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:





Ate DDCL

Old A/c Consumer No : 1D612

KNo.

Sub Div

: WEILOI EAST KHASI HILL

21D62

: MAWSYNRAM

Elec Add

: 02/02/02// : 03

Pay Upto 25 Oct 2022

Cycle

4251.00	77.	Amount Payable After	: 26 Oct 2022	Due Date
4251.00	.17	Amount Payable Upto. Rebate Date	: 11 Oct 2022	Issue Date
4251.00		Billed Amount	: September2022	Acc Month
25 Oct 2022	-	Prompt/RebateDate	: FED-1631374	Invoice No

Offpeak	Previous	: 02/02/02//
Peak		G 7
Normal		and avail a d
Official	Difference	illa discount of
2		Z
The state of the s		s 0.00
Normal Officert new	Consumption	0
100		

LT Side Units/Demand	Period Power Factor Fall in B Factor	Previous Reading Date	30949.00 0.00 0.00 0.00
ts/Demand	of south conte	ading Date	0.00
: 0.00/0.00	: 30 Days : 30 Days	: 31 Aug 2022	0.00
00	2022	2022	0.00
Gross Due	Payment/Excess Paymen		0.00
	Last Bill Net Amount Payment/Excess Payment Rebate Allowed		0.00
		Last Bill Details	691.20 691.20 0.00
	(-) 4251/	ils	0.00
-0.34	4250.84 0.18 (-) 0		000

Billed Demand Additional Units

: 6.00

Sundry

0000

MD (KVA) KVAH KVARH XWH H

30949.00 0.00 0.000

0.00

0.00

1.00

Normal Offpeak

Current

100.00 100.00 491.20 0.00	Units	SOMETHINGS.	Month Aug 2022 Jul 2022 Jul 2022 May 2022 Apr 2022 Apr 2022 Mar 2022 Feb 2022	Previous Consumptions	Consumpti
4.10 4.50 6.10	Pate	Slab Calculation	Units 69120 69120 69120 69120 69120 69120 69120 69120	insumptions	Consumption Pattern (12 months)
410.00 450.00 2996.32 0.00	Amount	culation	FR Status FR KWH FR KVAH FR Tod1 FR Tod2 FR Tod2 FR Tod3 FR Tod4 FR Tod3 FR Tod4 FR Tod4	Meter Change Details	Consumption Pattern (12 months)
vio. hent ment	Amount Paid 4251.00	Last Month Payment Details	Consumer Status OK CL/CD 600 KW Category/ Schedule DLT / 1 Tif Capacity/Owner 000 / Supply Type/Side Genus Meter Serial No 003372 SD Amount 000	ails Connection Details	Units Billed : 691.20 Meter Status : Meter Defective/Faul Bill Basis : Average
2022/005i Current Total Bill Rebate Total Amount(with Rebate) Excess Amount Net Payable		FPPPA	Electricity Duty Meter Rent Cess MiscCharges PF Surcharge Adjustment Amount Interest On Security Delay Payment Surcharge	TMC+CTPT Charge	ctive/Faul Energy/DC Charges MMFC/Demand Charges

000	THE PARTY OF THE P
4757 000	Total Amount(with Rebate)
0.00	Rebate
4250.88	Current Total Bill
0.00	FPPPA
0.00	Delay Payment Surcharge
0.00	Interest On Security
0.00	Adjustment Amount
0.00	PF Surcharge
0.00	Misc.Charges
0.00	Cess
0,00	Meter Rent
34.56	Electricity Duty
0,00	TMC+CTPT Charge
360.00	MMFC/Demand Charges
3856.32	Energy/DC Charges

Normal 0s:03-17:00, 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 A	Cons No A sum of Rs. outstanding again	outstanding against you up to the month hill of which has
already been sent to you after adjustment of payments. Notice is hereby given to you under section \$6(1) of the Indian Element was	payments. Notice is hereby given to you u	ider section (561) 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	is paid by you with in 15(fifteen) days of the	he receipt of this bill, the power supply to
your premises shall be disconnected without any further notice	tice.	

