTMENT 0.00

READING HISTORY [PAST 6 MONTHS]

Month	Reading	Units	Meter Status
1. 2021/11	32176	747	OK
2. 2021/10	31429	426	OK
3. 2021/09	31003	509	OK
4. 2021/08	29435	487	OK
5. 2021/08	31003	509	OK
6. 2021/05	28948	313	OK

TOTAL BILL 4,377.79
SD ARREAR 0.00
ARREAR 984.74
OTHER 17.47
BILL W/O SURCHARGE 5,380.00
BILL WITH SURCHARGE 5,460.00

For Bill Detail on Mobile Send SMS "CSPDCL REG 1006359446" to 56161 .

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928
BILL NO. 70025140961 BILL DATE 05/01/22

CHEQUE DUE DATE 18.01.2022

CASH DUE DATE 20.01.2022

ADDL. SD 0.00
PRE. ARREARS 984.74
BILL W/O SURCHARGE 5,380.00
BILL WITH SURCHARGE 5,460.00



PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 5,380.00 on 15.01.2022

BILL MONTH JAN/22 BILL NO. 704047563923 BILL DT 05/02/22 CHQ DUE DT CASH DUE DT
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA . 17.02.2022 21.02.2022
ADDRESS :-

BALODA
BALODA D/C
MIN CHG 0.00
FC 5 X 40.00 450.00
EC 576 X 6.20 2,871.20

MOBILE NO. 9926144025
METER NO. T0011675
POLE NO.
TOTAL EC+FC/MIN CHG 3,321.20
DUTY 0.00

ZONE/DC CODE
PHONE NO. 9269754271
CESS 0.00
0 X 0.00

PURPOSE R031 TARIFF LV1DL1SG21
Domestic State Govt. Connection
METER RENT 0.00
PHASE BILL TYPE OK LTCS/WTCS 0.00

SANC LOAD 14.0 K CR 33441
PR 32865
MF 1.00
VCA 126.72

PF 0.90 CONSUMPTION 576
REBATE 0.00
MD 4.10 ASS UNIT 0
EC: 0 0.00
FC: 0 0.00
VCA: 0.00

SD HELD 1 NET CONS 576
ADJUSTMENT 0.00

TOTAL BILL 3,447.92

SD ARREAR 0.00

ARREAR 2.70-

OTHER 4.78
BILL W/O SURCHARGE 3,450.00

BILL WITH SURCHARGE 3,500.00

For Bill Detail on Mobile Send SMS "CSPDCL REG 1006359446" to 56161 .

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928
BILL NO. 704047563923 BILL DATE 05/02/22

CHEQUE DUE DATE
17.02.2022

CASH DUE DATE
21.02.2022

ADDL. SD 0.00
PRE. ARREARS 0.00
BILL W/O SURCHARGE 3,450.00
BILL WITH SURCHARGE 3,500.00



PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928 Last Payment of Rs 3,450.00 on 21.02.2022

BILL MONTH FEB/22 BILL NO. 70027194636 BILL DT 15/03/22 CHQ DUE DT 29.03.2022 CASH DUE DT 30.03.2022
NAME:- PRINCIPAL GOVERNMENT COLLEGE BALODA .
ADDRESS :-

BALODA
BALODA D/C

MIN CHG 0.00
FC 5 X 40.00 450.00
EC 486 X 6.20 2,313.20

MOBILE NO. 9926144025
METER NO. T0011675
POLE NO.

TOTAL EC+FC/MIN CHG 2,763.20
DUTY 0.00

ZONE/DC CODE
PHONE NO. 9269754271

CESS 0.00
0 X 0.00

PURPOSE R031 TARIFF LV1DL1SG21
Domestic State Govt. Connection

METER RENT 0.00
LTCS/WTCS 0.00

PHASE BILL TYPE OK

VCA 106.92

SANC LOAD 14.0 K CR 33927
PR 33441
MF 1.00

ASD 0.00
REBATE 0.00

PF 0.90 CONSUMPTION 486
MD 4.20 ASS UNIT 0
SD HELD 1 NET CONS 486

EC: 0 0.00
FC: 0 0.00
VCA: 0.00
ADJUSTMENT 0.00

READING HISTORY [PAST 6 MONTHS]

Month	Reading	Units	Meter Status
1. 2022/01	33441	576	OK
2. 2021/12	32865	689	OK
3. 2021/11	32176	747	OK
4. 2021/10	31429	426	OK
5. 2021/09	31003	509	OK
6. 2021/08	29435	487	OK

TOTAL BILL 2,870.12
SD ARREAR 0.00
ARREAR 4.78-
OTHER 4.66
BILL W/O SURCHARGE 2,870.00
BILL WITH SURCHARGE 2,910.00

For Bill Detail on Mobile Send SMS "CSPDCL REG 1006359446" to 56161 .

