

**4.1.1. The institution has adequate other facilities:**

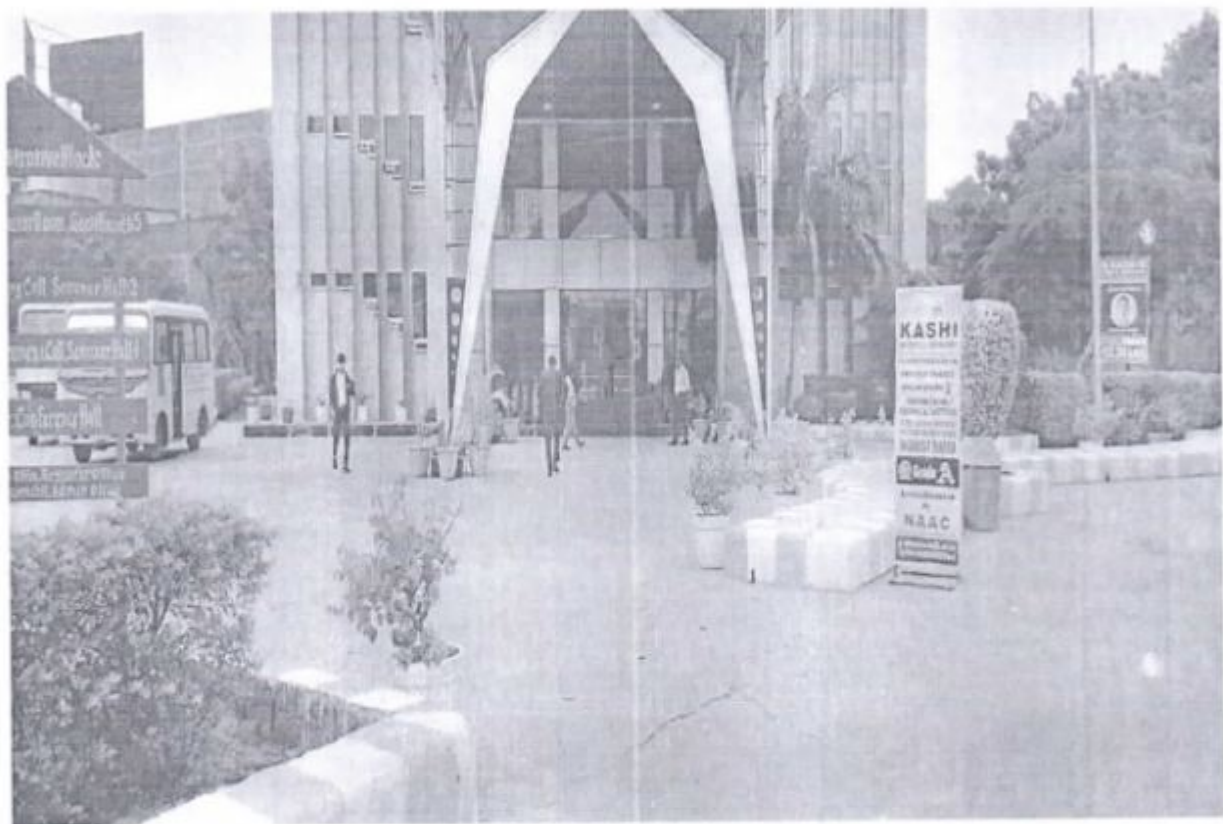
**INDEX**

<b>S. No.</b>	<b>About</b>
1.	All weather approach
2.	Backup supply
3.	Barrier free environment
4.	CCTV installation at prominent location
5.	Fire safety
6.	First aid and Medical facilities
7.	Potable water supply
8.	Sanction of electrical load
9.	Sewage disposal system
10.	Sports event
11.	Vehicle parking



All weather approach:









# KASHI INSTITUTE OF PHARMACY

Managed by: JAIN EDUCATION SOCIETY

E-mail: [info@kashiit.ac.in](mailto:info@kashiit.ac.in) Website: <https://kashiip.ac.in> 1800-123-321-123

Ref. No. Kashi IP/ Office Order/2022-23/37

Date: - 27/07/2023

## TO WHOM SO EVER IT MAY CONCERN

This is to certify that Kashi Institute of Pharmacy has various provisions for availability of electricity in the campus premises for backup electric supply.

