

विश्वविद्यालय में स्थापित सोलर प्लान्ट द्वारा जनरेट किये गये सोलर यूनिट का विवरण

ग्रिड में एक्सपोर्ट किये गये सोलर यूनिट का विवरण							मासिक विद्युत बिलों में सोलर यूनिट एडजस्टमेंट का विवरण			
दिनांक	मिछली रीडिंग	दिनांक	वर्तमान रीडिंग	कुल खपत यूनिट	मल्टीफ़ैक्टर (एम0एफ0)	कुल सोलर यूनिट्स	विद्युत बिल माह	विद्युत बिल में कुल खर्च हुये यूनिट	एडजस्ट किये गये सोलर पावर यूनिट्स	शेष सोलर पावर यूनिट्स का विवरण
02/04/2018	0	31/03/2019	22391	22391	20	447820	अक्टूबर 2019	342270	247740	200080
							नवम्बर 2019	261820	200080	0
31/03/2019	22391	31/05/2020	52706.5	30315.5	20	606310	मई 2020	72010	72010	534300
							जून 2020	119400	119400	414900
							जुलाई 2020	145900	145900	269000
							अगस्त 2020	134680	134680	134320
							सितम्बर 2020	142260	134320	0
31/05/2020	52706.5	02/01/2021	75097.5	22391	20	447820	दिसम्बर 2020	122820	122820	325000
							जनवरी 2021	274870	274870	50130
							फरवरी 2021	185950	50130	0
02/01/2021	75097.5	01/04/2021	84115.5	9018	20	180360	मार्च 2021	186590	180360	0
01/04/2021	84115.5	01/05/2021	88869.5	4754	20	95080	अप्रैल 2021	152290	95080	0
01/05/2021	88869.5	01/10/2021	102613	13743.5	20	274870	सितम्बर 2021	501920	274870	0
01/10/2021	102613	02/11/2021	103410	797	20	15940	अक्टूबर 2021	442610	15940	0
						2068200				

Dr. HARIOM SHARMA
Maintenance
GLA University, Mathura

04-2021

REGD A/C

DAKSHINANCHAL VIDYUT VITRAN NIGAM LIMITED

Electricity Distribution Division- (II) KOSI KALAN

NO

/ EDD(II) / KOSI

Dated

Bill Cum Notice For Large & Heavy Power Consumer

REVISED BILL

To,
M/s- GLNA & JPGLA INSTITUTE
CHOUIMUHAMonth- Nov-21 Voltage 11KV
Contracted Load in KVA 1500
75% OF CONTRACTED LOAD IN KVA 1125
Rate Schedule H.V.-1
Meter No. XC413775
Security Deposited

2/11/2021	1/10/2021							
Present Reading	Previous Reading	Unit Consumed	Meter MF	Unit Consumed MF	Export Unit Consumed 2/11/2021	Billed Unit	Billable Demand KVA	Average Power Factor For the Month
KWH /KVAH	KWH /KVAH							
634219	612089	22131	20	442610	15940	426670	1753.2	0.96
634219	612088.5	22131	20	442610	15940	426670		

1- Rate Charges

(a) Demand charged @ Rs.430.00 per KVA / KW per Month

Unit Charge: 8.32 UNIT 2500
Unit Charge: 8.68 UNIT 424170

TOTAL 4456471.60

350566.77

217752.00

5024.79

44564.72

TOTAL 4985250.44

4985250.44

4985250

GRAND TOTAL
NET PAYABLELAST DATE - 19/11/2021
Discont Dt. - 26/11/2021

Bill Clerk

D.A.

A.E.

Executive Engineer
EDD-II KOSI
KOSI KALANcopy to concerning S.D.O. with the remark that the supply be
payment is not made within 7 days from the date of payment.

