

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

ST.MARY'S COLLEGE, TUTICORIN			
VIKRAM SOLAR POLY PANEL 340W			
S.NO	SERIAL NO	S.NO	SERIAL NO
1	50004323	16	50002108
2	50006519	17	50003919
3	50003584	18	50007034
4	50003002	19	50007036
5	50006745	20	50007030
6	50006738	21	50005407
7	50002838	22	50006858
8	50003290	23	50006827
9	50006526	24	50006663
10	50007033	25	50006528
11	50006521	26	50003596
12	50003416	27	50007091
13	50007037	28	50006660
14	50006672	29	50003478
15	50006947		
INVERTER DETAILS			
INVERTER NAME :			
RISHABH RADIUS SOLAR INVERTER			
INVERTER CAPACITY : 10KW			
INVERTER S.NO : RI-2203021969			

PRINCIPAL,

List of equipments

Panel : **340*29= 9860watts (VIKRAM)**

Power Maximum : 340W +/-3%

Open circuit voltage **Voc** : 45.90

Short circuit current **Isc** : 9.14

Current at Max Power **Ipm** : 8.55

Voltage at Max Power **Vpm** : 37.00

Application Glass : A

Permissible system voltage : 1000VDC

Maximum over current protection: 15 A

2) Inverter Type : **GRID TIED**

Inverter make : RISHABH RADIUS Solar Inverter

Inverter capacity : **10KW- 1 No**

Input dc voltage : 350-800VDC

Output ac voltage : 230V @50Hz

ACCOUNT SUMMARY

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CONSUMER NAME: PRINCIPAL

CONSUMER NUMBER: 0734100113

REGION	07-Tirunelveli	PHASE	3	SLAB RATE			
CIRCLE	470-Tuticorn	LOAD	43.49 KW				
SECTION	341-URBAN NORTH TUTICORIN	TARIFF	LM2B1				
DISTRIBUTION	001-NA	METER NUMBER	224608	From Unit	To Unit	Rate (Rs.)	Max. Unit
SERVICE NUMBER	13	ACCD* AS ON Date/ SD Available for Refund or Adj.(Rs.)	143373 / NIL	1	Above	5.75	9999999
ADDRESS	ST.MARYS COLLEGENORTH BEACH ROAD,TUTICORIN.	MCD AS ON Date/ MCD Available for Refund or Adj.(Rs.),	0 / 0	Min.Chrg:	0	Fixd.Cost:	120/KW
				BPSC*:	0	Welding.Chrg:	15%
				E.Tax:	5 % (CC + DPF + WD+RDFC)		
SERVICE STATUS	LIVE	SERVICE CATEGORY	OTHERS				

DUES TO BE PAID IS "NIL"

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Monthly Consumption Charge Collection Details

