

CRITERIA 7

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

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment

DVV Clarification

Please provide scanned images of 1. Bills/ invoices for the purchase of equipments with details of supplier, brand name with specifications for the facilities created/claimed, attested by Principal. 2. Installation details such as name of the agency/Co who has installed the equipment, details of valid AMC with copy of the service contract attested by Principal. 3. Latest service report. 4. Any other supporting documents for the claimed facilities available in the college campus, attested by Principal. 5. Please provide geo tagged photographs of the facilities showing the brand name, asset no. with captions and date. 6. Highlighted portion of the receipts & payment account of the period in which purchased / Inc & exp account when serviced

INDEX

Key Indicator 7.1.2

FACILITIES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

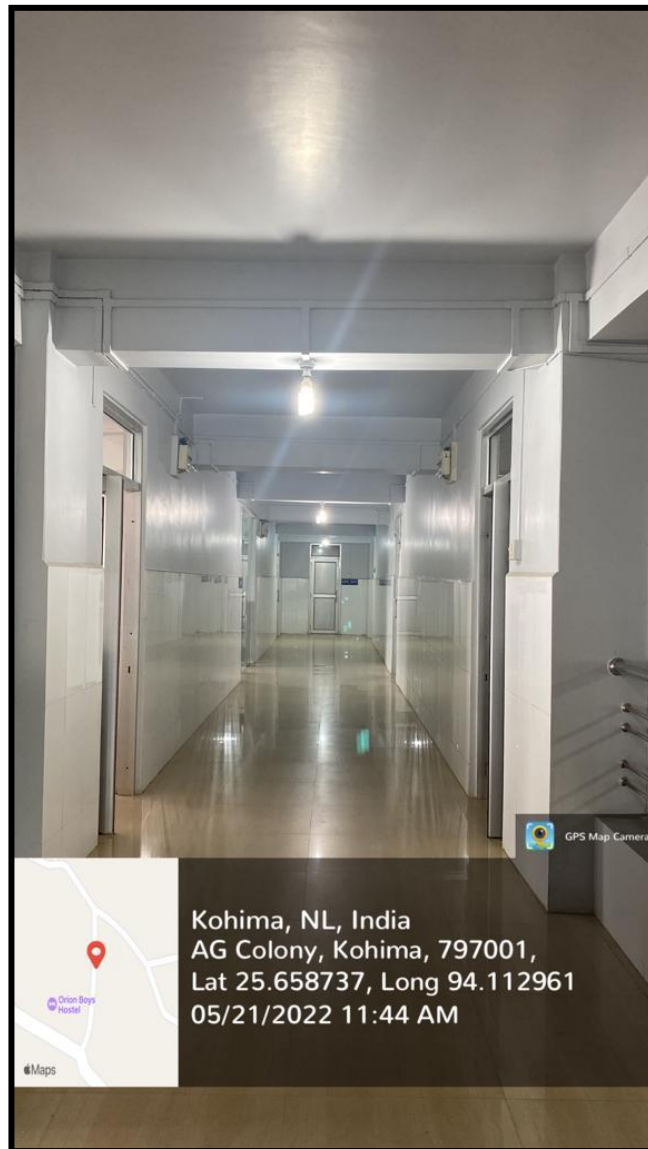
TABLE OF CONTENT

Sr.No	DESCRIPTION	PAGE NO
1.	GEOTAGGED PHOTO-WHEELING TO THE GRID	2
2.	GEOTAGGED PHOTO-USE OF LED BULBS	3
3.	BILLS/RECEIPTS FOR UTILISATION OF POWER EFFICIENT EQUIPMENTS	4-11


WHEELING TO THE GRID



USE OF LED BULBS/POWER EFFICIENT EQUIPMENT



BILLS FOR UTILISATION OF POWER EFFICIENT EQUIPMENTS

 FRANCIS A.C. COLONY NR MODEL CHRISTIAN COLLEGE KOHIMA Kohima 797001 Mobile No: Inst.no:5000108608 Pole no:00401K103 SMRD:06.04.2022	GOVERNMENT OF NAGALAND DEPARTMENT OF POWER ELECTRICAL DIVISION, Sub-Division : KOHIMA SDO
	APRIL, 2022
Electricity Bill for	
Consumer No.	21161005322 54000056824
Reading Date	05.04.2022
Bill Date	01.05.2022
Supply at	M004A01K 33378 D1
Category	DOMESTIC
Consumer Class	LT

