
		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal																																																																	
Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4		Website: portal.mpcz.in																																																																	
htbilling.mpcz2022@gmail.com		Please Pay Bill With HDFC Virtual A/c No: CZ0230H2301038526																																																																	
Bill ID : H2301038526-202601-2	Date Of Issue : 28-JAN-2026	Last Dates Of Payment	I. By Online 12-FEB-2026																																																																
Bill month : January-2026	SHRI C.P.MANOCHARAN SR.SUPERINTENDENT REGIONAL PASSPORT OFFICE ARERA HILLS BHOPAL 462011 Huzur Bhopal Bhopal 462011 Mob. No. *****8725 Email Id rao.bhopal@mea.gov.in																																																																		
Loc Code 2304600, Circle : Bhopal City Cons. Code H2301038526 Old Cons. Code NA PAN : AXCPM6336L S/C No : Total SD Held : Rs. 273900.00 Connection Date : 27/04/2023 Supply Voltage : 33 KV Purpose : OFFICES - HT SUPPLY		Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA																																																																	
New Tarrif Start: 07-APR-2025 Type: Normal HT Feeder Name: 33 KV CHAMBAL - II Meter No. Q0480526 MF * AMR Reading		Fixed Charges 90 * 516 46440.00 Energy Charges 9858 * 7.68 75709.44 FPAS on Energy Charges 75709.44 * 0.0105 794.95 PF Surcharge 76504.39 * 25 19126.10 TOD1 Rebate 2649 * 7.7606 * 0.075 -1541.84 TOD2 Surcharge 912 * 7.7606 * 0.20 1415.53 TOD3 Rebate 4416 * 7.7606 * 0.20 -6854.16 TOD4 Surcharge 1881 * 7.7606 * 0.20 2919.54 Rebate On Online Payment -652.53 Prompt Payment Incentive -326.26 Round Off Adj 0.23																																																																	
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Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal - 462023 GST Number 23AADCM6799G2Z4			
htbilling.mpcz2022@gmail.com		Website:portal.mpcz.in	
Bill ID : H2301038526-202512-1		Please Pay Bill With HDFC Virtual A/c No: CZ0230H2301038526	
Date Of Issue :	29-DEC-2025	Last Dates Of Payment	1. By Online 13-JAN-2026
Bill month :	December-2025		
SHRI C.P.MANOCHARAN SR.SUPERINTENDENT REGIONAL PASSPORT OFFICE ARERA HILLS BHOPAL 462011 Huzur Bhopal Bhopal 462011 Mob. No. *****8725 Email Id rao.bhopal@mca.gov.in		Loc Code 2304600,Circle : Bhopal City Cons. Code H2301038526 Old Cons. Code NA PAN : AXCPM6336L S/C No : Total SD Held : Rs. 273900.00 Connection Date : 27/04/2023 Supply Voltage : 33 KV Purpose : OFFICES - HT SUPPLY	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
New Tariff Start: 07-APR-2025 Type: Normal HT Feeder Name: 33 KV CHAMBAL - II Meter No. Q0480526 MF		Fixed Charges 90 * 516 46440.00 Energy Charges 9498 * 7.68 72944.64	
* AMR Reading	I 600.000000	II 0.000000	FPPAS on Energy Charges -1626.67
Max Demand Recorded	0.06680	0.00000	72944.64 * -0.0223
Transformer Loss	0.00000	0.00000	PF Surcharge 19255.85
Total Max Demand	40.08000	0.00000	71317.97 * 27
Adjustment	0.00000	0.00000	TOD1 Rebate -1366.77
Net Max Demand	40.00000	0.00000	2427 * 7.5087 * 0.075
Billing Demand	90.00000	0.00000	TOD2 Surcharge 1252.45
Energy Units (KWH) Reading			834 * 7.5087 * 0.20
On 23-DEC-2025	783.87500	0.00000	TOD3 Rebate -6730.80
On 23-NOV-2025	768.04500	0.00000	4482 * 7.5087 * 0.20
DIFFERENCE With MF	9498.00000	0.00000	TOD4 Surcharge 2635.55
Transformer Loss	0.00000	0.00000	1755 * 7.5087 * 0.20
Adjustment	0.00000	0.00000	Rebate On Online Payment -655.74
Total Units	9498.00000	0.00000	Prompt Payment Incentive -327.87
Net Units Supplied	9498.00000	0.00000	Round Off Adj 0.36
KWH EXPORT :	0.00000		
KWH EXPORT Adj :	0.00000		
Previous CF Units :	0.00000		
Current CF Units :	0.00000		
TOD1 :	2427.00000	0.00000	CURRENT MONTH BILL 131821.00
TOD2 :	834.00000	0.00000	Arrears Inc. Cumm. Surch. 0.00
TOD3 :	4482.00000	0.00000	SD Int. on 273900 @ 6.50% -1463.00
TOD4 :	1755.00000	0.00000	TDS on 1463 @ 10.00% 147.00
Demand in excess of CD.	0	0	NET BILL PAYABLE 130505.00
KVAH Units Reading			Rs. ONE LAKH THIRTY THOUSAND FIVE HUNDRED AND FIVE ONLY
On 23-DEC-2025	954.38500	0.00000	NET BILL PAYABLE AFTER DUE DATE 132136.00
On 23-NOV-2025	933.11000	0.00000	
DIFFERENCE With MF	12765.00000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	12765.00000	0.00000	
Net KVAH Units Supplied	12765.00000	0.00000	
Avg Power Factor 0.74		Avg Load Factor 14.000	
Progressive KWH Consumption Upto	136869.000		
Current Month			
REQUIRED TMM	45000.00		
ASD ARREAR	0		
ASD ARREAR PAID	0		
ASD ARREAR BALANCE	0		
SURCHARGE ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	0.00		
Month Year	CD	Consumption	
December-2023	160	10089.00	
Previous Month Bill Amount		131148.00	
Last Month Payment Details: Total Amt. 131148			
Date	Mode	Receipt No.	Amt (Rs.)
29-NOV-2025	E Payment	162610911199	131148
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
NOV-25	AMR	23-NOV-2025	600.000000 768.05
OCT-25	AMR	23-OCT-2025	600.000000 750.05
SEP-25	AMR	23-SEP-2025	600.000000 726.63
AUG-25	AMR	23-AUG-2025	600.000000 702.27
JUL-25	AMR	23-JUL-2025	600.000000 675.80
JUN-25	AMR	23-JUN-2025	600.000000 648.25


Accounts Officer (HT E-Billing Cell)
M.P.M.K.V.V.Co. Ltd., Bhopal

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Bill month :	September-2025		10-OCT-2025	
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Meter No. Q0480526 MF	600.000000	14619 * 7.68	112273.92	
* AMR Reading	I	FPPAS on Energy Charges		
Max Demand Recorded	0.13080	112273.92 * 0.0097	1089.06	
Transformer Loss	0.00000	PF Surcharge		
Total Max Demand	78.48000	113362.98 * 11	12469.93	
Adjustment	0.00000	TOD1 Rebate		
Net Max Demand	78.00000	2769 * 7.7545 * 0.1	-2147.22	
Billing Demand	90.00000	TOD2 Surcharge		
Energy Units (KWH) Reading		942 * 7.7545 * 0.20	1460.95	
On 23-SEP-2025	726.63000	TOD3 Rebate		
On 23-AUG-2025	702.26500	8724 * 7.7545 * 0.20	-13530.05	
DIFFERENCE With MF	14619.00000	TOD4 Surcharge		
Transformer Loss	0.00000	2184 * 7.7545 * 0.20	3387.17	
Adjustment	0.00000	Rebate On Online Payment		
Total Units	14619.00000	Prompt Payment Incentive		
Net Units Supplied	14619.00000	Round Off Adj		
KWH EXPORT :	0.00000			
KWH EXPORT Adj :	0.00000			
Previous CF Units :	0.00000			
Current CF Units :	0.00000			
TOD1 :	2769.00000			
TOD2 :	942.00000			
TOD3 :	8724.00000			
TOD4 :	2184.00000			
Demand in excess of CD.	0			
KVAH Units Reading				
On 23-SEP-2025	882.03000			
On 23-AUG-2025	852.35500			
DIFFERENCE With MF	17805.00000			
Transformer Loss	0.00000			
Adjustment	0.00000			
Total Units	17805.00000			
Net KVAH Units Supplied	17805.00000			
Avg Power Factor 0.82				
Avg Load Factor 21.000				
Progressive KWH Consumption Upto				
Current Month	102522.000			
REQUIRED TMM	30000.00			
ASD ARREAR	0			
ASD ARREAR PAID	0			
ASD ARREAR BALANCE	0			
Progressive Current Month Bill Total(Rs.)	0.00			
Month Year	CD	Consumption		
September-2023	160	15948.00		
Previous Month Bill Amount		176081.00		
Last Month Payment Details: Total Amt. 176081				
Date	Mode	Receipt No.	Amt (Rs.)	
01-SEP-2025	E Payment	084932621661	176081	
TDS194Q Details: Total Amt. 0.00				
Date	Amt (Rs.)			
Previous Reading Details				
MTH	Type	Date	MF	KWH Reading
AUG-25	AMR	23-AUG-2025	600.000000	702.27
JUL-25	AMR	23-JUL-2025	600.000000	675.80
JUN-25	AMR	23-JUN-2025	600.000000	648.25
MAY-25	AMR	23-MAY-2025	600.000000	615.56
APR-25	AMR	23-APR-2025	600.000000	582.69
MAR-25	AMR	23-MAR-2025	600.000000	555.77

CURRENT MONTH BILL	160123.00
Arrears Inc. Cum. Surch.	0.00
SD Int. on 273900 @ 6.50%	-1512.00
TDS on 1512 @ 10.00%	152.00
NET BILL PAYABLE	158763.00
Rs. ONE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED AND SIXTY THREE ONLY	
NET BILL PAYABLE AFTER DUE DATE	160748.00

Accounts Officer (HT E-Billing Cell)
M.P.M.K.V.V.Co. Ltd., Bhopal

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- As per Government of India finance bill 2025 and new income tax, 2025, the provision for TCS on the sale of goods under section 206C (1H) is now discontinued, effective from April 1,2025. The relevant provisions have been consolidated under section 194 Q which mandates that a buyer must deduct TDS at a rate of 0.1% of such sum exceeding INR 50 lakh as income tax in a financial year.
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- You have to compulsorily submit the Undertaking-cum-declaration for TDS u/s 194Q of Income Tax Act, 1961 in prescribed format if you are deducting the TDS u/s 194Q from HT Bill.
- The payment of HT Bill through RTGS/NEFT is to be made only in specific HDFC Virtual Account Number (VAN), which is provided at the top of the bill in red color. A/c Holder's Name AO MPCZ HT Revenue collection a/c IFSC HDFC0001058, Branch Name: Chunabhatti Bhopal, Branch Code: 1058. Payment receipt may be downloaded from the company portal <https://portal.mpcz.in>. Payments through Cheque are not acceptable.

		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal		
		Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4		
htbilling.mpcz2022@gmail.com		Website:portal.mpcz.in		
Bill ID : H2301038526-202508-1		Please Pay Bill With HDFC Virtual A/c No: CZ0230H2301038526		
Date Of Issue :	27-AUG-2025	Last Dates Of Payment	I. By Online	11-SEP-2025
Bill month :	August-2025			
SHRI C.P.MANOCHARAN SR.SUPERINTENDENT REGIONAL PASSPORT OFFICE ARERA HILLS BHOPAL 462011 Huzur Bhopal Bhopal 462011 Mob. No. *****8725 Email Id rao.bhopal@mea.gov.in		Loc Code 2304600, Circle : Bhopal City Cons. Code H2301038526 Old Cons. Code NA PAN : AXCPM6336L S/C No : Total SD Held : Rs. 273900.00 Connection Date : 27/04/2023 Supply Voltage : 33 KV Purpose : OFFICES - HT SUPPLY		
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA				
New Tarrif Start: 07-APR-2025		Fixed Charges		
Type: Normal HT		90 * 516 46440.00		
Feeder Name: 33 KV CHAMBAL - II		Energy Charges		
Meter No. Q0480526 MF 600.000000 0.000000		15879 * 7.68 121950.72		
* AMR Reading I II		FPPAS on Energy Charges		
Max Demand Recorded 0.14320 0.00000		121950.72 * 0.0259 3158.52		
Transformer Loss 0.00000 0.00000		PF Surcharge		
Total Max Demand 85.92000 0.00000		125109.24 * 15 18766.39		
Adjustment 0.00000 0.00000		TOD1 Rebate		
Net Max Demand 86.00000 0.00000		2763 * 7.8789 * 0.1 -2176.94		
Billing Demand 90.00000 0.00000		TOD2 Surcharge		
Energy Units (KWH) Reading		1023 * 7.8789 * 0.20 1612.02		
On 23-AUG-2025 702.26500 0.00000		TOD3 Rebate		
On 23-JUL-2025 675.80000 0.00000		9636 * 7.8789 * 0.20 -15184.22		
DIFFERENCE With MF 15879.00000 0.00000		TOD4 Surcharge		
Transformer Loss 0.00000 0.00000		2457 * 7.8789 * 0.20 3871.69		
Adjustment 0.00000 0.00000		Rebate On Online Payment		
Total Units 15879.00000 0.00000		-997.14		
Net Units Supplied 15879.00000 0.00000		Round Off Adj -0.04		
KWH EXPORT : 0.00000		CURRENT MONTH BILL 177441.00		
KWH EXPORT Adj : 0.00000		Arrears Inc. Cumm. Surch. 0.00		
Previous CF Units : 0.00000		SD Int. on 273900 @ 6.50% -1512.00		
Current CF Units : 0.00000		TDS on 1512 @ 10.00% 152.00		
TOD1 : 2763.00000 0.00000		NET BILL PAYABLE 176081.00		
TOD2 : 1023.00000 0.00000		Rs. ONE LAKH SEVENTY SIX THOUSAND AND EIGHTY		
TOD3 : 9636.00000 0.00000		ONE ONLY		
TOD4 : 2457.00000 0.00000		NET BILL PAYABLE AFTER DUE DATE 178282.00		
Demand in excess of CD. 0 0				
KVAH Units Reading				
On 23-AUG-2025 852.35500 0.00000				
On 23-JUL-2025 819.47500 0.00000				
DIFFERENCE With MF 19728.00000 0.00000				
Transformer Loss 0.00000 0.00000				
Adjustment 0.00000 0.00000				
Total Units 19728.00000 0.00000				
Net KVAH Units Supplied 19728.00000 0.00000				
Avg Power Factor 0.80 Avg Load Factor 23.000				
Progressive KWH Consumption Upto				
Current Month 87903.000				
REQUIRED TMM 25000.00				
ASD ARREAR 0				
ASD ARREAR PAID 0				
ASD ARREAR BALANCE 0				
Progressive Current Month Bill Total(Rs.) 0.00				
Month Year	CD	Consumption		
August-2023	160	17001.00		
Previous Month Bill Amount		199427.00		
Last Month Payment Details: Total Amt. 199427				
Date	Mode	Receipt No.	Amt (Rs.)	
07-AUG-2025	E Payment	374946850601	199427	
TDS194Q Details: Total Amt. 0.00				
Date	Amt (Rs.)			
Previous Reading Details				
MTH	Type	Date	MF	KWH Reading
JUL-25	AMR	23-JUL-2025	600.000000	675.80
JUN-25	AMR	23-JUN-2025	600.000000	648.25
MAY-25	AMR	23-MAY-2025	600.000000	615.56
APR-25	AMR	23-APR-2025	600.000000	582.69
MAR-25	AMR	23-MAR-2025	600.000000	555.77
FEB-25	AMR	23-FEB-2025	600.000000	537.69


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		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal	
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4			
htbilling.mpcz2022@gmail.com		Website:portal.mpcz.in	
Bill ID : H2301038526-202507-1		Please Pay Bill With HDFC Virtual A/c No: CZ0230H2301038526	
Date Of Issue :	28-JUL-2025	Last Dates Of Payment	I. By Online 12-AUG-2025
Bill month :	July-2025		
SHRI C.P.MANO HARAN SR.SUPERINTENDENT REGIONAL PASSPORT OFFICE ARERA HILLS BHOPAL 462011 Huzur Bhopal Bhopal 462011 Mob. No. *****8725 Email Id rao.bhopal@mea.gov.in		Loc Code 2304600,Circle : Bhopal City Cons. Code H2301038526 Old Cons. Code NA PAN : AXCPM6336L S/C No : Total SD Held : Rs. 273900.00 Connection Date : 27/04/2023 Supply Voltage : 33 KV Purpose : OFFICES - HT SUPPLY	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
New Tariff Start: 07-APR-2025 Type: Normal HT Feeder Name: 33 KV CHAMBAL - II Meter No. Q0480526 MF * AMR Reading Max Demand Recorded Transformer Loss Total Max Demand Adjustment RMT Adjustment Net Max Demand Billing Demand Energy Units (KWH) Reading On 23-JUL-2025 On 23-JUN-2025 DIFFERENCE With MF Transformer Loss Adjustment RMT Adjustment Total Units Net Units Supplied KWH EXPORT : KWH EXPORT Adj : Previous CF Units : Current CF Units : TOD1 : TOD2 : TOD3 : TOD4 : Demand in excess of CD. KVAH Units Reading On 23-JUL-2025 On 23-JUN-2025 DIFFERENCE With MF Transformer Loss Adjustment RMT Adjustment Total Units Net KVAH Units Supplied Avg Power Factor 0.77 Progressive KWH Consumption Upto Current Month REQUIRED TMM ASD ARREAR ASD ARREAR PAID ASD ARREAR BALANCE Progressive Current Month Bill Total(Rs.)		Fixed Charges 100 * 516 Fixed Charges 12 * 516.00 Energy Charges 14762 * 7.68 Energy Charges 1771 * 7.68 FPPAS on Energy Charges 126973.44 * 0.0236 PF Surcharge 129970.01 * 21 TOD1 Rebate 2892 * 7.8612 * 0.1 TOD2 Surcharge 1011 * 7.8612 * 0.20 TOD3 Rebate 9930 * 7.8612 * 0.20 TOD4 Surcharge 2697 * 7.8612 * 0.20 Rebate On Online Payment Rebate@1Rs. on Incremental Units 1257.00 Round Off Adj CURRENT MONTH BILL Arrears Inc. Cumm. Surch. SD Int. on 273900 @ 6.50% TDS on 1463 @ 10.00% NET BILL PAYABLE Rs. ONE LAKH NINETY NINE THOUSAND FOUR HUNDRED AND TWENTY SEVEN ONLY NET BILL PAYABLE AFTER DUE DATE	
600.000000 0.000000 I II 0.18640 0.00000 0.00000 0.00000 111.84000 0.00000 0.00000 0.00000 72.00000 0.00000 112.00000 0.00000 112.00000 0.00000 675.80000 0.00000 648.25000 0.00000 16530.00000 0.00000 0.00000 0.00000 0.00000 0.00000 3.00000 0.00000 16533.00000 0.00000 16533.00000 0.00000 0.00000 0.00000 0.00000 0.00000 2892.00000 0.00000 1011.00000 0.00000 9930.00000 0.00000 2697.00000 0.00000 12 0 819.47500 0.00000 783.50000 0.00000 21585.00000 0.00000 0.00000 0.00000 0.00000 0.00000 4.00000 0.00000 21589.00000 0.00000 21589.00000 0.00000 Avg Load Factor 22.000 72024.000 20600.00 0 0 0 0.00		51600.00 6192.00 113372.16 13601.28 2996.57 27293.70 -2273.46 1589.53 -15612.34 4240.33 -1000.00 -1257.00 0.23 200743.00 0.00 -1463.00 147.00 199427.00 201920.00	
Avg Power Factor 0.77 Progressive KWH Consumption Upto Current Month REQUIRED TMM ASD ARREAR ASD ARREAR PAID ASD ARREAR BALANCE Progressive Current Month Bill Total(Rs.)		Accounts Officer (HT E-Billing Cell) M.P.M.K.V.Co. Ltd., Bhopal **This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.	
Month Year CD Consumption July-2023 160 15276.00 Previous Month Bill Amount 218409.00 Last Month Payment Details: Total Amt. 218409 Date Mode Receipt No. Amt (Rs.) 07-JUL-2025 E Payment 426539005052 218409 TDS194Q Details: Total Amt. 0.00 Date Amt (Rs.) Previous Reading Details MTH Type Date MF KWH Reading JUN-25 AMR 23-JUN-2025 600.000000 648.25 MAY-25 AMR 23-MAY-2025 600.000000 615.56 APR-25 AMR 23-APR-2025 600.000000 582.69 MAR-25 AMR 23-MAR-2025 600.000000 555.77 FEB-25 AMR 23-FEB-2025 600.000000 537.69 JAN-25 AMR 23-JAN-2025 600.000000 521.62			


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		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal																																																																							
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4																																																																									
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htbilling.mpcz2022@gmail.com		Website:portal.mpcz.in																																																									
Bill ID : H2301038526-202505-1		Please Pay Bill With HDFC Virtual A/c No: CZ0230H2301038526																																																									
Date Of Issue :	27-MAY-2025	Last Dates Of Payment	1. By Online 11-JUN-2025																																																								
Bill month :	May-2025																																																										
SHRI C.P.MANO HARAN SR.SUPERINTENDENT REGIONAL PASSPORT OFFICE ARERA HILLS BHOPAL 462011 Huzar Bhopal Bhopal 462011 Mob. No. *****8725 Email Id rao.bhopal@mca.gov.in		Loc Code 2304600,Circle : Bhopal City Cons. Code H2301038526 Old Cons. Code NA PAN : AXCPM6336L S/C No : Total SD Held : Rs. 273900.00 Connection Date : 27/04/2023 Supply Voltage : 33 KV Purpose : OFFICES - HT SUPPLY																																																									
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		CURRENT MONTH BILL Arrears Inc. Cumul. Surch. SD Int. on 273900 @ 6.50% TDS on 1463 @ 10.00% NET BILL PAYABLE Rs. TWO LAKH SEVEN THOUSAND SEVEN HUNDRED AND FORTY THREE ONLY NET BILL PAYABLE AFTER DUE DATE																																																									
		209059.00 0.00 -1463.00 147.00 207743.00 210340.00																																																									
Accounts Officer (HT E-Billing Cell) M.P.M.K.V.V.Co. Ltd., Bhopal																																																											
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- The payment of HT Bill through RTGS/NEFT is to be made only in specific HDFC Virtual Account Number (VAN), which is provided at the top of the bill in red color. A/c Holder's Name AO MPCZ HT Revenue collection a/c IFSC HDFC0001058, Branch Name: Chunabhathi Bhopal, Branch Code: 1058. Payment receipt may be downloaded from the company portal <https://portal.mpcz.in>. Payments through Cheque are not acceptable.

