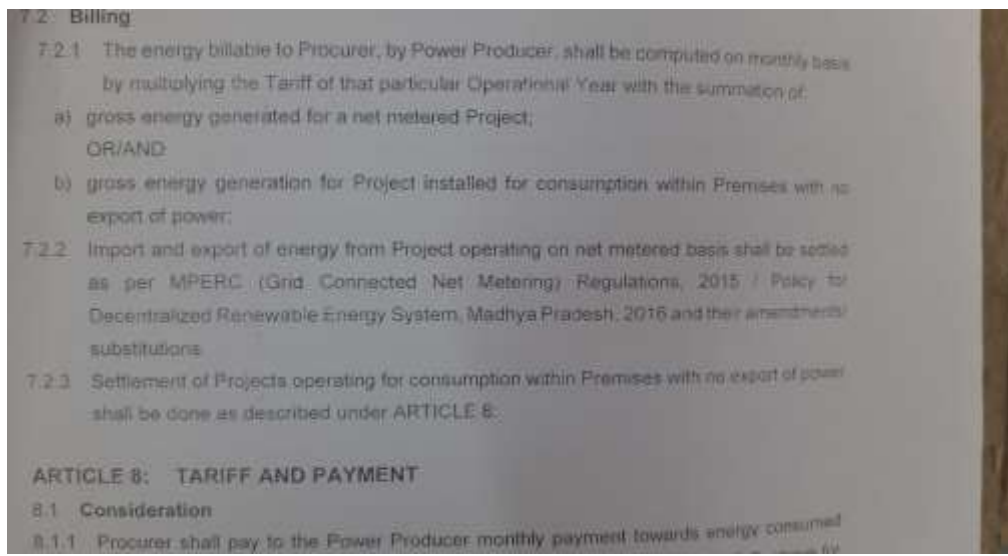
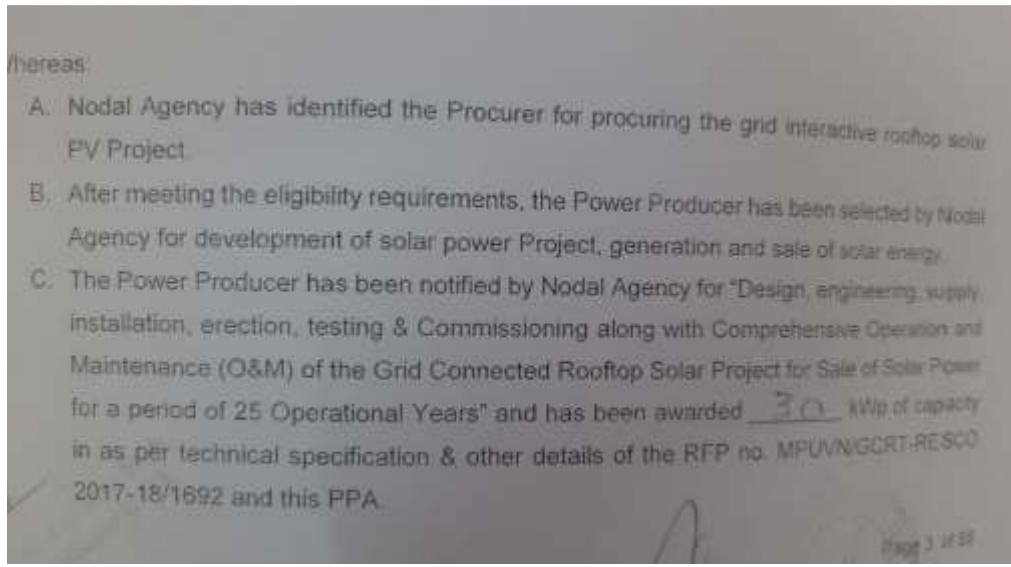


Wheeling to the grid

The process of Transporting Electricity from renewable energy sources like solar panels to the electric grid for distribution has been implimented in the college.