BILLING RATE	METER NUMBER	METER READING		UNITS CONSUMED	AMOUNT
		PREVIOUS	PRESENT		
01	35161	1	180	0	
MINIMUM ENERGY CHARGE					400.00
Total Energy Charge					0
CHRQ FOR PUBLIC LGT					10.00
Meter Rent					20.00
Arrear B/F 01/2022-03/2022					23503.84
<p>CORRECTED BILL Net Payable Rs <u>4152</u></p> <p><i>Amey</i> SDO (E) No. 1915/22 Kohima</p>					<p><u>4152</u></p>
Total Amount Payable on or before Due Date SURCHARGE for Delayed Payment Amount Payable after Due Date					<p>400.00</p> <p>0.00</p> <p><u>24014</u></p>
DUE DATE		23.05.2022			

<input checked="" type="checkbox"/> Login to www.dopn.gov.in to pay your electricity bill online. <input checked="" type="checkbox"/> Customer Care Centre No.: (a) 03862-237531 (b) 1912. <input checked="" type="checkbox"/> Theft of electricity is a criminal offence and punishable with fine or imprisonment. <input checked="" type="checkbox"/> N.B.: M.F. OF THIS CONSUMER: 1.00 <input checked="" type="checkbox"/> Deny touch falls (watt) 2800.00 <input checked="" type="checkbox"/> CONNECTED LOAD (WATT): 2800.00 <input checked="" type="checkbox"/> One who uses electricity miserly is a wise man.	For Department of Power Sub-Division Officer Elect. Sub-Division No. E. & O. E.
---	--

TEAR HERE

ACKNOWLEDGEMENT Name: S.P FRANCIS Consumer No.: 21161005322 54000056824 A/C MONTH : 04/2022 AMOUNT : 24014 Inst.no: 5000108608 DATE :	GOVERNMENT OF NAGALAND DEPARTMENT OF POWER ELECTRICAL DIVISION, ELECT. SUB-DIVISION NO. Pole no:00401K103 MRU: M004A01K
SIGNATURE OF CONSUMER	



FRANCIS
A.G. COLONY NR MODEL
CHRISTIAN COLLEGE
KOHIMA
Kohima
797001
Mobile No:
Inst.no:5000104166
Pole no:00401K103
SMRD:06.04.2022

**GOVERNMENT OF NAGALAND
DEPARTMENT OF POWER
ELECTRICAL DIVISION,**



Sub-Division : KOHIMA SDO
APRIL, 2022

Electricity Bill for

Consumer No. : 21161005331 54000076883
Reading Date : 06.04.2022
Bill Date : 07.05.2022
Supply at : M004A01K 33379 D1
Category : DOMESTIC
Consumer Class : LT

BILLING RATE	METER NUMBER	METER READING		UNITS CONSUMED	AMOUNT
		PREVIOUS	PRESENT		
01	35162	1	164	0	
MINIMUM ENERGY CHARGE					400.00
CHRG FOR PUBLIC LGT					40.00
Arrear B/F 01/2022-03/2022					20.00
Total Energy Charge					1296.64
Meter Rent					
CORRECTED BILL					
Net Payable Rs 1760					
SDO (E) No. 1 Kohima					
Total Amount Payable on or before Due Date					
SURCHARGE for Delayed Payment					0.00
Amount Payable after Due Date					1760
DUE DATE		23.05.2022			

PLEASE READ IMPORTANT INFORMATION ON REVERSE

- Login to www.dopn.gov.in to pay your electricity bill online.
 - Customer Care Centre No.: (a) 03862-237531 (b) 1912. For Department of Power
 - Theft of electricity is a criminal offence and punishable with fine or imprisonment.
 - N.B. M.P. OF THIS CONSUMER: 1.00
 - Do not touch the overhead power lines: but inform Department.
 - One who uses electricity miserly is a wise man.
- Sub-Division Officer
Elect. Sub-Division No.
E. & O.E.