Contact Number for Bill Complain

AE/JE NAME:- Shri R. R. Sahu
PHONE NO :- 9171877020
DE NAME :- Shri Prateek Bara
PHONE NO :- 9171877010



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1006359446/535211AR-00-127928
BILL NO. 70027194636 BILL DATE 15/03/22

CHEQUE DUE DATE 29.03.2022

CASH DUE DATE 30.03.2022

ADDL. SD 0.00
PRE. ARREARS 0.00
BILL W/O SURCHARGE 2,870.00
BILL WITH SURCHARGE 2,910.00



PRINCIPAL
Dr. B.R. Ambedkar
Govt. College baloda
Distt.- Mahasamund (C.G.)



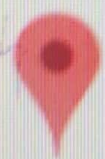
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53RC+JWH, Bhursapali, Chhattisgarh 493558, India

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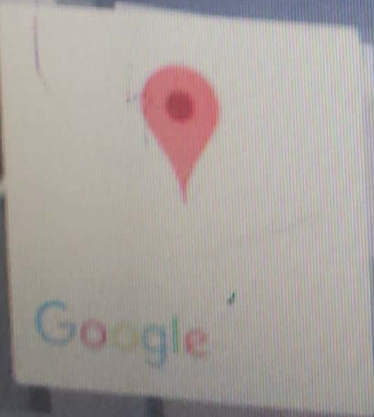


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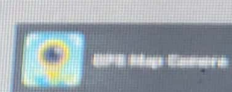


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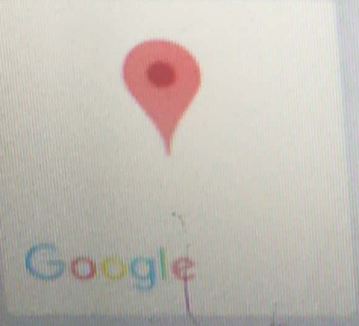
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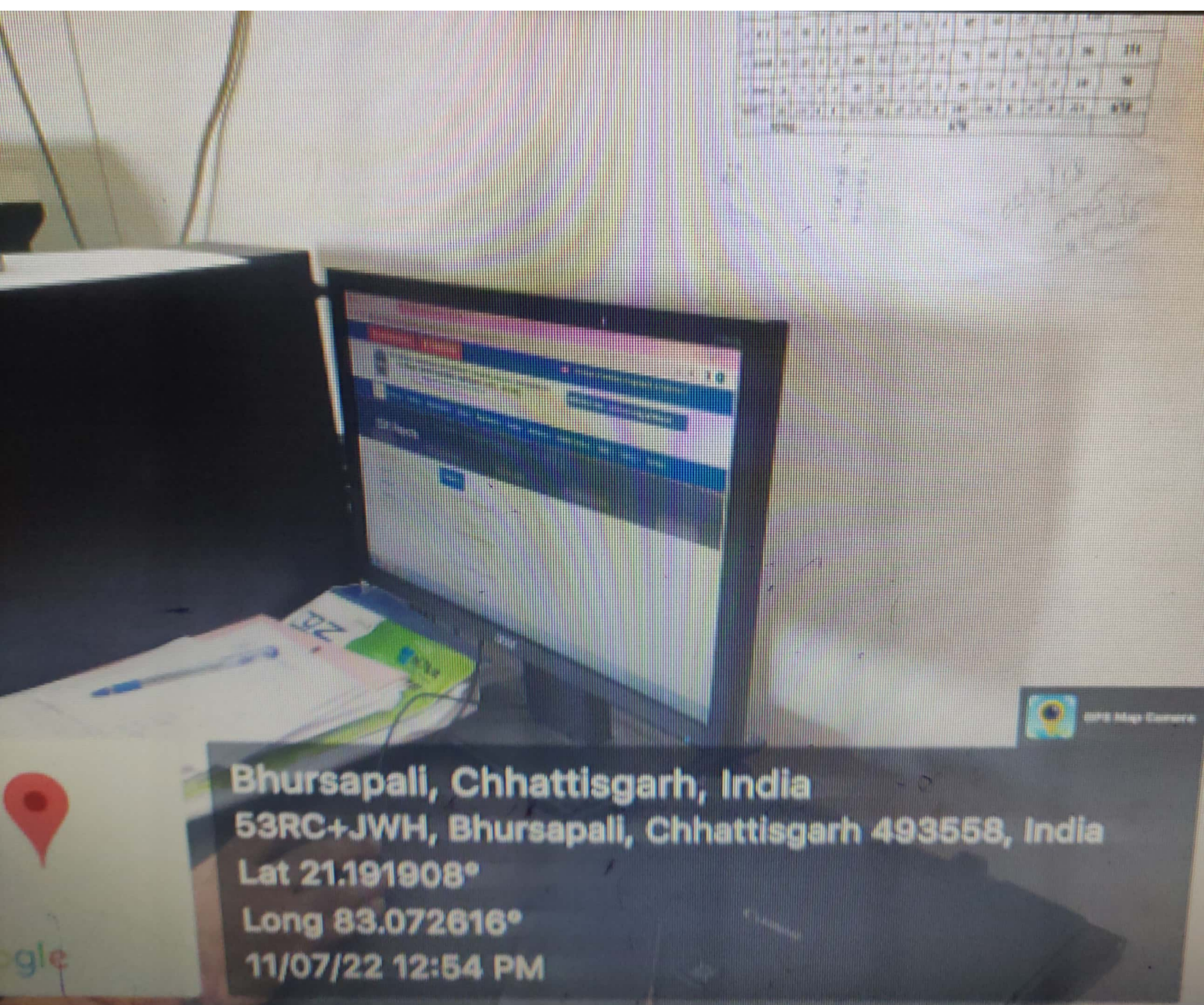