- 280 KVA Electricity
- 200 KVA Solar with 262 KVA DG Set Backup

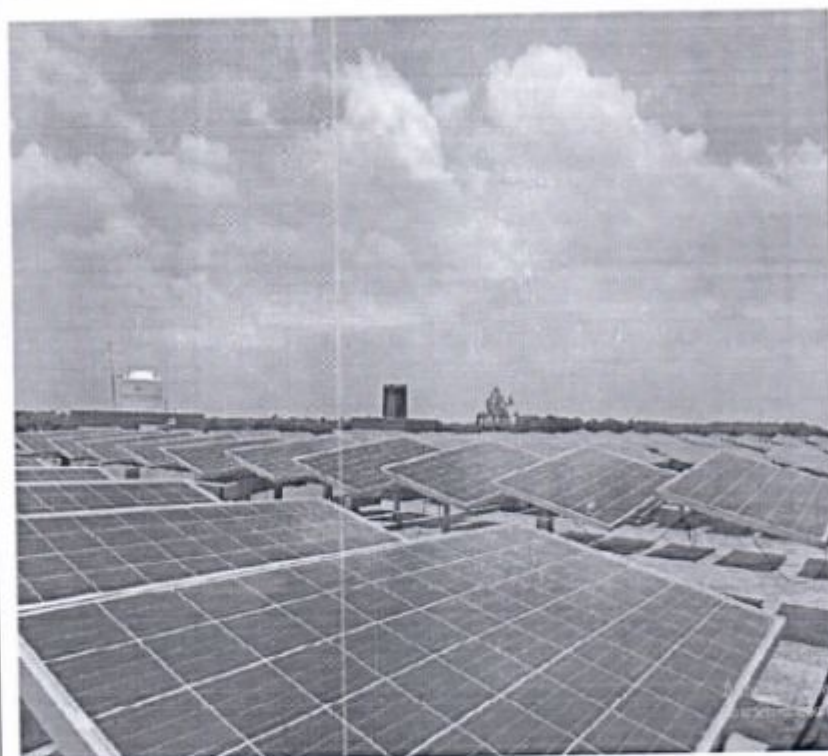


**Backup Supply:**

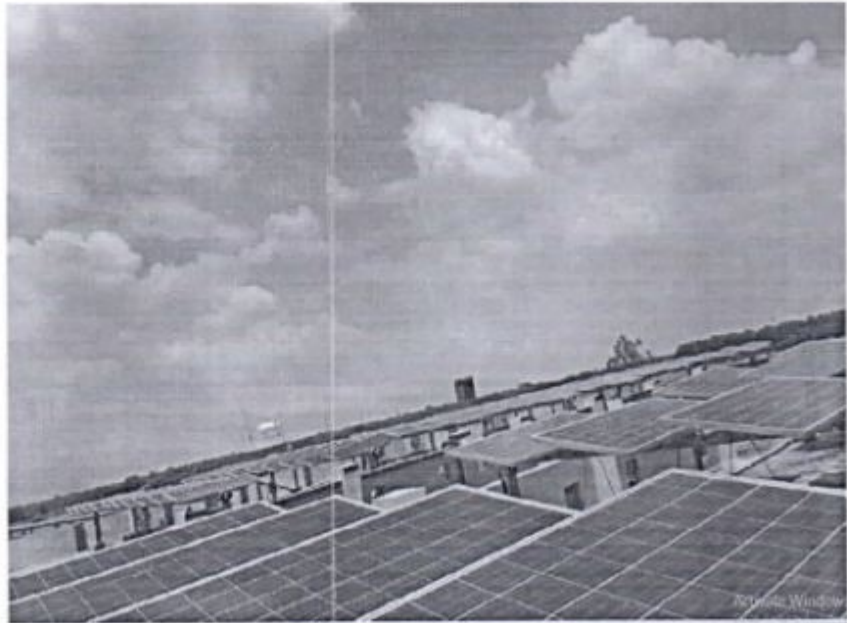
**DG Set**



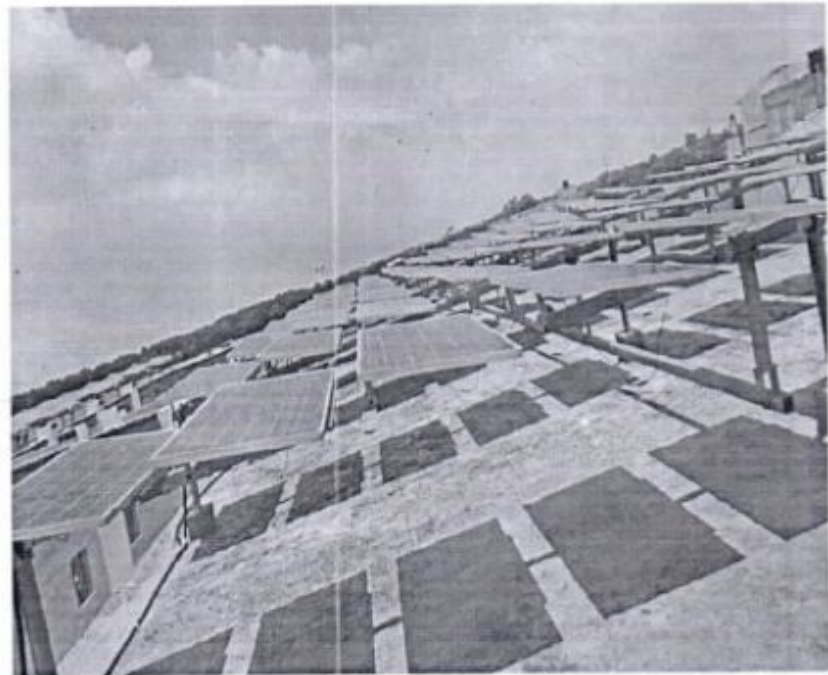
**Solar Panel**




**Solar Panel**




**Solar Panel**




TAX INVOICE					
<b>Seller</b> Recube Energy Private Limited H No. 371, Ganesh colony, Street No. 10, Sita Road, Chandausi Sambhal, UP-244412 Email: info@recube.in			<b>Invoice No.</b> RU105	<b>Dated</b> 23 June 2017	
				<b>Terms of Payment:</b> On Delivery	
<b>Buyer</b> Jain Education Society 117/H2/177B, Pandu Nagar Kanpur-208005 PAN No: AAATJ9236B			<b>Purchase Order</b>	Other Reference(s)	
			<b>Terms of Delivery</b>	<b>Destination</b>	
			Immediate	Varanasi	
S.no	Description of Goods	Unit	Quantity	Rate	Amount
1	Supply of Solar Power Plant equipments	kW	200	47050.00	9410000
2	Supply of Electrical Goods	kW	200	2381	476200.00
VAT on Solar Equipments				0%	0
VAT on Electrical Goods				5%	23810
Freight					
Total					9910010
<b>Amount Chargeable (In Words): Ninety Nine Lakh Ten Thousand Ten Only</b>					
<p><b>Seller's Details:</b>  Company's VAT TIN : 09261006769  Company's PAN No : AAHCR3971R</p>					
<b>Declaration</b>					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
For Recube Energy Private Limited  Director			This is a Computer Generated Invoice		





TAX INVOICE					
<b>Seller</b> Recube Energy Private Limited S No. 47, Second Floor, Gaffar Market Karol Bagh, New Delhi-110005 Email: info@recube.in			<b>Invoice No.</b> R104	<b>Dated</b> 25 June 2017	
<b>Buyer</b> Jain Education Society 117/H2/177B, Pandu Nagar Kanpur-208005 PAN No: AAATJ9236B			<b>Work Order</b>	<b>Terms of Payment:</b>	
			<b>Location</b> Varanasi	<b>Other Reference(s)</b>	
S.no	Description of Goods	Unit	Quantity	Rate	Amount
1	Installation & Commissioning of Solar PV Plant	kW	200	3000.00	600000
	<b>Service Tax</b>		<b>15.0%</b>		<b>90000</b>
	<b>Total</b>				<b>690000</b>
<b>Amount Chargeable (In Words): Six Lakh Ninety Thousand Only</b>					
<p><b>Seller's Details:</b>            Company's Service Tax No : AAHCR3971RSD002            Company's PAN No : AAHCR3971R</p>					
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
For Recube Energy Private Limited  Director			This is a Computer Generated Invoice		



TAX INVOICE					
<b>Seller</b> Recube Energy Private Limited H No. 371, Ganesh colony, Street No. 10, Sita Road, Chandausi Sambhal, UP-244412 Email: info@recube.in			<b>Invoice No.</b> RU105	<b>Dated</b> 23 June 2017	
				<b>Terms of Payment:</b> On Delivery	
<b>Buyer</b> Jain Education Society 117/H2/177B, Pandu Nagar Kanpur-208005 PAN No: AAATJ92368			<b>Purchase Order</b>	Other Reference(s)	
			<b>Terms of Delivery</b> Immediate	<b>Destination</b> Varanasi	
S.no	Description of Goods	Unit	Quantity	Rate	Amount
1	Supply of Solar Power Plant equipments	kW	200	47050.00	9410000
2	Supply of Electrical Goods	kW	200	2381	476200.00
VAT on Solar Equipments				0%	0
VAT on Electrical Goods				5%	23810
Freight					
Total					9910010
Amount Chargeable (In Words): Ninety Nine Lakh Ten Thousand Ten Only					
<p><b>Seller's Details:</b>  Company's VAT TIN : 09261006769  Company's PAN No : AAHCR3971R</p>					
<b>Declaration</b>					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
For Recube Energy Private Limited  Director			This is a Computer Generated Invoice		





# KASHI INSTITUTE OF PHARMACY

Managed by: JAIN EDUCATION SOCIETY

E-mail: [info@kashiit.ac.in](mailto:info@kashiit.ac.in) Website: <https://kashiip.ac.in>

☎ 1800-123-321-123

Ref. No. Kashi IP/Office Order/2023/12

Date: - 25/09/2023

## TO WHOM SO EVER IT MAY CONCERN

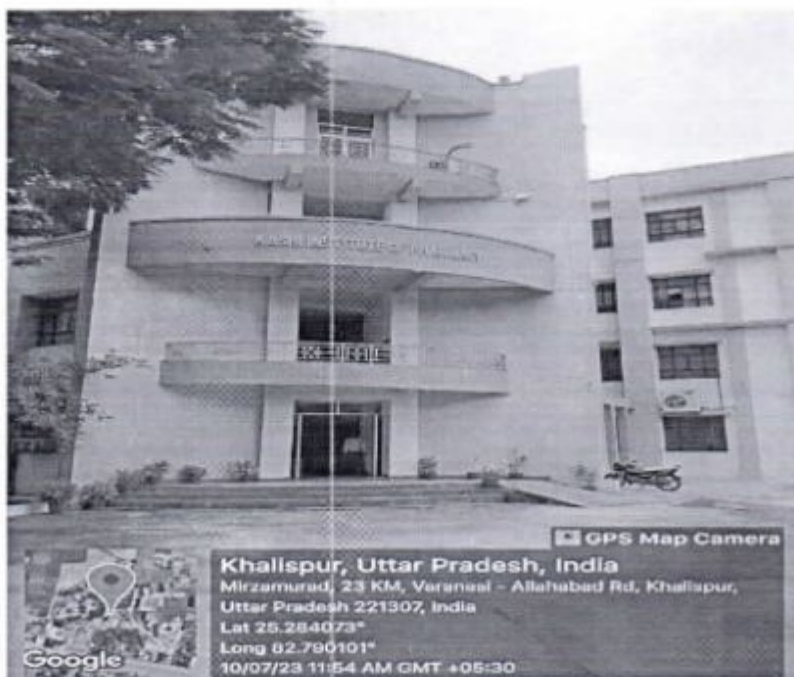
This is to certify that the following facilities are well existing at Kashi Institute of Pharmacy, Mirzamurad, Varanasi.

- The vehicle parking facility is well existing in the institute campus.
- The approach road is available at the institute.