ACKNOWLEDGEMENT

Name: S.P FRANCIS

Consumer No.: 21161005331 54000076883

A/C MONTH : 04/2022 AMOUNT : 1727

Inst.no:5000104166

DATE :

SIGNATURE OF CONSUMER

GOVERNMENT OF NAGALAND
DEPARTMENT OF POWER
ELECTRICAL DIVISION,
ELECT. SUB-DIVISION NO.
Pole no:00401K103
MRU:M004A01K



FRANCIS
A.G. COLONY NR MODEL
CHRISTIAN COLLRGE
KOHIMA
KOHIMA
797001
Mobile No:
Inst.no:5000107883
Pole no:00401K103
SMRD:06.04.2022

**GOVERNMENT OF NAGALAND
DEPARTMENT OF POWER**



ELECTRICAL DIVISION, KOHIMA SDC
Sub-Division : APRIL, 2022

Electricity Bill for

Consumer No. : 21161005340 54000076139
Reading Date : 06.04.2022
Bill Date : 07.05.2022
Supply at : M004A01K 33380 D1
Category :
Consumer Class : DOMESTIC

BILLING RATE	METER NUMBER	METER READING		UNITS CONSUMED	AMOUNT
		PREVIOUS	PRESENT		
01	35163	1	452	0	
MINIMUM ENERGY CHARGE					400.00
Total Energy Charge					0
CHRG FOR PUBLIC LGT					10.00
Meter Rent					20.00
UNDELETED BILL Arrear B/F 01/2022-03/2022					17002.54
<p><i>UNDELETED BILL</i> Net Payable Rs <u>5774</u> <i>Mina</i> SDO (E) No. 1/15/22 Kohima</p>					<i>5774</i>
<p>Total Amount Payable on or before Due Date</p> <p>SURCHARGE for Delayed Payment</p> <p>Amount Payable after Due Date</p>					17433
DUE DATE	23.05.2022				

- Login to www.dopn.gov.in to pay your electricity bill online.
- Customer Care Centre No.: (a) 03862-237531 (b) 1912.
- Theft of electricity is a criminal offence and punishable with fine or imprisonment.
- Do not touch the wires and power lines: but inform Department.
- One who uses electricity miserly is a wise man.

For Department of Power

Sub-Division Officer
Elect. Sub-Division No.

E. & O. E.

ACKNOWLEDGEMENT

Name: S.P FRANCIS
Consumer No.: 21161005340 54000076139
A/C MONTH : 04/2022 AMOUNT : 17433
Inst.no:5000107883
DATE :

SIGNATURE OF CONSUMER

GOVERNMENT OF NAGALAND
DEPARTMENT OF POWER
ELECTRICAL DIVISION,
ELECT. SUB-DIVISION NO.

Pole no:00401K103
MRU:M004A01K

PLEASE READ IMPORTANT INFORMATION ON REVERSE

**HIGHLIGHTED PORTION OF THE RECEIPTS OF ELECTRICITY BILL DURING
THE LAST FIVE YEARS**

EXCERPTS FROM YEARLY AUDIT REPORT

2016-2017

AJIT K. JAIN & ASSOCIATES CHARTERED ACCOUNTANTS			
CITY TOWER, SECOND FLOOR, CIRCULAR ROAD, DIMAPUR - 797 112 [NAGALAND] Ph. (03862) 227181 / 231513			
MODEL CHRISTIAN COLLEGE KOHIMA [NAGALAND]			
<u>RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017.</u>			
<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
Opening balance	239,851.00	<u>Salary to :</u>	
Donation from well wishers	5,000,000.00	Teaching & Non teaching Staff Salary	8,793,534.00
Donation from society	1,500,000.00		
Admission fees	4,990,250.00	Laboratory Expenses	915,484.00
Tuition fees	4,018,700.00	Advertisement Expenses	50,520.00
College Bus earning	201,785.00	<u>Water & Electricity</u>	<u>126,000.00</u>
Sales of Prospectus/ Application Forms.	22,100.00	University fees	65,000.00
Uniform fees	113,000.00	Examination fees	102,935.00
		College activities & functions	65,000.00
		Printing & Stationery	84,630.00
		General repairs & maintenance	21,450.00
		College Bus maintenance	256,327.00
		Computer Maintenance Expenses	10,368.00
		NSS (Transportation)	8,000.00
		Miscellaneous expenses	39,925.00
		Staff orientation expenses	25,000.00
		Expenditure for NAAC	200,000.00
		Construction of College Building	2,500,000.00
		Audit fees	3,000.00
		<u>Purchases of :</u>	
		Furniture & Fixtures	1,156,200.00
		Library books	1,491,057.00
		Computer	133,000.00
		Closing balance	38,256.00
		[As certified by the management]	
	16,085,686.00		16,085,686.00

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED.