4250.54

Due Date : 26 Oct 2022	ssue Date : 11 Oct 2022	Bill Month : September2022	Invoice No : FED-1631374	Chq/DD No :
Amount Payable After	Amount Payable Upto Rebate Date :	Billed Amount	RebateDate	Bank Name : Sign+Stamp :
4251.00	4251.00	4251.00	26 Oct 2022	

k Name :					Me DDCL	
		26 Oct 2022	Name Address	Name : MAWSYNRAM BORDER AREA COLLEGE-II Address : MAWSYNRAM, MAWSYNRAM .	R AREA COLLEGE-II	
nt		4251.00				
able Upto		4251 00				
	22	4251.00	KNo.	; 21062	Consumer No	:1D612
able After		4251.00	Division	: WEILOI	Old A/c	**
	122		Sub Div	Sub Div - EAST KHASI HILL	Section	MAWSYNRAM

Rebate Date

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

AND EDGE

Due Date		Issue Date	Acc Month	Invoice No
: 26 Oct 2022		11 Oct 2022	: September2022	: FED-1631371
Rebate Date	Amount Brushle After	Amount Payable Upto	Billed Amount	Prompt/RebateDate
		777	2	100
955.00		955.00	955.00	26 Oct 2022

H	bne	Pay
ı	avail	Upto
	a discount of	26 Oct 2022
		Rs

Consumption	Ce	Differen
4:00		and avail a discount o
000	RS RS	Pay Upto 25 Oct 20

HWN

287.00 293.00 1.80 2.0900

0.00

0.00

174.00 179.00 1.80 0.50

0.00

0000

113.00 114.00 0.00

0.00

0.00

113.00 114.00 0.00 1.88

0.00

1.00

Normal Offpeak

Poak

Current

MAWSYNRAM

Elec Add Cycle

: 02/02/02// : 03 1D613

Previous

Offpeak

MEILOI EAST KHASI HILL

Old A/c

Consumer No

21063

	10	-						
Consumption Pattern (12 months)	10th 10th 10th 10th 10th 10th 10th 10th							
Meter Status Bill Basis	Units Billed	Billed Demand	LT Side Units/Dema	Fall in P Factor	Power Factor	Period	Current Reading Da	Previous Reading D

equ

		7	=	-		=	-	_	_	
Rill Basis	Meter Status	Units Billed	Additional Units	Billed Demand	LT Side Units/Demand	Fall in P Factor	Power Factor	Period	Current Reading Date	
: Actual	: Normal / OK	: 113.00		: 8.00	0.00/0.00	1 0,0000	: 0.9912	1 30 Days	: 30 Sep 2022	

: 113.00 : Normal/OK : Actual	1 0.000	: 30 Sep 2022 : 30 Days : 0.9912	: 31 Aug 2022
Current Bill Details Energy/DC Charges MMFC/Demand Charges	Gross Due Sundry	Last Bill Net Amount Payment/Excess Payment Rebate Allowed	Last Bill Details

0.00 0.88

468.50

(-) 639/

	(10)									Sec.	$\overline{}$	_
Current Total Bill Rebate Total Amount(with Rebate) Ficess Amount	Addd	Delay Payment Surcharge	Interest On Security	Adjustment Amount	PF Surcharge	Misc.Charges	Cess	Meter Rent	Electricity Duty	TMC+CTPT Charge	MMFC/Demand Charges	The second secon
954.15 0.00 955.00 0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	5.65	0.00	480.00	

Aug 2022 Jul 2022 Jun 2022 May 2022 Apr 2022 Mar 2022 Feb 2022

FR KWH
FR KVAH
FR Todd

FR Status

CD/CD

DLT / DLT

Trf Capacity/Owner

0.00

Meter Serial No. Meter Make Supply Type/Side Category/ Schedule Consumer Status

> HPL 0.44/HV

00836654

0.00

27.63 14.00 14.00

Normal 06:00-17:00, Peak 17:00-23:00, Offpeak 23:	0.00
0-06:00 Cheques and/or draft are to be made in favour	Court Stay Amount 0.00
ur of : "FEEDBACK EVERGY DISTRIBUTION COMPANY LTD."	Net Pavable 95

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.

Dis-connection Notice:

Date:

Cons No A sum of Rs.

outstanding against you up to the month bill of

which has

954.04

13.00

4.50

\$8.50 0.00

Cheque No.