		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal	
Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal - 462023		GST Number 23AADCM6799G2Z4	
Website: portal.mpcz.in		htbilling.mpcz2022@gmail.com	
Please Pay Bill With HDFC Virtual A/c No: CZ0230H2301038526		Last Dates Of Payment	
Bill ID : H2301038526-202504-1		I. By Online	
Date Of Issue : 28-APR-2025		13-MAY-2025	
Bill month : April-2025		Loc Code 2304600, Circle : Bhopal City	
SHRI C.P.MANOHARAN SR.SUPERINTENDENT REGIONAL PASSPORT OFFICE ARERA HILLS BHOPAL 462011 Huzur Bhopal Bhopal 462011 Mob. No. *****8725 Email Id rao.bhopal@mea.gov.in		Cons. Code H2301038526 Old Cons. Code NA PAN : AXCPM6336L S/C No : Total SD Held : Rs. 273900.00 Connection Date : 27/04/2023 Supply Voltage : 33 KV Purpose : OFFICES - HT SUPPLY	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA		Fixed Charges 21042.00	
New Tariff Start: 07-APR-2025		42 * 501	
Type: Normal HT		Fixed Charges 26316.00	
Feeder Name: 33 KV CHAMBAL - II		51 * 516	
Meter No. Q0480526 MF 600.000000 0.000000		Energy Charges 54923.82	
* AMR Reading I 0.15520 0.00000		7294 * 7.53	
Max Demand Recorded 0.00000 0.00000		Energy Charges 68029.44	
Transformer Loss 93.12000 0.00000		8858 * 7.68	
Total Max Demand 0.00000 0.00000		FPPAS on Energy Charges -922.15	
Adjustment 93.00000 0.00000		122953.26 * -0.0075	
Net Max Demand 93.00000 0.00000		PF Surcharge 32948.40	
Billing Demand 93.00000 0.00000		122031.11 * 27	
Energy Units (KWH) Reading		TOD1 Rebate -1002.95	
On 23-APR-2025 582.68500 0.00000		1770 * 7.5552 * 0.075	
On 23-MAR-2025 555.76500 0.00000		TOD1 Rebate -1101.55	
DIFFERENCE With MF 16152.00000 0.00000		1458 * 7.5552 * 0.1	
Transformer Loss 0.00000 0.00000		TOD2 Surcharge 862.80	
Adjustment 0.00000 0.00000		571 * 7.5552 * 0.20	
Total Units 16152.00000 0.00000		TOD2 Surcharge 710.19	
Net Units Supplied 0.00000 0.00000		470 * 7.5552 * 0.20	
KWH EXPORT : 0.00000		TOD3 Rebate -7790.92	
KWH EXPORT Adj : 0.00000		5156 * 7.5552 * 0.20	
Previous CF Units : 0.00000		TOD3 Rebate -6415.88	
Current CF Units : 0.00000		4246 * 7.5552 * 0.20	
TOD1 : 3228.00000 0.00000		TOD4 Surcharge 1692.36	
TOD2 : 1041.00000 0.00000		1120 * 7.5552 * 0.20	
TOD3 : 9402.00000 0.00000		TOD4 Surcharge 2056.53	
TOD4 : 2481.00000 0.00000		1361 * 7.5552 * 0.20	
Demand in excess of CD. 0 0		Rebate On Online Payment -726.99	
KVAH Units Reading		Prompt Payment Incentive -363.49	
On 23-APR-2025 701.13000 0.00000		Round Off Adj 0.39	
On 23-MAR-2025 664.81000 0.00000		CURRENT MONTH BILL 190258.00	
DIFFERENCE With MF 21792.00000 0.00000		Arrears Inc. Cumm. Surch. 0.00	
Transformer Loss 0.00000 0.00000		SD Int. on 273900 @ 6.50% 153.00	
Adjustment 0.00000 0.00000		TDS on 1527 @ 10.00% 188884.00	
Total Units 21792.00000 0.00000		NET BILL PAYABLE	
Net KVAH Units Supplied 21792.00000 0.00000		Rs. ONE LAKH EIGHTY EIGHT THOUSAND EIGHT	
Avg Power Factor 0.74 Avg Load Factor 24.000		HUNDRED AND EIGHTY FOUR ONLY	
Progressive KWH Consumption Upto 16152.000		NET BILL PAYABLE AFTER DUE DATE 191245.00	
Current Month 5000.00		REQUIRED TMM 0	
ASD ARREAR 0		ASD ARREAR PAID 0	
ASD ARREAR BALANCE 0		Progressive Current Month Bill Total (Rs.) 0.00	
Previous Reading Details		Month Year CD Consumption	
MTH Type Date MF KWH Reading		April-2024 160 16188.00	
MAR-25 AMR 23-MAR-2025 600.000000 557.77		Previous Month Bill Amount 145397.00	
FEB-25 AMR 23-FEB-2025 600.000000 537.69		Last Month Payment Details: Total Amt. 145397	
JAN-25 AMR 23-JAN-2025 600.000000 521.62		Date Mode Receipt No. Amt (Rs.)	
DEC-24 AMR 23-DEC-2024 600.000000 507.10		29-MAR-2025 E Payment 360620621148 145397	
NOV-24 AMR 23-NOV-2024 600.000000 492.12		TDS194Q Details: Total Amt. 0.00	
OCT-24 AMR 23-OCT-2024 600.000000 469.86		Date Amt (Rs.)	

Accounts Officer (HT E-Billing Cell)
M.P.M.K.V.V.Co. Ltd., Bhopal

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- As per Government of India finance bill 2025 and new income tax, 2025, the provision for TCS on the sale of goods under section 206C (1H) is now discontinued, effective from April 1, 2025. The relevant provisions have been consolidated under section 194 Q which mandates that a buyer must deduct TDS at a rate of 0.1% of such sum exceeding INR 50 lakh as income tax in a financial year.
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Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal - 462023 | GST Number 23AADCM6799G2Z4

htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com Website:portal.mpcz.in

Bill ID : H2301038526-202503-1 HDFC Virtual A/c No: CZ0230H2301038526

Date Of Issue : 26-MAR-2025 Last Dates Of Payment

Bill month : March-2025 I. By Online 11-APR-2025

SHRI C.P.MANOHARAN SR.SUPERINTENDENT
REGIONAL PASSPORT OFFICE
ARERA HILLS BHOPAL 462011 Huzur Bhopal Bhopal
462011
Mob. No. ***8725**
Email Id rao.bhopal@mea.gov.in

Loc Code 2304600,Circle : Bhopal City
Cons. Code H2301038526 Old Cons. Code NA
PAN : AXCPM6336L S/C No :
Total SD Held : Rs. 273900.00
Connection Date : 27/04/2023
Supply Voltage : 33 KV
Purpose : OFFICES - HT SUPPLY

Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA

Type: Normal HT		
Feeder Name: 33 KV CHAMBAL - II		
Meter No. Q0480526 MF		
* AMR Reading	600.000000	0.000000
Max Demand Recorded	I 0.10240	0.000000
Transformer Loss	0.000000	0.000000
Total Max Demand	61.440000	0.000000
Adjustment	0.000000	0.000000
Net Max Demand	61.000000	0.000000
Billing Demand	90.000000	0.000000
Energy Units (KWH) Reading		
On 23-MAR-2025	555.76500	0.000000
On 23-FEB-2025	537.69000	0.000000
DIFFERENCE With MF	10845.00000	0.000000
Transformer Loss	0.000000	0.000000
Adjustment	0.000000	0.000000
Total Units	10845.00000	0.000000
Net Units Supplied	10845.00000	0.000000
KWH EXPORT :	0.000000	0.000000
KWH EXPORT Adj :	0.000000	0.000000
Previous CF Units :	0.000000	0.000000
Current CF Units :	0.000000	0.000000
TOD1 :	2322.00000	0.000000
TOD2 :	774.00000	0.000000
TOD3 :	5898.00000	0.000000
TOD4 :	1851.00000	0.000000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-MAR-2025	664.81000	0.000000
On 23-FEB-2025	637.92500	0.000000
DIFFERENCE With MF	16131.00000	0.000000
Transformer Loss	0.000000	0.000000
Adjustment	0.000000	0.000000
Total Units	16131.00000	0.000000
Net KVAH Units Supplied	16131.00000	0.000000
Avg Power Factor 0.67	Avg Load Factor 17.000	
Progressive KWH Consumption Upto		
Current Month	178058.000	
REQUIRED TMM		
ASD ARREAR	71000.00	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	1957071.00	

Fixed Charges	
90 * 501	45090.00
Energy Charges	
10845 * 7.53	81662.85
FPPAS on Energy Charges	
81662.85 * -0.0023	-187.82
PF Surcharge	
81475.03 * 35	28516.26
TOD1 Rebate	
2322 * 7.5127 * 0.10	-1744.45
TOD2 Surcharge	
774 * 7.5127 * 0.20	1162.97
TOD3 Rebate	
5898 * 7.5127 * 0.20	-8861.98
TOD4 Surcharge	
1851 * 7.5127 * 0.20	2781.20
Rebate On Online Payment	
Prompt Payment Incentive	-675.93
Rebate@1Rs. on Incremental Units 732.00	-337.96
Round Off Adj	-732.00
	-0.14

CURRENT MONTH BILL	
Arrears Inc. Cumm. Surch.	146673.00
SD Int. on 273900 @ 6.75%	0.00
TDS on 1418 @ 10.00%	-1418.00
NET BILL PAYABLE	142.00
NET BILL PAYABLE	145397.00
Rs. ONE LAKH FORTY FIVE THOUSAND THREE HUNDRED AND NINETY SEVEN ONLY	
NET BILL PAYABLE AFTER DUE DATE	147214.00

Accounts Officer (HT E-Billing Cell)
M.P.M.K.V.V.Co. Ltd., Bhopal

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.

Month Year	CD	Consumption		
March-2024	160	10113.00		
Previous Month Bill Amount		135185.00		
Last Month Payment Details: Total Amt. 135185				
Date	Mode	Receipt No.	Amt (Rs.)	
04-MAR-2025	E Payment	029444490371	135185	
TDS194Q Details: Total Amt. 0.00				
Date	Amt (Rs.)			
Previous Reading Details				
MTH	Type	Date	MF	KWH Reading
FEB-25	AMR	23-FEB-2025	600.000000	537.69
JAN-25	AMR	23-JAN-2025	600.000000	521.62
DEC-24	AMR	23-DEC-2024	600.000000	507.10
NOV-24	AMR	23-NOV-2024	600.000000	492.12
OCT-24	AMR	23-OCT-2024	600.000000	469.86
SEP-24	AMR	23-SEP-2024	600.000000	440.73
MAR-24	AMR	23-MAR-2024	600.000000	259.08

- The payment of HT Bill through RTGS/NEFT is to be made only in specific HDFC Virtual Account Number (VAN), which is provided at the top of the bill in red color. A/c Holder's Name AO MPCZ HT Revenue collection a/c IFSC HDFC0001058, Branch Name: Chunabhatti Bhopal, Branch Code: 1058. Payment receipt may be downloaded from the company portal <https://portal.mpcz.in>. Payments through Cheque are not acceptable.
- HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
- The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com for timely punching against the current bill.
- If you have deducted the amount in TDS u/s 194Q, then compulsorily submit the detail on the company's portal with URL <https://portal.mpcz.in> Please submit only one entry for respective Bill Month timely.
- You have to compulsorily submit the Undertaking-cum-declaration for TDS u/s 194Q of Income Tax Act, 1961 in prescribed format if you are deducting the TDS u/s 194Q from HT Bill.

Rooftop Solar Data Collection Form

Regional Passport Office building, Area Hill, Bhopal 462011(M.P.)

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Ministry of External Affairs
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Central Government
3	Head office address	PSP Division, Govt. of India, Ministry of External Affairs, Patiala House, New Delhi
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Mr. Ved Bajpei OSD 9770350320 rpo.bhopal@cpo.gov.in
5	States where entity has establishments and wants to explore rooftop solar	Madhya Pradesh as well as other state
Within the state, please provide following details for the establishments		
6	Address of the establishment	Regional Passport Office, Arera Hills, Near Paryawas Bhawan, Bhopal - 462011
7	Number of Buildings in Department	One
8	Name of Electricity provider/ Distribution Company	Madhya Pradesh, Madhya Kshetra Vidhut Vitaran Co. Ltd. Bhopal
9	Sanctioned Load (kW)	100 KVA
10	Total Electricity bill of preceding year (INR lakhs)	19,81,136/-
11	Total no. of electricity units consumed in preceding year (kWh)	172742
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	Enclosed
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	25 years

Total Electricity Bill of preceding year wef March 2025 to Feb 2026
(Madhya Pradesh Madhya Kshetra Vidhut Vitaran Co. Ltd, Bhopal)

Regional Passport Office, Arera Hill Bhopal-462011

Bill ID: H2301038526-202503-1 -

HDFC Virtual A/C No: CZ0230H2301038526

GST No 23 AADCM6799G2Z4

Sectioned load – 100 KVA

Supply Voltage: 33 KV

Connection Date: 27/04/2023

SI No	Bill Month	Unit consumed	Amount in INR
1.	Mar 2025	10113	145397
2.	April 2025	16188	188884
3.	May 2025	19364	207743
4.	Jun 2025	19656	218409
5.	July 2025	15276	199427
6.	Aug 2025	17001	176081
7.	Sep 2025	15948	158763
8.	Oct 2025	15384	149561
9.	Nov 2025	12375	131148
10.	Dec 2025	10089	130505
11.	Jan 2026	9903	135671
12.	Feb 2026	11445	139547
	Total	172742	19,81,136

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Sl. No.	Name of the Campus	Page No.
1.	Central Sanskrit University, BHOPAL CAMPUS, Sanskrit Marg, Baghsewaniya, Bhopal, Madhya Pradesh - 462043	01-02
2.	Central Sanskrit University, EKALAVYA CAMPUS, Agartala, Village- Sipai Para, PO- Lembucherra, District- West Tripura, State- Tripura, Pin- 799210	03-04
3.	Central Sanskrit University, GURUVAYOOR CAMPUS, Puranattukara, Thrissur, Kerala - 680551	05-06
4.	Central Sanskrit University, JAIPUR CAMPUS, Gopalpura Bypass, Triveni Nagar, Jaipur, Rajasthan - 302018	07-20
5.	Central Sanskrit University, SHRI RANBIR CAMPUS, Kot Bhalwal, Jammu (J&K) – 181122	21-23
6.	Central Sanskrit University, LUCKNOW CAMPUS, Vishal Khand-4, Gomti Nagar, Lucknow, Uttar Pradesh - 226010	24-26
7.	Central Sanskrit University, GANGANATH JHA CAMPUS, Chandra Shekhar Azad Park, Prayagraj, Uttar Pradesh - 211001	27-29
8.	Central Sanskrit University, SHRI SADASHIV CAMPUS, Puri, Odisha - 752001	30-34
9.	Central Sanskrit University, RAJIV GANDHI CAMPUS, Menase, Bharati Nagar Post, Sringeri, Karnataka - 577139	35-37
10.	Central Sanskrit University, VEDVYAS CAMPUS Balahar, Kangra, Himachal Pradesh - 177108	38-39
11.	Central Sanskrit University, SHRI RAGHUNATH KIRTI CAMPUS Devapryag, Pauri Garwal, Uttarakhand - 249301	40-53

Rooftop Solar Data Collection Form**Table A:**

Sr. No.	Particulars	Details
1	Name of Department	Central Sanskrit University, Bhopal Campus
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Government
3	Head office address	Central Sanskrit University 56-57, Institutional Area, Janakpuri New Delhi – 110 058
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Dr. Naresh Pandey Assistant Professor 7000155960 director-bhopal@csu.co.in
5	States where entity has establishments and wants to explore rooftop solar	Madhya Pradesh
Within the state, please provide following details for the establishments		
6	Address of the establishment	Central Sanskrit University Bhopal Campus, Bagsewaniya Bhopal – 462043
7	Number of Buildings in Department	6 (Six)
8	Name of Electricity provider/ Distribution Company	Madhya Pradesh Madhya Khsetra Vidyut Vitran Co. Lrd.
9	Sanctioned Load (kW)	80
10	Total Electricity bill of preceding year (INR lakhs)	Rs. 25,00,000/- (Appx)
11	Total no. of electricity units consumed in preceding year (kWh)	2,50,000
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	Attached
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	25 years

Contd....2

Within establishment, please provide following details for the buildings:

Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In SqMtrs)	Height of Building (Metres)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In SqMtrs)	Building Latitude – Longitude Details
1.	Academic	500	10.8	11	33 kVA feeder	RCC	No limit	Nil	Lat-23.195129 Long-77.454415
2.	Girl's Hostel	Nil	12	7		RCC	No limit	Nil	Lat-23.196318 Long-77.455132
3.	Boy's Hostel	450	12	7		RCC	No limit	Nil	Lat-23.195906 Long-77.456001
4.	Guest House	200	7.2	7		RCC	No limit	Nil	Lat-23.194525 Long-77.454664
5.	Staff Quarters	34	6.4	7		RCC	No limit	Nil	Lat-23.194584 Long-77.454973
6.	Natya Anusandhan Kendra	32	6.4	7		RCC	No limit	Nil	Lat-23.196314 Long-77.455268

Director

Rooftop Solar data Collection Form

Table A

Sr No	Particulars	Details
1	Name of Department	Central Sanskrit University Ekalavya Campus.
2	Type of Establishment(CPSU/State PSU/Central Government/ State Government/Autonomous body under Central or State Government	Central Government
3	Head Office Address	Central Sanskrit University,56-57 Institutional Area, Janakpuri, New Delhi, pin-110058.
4	Nodal Person for rooftop solar Name: Designation : Mobile Number : Email Id :	Litan sarkar Estate officer. 8794339945 litan.sarkar@csu.co.in
5	States where entity has establishments and wants to explore rooftop solar	Central sanskrit University- Ekalavya Campus Vill:- Sipaipara, PO:- Lembucherra, City:Agartala ,Dist:- West Tripura, State:- Tripura -799210.
Within the state, please provide following details for the establishment		
6	Address of the establishment	Central sanskrit University- Ekalavya Campus Vill:- Sipaipara, PO:- Lembucherra, City:Agartala ,Dist:- West Tripura, State:- Tripura -799210.
7	Number of Building in Department	04 Nos
8	Name of Electricity provider/ Distribution Company	TSECL (FEEDCO)
9	Sanctioned Load (kw)	200 KVA
10	Total Electricity bill of preceding year (INR lakhs)	1724418/-
11	Total no. of electricity units consumed in preceding year (kWh)	197224.4
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity bill	Enclosed
14	Any dues not paid to the electricity provider (pending for last six months or more)	Nil
15	Preferred tenure of PPA	10/15/20/25 Years

Sans
07/06/24
ESTATE OFFICER

P.K. Mohd. Dal
DIRECTOR
निदेशक / Director
केन्द्रीय संस्कृत विश्वविद्यालय / Central Sanskrit University
एकलव्य परिसर, अगरतला / Ekalavya Campus, Agartala

Within establishment, please provide following details for the buildings:

Table B:

Sr No	Building Name/Number	Total Shadow Free Rooftop ara(in Sq Mtrs)	Height of Building (In Meter)	Building Age as on July 2021(years)	Connected load/ Incoming Feeder Rating (kW/kVA)	Please specify Roof Type (RCC/GI sheet/ Asbestos)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (in Sq Mtrs)	Building Latitude- Longitude Details
1	Academic, Administrative & Library Block .	1810	15	Handing Taking Over done in 2022	160 kW	RCC	1810	Nil	23.917924°- 91.322779°
2	Boys hostel	538	18	1 Year		RCC	538	Nil	23.918641°- 91.323478°
3	Girls hostel	538	15.45	1 Year		RCC	538	Nil	23.918387°- 91.323158°
4	Guest house	222	13.65	1 Year		RCC	222	Nil	23.918383°- 91.323152°

Sam
07/06/24

ESTATE OFFICER
Estate Officer

Central Sanskrit University
Ekalavya Campus, Agartala.

P.K. Mahapatra

DIRECTOR

निदेशक / Director
केन्द्रीय संस्कृत विश्वविद्यालय / Central Sanskrit University
एकलव्य परिसर, अगरतला / Ekalavya Campus, Agartala

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Central Sanskrit University, New Delhi
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Central Government
3	Head Office Address	Central Sanskrit University 56-57, Institutional Area, Janakpuri 'D' Block, New Delhi – 110 058
4	Nodal Person for Rooftop Solar	
	Name:	Prof.K.K.Shine
	Designation:	Director, CSU Guruvayoor Campus
	Mobile Number:	9605717592
	E-mail id:	director-thrissur@csu.co.in
5	States where entity has establishments and wants to explore rooftop solar	Yes
Within the state, please provide following details for the establishments:		
6	Address of the establishment	Central Sanskrit University Guruvayoor Campus Puranattuakara, Thrissur – 680 551, Kerala
7	Number of Buildings in Department	09
8	Name of Electricity provider/ Distribution Company	Kerala State Electricity Board Limited
9	Sanctioned Load (kW)	140.0 KVA
10	Total Electricity bill of preceding year (INR lakhs)	Rs.13,34,848.00
11	Total no. of electricity units consumed in preceding year (kWh)	114302
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	Attached
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	10/15/20/25 years

Within establishment, please provide following details for the buildings:

Table B:

Sl. No.	Building Name / Number	Total shadow free rooftop area (In Sq Mtrs)	Height of Building (Metres)	Building Age as on July 2024 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq Mtrs)	Building Latitude – Longitude Details
1.	Administrative Building	2800.00	6.90	31	289.00 KW	GI Sheet	2800.00	2800.00	10.55579 / 76.15906
2.	New Education Building	2599.00	11.25	02		RCC	2599.00	2599.00	-do-
3.	Sub Station Building	63.00	4.20	05		RCC	63.00	63.00	-do-
4.	Girls Hostel	1867.00	6.15	21		RCC	1867.00	1867.00	-do-
5.	Boys Hostel	1848.00	6.15	21		RCC	1848.00	1848.00	-do-
6.	Canteen	63.00	2.90	05		RCC	63.00	63.00	-do-
7.	Auditorium	1376.00	6.65	05		GI Sheet	1376.00	1376.00	-do-
8.	Library	811.00	7.50	20		RCC	811.00	811.00	-do-
9.	Guest House	410.00	4.00	22		RCC	410.00	410.00	-do-


S.O. (ADMN)


DIRECTOR

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Central Sanskrit University Jaipur Campus
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Govt.
3	Head office address	Central Sanskrit University 56-57, Institutional Area, Janakpuri, New Delhi-110058
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Dr. G Surya Prasad Assistant Professor 9948358355 dsw@csu.co.in
5	States where entity has establishments and wants to explore rooftop solar	Rajasthan
Within the state, please provide following details for the establishments		
6	Address of the establishment	Central Sanskrit University, Jaipur Campus Gopal pura Bypass, Triveni Nagar
7	Number of Buildings in Department	7
8	Name of Electricity provider/ Distribution Company	JVVNL
9	Sanctioned Load (kW)	400KW
10	Total Electricity bill of preceding year (INR lakhs)	425975
11	Total no. of electricity units consumed in preceding year (kWh)	4343308
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	Copy attached
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	10/15/20/25 years

Within establishment, please provide following details for the buildings:

Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sqm)	Height of Building (Meters)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sqm)	Building Latitude – Longitude Details
1.	Administration Block	9302.11	13.10	2	400KW	RCC & GI Sheet	-	-	26°51'55"N 75°46'38"E
2.	Residential Quarter Type-I	91.64	7.20	22	400KW	RCC	91.64	91.64	26°51'55"N 75°46'38"E
3.	Residential Quarter Type-II	83.34	7.20	22	400KW	RCC	83.34	83.34	26°51'55"N 75°46'38"E
4.	Residential Quarter Type-III	97.50	7.20	22	400KW	RCC	97.50	97.50	26°51'55"N 75°46'38"E
5.	Boys Hostel	2284.07	10.50	22	400KW	RCC	2284.07	2284.07	26°51'55"N 75°46'38"E
6.	Girls Hostel	870.16	7.20	22	400KW	RCC	870.16	870.16	26°51'55"N 75°46'38"E
7.	Academic Block	4005.65	9.0	22	400KW	RCC	4005.65	4005.65	26°51'55"N 75°46'38"E

Point -13

Attached Copy

09

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान सरकार की मुख्यमंत्री निरुशुल्क बिजली योजना धरलू एवं कृषि उपभोक्ताओं के लिए जून, 2023 से प्रभावी

PAN NO:-AAABCJ6373K GSTIN:-08AAABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं	: 211424008701	राजस्थान सरकार की मुख्यमंत्री निरुशुल्क बिजली योजना धरलू एवं कृषि उपभोक्ताओं के लिए जून, 2023 से प्रभावी	बिल नं	: 062317816									
नाम	: CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS		बिल जारी करने की तिथि	: 07-06-2023									
पता	: TRIVENI NAGAR, JAIPUR		बिलिंग स्थिति	: R									
मोबाइल न.	: 9829960131		कुल माह बिल	: 1									
PAN No.	: AAALR0145F		उपभोग	: 62675									
ई-मेल	: csujaipuract@gmail.com		नियत भुगतान तिथि	: 19-06-2023									
			बिल माह	: 202306									
पिछली बकाया राशि (₹.)	0	वर्तमान देय राशि (₹.)	590889.3	नियत तिथि परचात देय कुल राशि	602707								
सेवा क्रमांक	378785	रवी. श्रेणी	BULK-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (₹.)							
खाता संख्या	06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च	504533.75							
स्वी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	56437.5							
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	3	मूल्य सरचार्ज	29259.02							
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	350	मीटर स्वागत	B	4	डिमांड सरचार्ज	0.0							
पावर फेक्टर	0.947	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	0							
बिलिंग डिमांड	262.5	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	फीडर कोड	2262636	7	सी. टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(₹)	390283	8	द्रासाफार्म किराया	0							
वर्तमान पठन तिथि	01-06-2023	मीटर सूखा राशि(₹)	0.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-05-2023	औसत मासिक उपभोग(पू.वि.)	16871	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-240.97							
वर्तमान स्थापित मीटर नं	211958	गुणोंक	10		(2)सोलर/सिंक्रलर	-0							
वर्तमान पठन (KWH)	560567.5	गत पठन (KWH)	554300	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	590889.3							
वर्तमान पठन (KVAH)	792627.5	गत पठन (KVAH)	786011	12	विद्युत शुल्क वर्तमान उपभोग पर	0							
वर्तमान पठन (KVA)	17.82	गत पठन (KVA)	62.1	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणोंक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय/जमा कोड**	0							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	रत्रोत् पर संग्रहित (TCS)/TDS	0							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	0							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	590889.3							
उपभोग		द्रा. क्षति	कुल उपभोग	19	पिछले बिल तक बकाया राशि	0							
(KWH)	62675		62675.0	20	स्थानित बकाया राशि	0							
(KVAH)	66165			21	(1) मुख्यमंत्री नि:शुल्क बिजली योजना में अनुदान	-0							
(KVA)	178.2				(2) पिछले माह का बकाया अनुदान 6 मुख्यमंत्री किसान मित्र कर्जा योजना में अनुदान	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21) मुख्यमंत्री किसान मित्र कर्जा योजना में उपलब्ध राशि	590889 0							
'फ्यूल सरचार्ज का विवरण				** Sundry Adjustment Code & Description (Max 5 Entry Showing)									
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
27700.4	1558.62												
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1211424008701													
पिछले चारह बिलिंग माह में अंकित उपभोग एवं सुगित													
बिल माह	202305	202304	202303	202302	202301	202212	202211	202210	202209	202208	202207	202206	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	8928	15351.75	14052	13621.5	13276.5	12730.5	11749.5	16418.25	14733.75	22118.25	26168.25	24374.25	

जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति)

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल नं : 062317816

के.नं : 211424008701

बिल माह	202306	भुगतान का माध्यम : नगर/बैंक नं		भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	19-06-2023	
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	590889	
वृत्त व उपखण्ड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि परचात देय राशि	602707	

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 2:13:05 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान सरकार की मुख्यमंत्री

निरुद्युक्त विजली योजना घरेलू एवं कृषि

उपभोक्ताओं के लिए जून 2023 से प्रभावी

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

10

के.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री	विल नं. : 72327629											
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS	निरुद्युक्त विजली योजना घरेलू एवं कृषि	विल जारी करने की तिथि : 06-07-2023											
पता : TRIVENI NAGAR, JAIPUR	उपभोक्ताओं के लिए जून 2023 से प्रभावी	विलिंग स्थिति : R											
मोबाइल नं. : 9829960131		कुल माह विल : 1											
PAN No. : AAALR0145F		उपभोग : 39460											
ई-मेल : csujaipuract@gmail.com		नियत भुगतान तिथि : 17-07-2023											
		विल माह : 202307											
पिछली बकाया राशि (₹.)	वर्तमान देय राशि (₹.)	नियत तिथि तक कुल देय राशि (₹.)	विलम्ब भुगतान सारवाज (₹.)	नियत तिथि पश्चात देय कुल राशि									
0	374643.2	374643	7492.86	382136									
सेवा क्रमांक	378785	स्वी. श्रेणी	BULK-HT	क्र.सं.	विद्युत विल विवरण	विल राशि (₹.)							
खाता संख्या	06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च	317653							
स्वी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	56437.5							
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	3	पथुल सरवाज	1558.62							
कॉन्ट्रैक्ट डिमांड (के वी ऐ)	350	मीटर रवागिल	B	4	डिमांड सरवाज	0.0							
पावर फेक्टर	0.962	रप्लाई वोल्टेज	11000	5	पावर फेक्टर सरवाज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरवाज (3%)	-1905.92							
विलिंग डिमांड	262.5	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	फीडर कोड	2262636	7	सी. टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(₹)	390283	8	ट्रांसफार्मर किराया	0							
वर्तमान पठन तिथि	01-07-2023	मीटर सुरक्षा राशि(₹)	0.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-06-2023	औसत मासिक उपभोग(पू.वि.)	16871	10	रिबेट(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-0							
वर्तमान स्थापित मीटर नं	211958	गुणांक	10		(2)सोलर/सिंक्रलर	-0							
वर्तमान पठन (KWH)	564513.5	गत पठन (KWH)	560567.5	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	374643.2							
वर्तमान पठन (KVAH)	796725.5	गत पठन (KVAH)	792627.5	12	विद्युत शुल्क वर्तमान उपभोग पर	0							
वर्तमान पठन (KVA)	23.54	गत पठन (KVA)	17.82	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय/जमा कोड**	0							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	रजिस्ट्रार पर संप्रति (TCS)/TDS	0							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	0							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम सं 1 से 17 तक का योग)	374643.2							
उपभोग		ट्र. कांति	कुल उपभोग	19	पिछले विल तक बकाया राशि	0							
(KWH)	39460		39460.0	20	स्थगित बकाया राशि	0							
(KVAH)	40980			21	(1) मुख्यमंत्री नि:शुल्क विजली योजना में अनुदान	-0							
(KVA)	235.4				(2) पिछले माह का बकाया अनुदान ६ मुख्यमंत्री किसान मित्र रजि. योजना में अनुदान	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21)	374643							
					मुख्यमंत्री किसान मित्र रजि. योजना में उपलब्ध राशि	0							
'पथुल सरवाज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1211424008701													
पिछले बारह विलिंग माह में अंकित उपभोग एवं यूनिट													
विल माह	202306	202305	202304	202303	202302	202301	202212	202211	202210	202209	202208	202207	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	62675	8928	15351.75	14052	13621.5	13276.5	12730.5	11749.5	16418.25	14733.75	22118.25	26168.25	

जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति.)

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

विल नं. : 72327629

के.नं. : 211424008701

विल माह	202307	भुगतान का माध्यम : नगद/चेक नं.	भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	17-07-2023
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	374643
वृत्त व उपखंड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	382136

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 2:12:56 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान सरकार की मुख्यमंत्री

निरुद्युक्त विजली योजना धरलू एवं कृषि

उपभोक्ताओं के लिए जून, 2023 से प्रभावी

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

11

के.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री	बिल नं. : 82319114
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS	निरुद्युक्त विजली योजना धरलू एवं कृषि	बिल जारी करने की तिथि : 10-08-2023
पता : TRIVENI NAGAR, JAIPUR	उपभोक्ताओं के लिए जून, 2023 से प्रभावी	विलिंग स्थिति : R
मोबाइल नं. : 9829960131		कुल माह बिल : 1
PAN No. : AAALR0145F		उपभोग : 49315
ई-मेल : csujaipuract@gmail.com		नियत भुगतान तिथि : 21-08-2023
		बिल माह : 202308

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सार्वार्ज(रु.)	नियत तिथि परचात देय कुल राशि
0	478746.77	478747	9574.94	488322

सेवा क्रमांक	378785	रवी. श्रेणी	BULK-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)
खाता संख्या	06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च	396985.75
रवी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	56437.5
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	3	फ्यूल सार्वार्ज	27202.42
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	350	मीटर स्वामित्व	B	4	डिमांड सार्वार्ज	0.0
पावर फेक्टर	0.964	सप्लाई वोल्टेज	11000	5	पावर फेक्टर सार्वार्ज(+)प्रोत्साहन(-)/शंट कैपेसिटर सार्वार्ज (3%)	-2778.9
बिलिंग डिमांड	262.5	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि	0
मीटर की स्थिति	R	फीडर कोड	2262636	7	सी. टी./पी.टी. किराया	900
उपभोक्ता की स्थिति	R	अमानत राशि(रु.)	390283	8	ट्रांसफार्मर किराया	0
वर्तमान पठन तिथि	01-08-2023	मीटर सुरक्षा राशि(रु.)	0.0	9	अ-य/TOD Surcharge	0
गत पठन तिथि	01-07-2023	औसत मासिक उपभोग(पू.वि.)	16871	10	रिवेट्स(-)(1)वोल्टेज (Other Robates/TOD Rebate)	-0
वर्तमान स्थापित मीटर नं	211958	गुणांक	10		(2)सोलर/सिंक्रलर	-0
वर्तमान पठन (KWH)	569445	गत पठन (KWH)	564513.5	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	478746.77
वर्तमान पठन (KVAH)	801838	गत पठन (KVAH)	796725.5	12	विद्युत शुल्क वर्तमान उपभोग पर	0
वर्तमान पठन (KVA)	24.54	गत पठन (KVA)	23.54	13	जल संरक्षण उपकर	0
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नागरीय उपकर	0
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय/जमा कोड**	0
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	रजोत् पर संग्रहित (TCS)/TDS	0
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	0
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम सं 1 से 17 तक का योग)	478746.77
				19	पिछले बिल तक बकाया राशि	0
उपभोग		ट्रा. क्षति	कुल उपभोग	20	स्थगित बकाया राशि	0
(KWH)	49315		49315.0	21	(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान	-0
(KVAH)	51125				(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0
(KVA)	245.4			22	कुल देय राशि (क्रम सं 18+19-21)	478747
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0		मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0

'फ्यूल सार्वार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Spocial	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT													
Beneficiary : JVVNL													
IFSC Code : YESB0CMSNOC													
Account No. : JVVNL1211424008701													
पिछले बारह विलिंग माह में अंकित उपभोग एवं सुगिट													
बिल माह	202307	202306	202305	202304	202303	202302	202301	202212	202211	202210	202209	202208	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	39460	62675	8928	15351.75	14052	13621.5	13276.5	12730.5	11749.5	16418.25	14733.75	22118.25	



जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विवरण (कार्यालय प्रति.)

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल नं. : 82319114

के.नं. : 211424008701

बिल माह	202308	भुगतान का माध्यम : नगद/चेक नं		भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	21-08-2023	
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	478747	
वृत्त व उपखंड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि परचात देय राशि	488322	

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 2:12:47 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान सरकार की मुख्यमंत्री

निरुशुल्क बिजली योजना धरलू एवं कृषि

उपभोक्ताओं के लिए जून, 2023 से प्रभावी

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

कें.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री	बिल नं. : 92312643											
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS	निरुशुल्क बिजली योजना धरलू एवं कृषि	बिल जारी करने की तिथि : 06-09-2023											
पता : TRIVENI NAGAR, JAIPUR	उपभोक्ताओं के लिए जून, 2023 से प्रभावी	बिलिंग स्थिति : R											
मोबाइल नं. : 9829960131		कुल माह बिल : 1											
PAN No. : AAALR0145F		उपभोग : 48200											
ई-मेल : csujaipuract@gmail.com		नियत भुगतान तिथि : 18-09-2023											
		बिल माह : 202309											
पिछली बकाया राशि (रु.) : 0	वर्तमान देय राशि (रु.) : 469311.95	नियत तिथि तक कुल देय राशि(रु.) : 469312											
		विलम्ब भुगतान सस्कार(रु.) : 9386.24											
		नियत तिथि पश्चात देय कुल राशि : 478698											
सेवा क्रमांक : 378785	स्वी. श्रेणी : BULK-HIT	क्र.सं. : 1											
खाता संख्या : 06920019	टैरिफ कोड : शहरी/ग्रामीण	विद्युत बिल विवरण : विद्युत खर्च											
स्वी.लोड(कि.वा./हा.पा.) : 400 (KW)	मीटरिंग टाइप : मीटरिंग	स्थाई शुल्क : 56437.5											
कनेक्टेड लोड(कि.वा./हा.पा.) : 400 (KW)	मीटर स्थापित : मीटर स्थापित	फ्यूल सरचार्ज : 26622.62											
कॉन्ट्रैक्ट डिमांड (के वी ऐ) : 350	मीटर स्थापित : मीटर स्थापित	डिमांड सरचार्ज : 0.0											
पावर फेक्टर : 0.96	सफ्लाई वोल्टेज : 11000	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%) : -1940.05											
बिलिंग डिमांड : 262.5	मीटरिंग वोल्टेज : 11	अनाधिकृत उपभोग राशि : 0											
मीटर की स्थिति : R	फीडर कोड : 2262636	सी. टी./पी.टी. किराया : 900											
उपभोक्ता की स्थिति : R	अमानत राशि(रु.) : 390283	ट्रांसफार्मर किराया : 0											
वर्तमान पठन तिथि : 01-09-2023	मीटर स्थापित तिथि(रु.) : 0.0	अन्य/TOD Surcharge : 0											
गत पठन तिथि : 01-08-2023	औसत वार्षिक उपभोग(पू.वि.) : 16871	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate) : -718.12											
वर्तमान स्थापित मीटर नं. : 211958	गुणांक : 10	(2)रॉलओवर/रिग्रकलर : -0											
वर्तमान पठन (KWH) : 574265	गत पठन (KWH) : 569445	निगम राशि (क्रम सं 1 से 10 तक का योग) : 469311.95											
वर्तमान पठन (KVAH) : 806858	गत पठन (KVAH) : 801838	विद्युत शुल्क वर्तमान उपभोग पर : 0											
वर्तमान पठन (KVA) : 21.86	गत पठन (KVA) : 24.54	जल संरक्षण उपकर : 0											
बदले गये/अतिरिक्त मीटर नं. : 0	गुणांक : 0	नागरीय उपकर : 0											
वर्तमान पठन (KWH) : 0	गत पठन (KWH) : 0	अन्य देय/जमा कोड** : 0											
वर्तमान पठन (KVAH) : 0	गत पठन (KVAH) : 0	रत्रोत् पर समर्थित (TCS)/TDS : 0											
वर्तमान पठन (KVA) : 0	गत पठन (KVA) : 0	संयोजित राशि (Lock Adjustment) : 0											
Remarks (MC/RV case) :		कुल उपभोग राशि (क्रम सं 11 से 17 तक का योग) : 469311.95											
उपभोग : 48200	द्रा. क्षति : 48200.0	पिछले बिल तक बकाया राशि : 0											
(KVAH) : 50200		स्थगित बकाया राशि : 0											
(KVA) : 218.6		(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान : -0											
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units	0	(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान : 0											
		कुल देय राशि (क्रम सं 18+19-21) : 469312											
		मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि : 0											
Reguler	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT													
Beneficiary : JVVNL													
IFSC Code : YESB0CMSNOC													
Account No. : JVVNL1211424008701													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं युनिट													
बिल माह	202308	202307	202306	202305	202304	202303	202302	202301	202212	202211	202210	202209	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	49315	39460	62675	8928	15351.75	14052	13621.5	13276.5	12730.5	11749.5	16418.25	14733.75	

जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति)

बिल नं. : 92312643

कें.नं. : 211424008701

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल माह	202309	भुगतान का माध्यम : नगद/बैंक नं.	भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	18-09-2023
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	469312
वृत्त व उपखण्ड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	478698

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 2:12:36 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री निरक्षुल्क बिजली योजना घरेलू एवं कृषि उपभोक्ताओं के लिए जून, 2023 से प्रभावी				विल नं. : 102318311							
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS	विल जारी करने की तिथि : 05-10-2023				विलिंग स्थिति : R							
पता : TRIVENI NAGAR, JAIPUR	कुल माह बिल : 1				उपभोग : 51820							
मोबाइल नं. : 9829960131	नियत भुगतान तिथि : 16-10-2023				विल माह : 202310							
PAN No. : AAALR0145F	पिछली बकाया राशि (रु.) : 0				वर्तमान देय राशि (रु.) : 501742.07							
ई-मेल : csujaipuract@gmail.com	नियत तिथि तक कुल देय राशि(रु.) : 501742				विलम्ब भुगतान सारचार्ज(रु.) : 10034.84							
	नियत तिथि पश्चात देय कुल राशि : 511777											
सेवा क्रमांक : 378785	स्वी. श्रेणी	BULK-HT	क्र.सं	विद्युत बिल विवरण								
खाता संख्या : 06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च	417151							
स्वी.लोड(कि.वा./हा.पा.) : 400 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	56437.5							
कनेक्टेड लोड(कि.वा./हा.पा.) : 400 (KW)	मीटरिंग टाइप	1	3	फ्यूल सारचार्ज	28505.02							
कॉन्ट्रैक्ट डिमांड(के वी ऐ) : 350	मीटर स्वागित	B	4	डिमांड सारचार्ज	0.0							
पावर फेक्टर : 0.956	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सारचार्ज(+)/प्रो.साहन(-)/शंट कैपेसिटर सारचार्ज (3%)	-1251.45							
बिलिंग डिमांड : 262.5	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति : R	फीडर कोड	2262636	7	सी. टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति : R	अगानत राशि(रु.)	390283	8	दुर्घात/किराया	0							
वर्तमान पठन तिथि : 01-10-2023	मीटर सूखा राशि(रु.)	0.0	9	अ-य/TOD Surcharge	0							
गत पठन तिथि : 01-09-2023	औसत मासिक उपभोग(पू.वि.)	16871	10	रिवेट्रा(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-0							
वर्तमान स्थापित मीटर नं. : 211958	गुणांक	10		(2)सोलर/रिफ्रैक्टर	-0							
वर्तमान पठन (KWH) : 579447	गत पठन (KWH)	574265	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	501742.07							
वर्तमान पठन (KVAH) : 812275.5	गत पठन (KVAH)	806858	12	विद्युत शुल्क वर्तमान उपभोग पर	0							
वर्तमान पठन (KVA) : 23.66	गत पठन (KVA)	21.86	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं. : 0	गुणांक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH) : 0	गत पठन (KWH)	0	15	अन्य देय/जमा कोड**	0							
वर्तमान पठन (KVAH) :	गत पठन (KVAH)		16	रनोत पर संग्रहित (TCS)/TDS	0							
वर्तमान पठन (KVA) :	गत पठन (KVA)		17	सामोचित राशि (Lock Adjustment)	0							
Remarks (MC/RV case) :			18	कुल उपभोग राशि (क्रम सं 11 से 17 तक का योग)	501742.07							
	उपभोग	द्रा. क्षति	कुल उपभोग	19	पिछले बिल तक बकाया राशि	0						
(KWH) : 51820			51820.0	20	स्थापित बकाया राशि	0						
(KVAH) : 54175				21	(1) मुख्यमंत्री नि:शुल्क बिजली योजना में अनुदान	-0						
(KVA) : 236.6					(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0						
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21)	501742						
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0						
'फ्यूल सारचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)										
Regular	Spccial	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount		
0	1558.62											
Bank Details for payment through RTGS/NEFT												
Beneficiary : JVVNL												
IFSC Code : YESBOCMSNOC												
Account No. : JVVNL1211424008701												
पिछले बारह बिलिंग माह में अंकित उपभोग एवं युनिट												
बिल माह	202309	202308	202307	202306	202305	202304	202303	202302	202212	202211	202210	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	48200	49315	39460	62675	8928	15351.75	14052	13621.5	13276.5	12730.5	11749.5	16418.25

जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति)

बिल नं. : 102318311

के.नं. : 211424008701

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

विल माह	202310	भुगतान का माध्यम : नगद/चेक नं		भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	16-10-2023	
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	501742	
वृत्त व उपखण्ड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	511777	

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 2:12:26 PM

उपखण्ड कोड:

2114240

उपखण्ड नाम व पता:

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान सरकार की मुख्यमंत्री

निरुशुल्क बिजली योजना घरेलू एवं कृषि

उपभोक्ताओं के लिए जून, 2023 से प्रभावी

टोल फ्री शिकायत नं.:

1800-180-6507

कार्यालय फोन नं.:

1800-180-1607

कार्यालय ई-मेल:

के.नं.:	211424008701		राजस्थान सरकार की मुख्यमंत्री	बिल नं.:	112312599								
नाम.:	CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS		निरुशुल्क बिजली योजना घरेलू एवं कृषि	बिल जारी करने की तिथि	07-11-2023								
पता:	TRIVENI NAGAR, JAIPUR		उपभोक्ताओं के लिए जून, 2023 से प्रभावी	बिलिंग स्थिति	R								
मोबाइल नं.:	9829960131			कुल माह बिल	1								
PAN No.:	AAALR0145F			उपभोग	30430								
ई-मेल:	csujaipuract@gmail.com			नियत भुगतान तिथि	17-11-2023								
				बिल माह	202311								
पिछली बकाया राशि (₹.)	वर्तमान देय राशि (₹.)	नियत तिथि तक कुल देय राशि (₹.)	विलम्ब भुगतान सरचार्ज (₹.)	नियत तिथि पश्चात देय कुल राशि									
0.07	319681.22	319681	6393.63	326075									
सेवा क्रमांक	378785	स्वी. श्रेणी	BULK-HT	क्र.सं.	विद्युत बिल विवरण								
खाता संख्या	06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च								
स्वी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क								
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज								
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	350	मीटर रखागित	B	4	डिमांड सरचार्ज								
पावर फेक्टर	0.946	सप्लाइ वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शॉट कैपेसिटर सरचार्ज (3%)								
बिलिंग डिमांड	262.5	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि								
मीटर की स्थिति	R	फीडर कोड	2262636	7	सी. टी./पी.टी. किराया								
उपभोक्ता की स्थिति	R	अमानत राशि(₹)	390283	8	रूतफार्म किराया								
वर्तमान पठन तिथि	01-11-2023	मीटर सुरक्षा राशि(₹)	0.0	9	अन्य/TOD Surcharge								
गत पठन तिथि	01-10-2023	औसत मासिक उपभोग(पू.वि.)	16871	10	रिवेर्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)								
वर्तमान स्थापित मीटर नं.	211958	गुणोंक	10		(2)सोलर/सिंकलर								
वर्तमान पठन (KWH)	582490	गत पठन (KWH)	579447	11	निगम राशि (क्रम सं 1 से 10 तक का योग)								
वर्तमान पठन (KVAH)	815490	गत पठन (KVAH)	812275.5	12	विद्युत शुल्क वर्तमान उपभोग पर								
वर्तमान पठन (KVA)	19.46	गत पठन (KVA)	23.66	13	जल संरक्षण उपकर								
बदले गये/अतिरिक्त मीटर नं.	0	गुणोंक		14	नगरीय उपकर								
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय/जमा कोड**								
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	रिजर्व पर संग्रहित (TCS)/TDS								
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)								
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)								
				19	पिछले बिल तक बकाया राशि								
उपभोग		ट्रा. क्षति	कुल उपभोग	20	रथागित बकाया राशि								
(KWH)	30430		30430.0	21	(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान								
(KVAH)	32145				(2) पिछले माह का बकाया अनुदान व मुख्यमंत्री किसान मित्र								
(KVA)	194.6				ऊर्जा योजना में अनुदान								
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21)								
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि								
					319681								
					0								
'फ्यूल सरचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Disc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL211424008701													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं युनिट													
बिल माह	202310	202309	202308	202307	202306	202305	202304	202303	202302	202301	202212	202211	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	51820	48200	49315	39460	62675	8928	15351.75	14052	13621.5	13276.5	12730.5	11749.5	



जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति.)