PLACE : DIMAPUR
DATE : 05 MAY 2017



FOR & ON BEHALF OF
AJIT K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Ajit Jain
M.No. 054345

2017-2018

LIPOKMEREN & CO
CHARTERED ACCOUNTANTS



5th Floor, East Block,
Nagaland State Co-op Bank,
Khermahal, Circular Road,
Dimapur-797112 (Nagaland)
Email:lipokmeren_co@yahoo.com

MODEL CHRISTIAN COLLEGE
KOHIMA - 797001
NAGALAND

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
Opening Balance	38,256.00	Salary to Teaching & Non-teaching Staffs	81,22,870.00
Admission Fees	44,69,200.00	Laboratory Expenses	1,23,800.00
Tuition Fee	48,28,400.00	Advertisement	78,500.00
Sale of Form/Prospectus	27,700.00	University Fees	75,000.00
Income from Mini Bus	45,490.00	Examination Fees	97,500.00
Income from Uniform	1,00,750.00	College Activities & Functions	1,22,935.00
Grant-in-Aid from Govt. of Nagaland	1,60,000.00	NSS [National Service Scheme]	1,04,000.00
Contribution from Sponsoring Body [ASFHTR]	50,000.00	Staff Orientation & Training	69,430.00
Donation from Well Wishers	80,000.00	National Seminar	87,000.00
		Water & Electricity	47,000.00
		Printing & Stationery	9,868.00
		General Repair & Maintenance	8,000.00
		Mni Bus Maintenance	30,360.00
		Computer Maintenance	35,000.00
		Miscellaneous Expenses	1,24,000.00
		Audit Fees	3,000.00
		Purchase of Fixed Assets:	
		Furniture & Fixture	1,50,000.00
		Library Books	1,94,000.00
		Computer & Software	1,54,000.00
		Closing Balances	1,63,533.00
TOTAL	97,99,796.00	TOTAL	97,99,796.00

As per the Books of Account and other records produced before us.

For Model Christian College

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E

Accountant

Principal

Date : 14/05/2018
Place : Dimapur

(Lipokmeren)
Proprietor
M.No. 126928



2018-2019

LIPOKMEREN & CO
CHARTERED ACCOUNTANTS



5th Floor, East Block,
Nagaland State Co-op Bank,
Khermahal, Circular Road,
Dimapur-797112 (Nagaland)
Email: lipokmeren_co@yahoo.com

MODEL CHRISTIAN COLLEGE
KOHIMA - 797001
NAGALAND

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
Opening Balance	1,63,533.00	Salary to Teaching & Non-teaching Staffs	85,37,254.00
Admission Fees ✓	43,89,900.00	Laboratory Expenses	3,29,217.00
Tuition Fee ✓	47,24,200.00	Advertisement	69,439.00
Sale of Form/Prospectus ✓	21,600.00	University Fees	55,000.00
Income from Mini Bus ✓	75,520.00	Examination Fees	65,400.00
Income from Uniform ✓	1,45,000.00	College Activities & Functions	75,000.00
Grant-in-Aid from Govt. of Nagaland	2,00,000.00	NSS [National Service Scheme] ✓	15,500.00
Contribution from Sponsoring Body [ASFHTR]	50,000.00	Staff Orientation & Training ✓	45,000.00
Donation from Well Wishers ✓	85,000.00	Water & Electricity ✓	15,000.00
		Printing & Stationery ✓	38,131.00
		General Repair & Maintenance ✓	15,000.00
		Mini Bus Maintenance	80,750.00
		Computer Maintenance ✓	37,160.00
		Miscellaneous Expenses ✓	27,700.00
		Audit Fees	3,000.00
		Purchase of Fixed Assets:	
		Furniture & Fixture ✓	1,46,950.00
		Library Books	1,56,450.00
		Closing Balances	1,12,502.00
TOTAL	98,54,753.00	TOTAL	98,54,753.00

As per the Books of Account and other records produced before us.