Assessment Date	Assessment Entry Date	KWH Reading	KVAH reading	EXPORT KWH reading	EXPORT KVAH reading	Maximum Demand	Power Factor	Consumed Unit	CC Charges* (Rs.)	ETAX (Rs.)	WD (Rs.)	EDC (Rs.)	DPF (Rs.)	FC (Rs.)	Total (Rs.)	Assessed Amount (Rs.)	Advance Amount (Rs.)	Adjustment Amount (Rs.)	Total Bill Amount (Rs.)	Due Date For payment	Am P:
09/02/2022	09/02/2022	261920	291110	0	0	30.14	.91	7440	42780	2325	0	0	0	5280	7605	50385	0	0	50385	01/03/2022	5
10/12/2021	10/12/2021	254480	282930	0	0	30.04	.92	9210	52957.5	2833.9	0	0	0	5280	8113.9	61071	0	0	61071	30/12/2021	6
11/10/2021	11/10/2021	245270	272880	0	0	21.07	.91	8450	48587.5	2561.4	0	0	0	5280	7841.4	56429	0	0	56429	01/11/2021	5
09/08/2021	09/08/2021	236820	263620	0	0	20.69	.9	9270	53302.5	2917.1	0	0	0	10560	13477.1	12193	0	0	12193	31/08/2021	1
10/06/2021	10/06/2021	Previous Assessment Amount Billed														54587	0	0	54587	30/06/2021	5
10/04/2021	12/04/2021	227550	253280	0	0	22.74	.93	9630	55372.5	2906.6	0	0	0	5280	8186.6	63559	0	0	63559	30/04/2021	6
09/02/2021	09/02/2021	217920	242930	0	0	19.62	.91	6660	38295	2034.8	0	0	0	5280	7314.8	45610	0	0	45610	01/03/2021	4
09/12/2020	09/12/2020	211260	235620	0	0	24.36	.91	4330	24897.5	1394.9	0	0	0	5280	6674.9	31572	0	0	31572	29/12/2020	3
09/10/2020	09/10/2020	206930	230870	0	0	13.66	.91	4100	23575	1262.8	0	0	0	5280	6542.8	30118	0	0	30118	29/10/2020	3
12/08/2020	12/08/2020	202830	226380	0	0	12.42	.92	4290	24667.5	1311.4	0	0	0	5280	6591.4	31259	0	0	31259	01/09/2020	3
08/06/2020	08/06/2020	198540	221720	0	0	36.82	.93	12730	73197.5	4103.9	0	0	0	10560	14663.9	19527	0	0	19527	29/06/2020	1
10/04/2020	10/04/2020	Previous Assessment Amount Billed														68334	0	0	68334	06/05/2020	6
10/02/2020	10/02/2020	185810	208050	0	0	33.56	.93	10410	59857.5	3196.9	0	0	0	5280	8476.9	68334	0	0	68334	02/03/2020	6
09/12/2019	09/12/2019	175400	196810	0	0	45.72	.93	8870	51002.5	2826.1	0	1530.075	0	5280	9636.175	60639	0	0	60639	30/12/2019	6
11/10/2019	11/10/2019	166530	187250	0	0	40.84	.93	12930	74347.5	3963.4	0	0	0	5280	9243.4	83591	0	0	83591	31/10/2019	8
09/08/2019	09/08/2019	153600	173310	0	0	38.74	.92	10910	62732.5	3370.6	0	0	0	5280	8650.6	71383	0	0	71383	29/08/2019	7
10/06/2019	10/06/2019	142690	161430	0	0	47.78	.92	7750	44562.5	2516.1	0	2228.125	0	5280	10024.225	54587	0	0	54587	01/07/2019	5
09/04/2019	09/04/2019	134940	153050	0	0	42.18	.91	13600	78200	4168	0	0	0	5280	9448	87648	0	0	87648	29/04/2019	8
08/02/2019	08/02/2019	121340	138160	0	0	27.88	.86	8810	50657.5	2700.9	0	0	0	5280	7980.9	58638	0	0	58638	28/02/2019	5
10/12/2018	10/12/2018	112530	127930	0	0	27.46	.89	8620	49565	2646.3	0	0	0	5280	7926.3	57491	0	0	57491	31/12/2018	5
09/10/2018	09/10/2018	103910	118260	0	0	45.74	.88	11050	63537.5	3452.9	0	1906.125	0	5280	10639.025	74177	2307	0	71870	29/10/2018	7
11/08/2018	13/08/2018	92860	105760	0	0	31.84	.87	9880	56810	3032.5	0	0	0	5280	8312.5	65123	0	0	65123	31/08/2018	6
11/06/2018	12/06/2018	82980	94430	0	0	11.52	.86	7340	42205	2182.3	0	0	0	5280	7462.3	49667	0	0	49667	02/07/2018	4
10/04/2018	11/04/2018	75640	85880	0	0	37.18	.88	11390	65492.5	3502.6	0	0	0	5280	8782.6	74275	0	0	74275	30/04/2018	7

Meter Change Details

MeterNo	MeterMake	MeterType	MF	New Initial Rdg	Old Final Rdg	New Initial KVAH	Old Final KVAH	New Meter Install Date	Old Meter Removed Date	Reason
224608	SECURE	Static Electronic Meter With MD recording Facility	1	0	570710	0	695090	08-11-2016	08-11-2016	Stuck Up