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Long 83.07291°
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Bhursapali, Chhattisgarh, India

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Lat 21.191908°

Long 83.072616°

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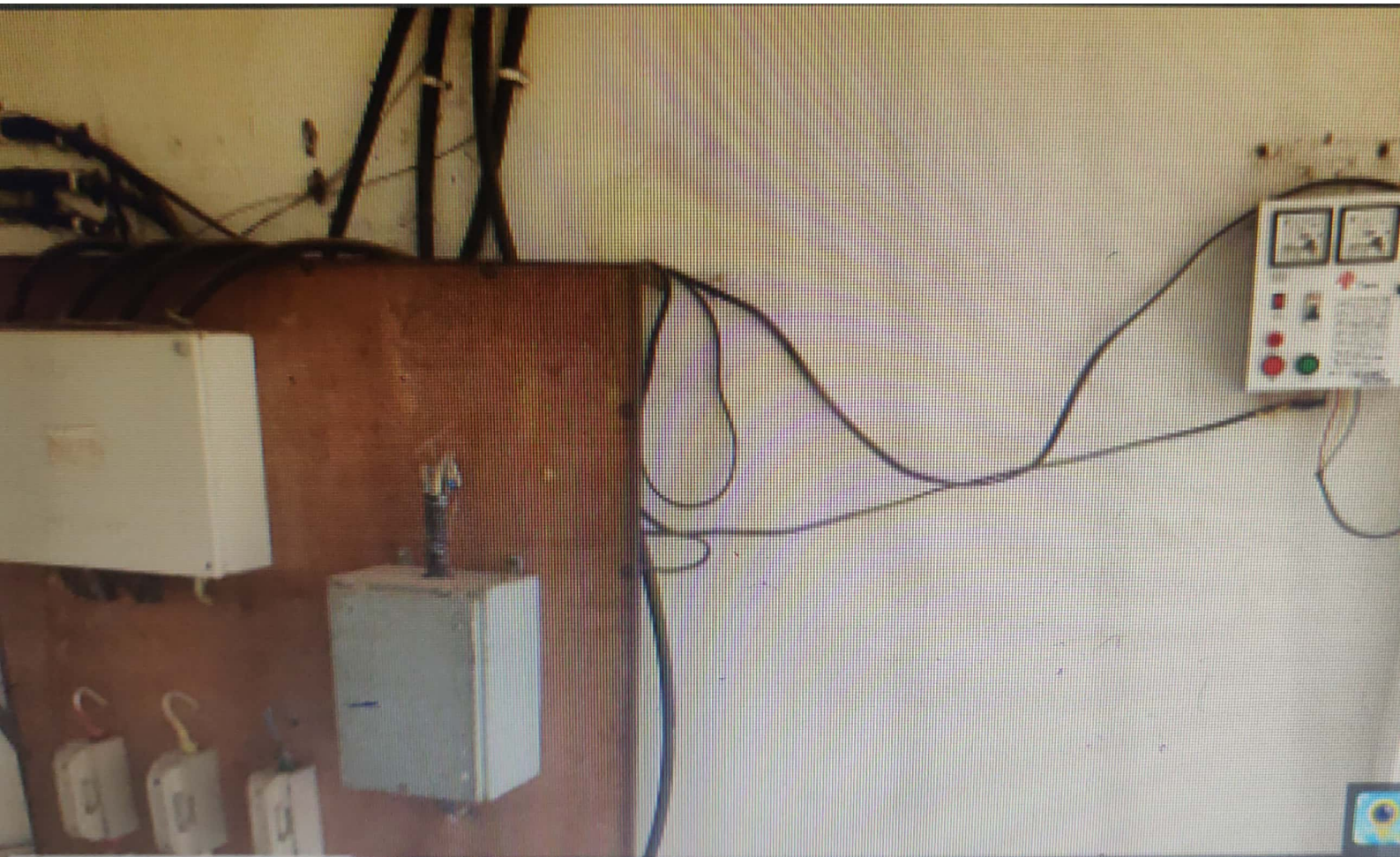
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Bhursapali, Chhattisgarh, India

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Bhursapali, Chhattisgarh, India
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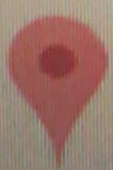
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