For Model Christian College

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD. NO: 328251E

Accountant

Principal

Date : 27/06/2019

Place : Dimapur

(Lipokmeren)
Proprietor
M.No. 126928



2019-2020

LIPOKMEREN & CO
CHARTERED ACCOUNTANTS



5th Floor, East Block,
Nagaland State Co-op Bank,
Khernahal, Circular Road,
Dimapur-797112 (Nagaland)
Email:lipokmeren_co@yahoo.com

MODEL CHRISTIAN COLLEGE

KOHIMA - 797001

NAGALAND

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
Opening Balance	112,502.00	Salary to Teaching & Non-teaching Staffs	8,921,945.00
Admission Fees ✓	4,277,700.00	Laboratory Expenses ✓	216,707.00
Tuition Fee ✓	4,585,200.00	Advertisement ✓	20,578.00
Sale of Form/Prospectus ✓	45,800.00	University Fees ✓	52,000.00
Income from Mini Bus ✓	383,360.00	Examination Fees ✓	34,500.00
Income from Uniform ✓	210,000.00	College Activities & Functions ✓	45,000.00
Grant-in-Aid from Govt. of Nagaland ✓	200,000.00	NSS [National Service Scheme] ✓	12,000.00
Contribution from Sponsoring Body [ASFHTR] ✓	75,000.00	Staff Orientation & Training ✓	50,000.00
Donation from Well Wishers ✓	80,000.00	Water & Electricity ✓	45,000.00
		Printing & Stationery ✓	35,200.00
		General Repair & Maintenance ✓	15,000.00
		Mini Bus Maintenance ✓	64,000.00
		Computer Maintenance ✓	30,260.00
		Miscellaneous Expenses ✓	21,500.00
		Audit Fees	3,000.00
		Purchase	370,271.00
		Cash in Hand	32,601.00
TOTAL	9,969,562.00	TOTAL	9,969,562.00


As per the Books of Account and other records produced before us.

For Model Christian College

For LIPOKMEREN & CO
CHARTERED ACCOUNTANTS
FIRM REGD.NO: 328251E

Accountant

Principal


Lipokmeren
Proprietor
M.No. 126928

Date : 01/08/2020

Place : Dimapur

2020-2021

AJIT K JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

CITY TOWER, SECOND FLOOR, CIRCULAR ROAD, DIMAPUR - 797 112 (NAGALAND) Ph. (03862) 227181 / 231513

MODEL CHRISTIAN COLLEGE KOHIMA (NAGALAND)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
Opening balance	32,601.00	Salary to Teaching & Non-teaching staffs	9,092,970.00
Admission & Annual fees ✓	4,352,000.00	Laboratory Expenses	105,000.00
Tuition fees ✓	5,001,100.00	Advertisement Expenses	35,000.00
Sale of Form/Prospectus	31,000.00	University fees	30,000.00
Income from Mini Bus ✓	53,350.00	College activities & fuctions	15,760.00
Grant in aid from Govt. of Nagaland ✓	200,000.00	Newspaper bill	12,600.00
Contribution from Sponsoring Body (ASFHTR)	150,000.00	Web nar	29,500.00
		Water & Electricity	41,000.00
		Printing & Stationery	9,265.00
		College Bus Maintenance Expenses	25,000.00
		Computer Maintenance Expenses	14,450.00
		Miscellaneous Expenses	13,750.00
		Audit fees	3,000.00
		<u>Purchases of</u>	
		Furniture & Fixtures	127,500.00
		Library books	242,014.00
		Closing balance	22,942.00
		[As certified by the management]	
	<u>9,820,051.00</u>		<u>9,820,051.00</u>

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED.

For AJIT K JAIN & ASSOCIATES
Chartered Accountants

Ajit Jain
1545
9201E
PLACE: DIMAPUR
DATE: 02 OCT 2021