नोट- यदि बिल में कोई त्रुटि पाई जाती है तो नियमानुसार ठीक कर दी जायेगी ।

नोट- बिल का भुगतान खण्ड कार्यालय में किया जायेगा ।

Mar - 2021

Electricity Distribution Division- (II) KOSI KALAN

/ EDD(II) / KOSI

Dated: _____

NO

Bill Cum Notice For Large & Heavy Power Consumer

REVISED BILL

To
Mrs. GLNA & JPOLA INSTITUTE
CHOUMUNA

Month: Apr-21
Contracted Load in KVA
76% OF CONTRACTED LOAD IN KVA
Rate Schedule -
Motor No -
Security Deposited

Voltage: 11KV
1600
1125
H.V.-1
XC413775

1/4/2021	1/3/2021	Unit	Motor	Unit	Export Unit	Billed	Billable	Average
Present	Previous	Consumed	MF	Consumed	Consumed	Unit	Demand	Power Factor
KWH / KVAH	KWH / KVAH			MF	1/4/2021		KVA	For the Month
546975	537546	9330	20	186590	180300	6230	1125	0.95
546975	537645.5	9330	20	186590	180360	6230		

Rate Charges:-

(a) Demand charged @ Rs.430.00 per KVA / KW per Month

Unit Charges: 8.32 UNIT 2600
Unit Charges: 8.68 UNIT 3730

TOTAL 536926.40

- Electricity duty charged 7.5% On Electricity Charges.
- Regulatory Surcharge 2.84% On EC Charges.
- Regulatory Surcharge 4.28% On EC Charges.
- Exc Dmd Penalty over contracted dmd up to 10%
- Exc Dmd Penalty over contracted dmd above 10%
- Load factor rbt for all consumption over 398-432
- Load factor rbt for all consumption over 432-504
- Load factor rbt for all consumption excess 504
- Interest on Security deposited @ 6% per Annum.
- Other Charges - Add- TCS Charges
- Other Charges - Less 1 % Rebate

(430X2)

TOTAL 571826.62

- Arrears up to last month
- Last payment
- Arrears for current month of
- Late payment surcharge

GRAND TOTAL
NET PAYABLE

571826.62
571827

LAST DATE - 18-04-2021
Discont Dt. - 25-04-2021

Bill Clerk

D.A.

A.E.

Executive Engineer
EDD-II KOSI
KOSI KALAN

copy to concerning S.D.O. _____ with the remark that the supply be
payment is not made within 7 days from the date of payment.

नोट- यदि बिल में कोई त्रुटि पाई जाती है तो नियमानुसार ठीक कर दी जायेगी।
नोट- बिल का भुगतान खण्ड कार्यालय में किया जायेगा।
नोट- बिल का भुगतान केवल स्थानीय बैंक के बैंक से करना है।

Jan-2021

REGD A/C
DAKSHINANCHAL VIDYUT VITRAN NIGAM LIMITED

Electricity Distribution Division- (III) KOSI KALAN

/ EDD(III) / KOSI

Dated _____

Bill Cum Notice For Large & Heavy Power Consumer

REVISED BILL

GLNA & JPGLA INSTITUTE
SOLIMUHA

Month- Feb-21 Voltage 11KV
 Contracted Load in KVA 1500
 75% OF CONTRACTED LOAD - IN KVA 1125
 Rate Schedule - H.V.-1
 Meter No- XC413775
 Security Deposited

2/2/2021 2/1/2021

Present Reading	Previous Reading	Unit Consumer	Meter MF	Unit Consumer MF	Export Unit Consumed 2/1/2021	Billed Unit	Billable Demand KVA	Average Power Factor For the Month
528349	514606	13744	20	274870	325000	-50130	1125	0.84
528349	514606.5	13744	20	274870	325000	-50130		

Rate Charges:-

(a) Demand charged @ Rs.430.00 per KVA / KW per Month

Unit Charger	8.32	UINT	0
Chrg Charger	8.88	UINT	0

TOTAL 483750.00

- Electricity duty charged 7.5% On Electricity Charges.
- Regulatory Surcharge 2.84% On EC Charges.
- Regulatory Surcharge 4.28% On EC Charges.
- Exc Dmd Penalty over contracted dmd up to 10%
- Exc Dmd Penalty over contracted dmd above 10%
- Load factor rbt for all consumption over 396-432
- Load factor rbt for all consumption over 432-504
- Load factor rbt for all consumption excess 504
- Interest on Security deposited @ 6% per Annum.
- Other Charges - Pending May FC / FC Waiver
- Other Charges - Less 1 % Rebate

(430X2) ok
 Bill checked ok
 5,15,194 = 50
 12-2-21

TOTAL 515193.75

- Arrears up to last month
- Last payment
- Arrears for current month of
- Late payment surcharge

GRAND TOTAL 515193.75
NET PAYABLE 515194

LAST DATE - 18-02-2021
 Discont Dt. - 25-02-2021

B/C Clerk

D.A.