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल नं. : 112312599

के.नं. : 211424008701

बिल माह	202311	भुगतान का माध्यम : नगद/चेक नं.		भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	17-11-2023	
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	319681	
वृत्त व उपखंड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	326075	

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 2:12:15 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपन्न (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-09AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री निरुशुल्क बिजली योजना धरेलू एवं कृषि उपभोक्ताओं के लिए जून, 2023 से प्रभावी	बिल नं. : 122325851										
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS	बिल जारी करने की तिथि : 06-12-2023	बिलिंग स्थिति : R										
पता : TRIVENI NAGAR, JAIPUR	कुल माह बिल : 1	उपभोग : 17195										
मोबाइल नं. : 9829960131	नियत भुगतान तिथि : 18-12-2023	बिल माह : 202312										
PAN No. : AAALR0145F												
ई-मेल : csujaipuract@gmail.com												
पिछली बकाया राशि (₹.) : 0	वर्तमान देय राशि (₹.) : 206257.27	नियत तिथि तक कुल देय राशि (₹.) : 206257										
		विलम्ब भुगतान सरचार्ज (₹.) : 4125.15										
		नियत तिथि पश्चात देय कुल राशि : 210382										
सेवा क्रमांक : 378785	स्वी. श्रेणी : BULK-HT	क्र.सं. : 1										
खाता संख्या : 06920019	टैरिफ कोड : 7011BA	विद्युत खर्च : 138419.75										
स्वी.लोड(कि.वा./हा.पा.) : 400 (KW)	शहरी/ग्रामीण : U	स्थाई शुल्क : 56437.5										
कनेक्टेड लोड(कि.वा./हा.पा.) : 400 (KW)	मीटरिंग टाइप : 1	भयूल सरचार्ज : 10500.02										
कॉन्ट्रैक्ट डिमांड (के वी ऐ) : 350	मीटर स्वागित : B	डिमांड सरचार्ज : 0.0										
पावर फेक्टर : 0.903	सप्लाइ वोल्टेज : 11000	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%) : 0										
बिलिंग डिमांड : 262.5	मीटरिंग वोल्टेज : 11	अनाधिकृत उपभोग राशि : 0										
मीटर की स्थिति : R	फीडर कोड : 2262636	सी. टी./पी.टी. किराया : 900										
उपभोक्ता की स्थिति : R	अमानत राशि(₹) : 390283	ट्रांसफार्मर किराया : 0										
वर्तमान पठन तिथि : 01-12-2023	मीटर सुरक्षा राशि(₹) : 0.0	अन्य/TOD Surcharge : 0										
गत पठन तिथि : 01-11-2023	औसत मासिक उपभोग(पू.वि.) : 16871	रिवेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate) : -0										
वर्तमान स्थापित मीटर नं. : 211958	गुणांक : 10	(2)सोलर/रिप्रिंकलर : -0										
वर्तमान पठन (KWH) : 584209.5	गत पठन (KWH) : 582490	निगम राशि (क्रम सं 1 से 10 तक का योग) : 206257.27										
वर्तमान पठन (KVAH) : 817392.5	गत पठन (KVAH) : 815490	विद्युत शुल्क वर्तमान उपभोग पर : 0										
वर्तमान पठन (KVA) : 7.48	गत पठन (KVA) : 19.46	जल संरक्षण उपकर : 0										
बदले गये/अतिरिक्त मीटर नं. : 0	गुणांक : 0	नगरीय उपकर : 0										
वर्तमान पठन (KWH) : 0	गत पठन (KWH) : 0	अन्य देय/जमा कोड** : 0										
वर्तमान पठन (KVAH) : 0	गत पठन (KVAH) : 0	रत्रोत् पर संग्रहित (TCS)/TDS : 0										
वर्तमान पठन (KVA) : 0	गत पठन (KVA) : 0	संगोजित राशि (Lock Adjustment) : 0										
Remarks (MC/RV case) :		कुल उपभोग राशि (क्रम 11 से 17 तक का योग) : 206257.27										
उपभोग (KWH) : 17195	द्रा. क्षति : 17195.0	पिछले बिल तक बकाया राशि : 0										
उपभोग (KVAH) : 19025		स्थागित बकाया राशि : 0										
उपभोग (KVA) : 74.8		(1) मुख्यमंत्री नि:शुल्क बिजली योजना में अनुदान : -0										
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units	0	(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान : 0										
		कुल देय राशि (क्रम सं 18+19-21) : 206257										
		मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि : 0										
*फ्यूल सरचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)										
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount		
0	1558.62											
Bank Details for payment through RTGS/NEFT												
Beneficiary : JVVNL												
IFSC Code : YESB0CMSNOC												
Account No. : JVVNL1211424008701												
पिछले बारह बिलिंग माह में अंकित उपभोग एवं युनिट										मोहर अधिकृत हस्ताक्षर कर्ता		
बिल माह	202311	202310	202309	202308	202307	202306	202305	202304	202303	202302	202301	202212
उपभोग	30430	51820	48200	49315	39460	62675	8928	15351.75	14052	13621.5	13276.5	12730.5

जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपन्न (कार्यालय प्रति.)

बिल नं. : 122325851

के.नं. : 211424008701

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल माह	202312	भुगतान का माध्यम : नगद/चेक नं.	भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	18-12-2023
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	206257
वृत्त व उपखण्ड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	210382

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 2:12:05 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति),

PAN NO:-AAABCJ6373K, GSTIN:-08AAABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

16

के.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री निरुशुल्क बिजली योजना धरलू एवं कृषि उपभोक्ताओं के लिए जून, 2023 से प्रभावी		बिल नं. : 12420488										
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS			बिल जारी करने की तिथि : 08-01-2024										
पता : TRIVENI NAGAR, JAIPUR			बिलिंग स्थिति : R										
मोबाइल नं. : 9829960131			कुल माह बिल : 1										
PAN No. : AAALR0145F			उपभोग : 18555										
ई-मेल : csujaipuract@gmail.com			नियत भुगतान तिथि : 18-01-2024										
			बिल माह : 202401										
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सारचार्ज(रु.)	नियत तिथि पश्चात देय कुल राशि									
0	220451.72	220452	4409.03	224861									
सेवा क्रमांक	378785	रवी. श्रेणी	BULK-HIT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)							
खाता संख्या	06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च	149367.75							
स्वी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	56437.5							
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	3	फ्यूल सारचार्ज	11207.22							
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	350	मीटर स्वामित्व	B	4	डिमांड सारचार्ज	0.0							
पावर फेक्टर	0.883	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सारचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सारचार्ज (3%)	2539.25							
बिलिंग डिमांड	262.5	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	फीडर कोड	2262636	7	सी. टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(रु.)	390283	8	ट्रांसफार्मर किराया	0							
वर्तमान पठन तिथि	01-01-2024	मीटर सुरक्षा राशि(रु.)	0.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-12-2023	औसत मासिक उपभोग(पू.वि.)	16871	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-0							
वर्तमान स्थापित मीटर नं	211958	गुणांक	10		(2)सोलर/सिंक्रलर	-0							
वर्तमान पठन (KWH)	586065	गत पठन (KWH)	584209.5	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	220451.72							
वर्तमान पठन (KVAH)	819493	गत पठन (KVAH)	817392.5	12	विद्युत शुल्क वर्तमान उपभोग पर	0							
वर्तमान पठन (KVA)	10.64	गत पठन (KVA)	7.48	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय/जमा कोड**	0							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	रत्रोत पर संग्रहित (TCS)/TDS	0							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	सामोजित राशि (Lock Adjustment)	0							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम सं 1 से 17 तक का योग)	220451.72							
उपभोग		द्रा. क्षति		19	पिछले बिल तक बकाया राशि	0							
(KWH)	18555		18555.0	20	स्थगित बकाया राशि	0							
(KVAH)	21005			21	(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान	-0							
(KVA)	106.4				(2) पिछले माह का बकाया अनुदान व मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21)	220452							
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0							
'फ्यूल सारचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT													
Beneficiary : JVVNL													
IFSC Code : YESB0CMSNOC													
Account No. : JVVNL1211424008701													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट													
बिल माह	202312	202311	202310	202309	202308	202307	202306	202305	202304	202303	202302	202301	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	17195	30430	51820	48200	49315	39460	62675	8928	15351.75	14052	13621.5	13276.5	

जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति)

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल नं. : 12420488

के.नं. : 211424008701

बिल माह	202401	भुगतान का माध्यम : नगद/चेक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	18-01-2024
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	220452
वृत्त व उपखंड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	224861

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 1:05:44 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति).
PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री निरुध्दक विजली योजना घरेलू एवं कृषि उपभोक्ताओं के लिए जून, 2023 से प्रभावी	बिल नं. : 22428327
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS		बिल जारी करने की तिथि : 06-02-2024
पता : TRIVENI NAGAR, JAIPUR		बिलिंग स्थिति : R
मोबाइल न. : 9829960131		कुल माह बिल : 1
PAN No. : AAALR0145F		उपभोग : 22235
ई-मेल : csujaipuract@gmail.com		नियत भुगतान तिथि : 19-02-2024
		बिल माह : 202402

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सार्वार्ज(रु.)	नियत तिथि पश्चात देय कुल राशि
0	251093.46	251093	5021.87	256115

सेवा क्रमांक	378785	स्वी. श्रेणी	BULK-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)							
खाता संख्या	06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च	178991.75							
स्वी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	56437.5							
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	3	फ्यूल सार्वार्ज	13120.82							
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	350	मीटर स्वागित्व	B	4	डिमांड सार्वार्ज	0.0							
पावर फेक्टर	0.889	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सार्वार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सार्वार्ज (3%)	1968.91							
बिलिंग डिमांड	262.5	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	फीडर कोड	2262636	7	सी. टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	390283	8	ट्रांसफार्मर किराया	0							
वर्तमान पठन तिथि	01-02-2024	मीटर सूक्षा राशि(रु)	0.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-01-2024	औसत मासिक उपभोग(पू.वि.)	16871	10	रिबेट्स(-)/(1)वोल्टेज (Other Rebates/TOD Rebate)	-325.52							
वर्तमान स्थापित मीटर नं	211958	गुणांक	10		(2)सोलर/रिफ्रैक्टर	-0							
वर्तमान पठन (KWH)	588288.5	गत पठन (KWH)	586065	11	नियम राशि (क्रम सं 1 से 10 तक का योग)	251093.46							
वर्तमान पठन (KVAH)	821992	गत पठन (KVAH)	819493	12	विद्युत शुल्क वर्तमान उपभोग पर	0							
वर्तमान पठन (KVA)	11.36	गत पठन (KVA)	10.64	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय / जमा कोड**	0							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	रत्रोत् पर संग्रहित (TCS)/TDS	0							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	0							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	251093.46							
उपभोग		द्रा. क्षति	कुल उपभोग	19	पिछले बिल तक बकाया राशि	0							
(KWH)	22235		22235.0	20	स्थगित बकाया राशि	0							
(KVAH)	24990			21	(1) मुख्यमंत्री निःशुल्क विजली योजना में अनुदान	-0							
(KVA)	113.6				(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21) मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	251093 0							
*फ्यूल सार्वार्ज का विवरण				** Sundry Adjustment Code & Description (Max 5 Entry Showing)									
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT													
Beneficiary : JVVNL													
IFSC Code : YESB0CMSNOC													
Account No. : JVVNL1211424008701													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट													
बिल माह	202401	202312	202311	202310	202309	202308	202307	202306	202305	202304	202303	202302	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	18555	17195	30430	51820	48200	49315	39460	62675	8928	15351.75	14052	13621.5	



जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति.)

बिल नं. : 22428327

के.नं. : 211424008701

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल माह	202402	भुगतान का माध्यम : नगद/चेक नं		भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	19-02-2024	
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	251093	
वृत्त व उपखंड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	256115	

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 1:05:36 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनक्य जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2746

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री निरूथुलक विजली योजना घरेलू एवं कृषि उपभोक्ताओं के लिए जून, 2023 से प्रभावी				बिल नं. : 32418191								
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS					बिल जारी करने की तिथि : 06-03-2024								
पता : TRIVENI NAGAR, JAIPUR					विलिंग रिथिति : R								
मोबाइल न. : 9829960131					कुल माह बिल : 1								
PAN No. : AAALR0145F					उपभोग : 18665								
ई-मेल : csujaipuract@gmail.com					नियत भुगतान तिथि : 18-03-2024								
					विल माह : 202403								
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सारचार्ज(रु.)	नियत तिथि पश्चात देय कुल राशि									
0	229523.15	229523	4590.46	234114									
सेवा क्रमांक	378785	स्वी. श्रेणी	BULK-HIT	क्र.सं	विद्युत बिल विवरण								
खाता संख्या	06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च								
स्वी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	2	रथाई शुल्क								
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	3	फयूल सारचार्ज								
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	350	मीटर स्वागित्व	B	4	डिमांड सारचार्ज								
पावर फेक्टर	0.829	रामलाई वोल्टेज	11000	5	पावर फेक्टर सारचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सारचार्ज (3%)								
विलिंग डिमांड	262.5	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि								
मीटर की रिथिति	R	फीडर कोड	2262636	7	सी. टी./पी.टी. किराया								
उपभोक्ता की रिथिति	R	अमानत राशि(रु.)	390283	8	ट्रांसफार्मर किराया								
वर्तमान पठन तिथि	01-03-2024	मीटर सुरक्षा राशि(रु.)	0.0	9	अन्य/TOD Surcharge								
गत पठन तिथि	01-02-2024	औसत मासिक उपभोग(पू.वि.)	16871	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)								
वर्तमान स्थापित मीटर नं.	211958	गुणांक	10		(2)सोलर/सिंक्रलर								
वर्तमान पठन (KWH)	590155	गत पठन (KWH)	588288.5	11	निगम राशि (क्रम सं 1 से 10 तक का योग)								
वर्तमान पठन (KVAH)	824241	गत पठन (KVAH)	821992	12	विद्युत शुल्क वर्तमान उपभोग पर								
वर्तमान पठन (KVA)	7.46	गत पठन (KVA)	11.36	13	जल संरक्षण उपकर								
बदले गये/अतिरिक्त मीटर नं.	0	गुणांक		14	नगरीय उपकर								
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय/जमा कोड**								
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	रत्रोत पर संग्रहित (TCS)/TDS								
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)								
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम सं 11 से 17 तक का योग)								
उपभोग		द्र. क्षति	कुल उपभोग	19	पिछले बिल तक बकाया राशि								
(KWH)	18665		18665.0	20	रथगित बकाया राशि								
(KVAH)	22490			21	(1) मुख्यमंत्री निःशुल्क विजली योजना में अनुदान								
(KVA)	74.6				(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान								
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21)								
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि								
					0								
फयूल सारचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT													
Beneficiary : JVVNL													
IFSC Code : YESB0CMSNOC													
Account No. : JVVNL1211424008701													
पिछले बारह विलिंग माह में अंकित उपभोग एवं यूनिट													
बिल माह	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305	202304	202303	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	22235	18555	17195	30430	51820	48200	49315	39460	62675	8928	15351.75	14052	

जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपत्र (कार्यालय प्रति)

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल नं. : 32418191

के.नं. : 211424008701

बिल माह	202403	भुगतान का माध्यम : नगद/चेक नं.		भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	18-03-2024	
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	229523	
वृत्त व उपखण्ड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	234114	

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 1:05:29 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN_B-IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपन्न (उपभोक्ता प्रति)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं	: 211424008701	राजस्थान सरकार की मुख्यमंत्री निरुशुल्क बिजली योजना घरेलू एवं कृषि उपभोक्ताओं के लिए जून, 2023 से प्रभावी	बिल नं	: 42413832									
नाम	: CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS		बिल जारी करने की तिथि	: 09-04-2024									
पता	: TRIVENI NAGAR, JAIPUR		बिलिंग स्थिति	: R									
मोबाइल नं.	: 9829960131		कुल माह बिल	: 1									
PAN No.	: AAALR0145F		उपभोग	: 27450									
ई-मेल	: csujaipuract@gmail.com		नियत भुगतान तिथि	: 22-04-2024									
			बिल माह	: 202404									
पिछली बकाया राशि (रु.)	0	वर्तमान देय राशि (रु.)	294142.62	नियत तिथि पश्चात देय कुल राशि	300025								
		नियत तिथि तक कुल देय राशि(रु.)	294143	विलम्ब भुगतान सरचार्ज(रु.)	5882.85								
सेवा क्रमांक	378785	रबी. श्रेणी	BULK-HT	विलम्ब भुगतान सरचार्ज(रु.)	5882.85								
खाता संख्या	06920019	टैरिफ कोड	7011BA	नियत तिथि पश्चात देय कुल राशि	300025								
स्वी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	विद्युत बिल विवरण									
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	विद्युत खर्च	220972.5								
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	350	मीटर स्वागित	B	स्थाई शुल्क	56437.5								
पावर फेक्टर	0.927	सप्लाय वोल्टेज	11000	पयुल सरचार्ज	15832.62								
बिलिंग डिमांड	262.5	मीटरिंग वोल्टेज	11	डिमांड सरचार्ज	0.0								
मीटर की स्थिति	R	फीडर कोड	2262636	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	0								
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	390283	अनाधिकृत उपभोग राशि	0								
वर्तमान पठन तिथि	01-04-2024	मीटर सुरक्षा राशि(रु)	0.0	सी. टी./पी.टी. किराया	900								
गत पठन तिथि	01-03-2024	औसत मासिक उपभोग(पू.वि.)	16871	ट्रांसफार्मर किराया	0								
वर्तमान स्थापित मीटर नं	211958	गुणांक	10	अन्य/TOD Surcharge	0								
वर्तमान पठन (KWH)	592900	गत पठन (KWH)	590155	रिबेट्स(-)/(1)वोल्टेज (Other Rebates/TOD Rebate)	-0								
वर्तमान पठन (KVAH)	827201	गत पठन (KVAH)	824241	(2)सोलर/सिंक्रलर	-0								
वर्तमान पठन (KVA)	15.52	गत पठन (KVA)	7.46	निगम राशि (क्रम सं 1 से 10 तक का योग)	294142.62								
बदले गये/अतिरिक्त मीटर नं	0	गुणांक	0	विद्युत शुल्क वर्तमान उपभोग पर	0								
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	जल संरक्षण उपकर	0								
वर्तमान पठन (KVAH)		गत पठन (KVAH)		नगरीय उपकर	0								
वर्तमान पठन (KVA)		गत पठन (KVA)		अन्य देय/जमा कोड**	0								
Remarks (MC/RV case)		गत पठन (KVA)		सत्रोत्तर पर संग्रहित (TCS)/TDS	0								
				समोजित राशि (Lock Adjustment)	0								
				कुल उपभोग राशि (क्रम सं 11 से 17 तक का योग)	294142.62								
उपभोग		द्रा. क्षति		पिछले बिल तक बकाया राशि	0								
(KWH)	27450	कुल उपभोग	27450.0	स्थगित बकाया राशि	0								
(KVAH)	29600			(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान	-0								
(KVA)	155.2			(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0								
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units	0			कुल देय राशि (क्रम सं 18+19-21)	294143								
				मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0								
'पयुल सरचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Desc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1211424008701													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट													
बिल माह	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305	202304	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	18665	22235	18555	17195	30430	51820	48200	49315	39460	62675	8928	15351.75	

जयपुर विद्युत वितरण निगम लिमिटेड
विद्युत उपभोग विपन्न (कार्यालय प्रति)

उपभोक्ता का नाम : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS

बिल नं : 42413832

के.नं : 211424008701

बिल माह	202404	भुगतान का माध्यम : नगद/बैंक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920019	नियत भुगतान तिथि	22-04-2024
उपखण्ड कोड	2114240	नियत भुगतान तिथि तक देय राशि	294143
वृत्त व उपखंड	AEN_B-IV_DURGAPURA	नियत भुगतान तिथि पश्चात देय राशि	300025

बार कोड :



प्रिंट दिनांक : Jun 6, 2024 1:05:17 PM

उपखण्ड कोड :

2114240

उपखण्ड नाम व पता :

AEN-B_IV_DURGAPURA



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत मन्त्र, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रती.)

PAN NO:-AAABCJ6373K, GSTIN:-08AAABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं. : 211424008701	राजस्थान सरकार की मुख्यमंत्री निरुशुल्क बिजली योजना घरेलू एवं कृषि उपभोक्ताओं के लिए जून 2023 से प्रभावी		बिल नं. : 52424816										
नाम. : CENTRAL SANSKRIT UNIVERSITY JAIPUR CAMPUS			बिल जारी करने की तिथि : 06-05-2024										
पता : TRIVENI NAGAR, JAIPUR			बिलिंग स्थिति : R										
मोबाइल न. : 9829960131			कुल माह बिल : 1										
PAN No. : AAALR0145F			उपभोग : 39975										
ई-मेल : csujaipuract@gmail.com			नियत भुगतान तिथि : 16-05-2024										
			बिल माह : 202405										
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात देय कुल राशि									
0	406825.51	406826	8136.51	414962									
सेवा क्रमांक	378785	रवी. श्रेणी	BULK-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)							
खाता संख्या	06920019	टैरिफ कोड	7011BA	1	विद्युत खर्च	321798.75							
स्वी.लोड(कि.वा./हा.पा.)	400 (KW)	शहरी/ग्रामीण	U	2	रथाई शुल्क	62221							
कनेक्टेड लोड(कि.वा./हा.पा.)	400 (KW)	मीटरिंग टाइप	1	3	पथल सरचार्ज	22345.62							
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	350	मीटर रवामित्व	B	4	डिमांड सरचार्ज	0.0							
पावर फेक्टर	0.932	सप्लाई वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	0							
बिलिंग डिमांड	289.4	मीटरिंग वोल्टेज	11	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	डी.टी.सी. कोड	2262636013	7	सी.टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	390283	8	ट्रांसफार्मर किराया	0							
वर्तमान पठन तिथि	01-05-2024	मीटर सुरक्षा राशि(रु)	0.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-04-2024	औसत मासिक उपभोग(पू.वि.)	32911	10	रिवेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-439.86							
वर्तमान स्थापित मीटर नं	211958	गुणांक	10		(2)सोलर/सिंक्रलर	-0							
वर्तमान पठन (KWH)	596897.5	गत पठन (KWH)	592900	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	406825.51							
वर्तमान पठन (KVAH)	831487	गत पठन (KVAH)	827201	12	विद्युत शुल्क वर्तमान उपभोग पर	0							
वर्तमान पठन (KVA)	28.94	गत पठन (KVA)	15.52	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय/जमा कोड**	0							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	रत्रोत पर संग्रहित (TCS)/TDS	0							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	रामोजित राशि (Lock Adjustment)	0							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम सं 1 से 17 तक का योग)	406825.51							
उपभोग		द्रा. क्षति	कुल उपभोग	19	पिछले बिल तक बकाया राशि	0							
(KWH)	39975		39975.0	20	स्थगित बकाया राशि	0							
(KVAH)	42860			21	(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान	-0							
(KVA)	289.4				(2) पिछले माह का बकाया अनुदान ६ मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21) मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	406826 0							
'पथल सरचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	1558.62												
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1211424008701													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं युनिट													
बिल माह	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	27450	18665	22235	18555	17195	30430	51820	48200	49315	39460	62675	8928	

बार कोड :



बिजली बिल भुगतान हेतु क्यू आर कोड



Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	JKEDA
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	State Government
3	Head office address	38-A/B Gandhi Nagar, Jammu 180004
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Rahul Rathore Assistance Executive Engineer 9596635687 Rahi2808@gmail.com
5	States where entity has establishments and wants to explore rooftop solar	
Within the state, please provide following details for the establishments		
6	Address of the establishment	
7	Number of Buildings in Department	38-A/B Gandhi Nagar Jammu 180004
8	Name of Electricity provider/ Distribution Company	Jammu + Kashmir Power Development Department.
9	Sanctioned Load (kW)	222.222
10	Total Electricity bill of preceding year (INR lakhs)	7,90,218 (2023-24)
11	Total no. of electricity units consumed in preceding year (kWh)	80,330 kWh
12	Land available for ground mounted (Yes/No)	NO
13	Copy of Electricity Bill	Attached
14	Any dues not paid to the electricity provider (pending for last six months or more)	NIL
15	Preferred tenure of PPA	10/15/20/25 years 25 Years

A. K. Sharma
7/11/24

PRINCIPAL / DIRECTOR
केन्द्रीय संस्कृत विश्वविद्यालय,
CENTRAL SANSKRIT UNIVERSITY
भारत विनयेन तारा भवन से सभित
Under MHRD, Govt. of India
वी.ए.ए.ए. भवन, लोह-सोला, जम्मू (जम्मू-काश्मीर)
Jammu (J&K)

A. K. Sharma

Within establishment, please provide following details for the buildings:
Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq Mtrs)	Height of Building (Metres)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq Mtrs)	Building Latitude – Longitude Details
1)	Main Building	2590	7.3	17yrs	222.222	RCC	25yrs		82.829541° 74.815756°
2)	Library	733.881	7.3	16yrs	222.222	RCC	25yrs		82.830044° 74.814762°
3)	Boys Hostel	574.74	9.7	12yrs	222.22	RCC	25yrs		82.830072° 74.813758°


7/4/24

DIRECTOR / DIRECTOR
केन्द्रीय संस्कृत विश्वविद्यालय,
CENTRAL SANSKRIT UNIVERSITY
भारत विभागाध्यक्ष, भारत सरकार के अधीन
Under MHRD, Govt. of India
डी रामजीर परिसर, लोह-भद्रावा, जम्मू (जम्मूकश्मीर)
DEE RAMJIIR CAMPUS, LOH-BADRWA, JAMMU (JAMMUKASHMIR)

**GOVERNMENT OF UT JAMMU & KASHMIR
JAMMU POWER DISTRIBUTION CORPORATION LTD.**

**SAVE
ELECTRICITY
SAVE
THE FUTURE**

ELECTRICITY BILL

JAMMU

**NEED CARE
LIFTING UP LIVES**

Region :

Division :

Subdivision :

JAMMU

ED-REHARI

SD-JANIPUR

JP-648

Consumer ID :

Installation No.:

CD/43

0103020036034 (3937360000)

Bill From : 31-MAR-2024

Parentage : PRINCIPAL RASHTRIYA SANSKRIT SANSTAN

Bill To : 30-APR-2024

Address : EDUCATION DEPARTMENT

Bill Date : 14-MAY-2024

R/O RANBIR COMPLEX

Due Date : 29-MAY-2024

KOT BHALWAL

Bill Valid for payment : MAY-24

Rate Code	Flat Rate	JK-Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
						222.222	44.704		5.704

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount before due date	Total Amount after due date
	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount		
7285.0	N	44366	0		0.00	53255.29	19204.11	1848350

AMOUNT PAYABLE BEFORE DUE DATE : 6888.58
 (RS. SIXTEEN LAKHS TWENTY THOUSAND FIVE HUNDRED FORTY ONE RUPEES ONLY)

WE SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.

NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division : ED-REHARI Subdivision : SD-JANIPUR
 Bill Period : 31-MAR-2024 TO 30-APR-2024
 Consumer ID : 0103020036034 (3937360000)
 Installation No. : CD/43
 Consumer Name : PRINCIPAL RASHTRIYA SANSKRIT SANSTAN
 Branch : RAIL HEAD COMPLEX
 Bill Date : 14-MAY-2024 Due : 29-MAY-2024
 Account No. : 0022010200000066
 AMOUNT PAYABLE BEFORE DUE DATE : 19204.11
 (RS. NINETEEN LAKHS TWENTY THOUSAND FIVE HUNDRED FORTY ONE RUPEES ONLY)
 (RS. NINE LAKHS ONE THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES ONLY)

Division : ED-REHARI Subdivision : SD-JANIPUR
 Bill Period : 31-MAR-2024 TO 30-APR-2024
 Consumer ID : 0103020036034 (3937360000)
 Installation No. : CD/43
 Consumer Name : PRINCIPAL RASHTRIYA SANSKRIT SANSTAN
 Branch : RAIL HEAD COMPLEX
 Bill Date : 14-MAY-2024 Due : 29-MAY-2024
 Account No. : 0022010200000066
 AMOUNT PAYABLE BEFORE DUE DATE : 19204.11
 (RS. NINETEEN LAKHS TWENTY THOUSAND FIVE HUNDRED FORTY ONE RUPEES ONLY)

Rooftop Solar Data Collection Form**Table A:**

Sr. No.	Particulars	Details
1	Name of Department	Central Sanskrit University, Lucknow Campus
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Government
3	Head office address	Central Sanskrit University, 56-57, Institutional Area, Janakpuri, New Delhi-110058
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Prof. Gurucharan Singh Negi Professor 9140498822 gcsnegi69@gmail.com
5	States where entity has establishments and wants to explore rooftop solar	Lucknow, Uttar Pradesh
Within the state, please provide following details for the establishments		
6	Address of the establishment	Vishal Khand-04, Gomti Nagar, Lucknow
7	Number of Buildings in Department	05
8	Name of Electricity provider/ Distribution Company	Madhyanchal Vidyut Vitran Nigam Limited Lucknow
9	Sanctioned Load (kW)	97.88 KVA
10	Total Electricity bill of preceding year (INR lakhs)	23 Lakh (Approx.)
11	Total no. of electricity units consumed in preceding year (kWh)	231927(Approx.)
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Attached (June month)
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	25 years



MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED

मध्यांचल विद्युत वितरण निगम लि०

26

विद्युत बीजक /Electricity Bill

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"

सहायता के लिए डायल करें/ For Assistance Dial

1912

व्हाट्सएप नं /WhatsApp No:

8010924203

खाता सं./Account No.	6043332000	खंड /Division	EUDD_GOMTINAGAR (DIV/362622)	Scan & Pay your Bill
नाम /Name	DIRECTOR CENTRAL SANSKRIT UNIVERSITY	उपखंड /Subdivision	SDO3626221	
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	97.88 kVA	
पता /Address	VISHAL KHAND 4 GOMTI NAGAR LUCKNOW LUCKNOW UP IND	मीटर क्रम संख्या /Meter S.No	X0391885	
मोबाइल नंबर /Mobile No	xxxxxx8522	टैरिफ /Tariff	HV1	
ईमेल /Email	dxxxxxxxucknow@csu.co.in	सप्लाई टाइप /Supply Type	H13	
		जमा प्रतिभूति Security Deposit	70400	
		बिल अक्षांश / Bill Latitude	0	
		बिल देशांतर / Bill Longitude	0	
		संयोजन तिथि /Connection Date	23-DEC-2007	

बिल संख्या /Bill No	604052073576	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	18-JUN-2024
बिल की तिथि/Bill Date	04-JUN-2024	बिल डीमांड/Billed Demand	82.56	देय तिथि तक छूट/ Due Date Rebate	1737.00
बिल माह/Bill Month	JUN-2024	प्रगामी सब्सिडी/Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	184990
नेट बिल यूनिट/ Net Billed Unit	18484	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection. Date	25-JUN-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति सहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
ऊर्जा प्रभार /Energy Charges	142326.80	0.00	142326.80	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	31372.80	0.00	31372.80	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	अग्रिम भुगतान पर ब्याज /Interest on Advance Payment	0
विद्युत कर /Electricity Duty			13027.47	टी डी एस राशि/TDS Amount	0
ग्रीन ऊर्जा शुल्क /Green_EC			0.00	टी सी एस राशि/TCS Amount	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
कम पी एफ अधिभार/Low P.F. Surcharge			0.00	वर्तमान विलंब भुगतान अधिभार/Current LPSC	0.00
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	186727.07
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-1957.64
क्रेडिट /Credit			0.00	बकाया धनराशि /Arrear Amount	1957.89
डेबिट/Debit			0	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges			0.00		
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
मुआवज़ा राशि /Compensation Amt				देय राशि /Payable Amount	186727
किस्त/Installment			0.00		
अनाद्वित चेक/Dishonor Cheque			0	शब्दों में /In Words : One Lakh Eighty Six Thousand Seven Hundred Twenty Seven Rupees Only	
अनाद्वित प्रभार /Dishonor Charge			0		

Pay your bill online on < <https://uppc.org/> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD_GOMTINAGAR

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणांक MF	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
X0391885EH8885	A		02-MAY-24 16:46	464171	03-JUN-24 00:00	473164	8993	2	17986 KWH	1	OK
X0391885EH8885	A		02-MAY-24 16:46	519028	03-JUN-24 00:00	528270	9242	2	18484 KVAH	1	OK
X0391885EH8885	A	41.28						2	82.56 KVA	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	18484
राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 8010924203							

ऊर्जा गणना शुल्क/ EC Calculation						अंतिम भुगतान विवरण /Last Payment Details		वर्तमान भुगतान विवरण/Current Payment Details	
यूनिट/ Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान राशि/Last Paid Amount	149722	भुगतान तिथि/Paid Date	10-MAY-2024
						अंतिम भुगतान तिथि/Last Paid Date		भुगतान राशि/Paid Amount	
								भुगतान तिथि/Paid Date	
								भुगतान माध्यम/Payment Mode	
								रसीद संख्या/Receipt No	

थेफ्ट निर्धारण का विवरण /Details of Theft Assessment		अन्तिम थेफ्ट भुगतान का विवरण /Detail of Last Theft Payment	
थेफ्ट निर्धारण का बकाया/Theft Assessment Arrear	0	अन्तिम भुगतान राशि / Last Paid Amount	
वर्तमान थेफ्ट निर्धारण/ Current Theft Assessment		अन्तिम भुगतान तिथि / Last Paid Date	
थेफ्ट निर्धारण पर विलम्ब भुगतान अधिभार/LPSC on Theft Assessment	0	भुगतान का माध्यम / Payment Mode	
थेफ्ट निर्धारण की कुल देय धनराशि/Total Payable Theft Assessment	0	रसीद संख्या / Receipt No	

Printed By : As On Date: 07-Jun-24 12:08 PM

अधिकांशी अधियंता EXECUTIVE ENGINEER - EUDD_GOMTINAGAR


Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Central Sanskrit University, Ganganath Jha Campus Prayagraj.
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Central Govt.
3	Head office address	Central Sanskrit University, 56-57, Institutional Area, Janakpuri, New Delhi.
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Dr. Shyam Sundar Pandey Professional Asstt. (S.O.) 8619538018 director-prayagraj@csu.co.in.
5	States where entity has establishments and wants to explore rooftop solar	Uttar Pradesh.
Within the state, please provide following details for the establishments		
6	Address of the establishment	Ganganath Jha campus, Azad Park, Prayagraj
7	Number of Buildings in Department	02.
8	Name of Electricity provider/ Distribution Company	Purvanchal Vidyut Vitran Nigam Limited.
9	Sanctioned Load (kW)	27 (kWh)
10	Total Electricity bill of preceding year (INR lakhs)	4,77,974 = 00
11	Total no. of electricity units consumed in preceding year (kWh)	36697 units (kWh)
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Attached.
14	Any dues not paid to the electricity provider (pending for last six months or more)	NO
15	Preferred tenure of PPA	10/15/20/25 years 25

विद्युत बीजक /Electricity Bill

29

खाता सं./Account No.	3826195000	खंड /Division	EUDD TAGORE TOWN(DIV44422)	Scan & Pay your Bill
नाम /Name	GANGA NATH JHA.	उपखंड /Subdivision	500444222	स्कैन करें और अपने बिल का चुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	27 kW	
पता /Address	RESEARCH INSTITUTE ALFRED PARK ALLD, ALFRED PARK ALLDALLAHABAD, ALLAHABAD, UP, IND	मीटर क्रम संख्या /Meter S.No	X1680279	
मोबाइल नंबर /Mobile No	xxxxxx2522	टैरिफ /Tariff	LMV2	
ईमेल /Email	pxxxxxxx@gmail.com	सप्लाई टाइप /Supply Type	22	
		जमा प्रतिभूति Security Deposit	27000.31	
		बिल अक्षांश /Bill Latitude	0	
		बिल देशांतर /Bill Longitude	0	
		संयोजन तिथि /Connection Date	01-JAN-1911	

बिल संख्या /Bill No	302010281270	बिल आधार/Bill Basis	OK	देय तिथि /Due Date	27-MAY-2024
बिल की तिथि/Bill Date	13-MAY-2024	बिल डीमांड/Billed Demand	27.04	देय तिथि तक छूट /Due Date Rebate	531.69
बिल माह/Bill Month	MAY-2024	प्रगामी सब्सिडी/Progressive Subsidy		देय तिथि तक राशि /Payable By Due Date	58030
नेट बिल यूनिट /Net Billed Unit	5486.4	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection Date	03-JUN-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
ऊर्जा प्रचार /Energy Charges	41893.70	0.00	41893.70	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स चार्ज /Fixed/Demand Charges	11275.20	0.00	11275.20	देय प्रतिभूति /Due Security	0
मूलतम प्रचार /Min Charge	0.00	0.00	0.00	अग्रिम भुगतान पर ब्याज /Interest on Advance Payment	0
विद्युत कर /Electricity Duty			3987.67	टी डी एस राशि/TDS Amount	0
ग्रीन ऊर्जा शुल्क /Green EC			0.00	टी सी एस राशि/TCS Amount	0
अतिरिक्त मांग प्रचार /Excess Demand Penalty			0.00	सी जी एस टी/CGST	0
कम पी एफ अधिभार/Low P.F. Surcharge			0.00	एस जी एस टी/SGST	0
अंतिम समायोजन/Provisional Adjustment			0.00	वर्तमान बिलिंग भुगतान अधिभार/Current LPSC	1404.80
टैरिफ समायोजन /Tariff Adjustments			0.00	नेट करंट बिल /Net Current Bill	58561.37
क्रेडिट /Credit			0	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-317.01
डेबिट/Debit			0	बकाया धनराशि /Arrear Amount	-0.31
विविध शुल्क / Misc Charges			0.00	पूर्व बिलिंग भुगतान अधिभार /Prev. Arrear LPSC	317.55
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0	देय राशि /Payable Amount	58562
मुआबज़ा राशि /Compensation Amt			0.00		
फिरत/Installation			0		
अनादित चेक/Dishonor Cheque			0	शब्दों में /In Words : Fifty Eight Thousand Five Hundred Sixty Two Rupees Only	
अनादित प्रचार /Dishonor Charge			0		
थेफ्ट निरीक्षण /Theft Assessment			0		

Pay your bill online on < <https://uccnclocal> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvicha, Jansuvicha Kendra and through Vidyut Sahaj and Meterreaders उपभोक्ता विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD TAGORE TOWN

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणांक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
M4442220X168027 92PLTOD835	A		08-APR-24 15:04	66847.6	10-MAY-24 00:00	72237.6	5390	1	5390 KWH	1	OK
M4442220X168627 92PLTOD835	A		08-APR-24 15:04	67429.2	10-MAY-24 00:00	72915.6	5486.4	1	5486.4 KVAH	1	OK
M4442220X168627 92PLTOD835	A	27.84						1	27.84 KVA	1	OK

निर्धारित यूनिट Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	5486.4
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राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced
वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु गिफ कौन करें /To get electricity related services or give a missed call on 8010968292

<p>ऊर्जा गणना शुल्क / EC Calculation</p> <table border="1"> <tr> <th>यूनिट/Unit</th> <th>टैरिफ रेट Rates</th> <th>कुल राशि Amount</th> <th>सब्सिडी दर Subsidy Rate</th> <th>सब्सिडी राशि Subsidy Amount</th> <th>नेट ऊर्जा प्रचार Net Energy Charge</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रचार Net Energy Charge							<p>अंतिम भुगतान विवरण /Last Payment Details</p> <p>अंतिम भुगतान राशि/Last Paid Amount 34645 अंतिम भुगतान तिथि/Last Paid Date 20-APR-2024</p>	<p>वर्तमान भुगतान विवरण/Current Payment Details</p> <p>भुगतान राशि/Paid Amount भुगतान तिथि/Paid Date भुगतान माध्यम/ Payment Mode राशि संख्या/Receipt No</p>
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रचार Net Energy Charge														
<p>WARNING: DEMAND VIOLATED. Visit www.upclonline.com to enhance Load .System will increase Load If violated for 3 continuous months</p>																			

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	C.S.U Shree Sadashiva Campus, Puri
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Central Government
3	Head office address	Central Sanskrit University, New Delhi
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Swasaj Saboo Estates Officer 7978932005 Swasaj5335@gmail.com
5	States where entity has establishments and wants to explore rooftop solar	Yes
Within the state, please provide following details for the establishments		
6	Address of the establishment	C.S.U Shree Sadashiva Campus Chandan Hazuri, Road
7	Number of Buildings in Department	05
8	Name of Electricity provider/ Distribution Company	TPCDDL
9	Sanctioned Load (kW)	1,98,000 (KW)
10	Total Electricity bill of preceding year (INR lakhs)	Rs, 31,68,000
11	Total no. of electricity units consumed in preceding year (kWh)	35 (kWh)
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	Yes
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	10/15/20/25 years

TPCODL

CENTRAL ODISHA DISTRIBUTION LIMITED

Nothing like Voting
1 Vote for 5000

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www.centralodisha.com

Bill of Supply of Electricity

Consumer Name : DIRECTOR, CENTRAL SANSKRIT UNIVERSITY SHREE SADASHIVA Address Details : CENTRAL SANSKRIT UNIVERSITY SHREE SADASHIVA CAMPUS (T. ROAD) PURI - 752001 Email Id : Mobile No. : 9658599172	Relate Date : 17/05/2024 Due Date : 17/05/2024 Consumer A/A : 80000407256 Consumer ID : 90005582 Bill Number : 204100005582 Bill Issue Date : 17/04/2024 Bill Basis : Normal Last Bill Issue Date : 12/04/2024 Bill Month : 2024/05
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4% digital rebate to Domestic & I-PH ODS customers

Area Details	Tariff Category	Summary and Meter Details
DIV : PEO, PURI SUBDIV : PURI, III SECTION : GHODABAZAR DT No. : Pole No. : MRF No. : PEDINTOD Walking Sequence : Organization : Connection Type :	Tariff Category : Gen. Purpose Service Contract Demand : 83.33 KVA Supply Voltage : 11.00 Own Transformer : 100.00 KVA ED Exemption : NIL Date of Connection : 01/08/2015 Security Deposit : 227,920.00 Metering : LV	Power Status : Active Power Factor : 99.97 Power on Hour : 696 Billed Demand : 17.00 KVA Meter Sl. No. : AC3109598 Col. Meter No. : Bill Period : 03/04/2024 - 01/05/2024 Bill Days/Months : 29/0, 9656 Load Factor : 12.49 Meter Reading : OK

Parameter	Previous Reading	Current Reading	MTL	DTL	LT Loss	Total
KWH	49.00	3,495.06	2.00	3,446.06	352.44	7,244.56
KVAH	81.00	3,528.07	2.00	3,447.07	352.44	7,246.58
MD-KVA	0.00	8.16	2.00	8.16	0.50	16.82
Off Peak KWH	0.00	949.22	2.00	949.22	352.44	2,250.88

Parameter	Previous	Current	MTL	DTL	LT Loss	Total
KWH	43,891.00	43,891.00	632.90	633.33	50,113.44	48,755.67
MD-KVA	0.00	0.00	0.00	0.00	0.00	49,480.00

Particulars	Amount (Rs.)
Net Payable Amount (Rs.)	48,755.67
Digitally Billed	48,755.67
Rebate Due	0.00
After Rebate	48,755.67

Slab	Rate	Consumption	Amount	Remarks
a. Energy Charge	42,389.10	42,389.10	42,389.10	Adjustment Details for Information
b. Incentive on TOD @ 10 Paise/Unit	-617.40		-617.40	
c. TOD Surcharge @ 20 Paise/Unit				
d. Demand Charge / MMFC	4,250.00		4,250.00	Cross Subsidy Chatter
e. Overdrawal penalty	0.00		0.00	
f. Penalty for Fall in PF	0.00		0.00	Disputed Amount
g. Power Factor Incentive	0.00		0.00	5. Tax Rebate Allowed
h. Colony KWH charge	0.00		0.00	6. Last digital rebate allowed
i. Load Factor Rebate	0.00		0.00	7. Last LF Rebate allowed for SIN/MIN
j. Special Rebate for Railway Traction	0.00		0.00	ASD Due for FY 2023-24 as on
k. Meter L&H Rebate	0.00		0.00	DPS on ASD
l. Electricity Charge (a to k)	46,021.70		46,021.70	
m. Electricity Duty (8%)	3,341.74		3,341.74	
n. Green EC Premium	0.00		0.00	
o. Meter Rent	400.00		400.00	
p. Customer Service Charge	250.00		250.00	
q. Tax Collection at Source	0.00		0.00	
r. Current Total (k to q)	50,113.44		50,113.44	
Allowable LF Rebate for SIN/MIN	-724.60		-724.60	
Allowable Prompt Payment Rebate	-724.60		-724.60	
Net Current Payment After Rebate	49,388.84		49,388.84	

Bill Month	2023/10	2023/11	2023/12	2024/01	2024/02	2024/04
Bill Basis	Normal	Normal	Normal	Normal	Normal	Normal
Consumption	4125	3485	3305	3769	4736	6129

Date	22/04/2024			Total
Amount	43891.00	0.00	0.00	43891.00

Division Office	Ym Gen Pay Usan NEP/RTGS	Connect At	Contact us
OFFICE OF THE EXECUTIVE ENGINEER, TPCODL, PEDDURIEDI CROSS ROAD, PURI-752001	Bank Name: State Bank of India Account No: TPCODLXXXXXXXXXX IFSC: SBIN004266 Branch: Corporate Accounts Group Branch, Neville House, JN Heredia Marg, Dattatreya Estate, Fort, Mumbai-1	www.tpcodl.com Mobile: 1800 343 7122 App: MITRA Mail ID: customercare@tpcodl.com	1912 1800 343 7122 0674 2391 110

TPCODL

CENTRAL ODISHA DISTRIBUTION LIMITED

Bill of Supply of Electricity

CONTACT US
1912 1180034571122

Customer Name PRINCE PAL RASTRIYA SANSKRITI SANSTHAN	Rebate Date 14/05/2024
Address Details TRIPATHI UNIVERSITY GANWHI THAT PURI, ODISHA, 751001 IND	Disc Date 14/05/2024
Unit Id	Consumer A/T 80091104300
Mobile No. 9040149801	Consumer ID 1371
	Bill Number 79412400116
	Bill Issue Date 07/05/2024
	Bill Status Normal
	Last Bill Issue Date 04/04/2024
	Bill Month 2024/05



For digital meter reading
Download the T.P.S.
APP from play store

TA/SA PLD/PURI	Tarif Category Specified Pub. Purpose	Power Status Active
SUBDIV PURI-1	Contract Demand 186.00 KVA	Power Factor 96.64
SECTION KACHERI	Supply Voltage 11.00	Power on Hour 744
DT No.	Own Transformer 250.00 KVA	Billed Demand 146.80 KVA
Pole No.	ED Exemption NIL	Meter Sl. No. AH3101369
MRU No.	Date of Connection 01/03/2005	Cal. Meter No.
Walking Sequence	Security Deposit 232,130.00	Bill Period 01/04/2024 - 01/05/2024
Organization	Metering HV	Bill Days/Months 31/03/23
Connection Type		Load Factor 28.99
		Meter Reading 016

Meter Reading Details						
Sl. No.	Code	Current Reading	Unit	Rate	Amount	Unit
1	KWH	87,684.60	2.00	9.638,17	0.00	19,276.34
2	KVAH	94,391.10	2.00	9,972.94	0.00	19,945.88
3	MD-KVA	0.00	2.00	46.24	0.00	92.48
4	Off Peak KWH	16,954.45	2.00	46.24	0.00	3,558.74
5	Off Peak MDI-KVA	0.00	2.00	17.28	0.00	34.56
6	Peak MDI-KVA	0.00	2.00	46.24	0.00	92.48
Total		154,831.00		162,892.68		
Net Payable Amount (Rs.)						161,312
Digitally Billed						161,312
Before Rebate						
After Rebate						

Due Date
14-05-2024
(Immediate for Arrears)
Total Amount Payable
Rs. 163,337.00

Current Bill Details	
a. Energy Charges	116,684.70
b. Incentive on TOD @ 10 Paise/Unit	-1,459.40
c. TOD Surcharge @ 20 Paise/Unit	
d. Demand Charge / MMEC	37,200.00
e. Overdraw Penalty	0.00
f. Penalty for Fall in PF	0.00
g. Power Factor Incentive	0.00
h. Colony KWH charge	0.00
i. Load Factor Rebate	0.00
j. Special Rebate for Railway Traction	0.00
k. Mega Lift Rebate	0.00
l. Electricity Charge (a to k)	152,424.70
m. Electricity Duty (8%)	9,217.98
n. Green EC Premium	0.00
o. Meter Rent	1,600.00
p. Customer Service Charge	250.00
q. Tax Collection at Source	0.00
r. Current Total (k to q)	162,892.68
s. Allowable T.F. Rebate for SIN/MIN	
t. Allowable Prompt Payment Rebate	-1,524.25
u. Net Current Payment after Rebate	161,368.43

Consumption History						
Bill Month	2023/11	2023/12	2024/01	2024/02	2024/03	2024/04
Bill Basis	Normal	Normal	Normal	Normal	Normal	Normal
Consumption	14686	18901	11215	11032	15824	18664

Payment History			
Date	22/04/2024		Total
Amount	154831.00	0.00	0.00

Division Office OFFICE OF THE EXECUTIVE ENGINEER, TPCODE PRD PURI REB CROSS ROAD, PURI-751000	Bank Name SBI	Branch PURI	Account No. SBIN0004266	IFSC SBIN0004266	Website www.tpcodl.odisha.com	Contact Us Email: All_customer_care@tpcodl.odisha.com Contact Us: 19121180034571122/0674-2391110 Client Manager: Conr: 009124998741 Download App - TPCODE Mitra
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35
Rooftop Solar Data Collection Form

Table A:

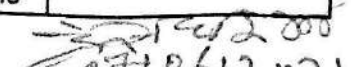
Sr. No.	Particulars	Details
1	Name of Department	Under Ministry Of Education
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous Body Under Ministry of Education, Govt., of India.
3	Head office address	Central Sanskrit University 56-57 Institutional Area, Janakpuri, New Delhi- 110058
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Prof. Hans Dhar Jha DIRECTOR 7000857345 director-sringeri@csu.co.in
5	States where entity has establishments and wants to explore rooftop solar	KARNATAKA
Within the state, please provide following details for the establishments		
6	Address of the establishment	Menase, Bharathi Nagara, Sringeri, Chikkamagalur District-577139
7	Number of Buildings in Department	9 Buildings
8	Name of Electricity provider/ Distribution Company	Mangalore Electricity Supply Company (MESOM)
9	Sanctioned Load (kW)	40 kW
10	Total Electricity bill of preceding year (INR lakhs)	12 Lakhs Rs (Including GST 18%)
11	Total no. of electricity units consumed in preceding year (kWh)	1,26,687kWh
12	Land available for ground mounted (Yes/No)	NO
13	Copy of Electricity Bill	Attached
14	Any dues not paid to the electricity provider (pending for last six months or more)	There are no pending dues to the electricity provider for the last six months or more.
15	Preferred tenure of PPA	10/15/20/25 years


 0710612024
 DIRECTOR
 Central Sanskrit University
 Established by an Act of Parliament
 (Formerly Ratanrao Sanshodhan Sanstha deemed to be University,
 Under Ministry of Human Resource Development Govt. Of India)
 Rajiv Gandhi Centre
 Menase SRINGERI (KARNATAKA)-577139