**Barrier free environment:**

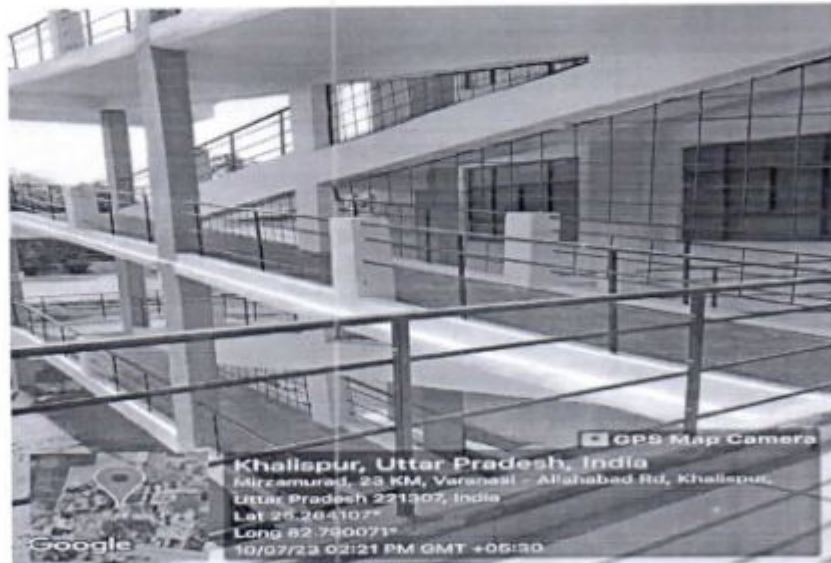
**Pharmacy**



**Canteen**





Ramp



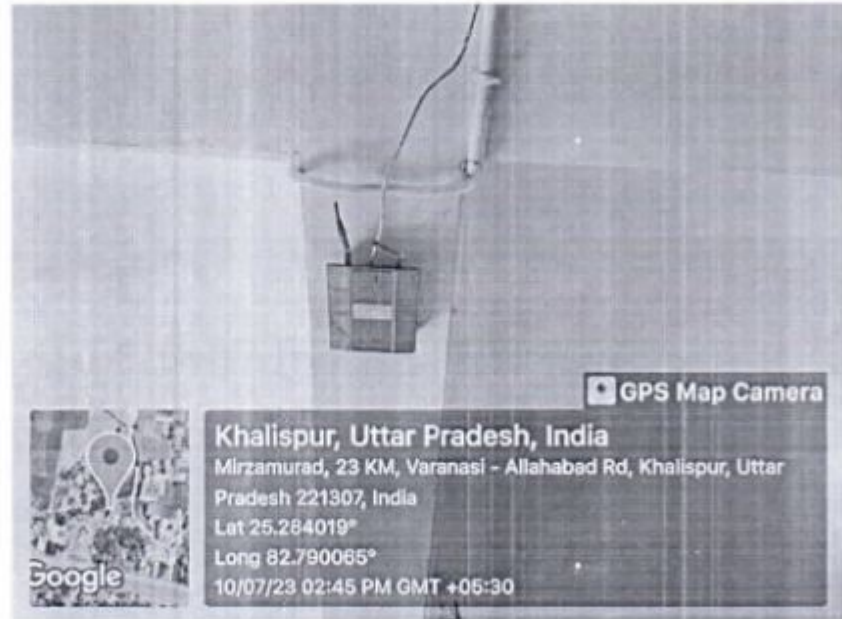

Ramp



**CCTV installation at prominent location:**

<p>CCTV</p>	
<p>CCTV</p>	



<p>Wi-Fi</p>	 <p><b>GPS Map Camera</b></p> <p><b>Khalispur, Uttar Pradesh, India</b>      Mirzamurad, 23 KM, Varanasi - Allahabad Rd, Khalispur, Uttar Pradesh 221307, India      Lat 25.284019°      Long 82.790065°      10/07/23 02:45 PM GMT +05:30</p> <p>Google</p>
<p>Wi-Fi</p>	 <p><b>GPS Map Camera</b></p> <p><b>Khalispur, Uttar Pradesh, India</b>      Mirzamurad, 23 KM, Varanasi - Allahabad Rd, Khalispur, Uttar Pradesh 221307, India      Lat 25.284069°      Long 82.790076°      10/07/23 02:45 PM GMT +05:30</p> <p>Google</p>



**प्रारूप-झ (संलग्नक-9)**  
**अग्नि एवं जीवन सुरक्षाप्रमाण पत्र का नवीनीकरण**

पू.आई.डी संख्या: UPFS/2023/74133/VRN/VARANASI/2304/CFO

दिनांक: 17-02-2023

प्रमाणित किया जाता है कि मैसर्स **KASHI INSTITUTE OF TECHNOLOGY** (भवन/प्रतिष्ठान का नाम) पता **MS23 MIRZAMURAD,PRAYAGRAJ HIGHWAY VARANASI,VARANASI** तहसील - **RAJATALAB** जिसमें

ब्लॉक/टावर	तलों की संख्या	बेसमेन्ट की संख्या	ऊँचाई
ACADEMIC BLOCK A	5	0	14.60 mt.
BLOCK B	4	0	14.15 mt.
ADMINISTRATION BLOCK	5	0	18.10 mt.
LIBRARY BLOCK	4	0	16.20 mt.
KASHI PHARMACY BLOCK	4	0	13.30 mt.
BLOCK D KIMS	4	0	14.80 mt.
BOYS HOSTEL	4	0	13.20 mt.

तथा प्लॉट एरिया **41120.00 sq.mt** है। भवन का अधिभोग **KASHI INSTITUTE OF TECHNOLOGY** (भवन स्वामी/ अधिभोगी अथवा कम्पनी का नाम) द्वारा किया जा रहा है। इनके द्वारा भवन में अग्नि निवारण एवं अग्नि सुरक्षा व्यवस्थाएँ एन0बी0सी0 एवं तत्संबंधी भारतीय मानक ब्यूरो के आई0एस0 के अनुसार भवन में स्थापित व्यवस्थाओं का अनुरक्षण किया जा रहा है। जिसका निरीक्षण **अग्निशमन अधिकारी** द्वारा दिनांक **25-02-2023** को भवन स्वामी के प्रतिनिधि श्री **PRAVEEN SINGH MO NO-7651893301** के साथ किया गया तथा भवन में अधिष्ठापित अग्नि एवं जीवन सुरक्षा व्यवस्थाओं को मानकों के अनुसार यथास्थिति में पाया गया। अतः प्रश्नगत भवन को अग्नि एवं जीवन सुरक्षाप्रमाण पत्र का नवीनीकरण (Renewal of Fire & Life Safety Certificate) (एन0बी0सी0 की अधिभोग श्रेणी) **Educational** के अन्तर्गत वैधता तिथि **27-02-2023** से **26-02-2026** तक **3** वर्ष के लिये इस शर्त के साथ दिया जा रहा है कि भवन में सभी मानकों का अनुपालन किया जायेगा तथा भवन के इस प्रमाण पत्र का नवीनीकरण निर्धारित समयवधि के अन्तर्गत पुनः कराया जायेगा तथा नवीनीकरण से पूर्व भवन में स्थापित अग्निशमन व्यवस्थाओं को क्रियाशील रखने की जिम्मेदारी आपकी होगी।

*"यह प्रमाण-पत्र आपके द्वारा प्रस्तुत अभिलेखों, सूचनाओं के आधार पर निर्गत किया जा रहा है। इसके असत्य पाए जाने पर निर्गत प्रमाण-पत्र मान्य नहीं होगा।"*

**Note :** 1. स्थापित अग्निशमन उपकरणों को सदैव कार्यशील दशा में रखना होगा। 2. निकास मार्ग सदैव अवरोधमुक्त रखना अनिवार्य है। 3. प्रत्येक 03 माह पर मॉक ड्रिल कराया जाना अनिवार्य है। 4. शासनादेश संख्या: 18/छ-पु0-8-2022/905(34)/2016टी0सी0 गृह(पुलिस) अनुभाग-8 लखनऊ: दिनांक 07 जनवरी, 2022 में अंकित प्राविधानों के अन्तर्गत निर्गत।

निर्गत किये जाने का दिनांक : 27-02-2023  
स्थान : VARANASI



हस्ताक्षर - (डिजिटल रूप से हस्ताक्षरित)