A.E.

Executive Engineer
 EDD-II KOSI
 KOSI KALAN

copy to concerning S.D.O. with the remark that the supply be
 payment is not made within 7 days from the date of payment.

नोट - 02-01-2021 तक बकाया 50130 यूनिट सॉलर इनर्जी अगले माह समायोजित कर दी जायेगी।

नोट - बिजली का उपयोग करने वाले सभी उपकरणों का निरीक्षण किया जायेगा।

SEP - 2020

REGIONAL
DAKSHINANCHAL VIDYUT VITRAN NIGAM LIMITED
Electricity Distribution Division- (III) KOSI KALAN

(H.O.) KOSI
Bill C. of Notice For Large & Heavy Power Consumer
REVISED BILL

Dated: _____

To,
M/s. GLNA JPGLA INSTITUTE
CHOLMUH.

Month: Oct-20 Voltage: 11KV
Contracted Load in KVA: 1500
75% OF CONTRACTED LOAD IN KVA: 1125
Rate Schedule: H.V.-1
Motor No: XC413775
Security Deposited: _____

Present Reading	Previous Reading	Unit Consumed	Motor M ²	Unit Consumed	Export Unit Consumed	Billed Unit	Billable Demand KVA	Average Power Factor For the Month
KWH KVAH	KWH KVAH			Unit	Unit			
499088	491975	7113	20	142260	134320	7940	1125	0.84
499088	491975	7113	20	142260	134320	7940		

1- Rate Charges:

(a) Demand charged @ Rs. 430.00 per KVA / KW per Month

Unit Charge	8.32 UNIT	2500
Unit Charge	8.88 UNIT	6440

TOTAL Rs. 551769.20

- Electricity duty charged 7.5% On Electricity Charges.
- Regulatory Surcharge 2.84% On EC Charges.
- Regulatory Surcharge 4.28% On EC Charges.
- Exc Dmd Penalty over contracted dmd up to 10%
- Exc Dmd Penalty over contracted dmd above 10%
- Load factor rebt for all consumption over 396-432
- Load factor rebt for all consumption over 432-500
- Load factor rebt for all consumption excess 504
- Interest on Security deposited @ 6% per Annum.
- Other Charges - Pending May T.C. / FC Waiver
- Other charges - Less 1% Rebate

(430732)

Bill checked ok
₹ 5,87,634.20

5517.69

TOTAL 587634.20

- Arrears up to last month
- Last payment

- Arrears for current month of
- Late payment surcharge

GRAND TOTAL
NET PAYABLE

587634.20

587634

LAST DATE: 19-10-2020
Discont DL: 26-10-2020

Bill Clerk

D.A.

A.E.

Executive Engineer
EDD-II KOSI
KOSI KALAN

copy to concerning S.D.O. _____ with the remark that the supply to
payment is not made within 7 days from the date of payment

नोट- यदि बिल में कोई त्रुटि पाई जाती है तो नियमानुसार त्रुटि कर दी जायेगी।

Jun-2020

REGD A/C

DAKSHINANCHAL VIDYUT VITRAN NIGAM LIMITED
Electricity Distribution Division- (III) KOSI KALAN
/ EDD(III) / KOSI
Bill Cum Notice For Large & Heavy Power Consumer

Dated _____

REVISED BILL

To,
M/s- GLNA & JPGLA INSTITUTE
CHOUMUHA

Month- Jul-20
Contracted Load in KVA
75% OF CONTRACTED LOAD-INKVA
Rate Schedule -
Meter No-
Security Deposited ✓

Voltage	11KV
	1500
	1125
	H.V.-1
	XD413775

01-07-20 01-06-20

Present Reading	Previous Reading	Unit Consumed	Meter MF	Unit Consumed	Export Unit Consumed	Billed Unit	Billable Demand KVA	Average Power Factor For the Month
KWH /KVAH	KWH /KVAH			MF	31-05-20			
477946	471976	5970	20	119400	534300	-414900	1125	0.91
477946	471976	5970	20	119400	534300	-414900		