Miscellaneous Collection Details

Slip No / Cheque No	Slip Date / Cheque Date	Cheque Dishonour Date	Account Description	Amount	Due Date	Collection Date	Receipt No	Instal Amt / Cheque Amt/ Pending Amt	Total Installments	Installment Status
341201413	06-01-2014		23100a-Cc Arrears	4100	05-02-2014	06-01-2014	TIU341IA1S903	4100	1	1
34120154641	07-05-2015		23100a-Cc Arrears	1110	06-06-2015	07-05-2015	TIU341AR2S1459	1110	1	1
34120155151	12-06-2015		61907-Testing Fees	75	24-07-2015	18-08-2015	TIU341AR1S2640	7325	0	0
34120155151	12-06-2015		61962-Registration Cum Processing Charges	50	24-07-2015	18-08-2015	TIU341AR1S2640	7325	0	0
34120155151	12-06-2015		48100-Cc Deposit	5400	24-07-2015	18-08-2015	TIU341AR1S2640	7325	0	0
34120155151	12-06-2015		55101-Development Charges	1800	24-07-2015	18-08-2015	TIU341AR1S2640	7325	0	0
34120155985	20-10-2015		61907-Testing Fees	75	28-11-2015	09-11-2015	TIU341IA2S261	8125	0	0
34120155985	20-10-2015		61962-Registration Cum Processing Charges	50	28-11-2015	09-11-2015	TIU341IA2S261	8125	0	0
34120155985	20-10-2015		55101-Development Charges	2000	28-11-2015	09-11-2015	TIU341IA2S261	8125	0	0
34120155985	20-10-2015		48100-Cc Deposit	6000	28-11-2015	09-11-2015	TIU341IA2S261	8125	0	0

	2015				2015					
34120156014	29-10-2015		23100a-Cc Arrears	624	28-11-2015	09-11-2015	TIU341IA2S261	624	1	1
20170424083212695492000000	24-04-2017		23100-Cc Charges	522		24-04-2017	10734112404172210300	522	1	1
548939	23-10-2017	26-10-2017	23100-Cc Charges	75278	31-10-2017	30-10-2017	10734133010172140204	75528		
548939	23-10-2017	26-10-2017	24300-Bank Charges	250	31-10-2017	30-10-2017	10734133010172140204	75528		
34120181319526	11-04-2018		61730-Compounding Of Offences	4000	11-05-2018	11-04-2018	TIU341AR4S1386	52170	1	1
34120181319526	11-04-2018		61710-Extra Levy	48170	11-05-2018	11-04-2018	TIU341AR4S1386	52170	1	1
34120181320126	21-04-2018		23100a-Cc Arrears	60	27-05-2018	27-04-2018	TIU341IA1D2218	60	1	1
34120181321435	21-06-2018		62955-Service Charge Towards Cheque Dishonour	300	21-07-2018	22-06-2018	TIU341AR4S3050	300	1	1
34120181321449	22-06-2018		23100a-Cc Arrears	300	23-07-2018	23-08-2018	TIU341AR4Q2522	300	1	1
34120181321917	23-08-2018		47605-Advance Cc Charge	2297	22-09-2018	23-08-2018	TIU341AR4Q2522	0	1	1
34120193993	28-09-2019		23100a-Cc Arrears	720	23-11-2019	24-10-2019	TIU341IA1Q2998	720	1	1
3412021111	19-01-2021		78883-Bank Charges	590	18-02-2021	19-01-2021	TIU341IA2S1339	590	1	1
34120214342	19-12-2021		46942-Sgst	49.5		21-12-2021	TIU341IA1S1888	99	1	0
34120214342	19-12-2021		46941-Cgst	49.5		21-12-2021	TIU341IA1S1888	99	1	0

Legend

ACCD	Additional Current Consumption Deposit	BPSC	Belated Payment Surcharge
CC Charges	Current Consumption Charges	PMC	Previous Month Consumption
WD	Welding Charges	EDC	Excess Demand Charges
DPF	Disincentive for Power factor	FC	Fixed costs
RDFC	Fixed Charges to the extent of Recorded demand		

* "The Consumers may opt for payment of Electricity Charges in advance. Interest at the rate of 3.25% p.a for the financial year 2020-21 is credited to such amount, held for full month(more than 30days) as advance.The amount paid as advance towards Electricity charges(Current Consumption Charges) can be adjusted only against future CC bills."

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