



## SELF STUDY REPORT

### Criterion 7 Institutional Values and Best Practices

#### Metric 7.1.3

Month	Reading	Unit	Street light reading	actual Unit
Aug-18	298	298	574	276
Sep-18	916	618	540	-78
Oct-18	1577	616	561	-55
Nov-18	2142	565	670	105
Dec-18	2723	581	721	140
Jan-19	3327	604	628	24
Feb-19	3757	430	627	197
Mar-19	4365	608	598	-10
Apr-19	4987	622	656	34
May-19	5572	585	679	94
Jun-19	6215	643	671	28
Jul-19	6823	608	625	17
Aug-19	7450	627	633	6
Sep-19	8084	634	618	-16
Oct-19	8771	687	622	-65
Nov-19	9451	680	628	-52
Dec-19	10018	567	619	52
Jan-20				



Vidya Pratishthan's  
**Institute of Information Technology**  
Vidyanagari, Bhigwan Road Baramati  
( Dist :- Pune ) 413133



P. O. No. VIIT/22 / 2013

**PURCHASE ORDER**

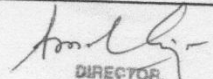
Name :- Adirja Pvt.Ltd.  
Address :-254A/N-3 CIDCO  
City :- Aurangabad  
Phone :- 0240-2485896  
Fax :-

Name :- Vidya Pratishthan's  
Institute of Information Technology  
Address :-Vidyanagari, Bhigwan Road  
City :- Baramati ( Dist - Pune )  
Phone :- (02112) 239551

Sr. No.	Description	Qty.	Rate	Total
1	Amorphous Silicon Thin Film Solar Modules Made in Germany by Masdar PV	21.76Kwp	63000.00	1370880.00
2	Invertor,Made by Fronius	2	405101.00	810202.00
3	Cables & connectors,junction boxes, data logger and weather station(Ambient temp, solar insolation, and wind speed)	Set	280000	280000.00
4	Mounting structure	Set	210000	210000.00
5	Labor and material handling			150000.00
<b>Total Prises</b>				28,21,081
<b>Less 30% Subsidy From MNRE</b>				846324.00
<b>Total :</b>				<b>1974757.00</b>
<b>Discount</b>				<b>125157.00</b>
<b>Payment:-</b>				<b>18,49,600.00</b>

Cheque :-  
 Cash :-  
 Demand Draft :-  
 Account No :-

**Approval**

  
DIRECTOR  
VIDYA PRATISHTHAN'S  
INSTITUTE OF INFORMATION TECHNOLOGY  
M.I.D.C (REG. ZONE)  
BHIGWAN ROAD BARAMATI, PUNE 413133

Date :-14 /03/2013  
Order No :-VIIT/22/2013  
Sales rep -  
Kind Attn -

**Terms and condition**

- \* Payment - 50% Advance
- \* Delivery - Installation and Commissioning at VIIT Baramati
- \* Rates are inclusive of taxes and delivery charges.



**Work Completion Report**

<b>SOLAR SYSTEM (KW)</b>		30 KW	
<b>Installation Type:</b>		<b>System material:</b>	
Re-Installation	-----	PVM : Vikram	310w,315w,320w, 95 nos. 30 KW
New Installation	YES		
-----	-----	Inverter : Fronius	
		Cabling/DCDB/ACDB	YES

**CONSUMER DETAILS:**

<b>Name:</b>	Vidya Pratishthan's Institute Of Information Technology		
<b>Address:</b>	Vidyanagari, bhigwan Road, Baramati, Dist. pune		
<b>E-mail/phone/mob.</b>	info@viitindia.org	2112- 239551	

**PROJECT DETAILS:**

Project Name	Plant Capacity	Bidirectional Meter
Solar Power Plant	30 KW	3-phase

**COMPLETION REMARK:**

<b>Project Remark</b>	Successfully Done
<b>Purpose of WCR</b>	

Warm Regards.



For SIKCO Engineering Services

DIRECTOR  
 VIDYA PRATISHTHAN'S  
 INSTITUTE OF INFORMATION TECHNOLOGY  
 M. D. C. (REB. ZONE)  
 BHIGWAN ROAD, BARAMATI, PUNE 411004



**Maharashtra State Electricity Distribution Co.Ltd.**



**BILL OF SUPPLY FOR THE MONTH OF Dec 2019**

00000629376863  
GSTIN: 27AA EC M2933K1ZB Website : www.mahadis.com.in HSN  
CODE: 27160000  
BARAMATI CIRCLE : 511 BARAMATI DIVISION : 511 BAR

**Consumer No. :** 188841331681  
**Consumer Name :** VIDHYA PRATISHTHAN  
**Address :** 11 NO RG  
TAL BARAMATI DIST PUNL  
**Village :** MIDC **Pincode :** 413102

<b>BILL DATE</b>	09-12-2019	30,120.00
<b>DUE DATE</b>	23-12-2019	
<b>IF PAID UPTO</b>	18-12-2019	29,870.00
<b>IF PAID AFTER</b>	23-12-2019	30,500.00
<b>Last Receipt No/Date</b>		18-11-20
<b>Last Month Payment</b>		70,210.00
<b>Scale / Sector</b>		Medium, S

**Email ID :**  
**Mobile No. :** 96\*\*\*\*55  
**Tariff :** 70 LT-II B  
**Contract** 56.00 **50**

**Activity :**  
**Activity No.:** 055 XE294181 **Seasonal :** N **Load Sh**  
**ected** 45.00 KW **Urban/Rural** U **Express**  
**Flag :** **Feeder Voltage**  
**of Con.** 28.00 **(KV) :** 11 **LIS Indi**  
**and(KVA) :**

**Sanctioned load 45.00**  
**(KW) :**  
**DTC :** 4048333 **PC-MR-**  
**Date of Connection :** 28-02-2003  
**Supply at :** LT  
**Prov. Highest (Mth) :** Jan  
**Security Deposit Held**  
**Rs. :** 49,854.45  
**Bank Guarantee Rs.** 0.00

**ITE-SEQ :** 0020 **BU :** 5651 **PC :**  
**Category :** **GSTIN :**  
**Elec. Duty :** 07 **PAN :**  
**Prov. Highest Bill**  
**Demand (KVA) :** 27  
**Addl. S.D.**  
**Demanded Rs. :** 00.00  
**S.D. Arrears Rs. :** 16,080.00

**BILLING HISTORY**

Bill Month	Consumption (Units)
Nov 2019	1,628
Oct 2019	1,968
Sep 2019	2,014
Aug 2019	2,347
Jul 2019	2,726
Jun 2019	2,591
May 2019	3,242
Apr 2019	3,444
Mar 2019	1,866
Feb 2019	1,952
Jan 2019	3,346
Dec 2018	2,531

Bill Demand (KVA)	Bill Amount
2233.337.67	
2236.333.02	
2236.856.04	
2242.156.28	
746,576.38	
744,412.55	
753,594.36	
855,844.03	
732,830.63	
734,650.84	
854,309.72	
840,963.62	

**CUSTOMER CARE**  
**No.**  
**1912, 1800-10**  
**1800-233-**

in RTGS/NEFT mode, use following details

MSEDCL01186841331661

ails only for payment against consumer number mentioned in beneficiar



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