1- Rate Charges:-

(a) Demand charged @ Rs.430.00 per KVA / KW per Month

Unit Charges	8.32	UNIT	0
Unit Charges	8.68	UNIT	0

Rs.	483750.00
	0.00
	0.00
TOTAL	483750.00
	36281.25

- 2- Electricity duty charged 7.5% On Electricity Charges.
- 3- Regulatory Surcharge 2.84% On EC Charges.
- 4- Regulatory Surcharge 4.28% On EC Charges.
- 5- Exc Dmd Penalty over contracted dmd up to 10%
Exc Dmd Penalty over contracted dmd above 10% (430X2)
- 6- Load factor rbt for all consumption over 396-432
- 7- Load factor rbt for all consumption over 432-504
- 8- Load factor rbt for all consumption excess 504
- 9- Interest on Security deposited @ 6% per Annum.
- 8- Other Charges - Pending May FC / FC Waiver
- 11- Other Charges - Less 1 % Rebate

645000	483750	161250	+	161250
				4837.50
TOTAL				676443.75

- 12- Arrears up to last month
- 13- Last payment

1-
2-

- 14- Arrears for current month of
- 15- Late payment surcharge

Bill checked
6,76,444/-

GRAND TOTAL
NET PAYABLE

LAST DATE - 25-07-2020
Discont Dt. - 01-08-2020

Bill Clerk

D.A.

A.E.

Executive Engineer
EDD-II KOSI
KOSI KALAN

copy to concerning S.D.O. with the remark that the supply be

payment is not made within 7 days from the date of payment.

यदि बिजली का बिल जमा नहीं किया जाता है तो नियमानुसार ठीक कर दी जायेगी।

DAXSHINANCHAL VIDYUT VITRAN NIGAM LIMITED

Electricity Distribution Division (III) KOSI KALAN

1 DD(III) KOSI

Date: _____

Bill Cum Notice For Large & Heavy Power Consumer

REVISED BILL

LNA & JPGLA INSTITUTE
JMLHA

Month: Nov-19

Voltage

11KV

Contracted Load in KVA

1500

75% OF CONTRACTED LOAD IN KVA

1125

Rate Schedule -

H.V.-1

Meter No-

XD413775

Security Deposited

Present Reading	Previous Reading	Unit Consumed	Meter MF	Unit Consumed MF	Export Unit Consumed 31-12-18	Billed Unit	Billable Demand KVA	Average Power Factor For the Month
403031	385918	17114	20	342270	247740	94530	1174.4	0.90
403031	385917.5	17114	20	342270	247740	94530		

1- Rate Charges:-

(a) Demand charged @ Rs.430.00 per KVA / KW per Month

Unit Charges	8.32	UINT	2500
Unit Charges	8.68	UINT	92030

TOTAL 1324612.40
99345.93

- 2- Electricity duty charged 7.5% On Electricity Charges
- 3- Regulatory Surcharge 2.84% On EC Charges.
- 4- Regulatory Surcharge 4.28% On EC Charges.
- 5- Exc Dmd Penalty over contracted dmd up to 10%
- 5- Exc Dmd Penalty over contracted dmd above 10% (430X2)
- 6- Load factor rbt for all consumption over 396-432
- 7- Load factor rbt for all consumption over 432-504
- 8- Load factor rbt for all consumption excess 504
- 9- Interest on Security deposited @ 6% per Annum.
- 8- Other Charges - Less 1 % Rebate

₹ 14,10,712 =

15/11/19

22-11-19

TOTAL 1410712.21

- 11- Arrears up to last month
- 12- Last payment
- 13- Arrears for current month of
- 14- Late payment surcharge

GRAND TOTAL
NET PAYABLE

1410712.21
1410712

LAST DATE - 22-11-2019
Discont Dt. - 29-11-2019

Bill Clerk

D.A.

A.E.

Executive Engineer
EDD-II KOSI
KOSI KALAN

copy to concerning S.D.O.

payment is not made within 7 days from the date of payment.

नोट- बकाया Export Unit 200080 KVAH अगले माह समायोजित की जायेगी।

नोट- बिल का भुगतान खण्ड कार्यालय में किया जायेगा।

नोट- बिल का भुगतान केवल स्थानीय बैंक के चैक से अथवा ड्राफ्ट से किया जायेगा।

247740- सोलर थ्रुनेट रजिस्ट्र होने के उपरान्त -
Revised Bill बना रहे