**ANAND SINGH RAJPUT**

F0243798FDF3A4419EE009CAB75774F750A1405B

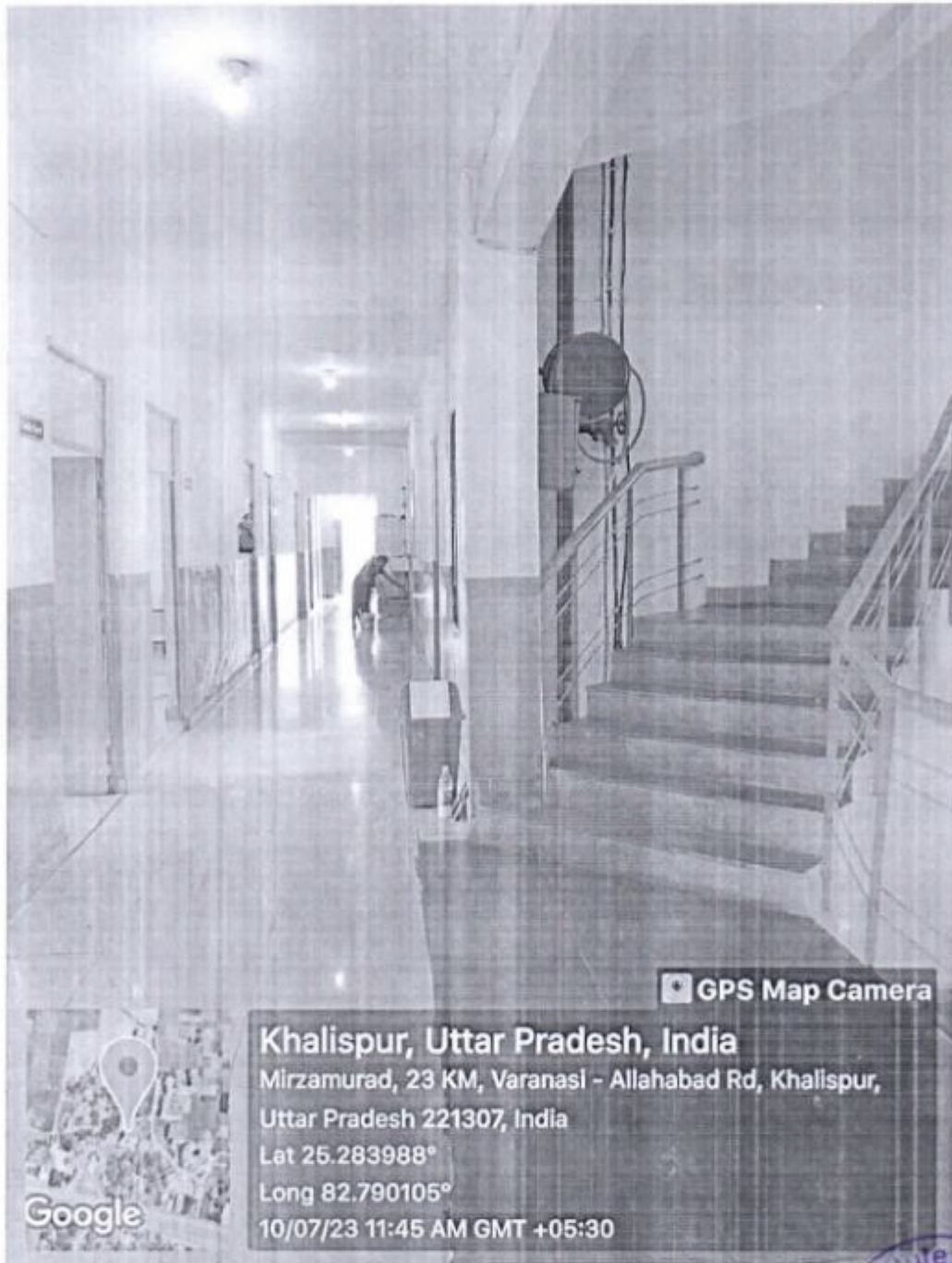
27-02-2023

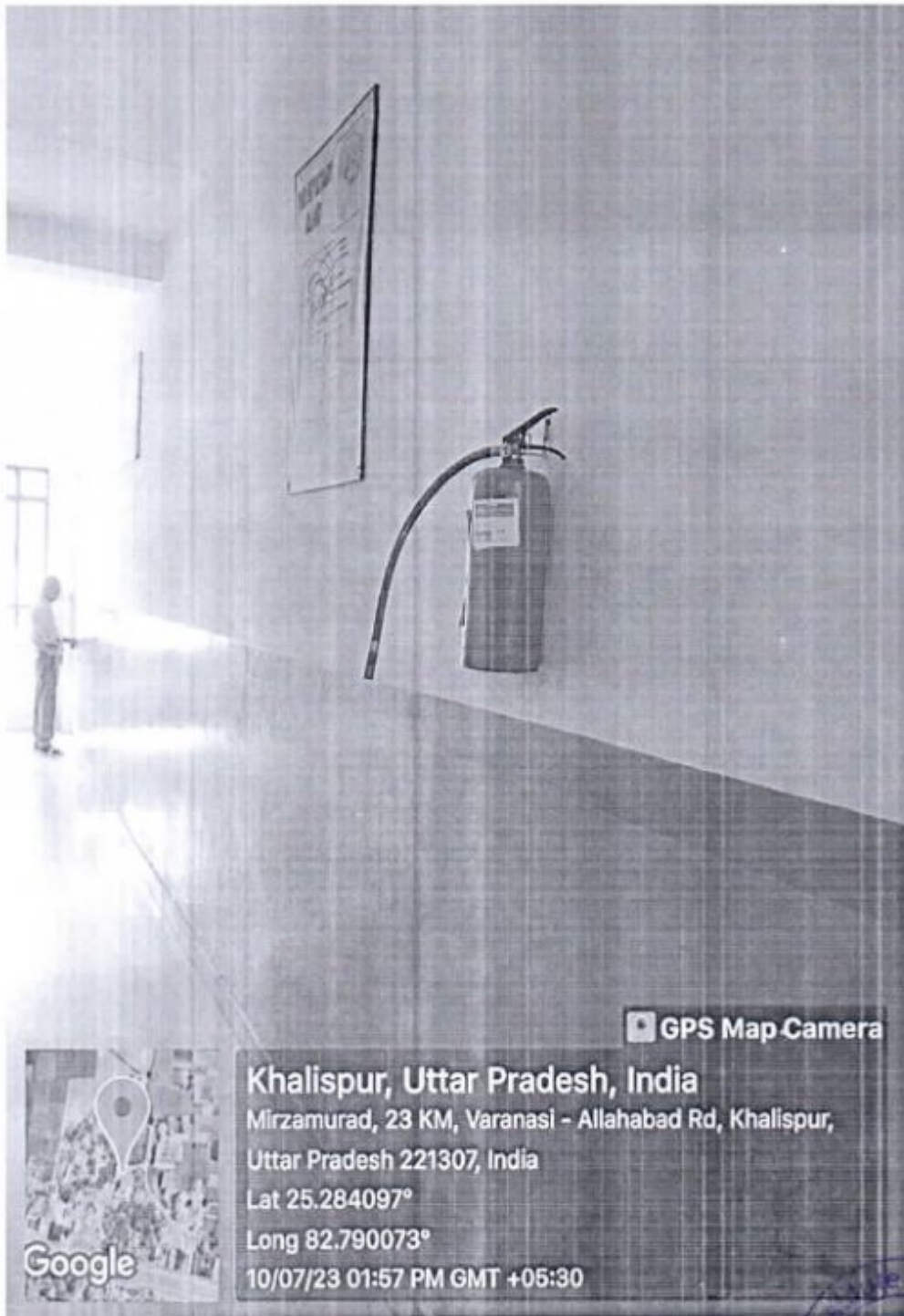
*Note:- Kindly check the authentication of NOC by verifying the UID at departmental portal of UP Fire Service.*