Mode Of Payment

Last Receipt No. Date Of Payment

24 Sep 2022 FED08/24092022/005

Amount Paid

639,00

Due Date : 26 Oct 2022 Amount Payable After 955.00
--

CO ASSA SECTION OF A SECUCIO	Section of Equation 1		1000

DIDGE

SS : MAWSYNRAM, MAWSYNRAM. EGE-III

- EAST KHASI HILL	: WEILOI	21063
Section	Old A/c	Consumer No
MAWSYNRAN	**	:10613

Name Address

: BORDER AREA COLLEGE QUARTER : MAWSYNRAM, MAWSYNRAM,

26 Oct 2022 200.00

: 1DBIO			
Due Date	Issue Date	Acc Month	Invoice No
; 26 Oct 2022	: 11 Oct 2022	Acc Month : September2022	Invoice No : FED-1631280
Amount Payable After	Amount Payable Upto Rebate Date	Billed Amount	Prompt/R/bateDate

	alls	Last Bill Details		STATE OF THE PARTY	31 Aug 2022	: 31 Aı	Previous Reading Date	Previous R		
0.00	0.00	5.00 5.00 5.00	0.00	0.00 0.00 0.00	5.00 5.00 0.00	0.00	0.00	12.00 12.00 0.00 0.73	0.00	0.00
Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak
ある かんかん	Consumption	Co		Difference	Name of	おりる	Previous	THE PERSON NAMED IN	STATE OF THE PARTY	Current
	The state of the last of the l									

KVAH

17.00 17.00 0.00 0.6800

HWX

ME

Normal

Sub Div

: EAST KHASI HILL

: WEILOI

Old A/c Cycle Elec Add

Consumer No

: 21D80

: MAWSYNRAM

: 02/02/02// : 03

Pay Upto 26 Oct 2022

Rs 0.00

200.00 200.00

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S 1	75	100		100			ľ
Consumption Pattern (12 months)	in the	100		1	SIL		-
nptio	4500	N I I		Day.			H
Patt		din					
em C					The	16	
12 mc							4
onths		100		in a		-	
1							ĺ
1							
- 1	_	_	_				
BING	A !	8 5	2	Po	Pe	5	Pro
Units Billed Meter Status Bill Basis	ditio	led D	II In P	wer F	Period	rrent	Previous Read
tatus	Additional Uni	Billed Demand	Fall in P Factor	Power Factor		Current Readi	s Rea

Aug 2022 Jul 2022 Jun 2022 May 2022 Apr 2022 Mar 2022 Feb 2022

267.96 345.60

FR KVAH
FR MD
FR Tod1
FR Tod2
JR KWAH
JR Tod1
JR Tod2

Trf Capacity/Owner
Supply Type/Side

0.00 0.44/HV

HPL 0.00 04956999

PF Surcharge Adjustment Amount Interest On Security

0.00

Delay Payment Surcharge

7.00 2.00

FR Status FR KWH

CT/CD

OK 3.00 KW

Category/ Schedule Consumer Status

/ DLT

Misc.Charges

Meter Change Details

7	_	A	00	-	71	P	p	0	- P	1
Meter Status	Units Billed	Additional Units	Billed Demand	LT Side Units/Demand	Fall in P Factor	Power Factor	Period	Current Reading Date	Previous Reading Date	2000
: Normal / OK	: 5.00		: 3,00	: 0.00/0.00	: 0.0000	: 1.0000	: 30 Days	: 30 Sep 2022	: 31 Aug 2022	

Payment/ Rebate Al Gross Due Sundry	: 30 Days : 1,0000 : 0,000 : 0,00 / 0,000 : 3,00	iod wer Factor In P Factor Side Units/Demand ed Demand
Last Bill N	: 31 Aug 2022 : 30 Sep 2022	vious Reading Date rrent Reading Date

0.00	Cess
0.00	Meter Rent
0.25	Electricity Duty
0.00	TMC+CTPT Charge
000081	MMFC/Demand Charges
20.50	Energy/DC Charges
etails	Current Bill Details
0.00	Sundry
-0.92	Gross Due
0(-)	Rebate Allowed
(-) 209/ 0.97	Payment/Excess Payment

Cheques and/o	Court Stay Amount
r draft are to be made in favou	0.00
of: "FEEDBACK ENERGY DISTRIBUTION COM	Net Payable

SANYLTD which has

199.83 0.00 201.00 200.75

Excess Amount Total Amount(with Rebate)

Dis-connection Notice:

Date:

Cons No A sum of Rs.

outstanding against you up to the month bill of

Normal 05:00-17:00. Peak 17:00-23:00, Offpeak 23:00-05:00

0.00

4.50

0.00

Cheque No. Date Of Payment

Mode Of Payment

Last Receipt No.