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Within establishment, please provide following details for the buildings:
Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In SqMtrs)	Height of Building (Metres)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In SqMtrs)	Building Latitude – Longitude Details
1	Academic Main Block	2,100 Sqm	9.54 Meter	19 Years	30 kVA	Puff Sheet	No Availability	Shadow Free Land Available	13.418143969717004, 75.2721551943658
2	Academic Main Block	86 Sqm	9.54 Meter	19 Years	30kVA	G.I Sheet	No Availability	Shadow Free Land Available	13.418143969717004, 75.2721551943658
3	Old Boys Hostel	568.9 Sqm	6.80 Meter	13 Years	25kVA	G.I Sheet & Puff Sheet	No Availability	Shadow Free Land Available	13.41776566569569, 75.27285793305326
4	Old Boys Hostel	250 Sqm	6.80 Meter	13 Years	25kVA	G.I Sheet	No Availability	Shadow Free Land Available	13.41840356420328, 75.27184137590302
5	New Boys Hostel	230 Sqm	9.90 Meter	6 Years	25kVA	G.I Sheet	No Availability	Shadow Free Land Available	13.417783928662201, 75.27330586192947
6	Girls Hostel	557.96 Sqm	6.80 Meter	13 Years	25kVA	G.I Sheet	No Availability	Shadow Free Land Available	13.41840356420328, 75.27184137590302
7	Girls Hostel	204 Sqm	6.80 Meter	13 Years	25kVA	Puff Sheet	No Availability	Shadow Free Land Available	13.41840356420328, 75.27184137590302
8	Guest House	235.79 Sqm	4.2 Meter	13 Years	30kVA	Slab (Hip roofing)	No Availability	Shadow Free Land Available	13.41853662257412, 75.27230271582344
9	Sugudha(Truss Less Roof Sheet)	755.95 Sqm	30 Meter	2022	-	G.I Sheet	No Availability	Shadow Free Land Available	13.418141360727336, 75.27226248269088


 DIRECTOR
 Central Sanskrit University
 Esplanade, Varanasi



Mangalore Electricity Supply Company (MESCOM)

(Wholly owned Government of Karnataka Undertaking)

Office Of The Assistant Executive Engineer(Elc.), (O&M), Subdivision: Sringeri

SIO
2024

RR No.	ConnectionID	Tariff	BillNo	BillingPeriod	BillDate	DueDate	Disconnection Date
BHT9	2736627	HT-2(c)(f)	202405273662701	01/04/2024 - 01/05/2024	01/05/2024	15/05/2024	29/05/2024

Name & Address : PRINCIPAL, RAJIV GANDHI SAMSKRUTHA SAMSTHANAM,, RAJIV GANDHI SAMSKRUTHA SAMSTHANAM,,RAJIV GANDHI CAMPUS,, null, SRINGERI TP, SRINGERI TP,	Contract Demand(KVA)	50 90% of CD(KVA)	45.00
	Recorded Demand(KVA)	34.815 Billing Demand(KVA)	45.00
	Spl Incentive scheme(SIS)	No Spl Incentive BaseCons	
	Wheeled Energy(Cap)	0 Wheeled Energy(Non Cap)	0
	Open access energy	0 Supply Voltage	11KV
	Submeter(same bill)	Submeter(seperate bill)	
	CSS Exempted WE(NCS)	0 DERS Base Cons(KWH)	

Description	MD Meter	KWH Meter	KVAH Meter	PF	TOD/Wheeling/Open Access Energy								
					TOD Zone	IR	FR	TOD Units	Wheeled Units(Cap)	Wheeled Units(Non Cap)	Open Access Units	TOD EC/SIS Rebate	
Pres Reading:01/05/2024	0.6963	14986.3	16086.41	0.95									
Prev Reading:01/04/2024	0	14795.56			6 to 9 Hrs	0.000	0.000	0.00					0
Difference	0.6963	190.74			9 to 18 Hrs	0.000	0.000	0.00	0				0
Meter Constant	50	50			18 to 22 Hrs	0.000	0.000	0.00	0				0
Consumption	34.815	9537			22 to 06 Hrs	0.000	0.000	0.00					0
Less/Add:Cons	0	0											
Net Cons(ECI)	34.815	9537			Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate(Rs)	Amount(Rs)		
Demand Charges1	45.00	290	13050.00	Tax on Energy charges @ 9%	6094.14
Demand Charges2			0	Tax on Open Access Energy @ 9%	0.00
Excess MD Penalty 1	0	0	0	Tax on Wheeled Energy(Captive) @ 20 paise	0.00
Excess MD Penalty@(HT-5)	0	0	0	Tax on Wheeled Energy(Non Captive) @ 9%	0.00
EC Slab 1	9537.00	7.10	67712.70	Tax Exemption	No
EC Slab 2	0	0	0.00	CGST	0.00
EC@HT-5		0.00	0.00	SGST	0.00
FAC	9537	0.53	5054.61	Total Tax	6094.14
Sub Meter EC/HVR/IOD/TCS			-4852.66	D&R Fees	0.00
Net TOD Charges			0.00	Misc Charges/Tax ShortClaim	0.00
Special Incentive(SIS)			0.00	Total Others	0
PF Penalty			0.00	Bill Amount	37053.00
Rebate/Discount/Prompt Payment			0.00	Details of Arrears	Amount(Rs)
Cross Subsidy Charges(OAU)	0	0.00	0.00	Revenue	0.00
Cross Subsidy Charges (Wheeling Non Cap)	0	0.00	0.00	Tax	0.00
Addl Sur charges on OAU	0	1.48	0.00	Interest on Revenue	100.00
Addl Sur charges on wheeled (Non Cap)	0	0.70	0.00	Interest on Tax	0.00
Discounted Energy Rebate			0.00	Total Arrears	100.00
Reading Charges		0.00	0.00	Total Bill Amount	87159.00
Audit Short Cilm/Tariff Difference			0.00	Amount Payable	87159.00

Rupees Eighty Seven Thousand One Hundred Fifty Nine Only.

Total IOD:6865.82 ,TDS Deduction:1213.16(20%) ,Net IOD:4852.66

ಕೊಡುಗೆ - ೧೯ - ಆರಂಭಿಕ, ಮುನ್ನಡೆಗೆ ಇರಬೇಕು. ಮಾನ್ಯ ಡಿ.ಎಂ. ಸಹಾಯಕ ಆರಂಭಿಕ ಇವರಿಗೆ.

Ramachandra

Amount Under Disputes: Appeal Court Case: *MANGALORE ELECTRICITY SUPPLY COMPANY LTD*

FOR MANGALORE ELECTRICITY SUPPLY COMPANY,LTD.

Assistant Executive, Engineer (Elc.)



Details for NEFT/RGTS This Bill Payment only.

Beneficiary Name : MESCOM
 Account Number : 2736627
 BankName :
 Branch :
 IFSC CODE :
 Amount :87159.00



Rooftop Solar Data Collection Form**Table A:**

Sr. No.	Particulars	Details
1	Name of Department	
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Government
3	Head office address	56-57, Janakpuri Institutional Area, Janakpuri, New-Delhi, Delhi, 110058
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	
5	States where entity has establishments and wants to explore rooftop solar	Himachal Pradesh
Within the state, please provide following details for the establishments		
6	Address of the establishment	Vedavyas Campus, Balahar, Kangra Himachal Pradesh-177108
7	Number of Buildings in Department	7
8	Name of Electricity provider/ Distribution Company	Himachal Pradesh State Electricity Board
9	Sanctioned Load (kW)	104
10	Total Electricity bill of preceding year (INR lakhs)	827078/-
11	Total no. of electricity units consumed in preceding year (kWh)	158748
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	
14	Any dues not paid to the electricity provider (pending for last six months or more)	None
15	Preferred tenure of PPA	10/15/20/25 years

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Central Sanskrit Univ.
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Central Government
3	Head office address	55-56 Institutional Area Janakpuri, New Delhi
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Varun Kaushik Section officer 9911378931 sokc.so@csu.co.in
5	States where entity has establishments and wants to explore rooftop solar	Uttarakhand
Within the state, please provide following details for the establishments		
6	Address of the establishment	Shri Raghunath Kirti Campus, De
7	Number of Buildings in Department	
8	Name of Electricity provider/ Distribution Company	Uttarakhand Power Corporation limited.
9	Sanctioned Load (kW)	
10	Total Electricity bill of preceding year (INR lakhs)	14,08,544/-
11	Total no. of electricity units consumed in preceding year (kWh)	156356 units
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Attached
14	Any dues not paid to the electricity provider (pending for last six months or more)	NA
15	Preferred tenure of PPA	10/15/20/25 years

S/O
 Incharge
 Office

UTTARAKHAND POWER CORPORATION LIMITED
 ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003



उत्तराखण्ड पावर
 कॉर्पोरेशन लिमिटेड

DIV CODE : SNO

CIN :

BILL DATE : 12/04/2023

MONTH / YEAR : 03/2023

BOOK NO : K000

SCNO : SNOK000030443

DUE DATE : 27/04/2023

BILLED MONTHS : 1

KNO : 030443

BILL NO : 29497230412000006

DISCON DATE : 12/05/2023

ACCOUNT NO : 4000321585



SRI / SMT. DIRECTOR		ED EXEMPTION		SUPPLY TYPE		
CENTRAL SANSKRIT UNIVERSITY SHRI RAGHUNATH KIRTI CAMPUS SHRI RAGHUNATH KIRTI CAMPUS, DEVPRAYAG. PIN : 0 FAX : 0 CELL NO.* : 0 EMAIL :		N		27		
(* To receive bill related SMS alerts, please submit latest mobile no. to division)		CONTINUOUS SUPPLY		CATEGORY NAME		
		N		RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW		
		MODE OF PAYMENT		DISHONOURD CHEQUE		
		CASH/DD/ONLINE		0		
BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA		
MU	50.00 KW / 59.00 KVA	FROM	TO	VOL. SUP.	METER MAKE	
		28/02/2023	31/03/2023	0.4 KV	LNT	
					METER NO.	
					L80303986	
					SECURITY DEPOSITED	
					50,000.00	
					ADDN. SEC. REQUIRED	
					0.00	
READING SLOT	LAST READING	CURRENT READING	MP	UNIT CONSUMED	OPENACCESS UNITS	
NH	2,296	2,298	20	40.0	0	
EP	699	708		180.0	0	
OP	887	887		0.0	0	
MP	269	273		80.0	0	
TOTAL				300.00	0.00	
CUM. MAX. DEMAND	50	51		20.00	0.00	
					UNIT ADJUSTED	
					0.0	
					UNIT ASSESSED	
					0.0	
					SOLAR ADJ UNITS	
					0	
					TOTAL UNIT	
					40	
					UNIT RATE RS./UNIT	
					4.5	
					AMOUNT (Rs.)	
					180.00	
					810.00	
					0.00	
					360.00	
					1,350.00	
BILL PARAMETERS			AMOUNT (Rs.)	OTHER DETAILS		
1. EXCESS CHARGES DUE TO MCG			0.00	PF :	1.00	
2. ACTUAL ENERGY CHARGES			1,350.00	BILLABLE DEMAND :	0.00	
3. FIXED @0- Above @ Rs.90.0/ DEMAND CHARGES FOR CONTR. LOAD			5,310.00	LOAD FACTOR / OPENACCESS ENERGY	2.02/0	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD			0.00	LOAD UNIT :	KW	
5. TOTAL FIXED / DEMAND CHARGES			5,310.00	CONSUMPTION UNIT :	KVAH	
6. ELECTRICITY DUTY @ 0.15/GREEN ENRGY CESS @ 0.1			51.00/34.00	CUMULATIVE READINGS		
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE			0.00/0.00	LAST KWH :	4105.0	
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.94			0.00/0.00	LAST KVAH :	4151.0	
9. FCA CHARGES @ 0.05/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)			15.00/0.00	PRST KWH :	4122.0	
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.05			0.00/0.00	PRST KVAH :	4168.0	
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG			0.00	CONSUMPTION :	340.0	
12. MAINTENANCE CHARGES			0.00	CONSUMPTION :	340.0	
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG			186.00/0.00	LAST MONTH ARREAR :		
14. NA ADJUSTMENT FOR 0 MONTH			0.00	0.00		
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45			0.00/0.00	LPS ARREAR (+/-) :		
16. CURRENT BILL			6,946.00	0.00		
17. CURRENT LPS / ADV BILL LPS			0.00/0.00	LAST PAYMENT DETAILS		
18. SOLAR ENERGY CHG @ 0.0 * 0.0			0.00	Bill-No : null PRNO : null		
19. TOTAL DUE FOR THE MONTH			6,946.00	DATE : 17/03/2023 MODE : Cheque		
20. AMOUNT DUE			6,946.00	BILL-AMT : 33971.00000 AMT-PAID : 33971.00000		
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Mar-23)/			-92.00/0.00	ARREAR DETAILS		
22. TOTAL			4,729.00	PREVIOUS YEAR ARREAR :		
23. TCS TAX AMOUNT			0.00	CURRENT YEAR ARREAR :		
24. NET AMOUNT PAYABLE ON OR BEFORE			4,729.00	0.00		
PREVIOUS SD AMT: 50000.0 INTEREST ON SDAMT: 2125.0 TDS AMT: 0.0 AMT ADJ BILL: 2125.0 ISD ADJTO SD: 0.0				LAST SIX MONTH CONSUMPTION		
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 22-Apr-2023. Maximum Rs.10000 for LT & Rs.100000 for HT				FEB : 1420 JAN : 5500 DEC : 3480 NOV : 4500 OCT : 2190 SEP : 2340		
On or Before:	27/04/2023	*After:	27/04/2023	*After:	27/05/2023	
	4,729.00		4,788.00		4,847.00	
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :						
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00						

PAID & CANCELLED
 Account Section

B.C D.A. (R) A.E. (R) Executive Engineer
 1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
EDD: SRINAGAR, EDS: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : SNO
CIN :
BILL DATE : 11/04/2023
MONTH / YEAR : 03/2023

BOOK NO : K000
SCNO : SNOK000999950
DUE DATE : 26/04/2023
BILLED MONTHS : 1

KNO : 999950
BILL NO : 29497230411000005
DISCON DATE : 11/05/2023



ACCOUNT NO : 42200963525

SRI / SMT. M.S. CENTRAL SANSKRIT UNIVERSITY Mr. VIJAY PAL SHASTRI SRK CAMPUS, CENTRAL SANSKRIT UNIVERSITY, PIN: 0 FAX: CELL NO.*: EMAIL:	ED EXEMPTION	SUPPLY TYPE
		27
	CONTINUOUS SUPPLY	CATEGORY NAME
		RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW
	MODE OF PAYMENT	DISHONOURD CHEQUE
	CASH/DD/ONLINE	0

BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA			SECURITY DEPOSITED	ADDN. SEC. REQUIRED
MU	300.00 KVA	FROM	TO	VOL. SUP.	METER MAKE	METER NO.		
		28/02/2023	31/03/2023	11 KV	SECURE	Q0482664	450,000.00	0.00

READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	404	729	4	1300.0	0	0	0	0	1,300	4.5	5,850.00
EP	252	460		832.0	0	0	0	0	832	4.5	3,744.00
OP	373	726		1412.0	0	0	0	0	1,412	4.5	6,354.00
MP	202	352		600.0	0	0	0	0	600	4.5	2,700.00
TOTAL				4,144.00	0.00	0.0	0.0	0.0	4144.0		18,648.00
CUM. MAX. DEMAND	8.78	11		8.88							

BILL PARAMETERS	AMOUNT (Rs.)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG	0.00	PF : 0.98	
2. ACTUAL ENERGY CHARGES	18,648.00	BILLABLE DEMAND : 0.00	
3. FIXED @0- Above @ Rs.90.0/ DEMAND CHARGES FOR CONTR. LOAD	27,000.00	LOAD FACTOR / OPENACCESS ENERGY 62.72/0	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	LOAD UNIT : KVA	
5. TOTAL FIXED / DEMAND CHARGES	27,000.00	CONSUMPTION UNIT : KVAH	
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CESS @ 0.1	1,213.20/404.40	CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00/0.00	LAST KWH : 1169.0	LAST KVAH : 1232.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.94	0.00/0.00	PRST KWH : 2180.0	PRST KVAH : 2268.0
9. FCA CHARGES @ 0.05/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)	207.20/0.00	CONSUMPTION : 4044.0	CONSUMPTION : 4144.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.05	0.00/0.00		
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG	0.00		
12. MAINTENANCE CHARGES	0.00		
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG	2,569.28/0.00		
14. NA ADJUSTMENT FOR 0 MONTH	0.00	LAST MONTH ARREAR :	0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45	0.00/0.00	LPS ARREAR (+/-) :	0.00
16. CURRENT BILL	50,042.08	LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS	0.00/0.00	Bill-No : null	PRNO : null
18. SOLAR ENERGY CHG @ 0.0 * 0.0	0.00	DATE : 17/03/2023	MODE : Cheque
19. TOTAL DUE FOR THE MONTH	50,042.08	BILL-AMT : 50592.00000	AMT-PAID : 50592.00000
20. AMOUNT DUE	0.00	ARREAR DETAILS	
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Year 23)/	362,900.00	PREVIOUS YEAR ARREAR :	0.00
22. TOTAL	44,580.00	CURRENT YEAR ARREAR :	0.00
23. TCS TAX AMOUNT	0.00	LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE	44,580.00	FEB : 4132 JAN : 752 DEC : 40	

PAID & CANCELLED
Account Section

PREVIOUS SD AMT: 450000.0 INTEREST ON SDAMT: 6375.0 TDS LMT: 1275.0 AMT ADJ BILL: 5100.0 ISD ADJ TO SD: 0.0

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 21-Apr-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 26/04/2023	*After: 26/04/2023	*After: 26/05/2023
44,580.00	45,137.00	45,695.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :		
ARREAR : 0.00	LPS : 0.00	ARREAR SURCHARGE : 0.00 TOTAL : 0.00

B.C D.A. (R) A.E. (R) Executive Engineer

- ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR
- IF CHEQUE IN ANY MONTH IS DIS-HONOURD, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SRINAGAR, EDSD: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : SNO

BOOK NO : K000

KNO : 030443

CIN :

SCNO : SN0K000030443

BILL NO : 29497230509000011

BILL DATE : 09/05/2023

DUE DATE : 24/05/2023

DISCON DATE : 08/06/2023

MONTH / YEAR : 04/2023

BILLED MONTHS : 1



उत्तराखण्ड पावर
कॉर्पोरेशन लि०



40000321585

ACCOUNT NO : 40000321585

SRI / SMT. DIRECTOR		ED EXEMPTION		SUPPLY TYPE											
CENTRAL SANSKRIT UNIVERSITY SHRI RAGHUNATH KIRTI CAMPUS SHRI RAGHUNATH KIRTI CAMPUS, DEVPRAYAG. PIN : 0 EMAIL : FAX : 0 CELL NO.* : 0		N		27											
(* To receive bill related SMS alerts, please submit latest mobile no. to division)		CONTINUOUS SUPPLY		CATEGORY NAME											
		N		RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW											
		MODE OF PAYMENT		DISHONOURD CHEQUE											
		CASH/DD/ONLINE		0											
BILL BASIS	CONTR.LOAD	BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC.REQUIRED								
MU	50.00 KW / 59.00 KVA	FROM	TO	VOL.SUP.	METER MAKE	METER NO.									
		31/03/2023	30/04/2023	0.4 KV	LNT	L80303986	50,000.00 0.00								
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)				
NH	2298	2310	20	240.0	0	0	0	0	240	5.15	1,236.00				
EP	708	713		100.0	0	0	0	0	100	5.15	515.00				
OP	887	892		100.0	0	0	0	0	100	5.15	515.00				
MP	273	273		0.0	0	0	0	0	0	5.15	0.00				
TOTAL				440.00	0.00	0.0	0.0	0.0	440.0		2,266.00				
CUM. MAX.DEMAND	51	53		40.00											
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS									
1. EXCESS CHARGES DUE TO MCG				0.00		PF :		1.00							
2. ACTUAL ENERGY CHARGES				2,266.00		BILLABLE DEMAND :		0.00							
3. FIXED @0- Above @ Rs.90.0/ DEMAND CHARGES FOR CONTR. LOAD				5,310.00		LOAD FACTOR / OPENACCESS ENERGY		1.53/0							
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT :		KW							
5. TOTAL FIXED / DEMAND CHARGES				5,310.00		CONSUMPTION UNIT :		KVAH							
6. ELECTRICITY DUTY @ 0.15/GREEN ENERGY CESS @ 0.1				60.00/40.00		CUMULATIVE READINGS									
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00		LAST KWH : 4122.0		LAST KVAH : 4168.0							
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08				0.00/0.00		PRST KWH : 4142.0		PRST KVAH : 4188.0							
9. PCA CHARGES @ 0.05/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)				0.00/0.00		CONSUMPTION : 400.0		CONSUMPTION : 400.0							
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.05				0.00/0.00											
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG				0.00											
12. MAINTENANCE CHARGES				0.00											
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG				0.00/0.00											
14. NA ADJUSTMENT FOR 0 MONTH				0.00		LAST MONTH ARREAR :		0.00							
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26				0.00/0.00		LPS ARREAR (+/-) :		0.00							
16. CURRENT BILL				7,676.00		LAST PAYMENT DETAILS									
17. CURRENT LPS / ADV BILL LPS				0.00/0.00		Bill-No : null PRNO : null DATE : 19/04/2023 MODE : Cheque BILL-AMT : 4729.00000 AMT-PAID : 4729.00000									
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		ARREAR DETAILS									
19. TOTAL DUE FOR THE MONTH				7,676.00		PREVIOUS YEAR ARREAR									
20. AMOUNT DUE				0.00		CURRENT YEAR ARREAR									
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Apr- 23) /				-46.00/0.00											
22. TOTAL				7,630.00		LAST SIX MONTH CONSUMPTION									
23. TCS TAX AMOUNT				0.00		MAR : 300 FEB : 1420 JAN : 5500 DEC : 3480 NOV : 4920 OCT : 2100									
24. NET AMOUNT PAYABLE ON OR BEFORE				7,630.00											
				24/05/2023											
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 19-May-2023. Maximum Rs.10000 for LT & Rs.100000 for HT															
On or Before:				*After:				*After:							
24/05/2023				24/05/2023				23/06/2023							
7,630.00				7,725.00				7,821.00							
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :															
ARREAR : 0.00				LPS : 0.00				ARREAR BURCHARGE : 0.00				TOTAL : 0.00			

B.C

D.A. (R)

A.E. (R)

Executive Engineer

- ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR
- IF CHEQUE IN ANY MONTH IS DIS-HONOURD, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY



UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SRINAGAR, EDS: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : SNO
CIN :
BILL DATE : 09/05/2023
MONTH / YEAR : 04/2023