## FIRE SAFETY





GPS Map Camera



**Khalispur, Uttar Pradesh, India**

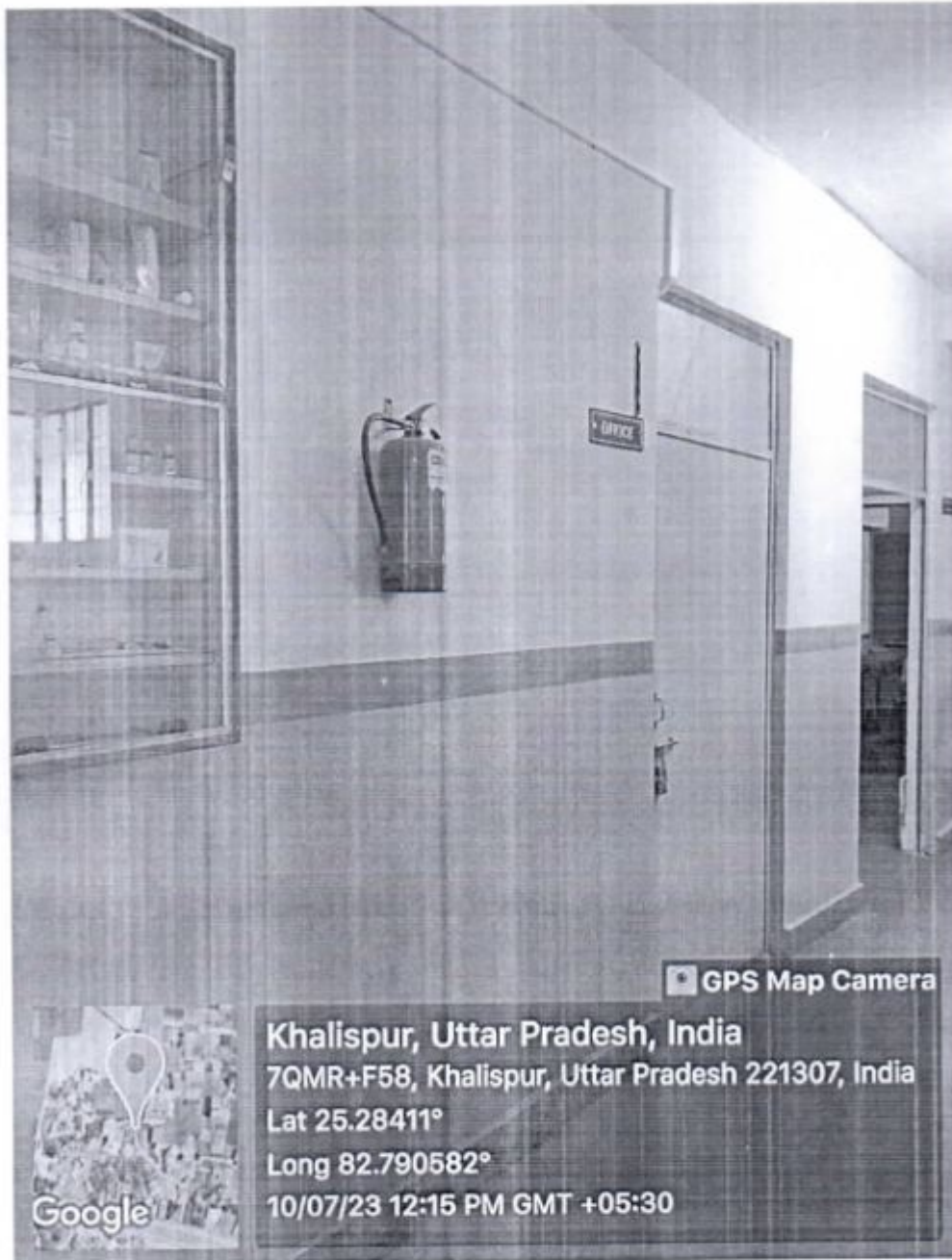
Mirzamurad, 23 KM, Varanasi - Allahabad Rd, Khalispur,  
Uttar Pradesh 221307, India

Lat 25.284097°

Long 82.790073°

10/07/23 01:57 PM GMT +05:30





GPS Map Camera



Khalispur, Uttar Pradesh, India  
7QMR+F58, Khalispur, Uttar Pradesh 221307, India  
Lat 25.28411°  
Long 82.790582°  
10/07/23 12:15 PM GMT +05:30





# KASHI INSTITUTE OF PHARMACY

Managed by: JAIN EDUCATION SOCIETY

E-mail: [info@kashiit.ac.in](mailto:info@kashiit.ac.in) Website: <https://kashiip.ac.in>

☎ 1800-123-321-123

Ref. No. Kashi IP/ Office Order/2022-23/32

Date: - 30/08/2023

## TO WHOM SO EVER IT MAY CONCERN

This is to certify that Kashi Institute of Pharmacy has facility of First Aid Cum Sick Room inside the campus for students and employees.



**Director**



# KASHI INSTITUTE OF PHARMACY

Managed by: JAIN EDUCATION SOCIETY

E-mail: [info@kashiit.ac.in](mailto:info@kashiit.ac.in) Website: <https://kashiip.ac.in>

☎ 1800-123-321-123

Ref. No. Kashi IP/Office Order/2022-23/70

Date: - 18/10/2023

## TO WHOM SO EVER IT MAY CONCERN

This is to certify that Kashi Institute of Pharmacy has medical facilities and counseling arrangements for students and staffs.





# KASHI INSTITUTE OF PHARMACY

Managed by : JAIN EDUCATION SOCIETY

23 km Milestone, Varanasi-Prayagraj Road, Mirzamurad, Varanasi - 221 307 (U.P.)

E mail : info@kashiit.ac.in • Website : www.kashiit.ac.in ☎ 6391 004 472

## MEMORANDUM OF UNDERSTANDING (MOU) FOR ACADEMIC AND SCIENTIFIC COOPERATION

This memorandum of understanding is made on 23 Day 08 month 2023 Year

BETWEEN

**KASHI INSTITUTE OF PHARMACY**

Varanasi-Allahabad Highway, Mirzamurad, Varanasi (U.P.)

AND

**SURYANSH HOSPITAL**

Sadhu Kutiya, Mirzamurad, Varanasi

### Purpose

The purpose of this Agreement is to ensure a mutual understanding of key responsibility of each party to promote the pharmacy and medical education as well as academic and non-academic exchanges between the Kashi Institute of Pharmacy, Varanasi and Suryansh Hospital, Sadhu Kutiya, Mirzamurad, Varanasi.

### Types of Cooperation

Through this memorandum, both Parties affirm the value of collaboration and agree to promote the following activities:

1. Student Training / Student Internship
2. Joint research projects in fields of mutual interests.
3. Student Visit Program to the Hospitals
4. Provide equipped free ambulance as and when needed for emergency, IPD & OPD patients (subject to availability).
5. Free health talks by various specialties/expert and organize periodical healthcheckup (Height, Weight, BP, Pulse, and General Examination) camps once in a year at college premises on request.





# KASHI INSTITUTE OF PHARMACY

Managed by : JAIN EDUCATION SOCIETY

23 km Milestone, Varanasi-Prayagraj Road, Mirzamurad, Varanasi - 221 307 (U.P.)

E mail : info@kashiit.ac.in • Website : www.kashiit.ac.in ☎ 6391 004 472

6. Other activities as mutually agreed.

This Agreement places no financial obligations or supplementary funding commitments on either Party. These activities will be defined through separate program agreements that detail the commitment of resources (financial or otherwise) required by each Institution. Subsequent program agreements must be approved in writing by the authorized representatives of each institution.

Professor Dr. Ashutosh Mishra will serve as the primary liaison between the two organizations to facilitate the development of future activities.

## Terms

This Agreement will become effective upon the date of signature by both Parties. It shall remain valid for a period of THREE (3) years from the date of the last signature, with the understanding that it may be modified by written mutual consent of both Parties. This Agreement may be terminated by either Party with advance written notice of at least thirty (30) days. Upon notice of termination both Kashi Institute of Pharmacy, Varanasi and Suryansh Hospital, Sadhu Kutiya, Mirzamurad, Varanasi agree to work in good faith to enable visiting students to complete their respective work unhindered by the termination. The agreement may be extended by mutual consent of the two Parties after the three-year period, and it must be renewed in writing.

This Memorandum of Understanding completed in English is hereby signed in two (2) copies with one (1) copy remaining in the possession of each institution.