24 Sep 2022 FED08/24092022/005 209.00

Current Total Bill Pdddd

SD Amount Amount Paid

Meter Serial No. Meter Make

our premises shall be disconnected without any further notice

already been sent to you after adjustment of payments. Notice is hereby given to you under section 55(1) of the Indian Electricity act 2003, that unless the said outstanding amount is paid by you with in 15(rifteen) days of the receipt of this bill, the power supply to

sle After 200.00 Division : WEILOI	ile Upito : 200.00 KNo. ; 21D80	200.00	: 26 Oct 2022 Address : MAWSYNRAM, MAWSYN	
Amount Payable After	Amount Payable Upto Rebate Date	Billed Amount	RebateDate	Bani Sign
: 26 Oct 2022	: 11 Oct 2022	: September2022	nvoice No : FED-1631280	
Due Date	Issue Date	Bill Month	Invoice No	Amount Chg/DD No

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

Rebate Date

MAWSYNRAM

+Stamp :			The second second second		
The same of the sa	26 Oct 2022	Name Address	Name : BORDER AREA COLLEGE QUARTER Address : MAWSYNRAM, MAWSYNRAM,	SEQUARTER YNRAM,	
4 18 1 18 1	200.00				
ble Upto	200.00	KNo.	21080	Consumer No	-10800
ole After	200.00	Division	: WEILOI	Old A/c	
		Sub Div	Sub Div : EAST KHASI HILL	Section	: MAWSY

Electricity Bill

: MAWSYNRAM BORDER AREA COLLEGE : MAWSYNRAMEAST KHASI HILLS

: MAWSYNRAM

Division : WEILOI

Sub Div

Section

Consumer No : 1D1I3

Old A/c

Elec Add

: WEILOI : EAST KHASI HILL

Cycle : 03

: 02/02/02//

4

Me DDCL

Invoice No : FED-1631358	Prompt/RebateDate		26 Oct 2022
Acc Month : September202	2 Billed Amount		1868.00
Issue Date : 11 Oct 2022	Amount Payable Upto Rebate Date	3	1868.00
Due Date : 26 Oct 2022	Amount Payable After Rebate Date	:	1868.00

Last Bill Net Amount

Rebate Allowed

Gross Due

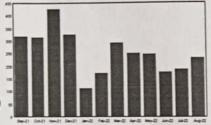
Sundry

Payment/Excess Payment

Pay Upto 26 Oct 2022 and avail a discount of

Rs 0.00

MF		Current			Previous		1	Difference		Co	nsumption	
1.00	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak
SKIN HOLLING		0.00	0.00	55407.00	0.00	0.00	255.00	0.00	0.00	255.00	0.00	0.00
KWH	55662.00		0.00	0.00	40.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KVAH KVARH	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	3.18	0.00	0.00



Consumption Pattern (12 months)

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

Previous Cons	umptions	Meter Change Details	ls Connection Details		
Month Aug 2022 Jul 2022 Jun 2022 May 2022 Apr 2022 Mar 2022 Feb 2022	Units 235.00 190.00 178.00 250.00 252.00 294.00 175.00	FR Status FR KWH FR KVAH FR MD FR Tod1 FR Tod2 IR KWH IR KVAH IR Tod1 IR Tod2	Consumer Status CL/CD Category/ Schedule Trf Capacity/Owner Supply Type/Side Meter Make Meter Serial No. SD Amount	OK 11.00 KW DLT / DLT 0.00 / 0.44/HV Genus 1060299 0.00	
Slab Calculation			Last Month Payment Details		
100.00 100.00 55.00 0.00	4.10 4.50 6.10	410.00 450.00 335.50 0.00	Amount Paid Last Receipt No. Date Of Payment Mode Of Payment Cheque No. Court Stay Amount	1746.00 FED08/24092022/0050 24 Sep 2022 Cash	

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:

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

Last Bill Details

Current Bill Details

1745.25

(-) 1746/

0.00

(-)0

-0.75

0.00

"FEEDBACK ENERGY DISTRIBUTION COMPANY LTD."

Me DDCI

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 : Cha/DD No ;	Bank Name : Sign+Stamp :	WILL
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
Address : MAWSYNRAMEAST KHASI HILLS

KNo. : 21D13 Consumer No : 1D1I3

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.