BOOK NO : K000
SCNO : SNOK000999950
DUE DATE : 24/05/2023
BILLED MONTHS : 1

KNO : 999950
BILL NO : 29497230509000006
DISCON DATE : 08/06/2023



उत्तराखण्ड पावर
कॉर्पोरेशन लिमिटेड



ACCOUNT NO : 42200963525

SRI / SMT. M/s.CENTRAL SANSKRIT UNIVERSITY Mr.VIJAY PAL SHASTRI SRK CAMPUS, CENTRAL SANSKRIT UNIVERSITY. PIN : 0 EMAIL :		CELL NO.* :		ED EXEMPTION		SUPPLY TYPE					
(* To receive bill related SMS alerts, please submit latest mobile no. to division)		CONT. OPT : NA		CONTINUOUS SUPPLY		27					
BILL BASIS		CONTR.LOAD		METER MAKE		CATEGORY NAME					
300.00 KVA		11 KV		SECURE		RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW					
BILLING PERIOD		VOL.SUP.		METER NO.		DISHONOURED CHEQUE					
FROM TO		11 KV		Q0482664		0					
31/03/2023 30/04/2023						SECURITY DEPOSITED					
						450,000.00					
						ADDN. SEC.REQUIRED					
						0.00					
READING SLOT	LAST READING	CURRENT READING	MP	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (RS.)
NH	729	1,393	4	2656.0	0	0	0	0	2,656	5.15	13,678.40
EP	460	848		1552.0	0	0	0	0	1,552	5.15	7,992.80
OP	726	1,254		2112.0	0	0	0	0	2,112	5.15	10,876.80
MP	352	352		0.0	0	0	0	0	0	5.15	0.00
TOTAL				6,320.00	0.00	0.0	0.0	0.0	6320.0		32,548.00
CUM. MAX.DEMAND	11	16.16		20.64							
BILL PARAMETERS											
1. EXCESS CHARGES DUE TO MCG 0.00											
2. ACTUAL ENERGY CHARGES 32,548.00											
3. FIXED @0- Above @ Rs.90.0/ DEMAND CHARGES FOR CONTR. LOAD 27,000.00											
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD 0.00											
5. TOTAL FIXED / DEMAND CHARGES 27,000.00											
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CESS @ 0.1 1,500.00/6300.00											
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE 0.00/0.00											
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08 0.00/0.00											
9. FCA CHARGES @ 0.05/SOLAR SYSTEM REBATE(SOLAR CAP:0 L) 0.00/0.00											
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.05 0.00											
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG 0.00											
12. MAINTENANCE CHARGES 0.00/0.00											
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG 0.00											
14. NA ADJUSTMENT FOR 0 MONTH 0.00/0.00											
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26 62,068.00											
16. CURRENT BILL 0.00/0.00											
17. CURRENT LPS / ADV BILL LPS 0.00											
18. SOLAR ENERGY CHG @ 0.0 * 0.0 62,068.00											
19. TOTAL DUE FOR THE MONTH 0.00											
20. AMOUNT DUE -429,000.00											
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Apr-23)/ 61,639.00											
22. TOTAL 0.00											
23. TCS TAX AMOUNT 61,639.00											
24. NET AMOUNT PAYABLE ON OR BEFORE 24/05/2023 61,639.00											
OTHER DETAILS											
PF : 1.00											
BILLABLE DEMAND : 0.00											
LOAD FACTOR / OPENACCESS ENERGY 42.53/0											
LOAD UNIT : KVA											
CONSUMPTION UNIT : KVAH											
CUMULATIVE READINGS											
LAST KWH : 2180.0 LAST KVAH : 2268.0											
PRST KWH : 3755.0 PRST KVAH : 3847.0											
CONSUMPTION : 6300.0 CONSUMPTION : 6316.0											
LAST MONTH ARREAR : 0.00											
LPS ARREAR (+/-) : 0.00											
LAST PAYMENT DETAILS											
Bill-No : null PRNO : null											
DATE : 19/04/2023 MODE : Cheque											
BILL-AMT : 44580.00000 AMT-PAID : 44580.00000											
ARREAR DETAILS											
PREVIOUS YEAR ARREAR 0.00											
CURRENT YEAR ARREAR 0.00											
LAST SIX MONTH CONSUMPTION											
MAR : 4144 FEB : 4132 JAN : 752 DEC : 40											
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 19-May-2023. Maximum Rs.10000 for LT & Rs.100000 for HT											
On or Before: 24/05/2023				*After: 24/05/2023				*After: 23/06/2023			
61,639.00				62,409.00				63,180.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :											
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00											

PAID & CANCELLED
Account Section

B.C D.A.(R) A.E.(R) Executive Engineer
1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR
2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SRINAGAR, ESDS: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : SNO

BOOK NO : K000

KNO : 999950

CIN :

SCNO : SNOK000999950

BILL NO : 38497230713000008

BILL DATE : 13/07/2023

DUE DATE : 28/07/2023

DISCON DATE : 12/08/2023

MONTH / YEAR : 06/2023

BILLED MONTHS : 1



उत्तराखण्ड पावर
कॉर्पोरेशन लि०



42200963525

ACCOUNT NO : 42200963525

Sh. Nautiyal
H. Prasad
sn. Anshu
12/7/2023

SRI / SMT. M/s.CENTRAL SANSKRIT UNIVERSITY Mr.VIJAY PAL GHASTRI SRK CAMPUS, CENTRAL SANSKRIT UNIVERSITY. PIN : 0 FAX : CELL NO.*: EMAIL : (* To receive bill related SMS alerts, please submit latest mobile no. to division)				ED EXEMPTION		SUPPLY TYPE	
						27	
				CONTINUOUS SUPPLY		CATEGORY NAME	
						RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW	
				MODE OF PAYMENT		DISHONoured CHEQUE	
				CASH/DD/ONLINE		0	
BILL BASIS	CONTR.LOAD	BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC.REQUIRED
MU	300.00 KVA	FROM	TO	VOL.SUP.	METER MAKE	METER NO.	
		31/05/2023	30/06/2023	11 KV	SECURE	Q0482664	450,000.00
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED
NII	2,090	3,067	4	3908.0	0	0	0
EP	1,240	1,819		2316.0	0	0	0
OP	1,825	2,754		3716.0	0	0	0
MP	352	352		0.0	0	0	0
TOTAL				9,940.00	0.00	0.0	0.0
CUM. MAX.DEMAND	21	36		60.00			
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG				0.00		PF :	
2. ACTUAL ENERGY CHARGES				51,191.00		BILLABLE DEMAND :	
3. FIXED @0- Above @ Rs.90.0/ DEMAND CHARGES FOR CONTR. LOAD				27,000.00		LOAD FACTOR / OPENACCESS ENERGY	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT :	
5. TOTAL FIXED / DEMAND CHARGES				27,000.00		CONSUMPTION UNIT :	
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CESS @ 0.1				2,985.60/995.20		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00		LAST KWH : 5413.0 LAST KVAH : 5506.0	
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08				0.00/0.00		PRST KWH : 7901.0 PRST KVAH : 7994.0	
9. FCA CHARGES @ 0.05/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)				0.00/0.00		CONSUMPTION : 9952.0 CONSUMPTION : 9952.0	
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.05				0.00/0.00			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG				0.00			
12. MAINTENANCE CHARGES				0.00/0.00			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG				0.00		LAST MONTH ARREAR :	
14. NA ADJUSTMENT FOR 0 MONTH				0.00/0.00		63,849.00	
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26				82,171.80		LPS ARREAR (+/-) :	
16. CURRENT BILL				798,110.00		0.00	
17. CURRENT LPS / ADV BILL LPS				0.00		LAST PAYMENT DETAILS	
18. SOLAR ENERGY CHG @ 0.0 * 0.0				82,969.91		Bill-No : null PRNO : null	
19. TOTAL DUE FOR THE MONTH				63,849.00		DATE : 23/05/2023 MODE : Cash	
20. AMOUNT DUE				0.00		BILL-AMT : 61639.00000 AMT-PAID : 61639.00000	
21. ADJUSTMENT(+/-)				146,819.00		ARREAR DETAILS	
22. TOTAL				0.00		PREVIOUS YEAR ARREAR	
23. TCS TAX AMOUNT				146,819.00		CURRENT YEAR ARREAR	
24. NET AMOUNT PAYABLE ON OR BEFORE 28/07/2023				0.00		LAST SIX MONTH CONSUMPTION	
				146,819.00		MAY : 6640 APR : 6320 MAR : 4144 FEB : 4132 JAN : 752 DEC : 40	
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 23-Jul-2023. Maximum Rs.10000 for LT & Rs.100000 for HT							
On or Before: 28/07/2023		*After: 28/07/2023		*After: 27/08/2023			
146,819.00		148,644.00		150,470.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :							
ARREAR : 0.00		LPS : 0.00		ARREAR SURCHARGE : 0.00		TOTAL : 0.00	

PAID & CANCELLED
Account Section

45
17/7/23

B.C D.A.(R) A.R.(R) Executive Engineer
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2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY



उत्तराखण्ड पावर
कॉर्पोरेशन लिमिटेड

DIV CODE : SNO

BOOK NO : K000

KNO : 999950

CIN :

SCNO : SNOK000999950

BILL NO : 29497230809000008

BILL DATE : 09/08/2023

DUE DATE : 24/08/2023

DISCON DATE : 08/09/2023

MONTH / YEAR : 07/2023

BILLED MONTHS : 1

ACCOUNT NO : 42200963525

BILL BASIS		CONTR. LOAD		BILLING PERIOD			CONT. OPT : NA		SECURITY DEPOSITED		ADDN. SEC. REQUIRED	
MU		300.00 KVA		FROM	TO	VOL. SUP.	METER MAKE	METER NO.	450,000.00		0.00	
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)	
NH	3,067	4,358	4	5164.0	0	0	0	0	5,164	5.15	26,594.60	
EP	1,819	2,514		2780.0	0	0	0	0	2,780	5.15	14,317.00	
OP	2,754	3,693		3756.0	0	0	0	0	3,756	5.15	19,343.40	
MP	352	352		0.0	0	0	0	0	0	5.15	0.00	
TOTAL				11,700.00	0.00	0.0	0.0	0.0	11700.0		60,255.00	
CUM. MAX. DEMAND	36	43		28.00								
BILL PARAMETERS								AMOUNT (Rs.)		OTHER DETAILS		
1. EXCESS CHARGES DUE TO MCG								0.00	PF :			1.00
2. ACTUAL ENERGY CHARGES								60,255.00	BILLABLE DEMAND :			0.00
3. FIXED @0- Above @ Rs.90.0/ DEMAND CHARGES FOR CONTR. LOAD								27,000.00	LOAD FACTOR / OPENACCESS ENERGY			56.16/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD								0.00	LOAD UNIT :			KVA
5. TOTAL FIXED / DEMAND CHARGES								27,000.00	CONSUMPTION UNIT :			KVAH
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CESS @ 0.1								3,495.60/1,165.20	CUMULATIVE READINGS			
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE								0.00/0.00	LAST KWH : 7901.0			LAST KVAH : 7994.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08								0.00/0.00	PRST KWH : 10814.0			PRST KVAH : 10918.0
9. FCA CHARGES @ 0.5/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)								5,850.00/0.00	CONSUMPTION :			CONSUMPTION : 11696.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5								0.00/0.00	LAST MONTH ARREAR :			0.00
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG								0.00	LPS ARREAR (+/-) :			0.00
12. MAINTENANCE CHARGES								0.00/0.00	LAST PAYMENT DETAILS			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG								0.00/0.00	Bill-No : null PRNO : null			
14. NA ADJUSTMENT FOR 0 MONTH								0.00/0.0	DATE : 19/07/2023 MODE : Cheque			
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26								97,765.80	BILL-AMT : 146819.00000 AMT-PAID : 146819.00000			
16. CURRENT BILL								0.00/0.00	ARREAR DETAILS			
17. CURRENT LPS / ADV BILL LPS								0.00	PREVIOUS YEAR ARREAR			0.00
18. SOLAR ENERGY CHG @ 0.0 * 0.0								97,765.80	CURRENT YEAR ARREAR			0.00
19. TOTAL DUE FOR THE MONTH								0.00	LAST SIX MONTH CONSUMPTION			
20. AMOUNT DUE								-781.00/0.00	JUN : 9940 MAY : 6640 APR : 6320 MAR : 4144 FEB : 4132 JAN : 752			
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Jul-23)/								96,985.00				
22. TOTAL								96,985.00				
23. TCS TAX AMOUNT								0.00				
24. NET AMOUNT PAYABLE ON OR BEFORE								96,985.00				
								24/08/2023				
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 19-Aug-2023. Maximum Rs.10000 for LT & Rs.100000 for HT												
On or Before: 24/08/2023				*After: 24/08/2023				*After: 23/09/2023				
96,985.00				98,197.00				99,410.00				
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :												
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00												

PAID & CANCELLED
Account Section

B.C

D.A. (R)

A.E. (R)

Executive Engineer

- ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR
- IF CHEQUE IN ANY MONTH IS DIS-HONOURD, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY



UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

DIV CODE : SNO
CIN :
BILL DATE : 12/09/2023
MONTH / YEAR : 08/2023

EDSD: SRINAGAR, EDDSD: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP
BOOK NO : K000
SCNO : SNOK000999950
DUE DATE : 27/09/2023
BILLED MONTHS : 1

KNO : 999950
BILL NO : 29497230912000012
DISCON DATE : 12/10/2023

ACCOUNT NO : 42200963525



SRI SMT. M.S. CENTRAL SANSKRIT UNIVERSITY VADAIY PAL SHASTRI SRK CAMPUS, CENTRAL SANSKRIT UNIVERSITY. FAX: CELL NO.:		ED EXEMPTION	SUPPLY TYPE
(* To receive bill related SMS alerts, please submit latest mobile no. to division)		CONTINUOUS SUPPLY	27
		MODE OF PAYMENT	CATEGORY NAME
		CASH/DD/ONLINE	RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW
			DISHONoured CHEQUE
			0
BILL BASIS	CONTR. LOAD	BILLING PERIOD	CONT. OPT : NA
MU	300.00 KVA	FROM TO	SECURITY DEPOSITED
		31/07/2023 31/08/2023	450,000.00
		VOL. SUP. 11 KV	ADDN. SEC. REQUIRED
		METER MAKE SECURE	0.00
		METER NO. Q0482664	

READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	4,358	5,815	4	828.0	0	0	0	0	5,828	5.15	30,014.20
EP	2,514	3,440		3704.0	0	0	0	0	3,704	5.15	19,075.60
OP	3,693	4,929		4944.0	0	0	0	0	4,944	5.15	25,461.60
MP	352	352		0.0	0	0	0	0	0	5.15	0.00
TOTAL				14,476.0	0.00	0.0	0.0	0.0	14476.0		74,551.40
CUM. MAX. DEMAND	43	51		32.00							

BILL PARAMETERS	AMOUNT (Rs.)	OTHER DETAILS
1. EXCESS CHARGES DUE TO MCG	0.00	PF : 1.00
2. ACTUAL ENERGY CHARGES	74,551.40	BILLABLE DEMAND : 0.00
3. FIXED @0- Above @ Rs.90.0/ DEMAND CHARGES FOR CONTR. LOAD	27,000.00	LOAD FACTOR / OPENACCESS ENERGY 60.80/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	LOAD UNIT : KVA
5. TOTAL FIXED / DEMAND CHARGES	27,000.00	CONSUMPTION UNIT : KVAH
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CRSS @ 0.1	4,345.20/1,448.40	CUMULATIVE READINGS
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00/0.00	LAST KWH : 10814.0 LAST KVAH : 10918.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08	0.00/0.00	PRST KWH : 14435.0 PRST KVAH : 14539.0
9. FCA CHARGES @ 0.5/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)	7,238.00/0.00	CONSUMPTION : 14484.0 CONSUMPTION : 14484.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5	0.00/0.00	
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG	0.00	
12. MAINTENANCE CHARGES	0.00	
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG	0.00/0.00	
14. NA ADJUSTMENT FOR 0 MONTH	0.00	LAST MONTH ARREAR : 0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26	0.00/0.0	LPS ARREAR (+/-) : 0.00
16. CURRENT BILL	114,583.00	LAST PAYMENT DETAILS
17. CURRENT LPS / ADV BILL LPS	0.00/0.00	Bill-No : null PRNO : null
18. SOLAR ENERGY CHG @ 0.0 * 0.0	0.00	DATE : 21/08/2023 MODE : Cheque
19. TOTAL DUE FOR THE MONTH	114,583.00	BILL-AMT : 96985.00000 AMT-PAID : 96985.00000
20. AMOUNT DUE	0.00	ARREAR DETAILS
21. ADJUSTMENT(+/-)	0.00	PREVIOUS YEAR ARREAR : 0.00
22. TOTAL	114,583.00	CURRENT YEAR ARREAR : 0.00
23. TCS TAX AMOUNT	0.00	LAST SIX MONTH CONSUMPTION
24. NET AMOUNT PAYABLE ON OR BEFORE	114,583.00	RE 1700 LN 9440 MAY 0640 APR 6320 MAR 4144 FEB 1132

PAID & CANCELLED
Account Section

Prompt Payment Rebate on monthly billing @ 1.50% (Online) or @ 1.00% (Offline) if paid upto date 22-Sep-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 27/09/2023	*After: 27/09/2023	*After: 27/10/2023
114,583.00	116,015.00	117,448.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL : 116,015.00
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00

B.C D.A. (R) A.E. (R)
1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR;
2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY

Executive Engineer

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SRINAGAR, ESDS: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : SNO

BOOK NO : K000

CIN :

SCNO : SNOK000999950

BILL DATE : 07/11/2023

DUE DATE : 22/11/2023

MONTH / YEAR : 10/2023

BILLED MONTHS : 1

KNO : 999950

BILL NO : 29497231107000046

DISCON DATE : 07/12/2023

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42200963525

ACCOUNT NO : 42200963525

SRI / SMT. M/s.CENTRAL SANSKRIT UNIVERSITY										ED EXEMPTION		SUPPLY TYPE					
Mr.VIJAY FAL SHASTRI												27					
SRK CAMPUS, CENTRAL SANSKRIT UNIVERSITY. PIN: 6 FAX: CELL NO.*:										CONTINUOUS SUPPLY		CATEGORY NAME					
EMAIL: (* To receive bill related SMS alerts, please submit latest mobile no. to division)												RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW					
BILL BASIS										MODE OF PAYMENT		DISHONOURD CHEQUE					
CONTR.LOAD										CASH/DD/ONLINE		0					
BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED		ADDN. SEC. REQUIRED											
FROM	TO	VOL.SUP.	METER MAKE	METER NO.													
30/09/2023	31/10/2023	11 KV	SECURE	Q0482664	450,000.00	0.00											
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)						
NH	7,759	8,567	4	3232.0	0	0	0	0	3,232	5.15	16,644.80						
EP	4,619	5,377		3032.0	0	0	0	0	3,032	5.15	15,614.80						
OP	6,605	7,865		5040.0	0	0	0	0	5,040	5.15	25,956.00						
MP	401	728		1308.0	0	0	0	0	1,308	5.15	6,736.20						
TOTAL				12,612.00	0.00	0.0	0.0	0.0	12612.0		64,951.80						
CUM. MAX.DEMAND	61	69		32.00													
BILL PARAMETERS										AMOUNT (Rs.)		OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG										0.00		PF :	1.00				
2. ACTUAL ENERGY CHARGES										64,951.80	64,951.80	BILLABLE DEMAND :	0.00				
3. FIXED @0- Above @ Rs.90.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD										27,000.00		LOAD FACTOR / OPENACCESS ENERGY	52.97/0				
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD										0.00		LOAD UNIT :	KVA				
5. TOTAL FIXED / DEMAND CHARGES										27,000.00		CONSUMPTION UNIT :	KVAH				
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.1										3,780.00/1,260.00		CUMULATIVE READINGS					
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE										0.00/0.00		LAST KWH : 19250.0	LAST KVAH : 19385.0				
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08										0.00/0.00		PRST KWH : 22400.0	PRST KVAH : 22537.0				
9. FPPCA CHARGES @ -0.24/KVA/SOLAR SYSTEM REBATE (SOLAR CAP:0 L)										-3,026.88/0.00		CONSUMPTION :	CONSUMPTION :				
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ -0.24										0.00/0.00		12600.0	12608.0				
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG										0.00							
12. MAINTENANCE CHARGES										0.00							
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG										0.00/0.00							
14. NA ADJUSTMENT FOR 0 MONTH										0.00		LAST MONTH ARREAR :	144,269.00				
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26										0.00/0.0		LPS ARREAR (PLUS/LESS) :	0.00				
16. CURRENT BILL										93,964.92		LAST PAYMENT DETAILS					
17. CURRENT LPS / ADV BILL LPS										1,803.36/0.00		Bill-No : null	PRNO : null				
18. SOLAR ENERGY CHG @ 0.0 * 0.0										0.00		DATE : 27/09/2023	MODE : Cheque				
19. TOTAL DUE FOR THE MONTH										95,768.28		BILL-AMT : 114583.00000	AMT-PAID : 114583.00000				
20. AMOUNT DUE										144,269.00		ARREAR DETAILS					
21. ADJUSTMENT (PLUS/LESS)										0.00		PREVIOUS YEAR ARREAR :	0.00				
22. TOTAL										240,037.00		CURRENT YEAR ARREAR :	144,269.00				
23. TCS TAX AMOUNT										0.00		LAST SIX MONTH CONSUMPTION					
24. NET AMOUNT PAYABLE ON OR BEFORE										240,037.00		SEP: 19392	AUG: 14476	JUL: 11700	JUN: 9940	MAY: 6640	APR: 6320

PAID & CANCELLED
 Account Section

Prompt Payment Rebate on monthly billing @ 1.50% (Online) or @ 1.00% (Offline) if paid upto date 17-Nov-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before:	*After:	*After:
22/11/2023	22/11/2023	22/12/2023
240,037.00	243,015.00	245,993.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :		
ARREAR : 0.00	LPS : 0.00	ARREAR SURCHARGE : 0.00 TOTAL : 0.00

B.C

D.A. (R)

A.E. (R)

Executive Engineer

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR



UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003



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DIV CODE : SNO
CIN :

BILL DATE : 07/12/2023
MONTH / YEAR : 11/2023

BOOK NO : K000
SCNO : SNOK000999950
DUE DATE : 22/12/2023
BILLED MONTHS : 1

KNO : 999950
BILL NO : 2845723125788503
DISCON DATE : 06/01/2024



ACCOUNT NO : 42200963525

SRI/SMT. M/s.CENTRAL SANSKRIT UNIVERSITY Mr.VIJAY PAL SHASTRI SRK CAMPUS, CENTRAL SANSKRIT UNIVERSITY, PIN:0 FAX: CELL NO*: 09643290702 EMAIL:		ED EXEMPTION	SUPPLY TYPE
(* To receive bill related SMS alerts, please submit latest mobile no. to division)		CONTINUOUS SUPPLY	CATEGORY NAME
		MODE OF PAYMENT	DISHONORED CHECK
		CASH/DD/ONLINE	

BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED	DISC. REQUIRED				
MU	300.00 KVA	FROM	TO	VOL.SUP.	METER MAKE	METER NO.					
		31/10/2023	30/11/2023	11KV	SECURE	QD18064	50000				
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	DISC. RATE	DISC. AMT.
NH	8,567	9,909	4	5368.0	0	0	0	0	5368.0	5.35	28615.20
EP	5,377	6,573		4784.0	0	0	0	0	4784.0	5.35	25576.60
OP	7,865	9,745		7520.0	0	0	0	0	7520.0	5.35	40283.00
MP	728	1,339		2444.0	0	0	0	0	2444.0	5.35	13075.60
TOTAL				20,116.00	0.00	0.0	0.0	0.0	20120.0		107550.40
CUM. MAX.DEMAND	69	84		60.00							

BILL PARAMETERS	AMOUNT (Rs.)	OTHER DETAILS
1. EXCESS CHARGES DUE TO MCG	0.00	PF : 1.00
2. ACTUAL ENERGY CHARGES	103,597.40	BILLABLE DEMAND : 0.00
3. FIXED @0- Above @ Rs.90.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD	27,000.00	LOAD FACTOR / OPENACCESS ENERGY : 40.5670
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	LOAD UNIT : 0.00
5. TOTAL FIXED / DEMAND CHARGES	27,000.00	CONSUMPTION UNIT : 0.00
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.1	6,036.00	CUMULATIVE READINGS
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00	LAST KWH : 22100.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08	0.00	PRST KWH : 27430.0
9. FCA CHARGES @ 0.5/KVA/FPPCA SURCHARGE (PLUS) @ 0.28/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)	0.00	CONSUMPTION : 20120.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5	0.00	CONSUMPTION : 20120.0
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG	0.00	
12. MAINTENANCE CHARGES	0.00	
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG	0.00	
14. NA ADJUSTMENT FOR 0 MONTH	0.00	LAST MONTH ARREAR : 0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26	0.00	LPS ARREAR (PLUS/LESS) : 0.00
16. CURRENT BILL	144,278.88	LAST PAYMENT DETAILS
17. CURRENT LPS / ADV BILL LPS	0.00	
18. SOLAR ENERGY CHG @ 0.0 * 0.0	0.00	DATE : 21/11/2023 MODE : Cheque
19. TOTAL DUE FOR THE MONTH	144,278.88	BILL AMT : 144,278.88 AMT PAID : 0.00
20. AMOUNT DUE	144,278.88	ARREAR DETAILS
21. ADJUSTMENT (PLUS/LESS)	0.00	PREVIOUS YEAR ARREAR : 0.00
22. TOTAL	144,278.00	CURRENT YEAR ARREAR : 0.00
23. TCS TAX AMOUNT	0.00	LAST SIX MONTH CONSUMPTION
24. NET AMOUNT PAYABLE ON OR BEFORE	144,278.00	OCT-2023 SEP-2023 AUG-2023 JUL-2023 JUN-2023 MAY-2023

PAID & CANCELLED
Account Section

Prompt Payment Rebate on monthly billing @ 1.50% (Online) or @ 1.00% (Offline) if paid upto date 17-Dec-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before:	22/12/2023	*After:	22/12/2023	*After:	21/01/2024
	144,278.00		146,081.00		147,885.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :					
ARREAR : 0.00		LPS : 0.00	ARREAR SURCHARGE : 0.00	TOTAL : 0.00	

B.C

S.O / Sh. Bharat P.A. (R)
26/12/2023

A.E. (R)