## AGREED:

Kashi Institute of Pharmacy, Varanasi

Name: Dr. Ashutosh Mishra

Designation: Director

Date: \_\_\_\_\_

Suryansh Hospital, Varanasi

Name: Dr. V. Prashant

Designation: Medical Officer

Date: 23.02.2023

Sign: \_\_\_\_\_



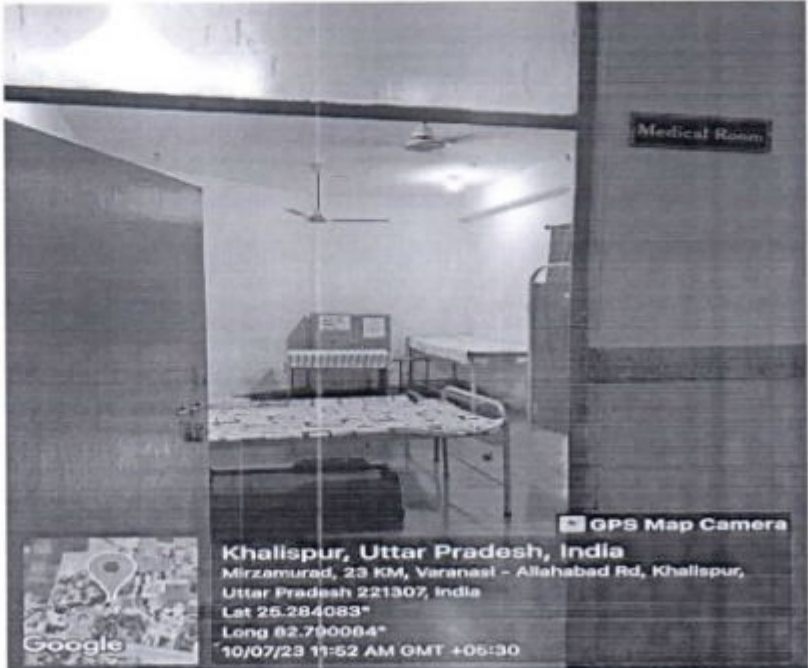
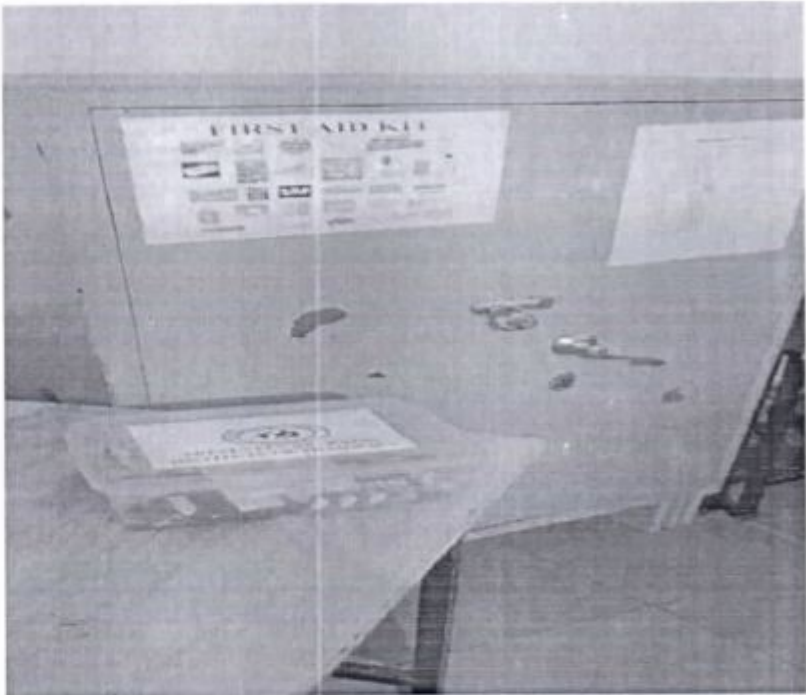
Sign: \_\_\_\_\_

Dr. V. Prashant



Dr. V. Prashant  
(M.D.S., M.P.H., M.B.B.S.)

**First aid and Medical facilities:**

<p><b>Medical room</b></p>	 <p><b>Medical Room</b></p> <p>GPS Map Camera</p> <p><b>Khallispur, Uttar Pradesh, India</b> Mirzamurad, 23 KM, Varanasi - Allahabad Rd, Khallispur, Uttar Pradesh 221307, India Lat 25.284083° Long 82.790084° 10/07/23 11:52 AM GMT +05:30</p> <p>Google</p>
<p><b>First aid</b></p>	 <p><b>FIRST AID KIT</b></p>







# KASHI INSTITUTE OF PHARMACY

Managed by: JAIN EDUCATION SOCIETY

E-mail: [info@kashiit.ac.in](mailto:info@kashiit.ac.in) Website: <https://kashiip.ac.in>

☎ 1800-123-321-123

Ref. No. Kashi IP/Office Order/2023/36

Date: - 23/08/2023

## TO WHOM SO EVER IT MAY CONCERN

This is to certify that Kashi Institute of Pharmacy has various provisions for availability of drinking water in the campus for students and employees. Water cooler and purifier at each floor of the building are available. Portable mineral water is available in canteen and other strategic locations.



CONTINENTAL FLY RECEIPT

MR. SP00002021, 9336483631 TAX INVOICE

**R.D. KOTHARI COMPANY**

Invoice No. 36 Book No. 5-Jul-2022 Date

CREDIT

**KASHI INSTITUTE OF TECHNOLOGY**  
 (AIMS UNIVERSITY GROUP)  
 MIRZAMURAD VNS  
 9793331124

State Name Uttar Pradesh Code 09 Qty. Rate AMOUNT  
 Place of Supply Uttar Pradesh

1	BLUESTAR WATER COOLER SDLX6080B	84180920	18 %	2 PCS.	34,322.03	PCS.	68,644.06
							CGST A/c. 6,177.97 SGST A/c. 6,177.97

**IN-WARD**  
 Entry No. 2420  
 Invoice No. 036  
 Item 01 Qty. 02 PC  
 Time 12:00 Date 6/7/22  
 Sig. Security KI

**Received Material - Water Cooler**  
 Qty - 2 Nos. (Blue Star 60/80)  
 Store Incharge  
 6-7-22

**Total**  
 61071.97  
 2 PCS. 81,000.00

Indian Rupees Eighty One Thousand Only

GSTIN No. : 09ALYPK9853H1Z8	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
	68,644.06	9%	6,177.97	9%	6,177.97	12,355.94
	<b>Total</b>		<b>68,644.06</b>		<b>6,177.97</b>	<b>12,355.94</b>

Pre-Authorized by: Tax Amount (in words) **Indian Rupees Twelve Thousand Three Hundred Fifty Five and 94 Paise Only**

Authorized Signatory: Name: Smt. Veena Kothari Designation: Proprietor

Signature of issuing person: [Signature] Name: Status:

Terms & Condition: Subject to various jurisdictions only. Warranty will be covered by manufacturer only. Interest @24% p.a. will be charged if not paid within 15 days. We declare that all the particulars of this invoice is true & correct. RECEIVED ABOVE GOODS IN GOOD CONDITION. E. & O. E.

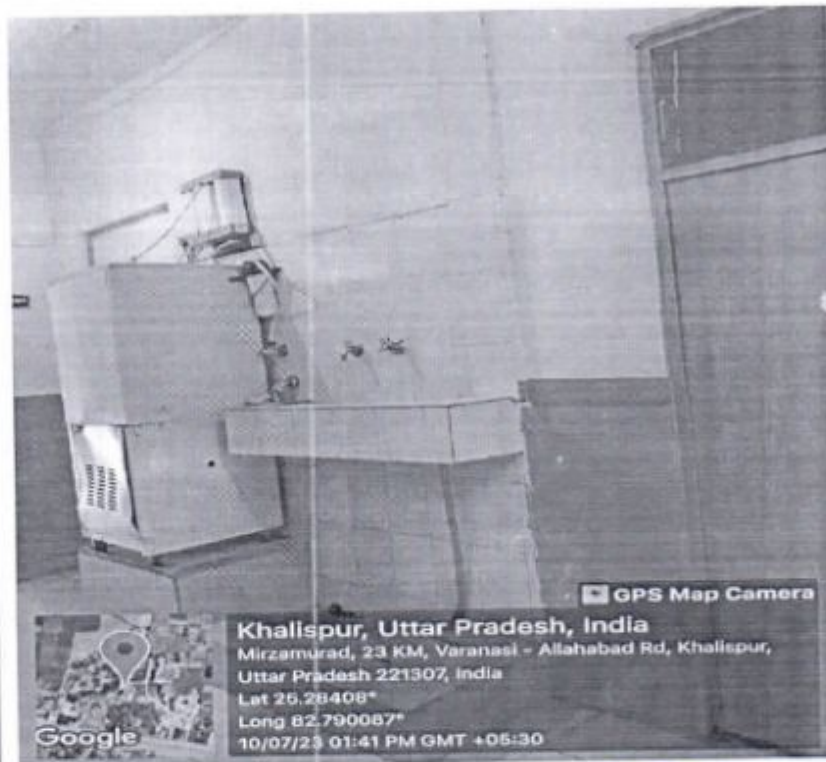
D. 63/6 A-1 A-0, Mahmoorganj, Sigra Road (Near Akashwani), VARANASI



**Water cooler with purifier (ground floor)**



**Water cooler with purifier (Second floor)**



पावती पूर्वविल विद्युत वितरण निगम लिमिटेड

पुस्तक नं. 666400

Ch 004197 - 23/9/15

मूल्य 220 रु. A

जमा वाला (दस्तावेज का नं.)

M/s. Jain Electricals & Electronics Co. Pvt. Ltd. Officers in Charge

330 KVA. 330 KVA. 330 KVA.

1. उपरोक्ता का नाम व पता

400598 =

400598

2. बण्ड संकेत

400598 =

400598

3. प्राप्त तारीख (अक्षरे में)

Four two five thousand

400598

6. वांछित (1) विफल मूल्य रु.

Four two five thousand

₹ 10000

(2) विफल कर रु.

Majorly eight of

₹ 50000

(3) मीटर किराया रु.

160000 =

₹ 100000

(4) अन्य

192000 =

₹ 100000

(5) बचत रु.

40598 =

₹ 100000

कुल योग रु.

40598 x 10

₹ 100000

शुद्ध रु.

40598 x 10

₹ 100000

स्वामि

दिनांक

23/9/15

नोट-1. उपरोक्ता का नाम व पता तभी तक ही मान्य रहेगा जब तक कि उपरोक्त सूचनाएं सही हों।  
2. बैंक द्वारा जमा मुदतवरी बंदी का प्रभाव न होना संभव है।

संगत कर्ता का हस्ताक्षर  
नाम एवं पद की मुहर



कार्यालय  
अधिकासी अभियन्ता  
विद्युत वितरण खण्ड (द्वितीय)  
भिखारीपुर, पो. डी.एन. हल्द्वी, वाराणसी

अनुलग्नक - एफ

श्री  
लन

पत्रांक 3673 वि.वि.ख.द्वि. (वा.)

दिनांक 23-9-15

सेवा में,

मि.एस. काशी इंस्टीट्यूट ऑफ टेक्नोलॉजी मैनेज्ड वार्ड जैन एजुकेशन सोसाइटी  
वास्ते: प्रशासनिक, अधिकासी, श्री प्रवीण कुमार सिंह- पुत्र प्रभुनारायण सिंह  
ग्राम-मिथानुराद-पो-मिथानुराद वि०ख०-आराजी (भाज) जिला-वाराणसी  
की 220 के.वी.ए. से 380 के.वी.ए. (भारिबल-160 के.वी.ए.)  
कनेक्शन देने का कार्य।

नेदय

आपके आवेदन पत्रांक संख्या 3013 वि.वि.ख.पट्टि(का) दिनांक 11-8-2015 के  
सन्दर्भ में आपको औद्योगिक कनेक्शन हेतु कालेज एवं हाइसूल अ.श. का भार 220KVA से 380KVA  
के लिए एवं वाट लाइट एवं पंखा की स्वीकृति प्रदान कर दी गयी है। (160KVA भारिबल)

आपसे अनुरोध है कि कनेक्शन के सम्बन्ध में किसी कार्य दिवस दिन को दो गवाहों के साथ एवं नान जुडिसियल  
स्टॉम पेपर रु. 135/- का उपस्थिति होकर निम्नलिखित शर्तों सहित प्रस्ताव प्रस्तुत किया जाता है।

1. सर्विस कनेक्शन चार्ज रु. 48598=५० Meter System Charge- System Loading Charge
2. प्रतिभूति के रूप में धनराशि रु. 456000=५० एवं पंखा बत्ती हेतु 160000=५०  
कुल रूपया 6,64,598=५० Cost of Double Metering Channel -
3. पूर्ण जमा योजना के अन्तर्गत जमा की जाने वाली धनराशि रु. Charge Deposit 640631=५०

अतः आप निर्गत टी.सी. के एक माह के अन्दर उपस्थित होकर  
विद्युत कृत हेतु सब औपचारिकता पूर्ण कर लें अन्यथा यह समझा जायेगा कि आप कनेक्शन लेने हेतु इच्छुक नहीं हैं और  
स्वीकृत भार रद्द कर दिया जायेगा।

नोट- पूर्व में जमा धनराशि की रसीद दिखाने पर  
प्रतिभूति का पैसा लमायीमित किया जायेगा।

दिनीत :  
[Signature]

अधिकासी अभियन्ता

पत्रांक ..... वि.वि.ख.द्वि. (वा.) तद दिनांक .....

1. प्रतिलिपि मय स्वीकृति प्राक्कलन के साथ उपखण्डाधिकारी, विद्युत वितरण उपखण्ड  
..... वा.रा. वाराणसी के सूचनार्थ एवं उचित कार्यवाही हेतु प्रेषित।
2. प्रतिलिपि सहायक अभियन्ता (राजस्व), वि.वि.ख.द्वि. (वा.) को सूचनार्थ एवं उचित कार्यवाही हेतु प्रेषित।  
अनुबन्ध लिपिल

दिनीत :

[Signature]  
अधिकासी अभियन्ता




## Estimate For Giving Service Connection

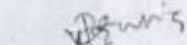
.....

मेसर्स काशी इंस्टीट्यूट ऑफ टेक्नोलॉजी मैनेज्ड बाई जैन एजुकेशन सोसाइटी वास्ते प्रशासनिक अधिकारी श्री प्रवीण कुमार सिंह पुत्र श्री प्रभु नारायण सिंह ग्राम-मिर्जामुराद पो-मिर्जामुराद वि०ख०-आराजी लाइन जिला-वाराणसी को 220 के०वी०ए० से 380 के०वी०ए० (अतिरिक्त 160 के०वी०ए०) कनेक्शन देने का प्राक्कलन ।

### ABSTRACT OF COST

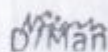
Sl. No.	Particular	Unit	Qty.	Rate	Amount
1	Meter & Metering System	Nos.	01	48598.00	48598.00
2	Cost of Duple Metering System	Nos.	01	64063.00	64063.00
3	System Loading Charges	KVA	160	1000.00	160000.00
<b>Total Rs.</b>					<b>272661.00</b>

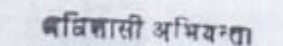
  
J.E.

  
S.D.O.

Sanction for Rs. 272661.00  
 Rupees. Two Lacs Seventy Two thousand  
Six hundred Sixty Three and 00/100  
 Chargeable to Consumer 48598.00  
 Chargeable to Department 64063.00  
 and registered in the office  
 No 74 Year 2015-16

Checked By



  
 ब्रिहस्पती अभियन्ता  
 विद्युत वितरण विभाग, इलाहाबाद  
 २०१० वावर कापरेटिवन सि०  
 पो-००००००, वाराणसी



## Electricity Distribution Division-II, Varanasi

Letter No. ....	/EDD-II, Vns./L&H	Date.....			
Category HV 1/STN-H1					
Name & Address	M/S Jain Education Society (KIT), Mirzamurad, Varanasi				
Account No.	741904393551				
Period of Bill	06.04.2022 to 08.05.2022	May-22			
Contracted Load (KVA) :	280	MF 4			
75 % of Contracted Load :	210				
Demand to be charged :	263.5				
Consumption	Present	Previous			
	Import Unit	288386	276764	11622	46488
	Export Unit	69224	68606	618	2472
Total	44016	0	Billable Unit	44016	
(A) Energy Charge					
0 - 2500	2500	X	8.32	=	20800.00
2501 - Above	41516	X	8.68	=	360358.88
			Total EC	=	381158.88
(B) Demand charge	263.50	1	X	430.00	= 113305.00
Additional Load Charge		2	X	430.00	= 0.00
Protective Load Charge			X	0.00	= 0.00
			Total FC	=	113305.00
Rate of charge (A+B)	Total (EC+FC)				= 494463.88
Electricity Duty	7.50% of Rate of charge				= 37084.79
Regulatory Surcharge	0% of Rate of charge				= 0.00
					Current Bill Amounts
					= 531549
Previous Dues	Apr-22	Bill			
		Interest			
Surcharge		0.00	0.00	=	0
					Previous Bill Amounts
					= 0
					Total Bill Amounts
					= 531549
Payable Amts till due date	25.05.2022				= 526604
					Rebate
					= 4944.64
Payable after due date				Total Bill Amounts	= 531549

Note:- Note- This month Import Unit Excess more than Export Unit So billable total difference Unit.