Executive Engineer

1. ALL PAYMENTS ARE TO BE MADE IN CASH / D.D. / LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR
2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED ONLY IN CASH / D.D. ONLY

Accounts
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EDD: SRINAGAR, EDSD: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : SNO BOOK NO : K000 KNO : 999950
CIN : SCNO : SNOK000999950 BILL NO : 28497240109000002
BILL DATE : 09/01/2024 DUR DATE : 24/01/2024 DISCON DATE : 08/02/2024
MONTH / YEAR : 12/2023 BILLED MONTHS : 1

ACCOUNT NO : 42200963525



42200963525

SRI / SMT. M/s.CENTRAL SANSKRIT UNIVERSITY Mr.VIJAY PAL SHASTRI SRK CAMPUS, CENTRAL SANSKRIT UNIVERSITY. PIN : 0 FAX : CELL NO.* : 09643290702 EMAIL : (* To receive bill related SMS alerts, please submit latest mobile no. to division)				ED EXEMPTION		SUPPLY TYPE	
				CONTINUOUS SUPPLY		27	
				MODE OF PAYMENT		CATEGORY NAME	
				CASH/DD/ONLINE		RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW	
						DISHONOURD CHEQUE	
						0	
BILL BASIS				CONTR. LOAD		SECURITY DEPOSITED	
CONTR. OPT : NA				BILLING PERIOD		ADDN. SEC. REQUIRED	
FROM				TO		450,000.00	
VOL. SUP.				METER MAKE		0.00	
METER NO.				METER NO.			
MU				300.00 KVA		Q0482664	
30/11/2023				31/12/2023			
11 KV				SECURE			
READING SLOT		LAST READING		CURRENT READING		SOLAR ADJ UNITS	
NH		9,909		11,735		0	
EP		6,573		7,900		0	
OP		9,745		11,899		0	
MP		1,339		2,197		0	
TOTAL						24660.0	
CUM. MAX. DEMAND		84		100		64.00	
BILL PARAMETERS				AMOUNT (Rs.)			
1. EXCESS CHARGES DUE TO MCG				0.00			
2. ACTUAL ENERGY CHARGES				126,999.00			
3. FIXED @0- Above @ Rs.90.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD				27,000.00			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00			
5. TOTAL FIXED / DEMAND CHARGES				7,387.20/2,462.40			
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.1				0.00/0.00			
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00			
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08				0.00/13,069.80/0.00			
9. FCA CHARGES @ 0.5/KVA/FPPCA SURCHARGE (PLUS) @ 0.53/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)				0.00/0.00			
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5				0.00			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG				0.00			
12. MAINTENANCE CHARGES				0.00/0.00			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG				0.00			
14. NA ADJUSTMENT FOR 0 MONTH				0.00/0.0			
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER, CHARGE @ 0.26				0.00			
16. CURRENT BILL				176,918.40			
17. CURRENT LPS / ADV BILL LPS				1,803.47/0.00			
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00			
19. TOTAL DUE FOR THE MONTH				178,721.87			
20. AMOUNT DUE				0.00			
21. ADJUSTMENT (PLUS/LESS)				0.00			
22. TOTAL				178,722.00			
23. TCS TAX AMOUNT				0.00			
24. NET AMOUNT PAYABLE ON OR BEFORE				178,722.00			
				24/01/2024			
OTHER DETAILS				1.00			
PF :				0.00			
BILLABLE DEMAND :				51.79/0			
LOAD FACTOR / OPENACCESS ENERGY				KVA			
LOAD UNIT :				KVAH			
CONSUMPTION UNIT :							
CUMULATIVE READINGS							
LAST KWH : 27430.0				LAST KVAH : 27568.0			
PRST KWH : 33586.0				PRST KVAH : 33731.0			
CONSUMPTION : 24624.0				CONSUMPTION : 24652.0			
LAST MONTH ARREAR :				0.00			
LPS ARREAR (PLUS/LESS) :				0.00			
LAST PAYMENT DETAILS							
Bill-No : null PRNO : null							
DATE : 26/12/2023 MODE : Cheque							
BILL-AMT : 144278.00000 AMT-PAID : 144278.00000							
ARREAR DETAILS							
PREVIOUS YEAR ARREAR				0.00			
CURRENT YEAR ARREAR				0.00			
LAST SIX MONTH CONSUMPTION							
NOV : 20116 OCT : 12812 SEP : 19392 AUG : 14476 JUL : 11700 JUN : 9940							
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 19-Jan-2024. Maximum Rs.10000 for LT & Rs.100000 for HT							
On or Before:		*After:		*After:			
24/01/2024		24/01/2024		23/02/2024			
178,722.00		180,933.00		183,145.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :							
ARREAR : 0.00		LPS : 0.00		ARREAR SURCHARGE : 0.00		TOTAL : 0.00	

PAID & CANCELLED
Account Section

B.C D.A. (R) A.E. (R) Executive Engineer

1. ALL PAYMENTS ARE TO BE MADE IN CASH / D.D. / LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SRINAGAR
2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED ONLY IN CASH / D.D. ONLY

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SRINAGAR, EDS: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : SNO

BOOK NO : K000

KNO : 999950

CIN :

SCNO : SNOK000999950

BILL NO : 29497240211000013

BILL DATE : 11/02/2024

DUE DATE : 26/02/2024

DISCON DATE : 12/03/2024

MONTH / YEAR : 01/2024

BILLED MONTHS : 1



उत्तराखण्ड पावर
कॉर्पोरेशन लिमिटेड



ACCOUNT NO : 42200963525

SRI / SMT.
M/s.CENTRAL SANSKRIT UNIVERSITY
Mr.VIJAY PAL SHASTRI
SRK CAMPUS,
CENTRAL SANSKRIT UNIVERSITY.
PIN:0 FAX: CELL NO.*: 7217080118
EMAIL:

(* To receive bill related SMS alerts, please submit latest mobile no. to division)

BILL BASIS	CONTR.LOAD	BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC. REQUIRED				
MU	300.00 KVA	FROM	TO	VOL.SUP.	METER MAKE	METER NO.					
		31/12/2023	31/01/2024	11 KV	SECURE	Q0482664	450,000.00				
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	11,735	13,735	4	8000.0	0	0	0	0	8,000	5.15	41,200.00
EP	7,900	9,273		5492.0	0	0	0	0	5,492	5.15	28,283.80
OP	11,899	14,153		9016.0	0	0	0	0	9,016	5.15	46,432.40
MP	2,197	3,165		3872.0	0	0	0	0	3,872	5.15	19,940.80
TOTAL				26,380.00	0.00	0.0	0.0	0.0	26380.0		
CUM. MAX.DEMAND	100	119		76.00							

BILL PARAMETERS	AMOUNT (Rs.)	OTHER DETAILS
1. EXCESS CHARGES DUE TO MCG	0.00	PF : 1.00
2. ACTUAL ENERGY CHARGES	135,857.00	BILLABLE DEMAND : 0.00
3. FIXED @0- Above @ Rs.90.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD	27,000.00	LOAD FACTOR / OPENACCESS ENERGY : 46.65/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	LOAD UNIT : KVA
5. TOTAL FIXED / DEMAND CHARGES	27,000.00	CONSUMPTION UNIT : KVAH
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.1	7,924.80/2,641.60	CUMULATIVE READINGS
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00/0.00	LAST KWH : 33586.0 LAST KVAH : 33731.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08	0.00/0.00	PRST KWH : 40190.0 PRST KVAH : 40335.0
9. FCA CHARGES @ 0.5/KVA/FPPCA SURCHARGE (PLUS) @ 0.36/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE (SOLAR CAP:0 L)	0.00/9,496.80/0.0/0.00	CONSUMPTION : 26416.0 CONSUMPTION : 26416.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5	0.00	
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG	0.00	
12. MAINTENANCE CHARGES	0.00/0.00	
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG	0.00	LAST MONTH ARREAR : 0.00
14. NA ADJUSTMENT FOR 0 MONTH	0.00/0.0	LPS ARREAR (PLUS/LESS) : 0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26	182,920.20	LAST PAYMENT DETAILS
16. CURRENT BILL	2,211,480.00	Bill-No : null PRNO : null
17. CURRENT LPS / ADV BILL LPS	0.00	DATE : 02/02/2024 MODE : Cheque
18. SOLAR ENERGY CHG @ 0.0 * 0.0	185,131.68	BILL-AMT : 178722.00000 AMT-PAID : 178722.00000
19. TOTAL DUE FOR THE MONTH	0.00	ARREAR DETAILS
20. AMOUNT DUE	0.00	PREVIOUS YEAR ARREAR : 0.00
21. ADJUSTMENT (PLUS/LESS)	0.00	CURRENT YEAR ARREAR : 0.00
22. TOTAL	185,132.00	LAST SIX MONTH CONSUMPTION
23. TCS TAX AMOUNT	0.00	DEC : 24660 NOV : 20116 OCT : 12612 SEP : 19392 AUG : 14476 JUL : 11700
24. NET AMOUNT PAYABLE ON OR BEFORE 26/02/2024	185,132.00	

PAID & CANCELLED
Account Section

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 21-Feb-2024. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 26/02/2024	*After: 26/02/2024	*After: 27/03/2024
185,132.00	187,419.00	189,705.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :		
ARREAR : 0.00	LPS : 0.00	ARREAR SURCHARGE : 0.00 TOTAL : 0.00

B.C

D.A. (R)

A.E. (R)

Executive Engineer

EDD: SRINAGAR, EDSD: DEVPRAYAG, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : SNO
CIN :
BILL DATE : 11/03/2024
MONTH / YEAR : 02/2024

BOOK NO : K000
SCNO : SN0K000999950
DUE DATE : 26/03/2024
BILLED MONTHS : 1

KNO : 999950
BILL NO : 38497240311000009
DISCON DATE : 10/04/2024



ACCOUNT NO : 42200963525

SRI / SMT. M/s CENTRAL SANSKRIT UNIVERSITY Mr. VIJAY PAL SHASTRI		ED EXEMPTION	SUPPLY TYPE
SRK CAMPUS, CENTRAL SANSKRIT UNIVERSITY. PIN : 0 EMAIL : director-devprayag@csu.co.in CELL NO.* : 7217080118		CONTINUOUS SUPPLY	RTS-2 GOVERNMENT OFFICES/CHARITABLE ABOVE 25 KW
FAX : (* To receive bill related SMS alerts, please submit latest mobile no. to division)		MODE OF PAYMENT	DISHONOURD CHECKQUE
		CASH/DD/ONLINE	0

BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA			SECURITY DEPOSITED	ADDN SEC. REQUIRED			
		FROM	TO	VOL. SUP.	METER MAKE	METER NO.					
MU	300.00 KVA	31/01/2024	29/02/2024	11 KV	SECURE	Q0482664	450,000.00	0.00			
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	13,735	15,513	4	7112.0	0	0	0	0	7,112	5.15	36,636.80
FP	9,273	10,613		5360.0	0	0	0	0	5,360	5.15	27,604.00
OP	14,153	16,370		8868.0	0	0	0	0	8,868	5.15	45,670.20
MP	3,165	4,147		3928.0	0	0	0	0	3,928	5.15	20,229.20
TOTAL				25,268.00	0.00	0.0	0.0	0.0	25,268.0		1,30,130.20
CUM. MAX. DEMAND	119	138.98		79.92							

BILL PARAMETERS	AMOUNT (Rs.)	OTHER DETAILS
1. EXCESS CHARGES DUE TO MCG	0.00	PF : 1.00
2. ACTUAL ENERGY CHARGES	130,130.20	BILLABLE DEMAND : 0.00
3. FIXED @0- Above @ Rs.90.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD	27,000.00	LOAD FACTOR / OPENACCESS ENERGY 45.43/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	LOAD UNIT : KVA
5. TOTAL FIXED / DEMAND CHARGES	27,000.00	CONSUMPTION UNIT : KVAH
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.1	7,572.00	CUMULATIVE READINGS
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00	LAST KWH : 40190.0 LAST KVAH 46335.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08	0.00	PRST KWH : 46500.0 PRST KVAH 46645.0
9. FCA CHARGES @ 0.5/KVA/FPPCA SURCHARGE (PLUS) @ 0.55/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE (SOLAR CAP:0 L)	0.00/13,897.40/0.00	CONSUMPTION : 25240.0 CONSUMPTION : 25240.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5	0.00	
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG	0.00	
12. MAINTENANCE CHARGES	0.00	
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG	0.00	
14. NA ADJUSTMENT FOR 0 MONTH	0.00	LAST MONTH ARREAR : 0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26	0.00	LPS ARREAR (PLUS/LESS) : 0.00
16. CURRENT BILL	181,123.60	LAST PAYMENT DETAILS
17. CURRENT LPS / ADV BILL LPS	2,286.50	Bill-No : null PRNO null
18. SOLAR ENERGY CHG @ 0.0 * 0.0	0.00	DATE : 28/02/2024 MODE cheque
19. TOTAL DUE FOR THE MONTH	183,410.10	BILL-AMT : 185132.00000 AMT-PAID 185132.00000
20. AMOUNT DUE	0.00	ARREAR DETAILS
21. ADJUSTMENT (PLUS/LESS)	0.00	PREVIOUS YEAR ARREAR : 0.00
22. TOTAL	183,410.00	CURRENT YEAR ARREAR : 0.00
23. TCS TAX AMOUNT	0.00	LAST SIX MONTH CONSUMPTION
24. NET AMOUNT PAYABLE ON OR BEFORE	183,410.00	JAN 2024 DEC 24000 NOV 20410 OCT 12002 SEP 11100 AUG 11100

PAID & CANCELLED Account Section

Prompt Payment Rebate on monthly billing @ 1.50% (Online) or @ 1.00% (Offline) if paid upto date 21-Mar-2024. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 26/03/2024	*After: 26/03/2024	*After: 25/04/2024
183,410.00	185,674.00	187,938.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL : ARREAR SURCHARGE : 0.00 TOTAL : 0.00		
ARREAR : 0.00 LPS : 0.00		

Executive Engineer

Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc)	Location details						Type of ownership (Owned /Leased)	Total sanctioned load (kW)	Total consumption (average annual consumption) (kWh)	No. of Buildings	Name/identifier of the Building	Total Rooftop area available (sq meter)	Total feasible area for RTS installation (sq meter)	Total feasible capacity for RTS installation (kW)	Current status of RTS installation- Installed capacity (kW)	Remarks (if any)
	Address	District	State	Pin Code	Latitude	Longitude										
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6825583	87.6883999	owned	55	2684	1	Pearson Memoreal Hospital, (OT Block) 900000754	962	577.20	55		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6793592	87.689688	owned	60	122935	1	Annex Building, Central Administrative	501	300.6	30	20	ALMOST NON FUNTIONAL
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.682929	87.68194	owned	19.11	1537	1	Sangit Bhavana New Classroom & Canteen	196	117.6	10		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6751289	87.6920269	owned	48.84	21104	1	New Bhasha Vidya Bhavana- Bengali Department	750.27	450	45		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6759239	87.6926059	owned	48.84	13030	1	New Bhasha Vidya Bhavana- English Department	750.27	450	45		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6747377	87.6919917	owned	48.84	38285	1	New Bhasha Vidya Bhavana- Oriya Department	750.27	450	45		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6747377	87.6919917	owned	48.84	34594	1	New Bhasha Vidya Bhavana- Sanskrit Department	750.27	450	45		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6829316	87.6820544	owned	91.76	25190	1	New Building for Kala Sangit Bhavana	1250.46	750.28	75		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6761043	87.692999	owned	49.97	16544	1	Non Language Department,	250.9	150.05	15		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6798876	87.671854	owned	48.84	86400	1	425 Seated Girls Hostel, Santiniketan	1600	960	90		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.682731	87.691303	owned	41.17	14304	1	375 Seated Foreign Hostel	600.83	360	35		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6785444	87.6912391	owned	17.11	5868	1	Estate Office ID NO 521021333	176	114.40	10		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6823738	87.6881743	owned	4.23	21916	1	PM Hospital Pathology	98.41	63.97	60		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6822475	87.6880587	owned	41.76	1148	1	PM Hospital Old Outdoor Buildg X Ray Unit	327.65	212.97	20		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6824848	87.6880792	owned	6.23	26060	1	PM Hospital Old Indoor Buildg	450.3	292.70	30		
Visva Bharati University, Santiniketan	SANTINIKETAN	West Bengal	Birbhum	731235	23.6815571	87.6939284	owned	49.3	25976	1	Purbapalli Guest House	907.5	589.88	60		

Visva Bharati University, Santiniketan	SANTINIKE TAN	West Bengal	Birbhum	731235	23.684089	87.6860762	owned	16.02	21616	1	Ratankuthi Guest House	250	162.5	15		
Visva Bharati University, Santiniketan	SANTINIKE TAN	West Bengal	Birbhum	731235	23.681034	87.6914003	owned	3.4	4485	1	International Guest House	450	270	25		
Visva Bharati University, Santiniketan	SANTINIKE TAN	West Bengal	Birbhum	731235	23.6808572	87.6949461	owned	16.25	12585	1	VC Residence Purbita	128.6	83.59	80		
Visva Bharati University, Santiniketan	SANTINIKE TAN	West Bengal	Birbhum	731235	23.6804276	87.6887061	owned	49.15	64810	1	New Annex Library Buildg	630	409.5	40		
Visva Bharati University, Santiniketan	SANTINIKE TAN	West Bengal	Birbhum	731235	23.6802958	87.6888518	owned	6.23	44123	1	Central Library Front Block & Stack Room	1670	1085.5	100		
Visva Bharati University, Santiniketan	SANTINIKE TAN	West Bengal	Birbhum	731235	23.6792588	87.6895497	owned	90	95040	2	Central Administrative Buildg (Main Block & Exam)	1720	1118	110		
Visva Bharati University, Santiniketan	SANTINIKE TAN	West Bengal	Birbhum	731235	23.6806598	87.6900067	owned	5.59	17069	1	Dept of Physiosophy	214	139.1	10		
Visva Bharati University, Santiniketan	SANTINIKE TAN	West Bengal	Birbhum	731236	23.6812936	87.6942984	owned	38.72	8769	1	Rathindra Guest House	390	253.5	25		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6792996	87.6741453	owned	48.84	24050	2	Integrated Sc A & X Block.	666.91	400.15	40		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6792996	87.6741453	owned	42.25	19500	2	Integrated Sc C & Z Block.	666.91	400.13	40		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6792996	87.6741453	owned	49.41	20044	2	Integrated Sc A & X Block 1st FLOOR.	666.91	400.12	40		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6814352	87.6737561	owned	15.85	55952	1	Dept of Phisics	1243	807.95	80		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6816014	87.675424	owned	115	174432	1	Dept of Chemistry	1262	820.3	80		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6815325	87.6742085	owned	13.18	45026	1	Dept of Statistics	255	165.75	15		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6815115	87.6746694	owned	10.34	39494	1	Dept of Mathemetics	1065	692.25	70		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6817759	87.6722686	owned	31.46	99737	1	Botany front block & Rear block	945	614.25	60		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6814781	87.6728581	owned	32.52	95253	1	Zoology Front block & Rear Block	1146	744.9	70		
Visva Bharati University, Santiniketan	SIKSHA BHAVANA	West Bengal	Birbhum	731235	23.6817145	87.6769561	owned	35.29	45650	1	Computer Centre, Siksha Bh ID NO 521156925	205	133.25	10		
Visva Bharati University, Santiniketan	VINAY BHAVANA	West Bengal	Birbhum	731235	23.67325	87.6725644	owned	49.15	28699	1	Class room of New Building ,Physical Education	500.18	300.11	30		
Visva Bharati University, Santiniketan	VINAY BHAVANA	West Bengal	Birbhum	731235	23.672264	87.67193	owned	35.29	2588	1	New Class room (XII), Vinay Bhavana,	537	322.2	30		
Visva Bharati University, Santiniketan	VINAY BHAVANA	West Bengal	Birbhum	731235	23.6753365	87.6743404	owned	13.64	7965	1	Stadium Building, Vinay Bhavana	39	23.4	2.5		
Visva Bharati University, Santiniketan	VINAY BHAVANA	West Bengal	Birbhum	731235	23.6716729	87.672937	owned	47.64	28690	1	Swimming Pool, Vinay Bhavana	487.03	316.57	30		

Visva Bharati University, Santiniketan	VINAY BHAVANA	West Bengal	Birbhum	731235	23.6744246	87.6725572	owned	10.21	5286	1	Physical Education Office Vinay	240.28	156.18	15		
Visva Bharati University, Santiniketan	VINAY BHAVANA	West Bengal	Birbhum	731235	23.6732596	87.6727816	owned	0.12	6480	1	Vinay Bhavana wood work Class room (Two Storied)	683.2	444.08	40		
Visva Bharati University, Santiniketan	VINAY BHAVANA	West Bengal	Birbhum	731235	23.672392	87.6726985	owned	24.62	7985	1	Vinay Bhavana Girls Hostels (All Block)	424.98	276.23	25		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6763544	87.6619063	owned	55	219070	1	500 Seated Elmhurst Boys Hostel,	2901	1740.6	150		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.672219	87.659608	owned	20.9	15000	1	Golden Jubilee Building, PSB,	340	204	20		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6693757	87.6626902	owned	48.84	6881	1	New Building Silpa Sadana (Central Block)	1145	687	60		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6693899	87.6626989	owned	48.84	6413	1	New Building Silpa Sadana (Pottary Block)	877	526.2	50		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6821603	87.6599456	owned	84.26	18264	1	PCK & REC Social Work New Building,	800.27	480.16	45		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6666114	87.6609327	owned	23.11	5836	1	Siksha Satra New Building	225.09	135.05	15		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6670739	87.6621431	owned	5.88	2569	1	PM Hospital Sriniketan OPD	253.15	164.55	15		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6711169	87.6608113	owned	6.35	20193	1	PSB Boys Hostel Eastern	411.71	267.61	25		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6711065	87.660503	owned	3.04	15451	1	PSB Boys Hostel Middle	411.71	267.61	25		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6711065	87.660503	owned	5.88	11740	1	PSB Boys Hostel	411.71	267.61	25		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6697606	87.6634847	owned	3.54	3523	1	CIT Boys Hostel & Kitchen block	567	368.55	30		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6691154	87.6636607	owned	2.39	12412	1	CIT Girls HostelID NO 521021514	383.59	249.33	25		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6706242	87.6599568	owned	2.3	13785	1	Rathindra PG Boys Hostel	300	195.00	20		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6712348	87.6597445	owned	2.16	22563	1	Social Work PG Boys Hostel	236.07	153.45	15		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6712942	87.6618302	owned	48.84	25698	1	Plant Protection department	517.93	336.65	30		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6722273	87.6601652	owned	36.42	30596	1	Agronomy & Soil Sc	802.73	521.77	50		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6724448	87.6595976	owned	6.96	18796	1	Genetics & Plant Breeding	162.02	105.31	10		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6714522	87.6615069	owned	11.76	38964	1	PSB Principal Office Building	359	233.35	20		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6673066	87.6614668	owned	2.64	14869	1	REC Building , SRK	228.07	148.25	15		
Visva Bharati University, Santiniketan	SRINIKETAN	West Bengal	Birbhum	731236	23.6678506	87.6616986	owned	2.48	5857	1	Upkeep Engineering Office	75.21	48.89	40		

Visva Bharati University, Santiniketan	SRINIKETA N	West Bengal	Birbhum	731236	23.6671316	87.6607581	owned	4.51	2896	1	Siksha Satra Class room (Double storied) Buildg	479.67	311.79	30		
Visva Bharati University, Santiniketan	SRINIKETA N	West Bengal	Birbhum	731236	23.6704839	87.6616985	owned	6.8	12698	1	Sriniketan Dairy Firm Building	149.57	97.22	10		
Visva Bharati University, Santiniketan	SRINIKETA N	West Bengal	Birbhum	731236	23.6727656	87.6612759	owned	47.05	48632	1	Class room in front of Horticulture	489.17	317.96	30		

Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc)	Location details						Type of ownership (Owned /Leased)	Total sanctioned load (kW)	Total consumption (average annual consumption) (kWh)	No. of Buildings	Name/identifier of the Building	Total Rooftop area available (sq meter)	Total feasible area for RTS installation (sq meter)	Total feasible capacity for RTS installation (kW)	Current status of RTS installation- Installed capacity (kW)
	Address	District	State	Pin Code	Latitude	Longitude									
IIIT Bhagalpur	IIIT Bhagalpur, Sabour	Bhagalpur	Bihar	813210	25.2595	87.0398649	Owned	450	72,431	4	Administrative Building	248	100	10	0
											Kautilya Boys Hoste	870	400	40	0
											Kadambini Girls Hostel	242	100	10	0
											Academic Building	827	400	40	0