DIV. ACCOUNTANT (R)

AST. ENGINEER (R)

EX. ENGINEER



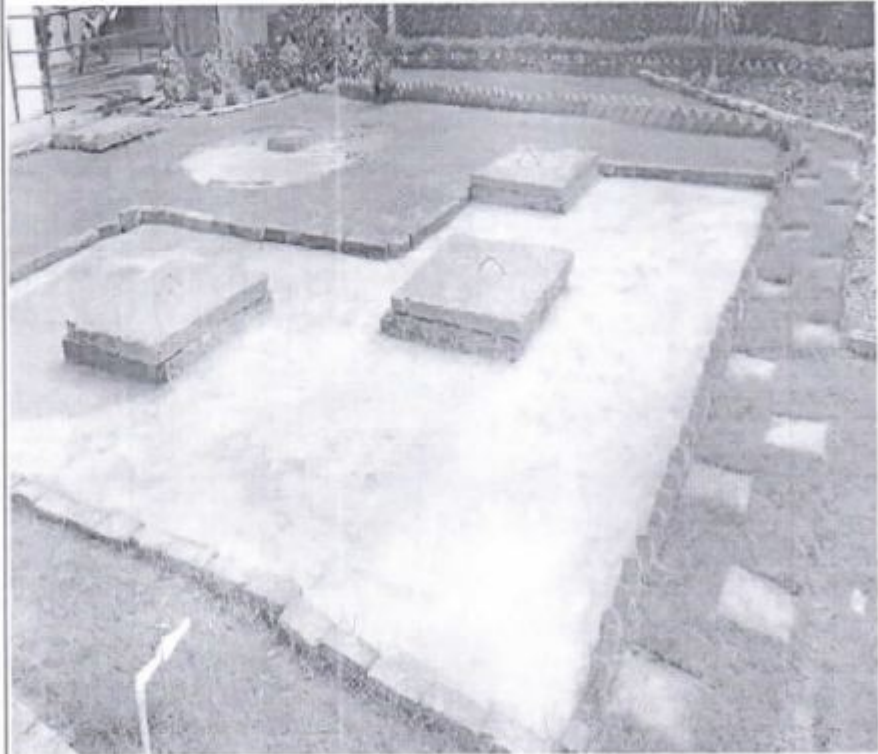
**Sewage disposal system:**

<p><b>Sewage disposal system (Back side)</b></p>	
<p><b>Sewage disposal system (Back side)</b></p>	



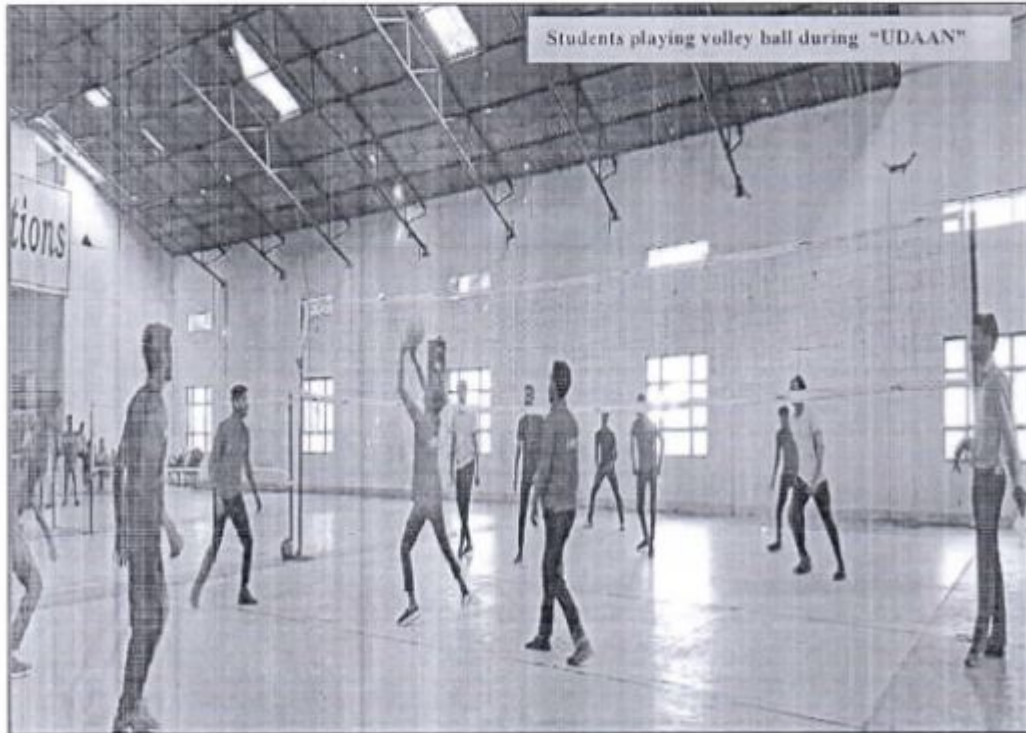


Sewage disposal system (Left side)



## Sports Events

### ● Udaan



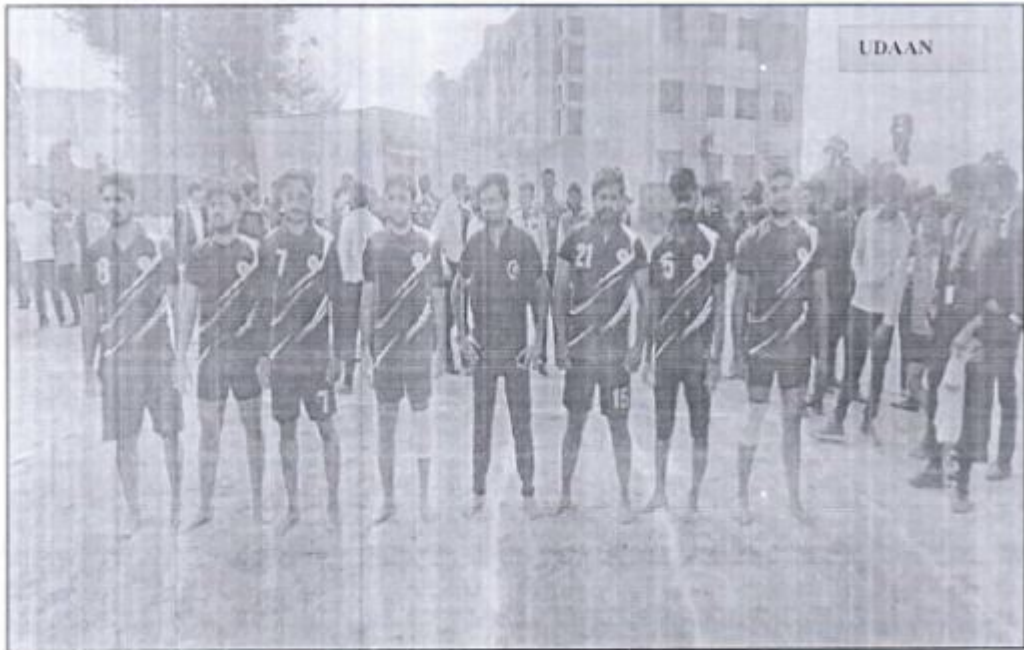


Students playing chess during "UDAAN"



Inauguration during sports fest "UDAAN"



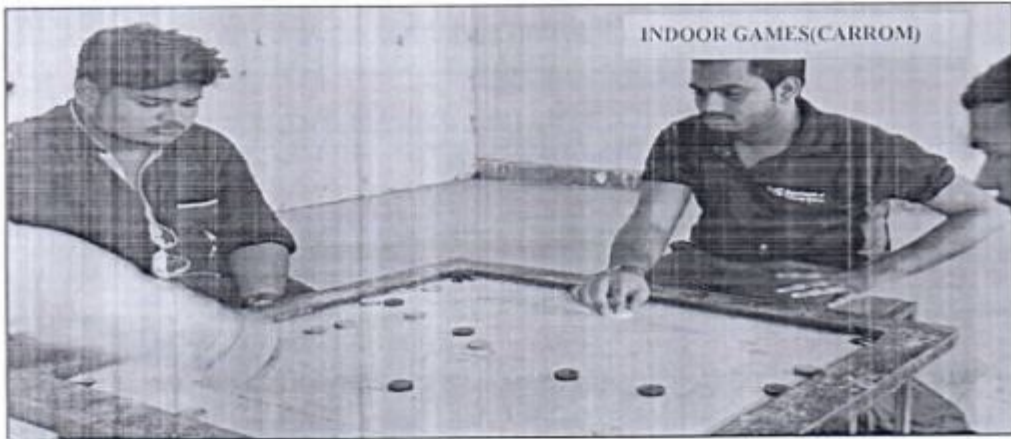




● AAHVAAN



## Indoor Games



## Sport's Day







**Vehicle parking:**

**Main Gate**



**In front of  
CRC**



**In front of  
Academic Block A**