Real Time Power Consumption:-

Sr. No.	Description	Unit
1	Capacity of Solar Rooftop	80 KW
2	Average Daily Generation	320 Kwh
3	Average 20% Generation to Grid through Net Meter	64 Kwh
4	Real Time Daily Consumption from Solar Rooftop System	256 Kwh/day
5	Yearly Units Consumption from Solar System (256 X 365Days)	93440 Units
Total Yearly Unit Consumption = (Units Consumed From MPMKVVCL + Solar Roof Top System) = (193738 + 93440) = 287178 Units		



OFFICE OF THE CHIEF ENGINEER (JR)

M.P.P.K.V.V.CO.LTD. JABALPUR REGION

CIN : U40109MP2002900015120

(M.P. GOVT. UNDERTAKEN)

REGD. NO. JABALPUR, JABALPUR (M.P.) PIN 482001. EMAIL : JABALPUR@MPPKVV.CO.LTD. PHONE NO. 0751-260987, 260988 FAX NO. 0751-260984, 260985

NO. CE/JR/HT/ 2855

/ JABALPUR, Dt. 11-11-19

To,

The Principal,
Govt. M.H HSC Science Women College
Wright Town,
Jabalpur -(MP) - 482001

M/No. 9827309659

E-Mail - principal@gmhcollege.nic.in

Sub :- Agreement finalization of Net Metering and Grid Connectivity of grid connected renewable energy system of The Principal, Govt. M.H.HSC Science Women College , Wright Town, Jabalpur (MP) at your HT SC No.N-420 (1262832000).

Dear Sir,

A photo copy of the finalized Agreement dated 08-11-19 of 79.95 kW Net Metering and Grid Connectivity of grid Connected renewable energy system (Solar) in your premises at Govt. M.H.HSC Science Women College , Wright Town, Jabalpur (MP) at your HT SC No.N-420 (1262832000) is enclosed herewith.

Please acknowledge the receipt.

Thanking you,

Encl :- As above

Chief Engineer (JR)
MPPKVV Co.Ltd. JABALPUR


Copy to :-

1. The Chief General Manager (COMML) M.P.P.K.V.V.C.L Jabalpur.
2. The Superintending Engineer (City) Circle, M.P.P.K.V.V.Co.Ltd. Jabalpur - Please ensure compliance instruction issued by CGM (Comml) EZ letter No. EZ/Com/PP&R/557 dtd.22-4-17.
3. The General Manager (DCC/CBC), M.P.P.K.V.V.Co.Ltd. Jabalpur
4. The Executive Engineer, City Dn. West, M.P.P.K.V.V.Co.Ltd. Jabalpur for information and necessary action please.
5. The Executive Engineer (MT) M.P.P.K.V.V.Co.Ltd Jabalpur Please ensure compliance instruction issued by CGM (Comml) EZ letter No. EZ/Com/PP&R/557 dtd. 22-4-17.
6. The Sr.AO, M.P.P.K.V.V.Co.Ltd. Jabalpur

Encl :- As above (For Sl no. 2,3 &5)

Recd
02/08/22
by Mr Nitin
3 PM

Reduction in Bill due to solar panel

	MADHYA PRADESH POORVA KSHETRA VIDYUT VITARAN CO.LTD.			
	Block No.7, Shakti Bhawan, Rampur, Jabalpur GSTIN- 23AADCM6175U2ZM			
Email: centralisedbillingcell@mpvc.co.in	Website www.mpez.co.in			
Electricity Supply Bill(SAC-996912)				
Bill ID : H1262832000-202312-1	SBI Virtual A/c No: 35394454470A1262832000		15-JAN-2024	
Date Of Issue : 29-DEC-2023	Last Dates Of Payment		15-JAN-2024	
Bill month : December-2023	I. By Online		15-JAN-2024	
PRINCIPAL GOVT.MH.HSC SCIENCE WOMEN COLLEGE		Loc Code 1445000,Circle : Jabalpur CITY		
WRIGHT TOWN JABALPUR(M.P.) PIN-482001 NA 482002		Cons. Code H1262832000 Old Cons. Code 1445000548129		
Mob. No. ****		PAN : --- S/C No : N-420		
Email Id principal@mhsccollege.nic.in		Total SD Held : Rs. 362800.00		
		Connection Date : 02/02/2010		
		Supply Voltage : 11 KV		
		Purpose : EDUCATION INSTITUTE		
Cust. Demand 175 KVA [TempCd 0][Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV * ANNUAL GMC : 600 per KVA				
Type:			Fixed Charges 54984.00	
Feeder Name: 11 KV WRIGHT TOWN			158 * 348	
Meter No. XG476948 MF	200.000000	0.000000	Energy Charges 161753.90	
* AMR Reading	I	II	21007 * 7.70	
Max Demand Recorded	0.35080	0.00000	Electricity Duty 24263.00	
Transformer Loss	0.00000	0.00000	21007 * 15%	
Total Max Demand	70.16000	0.00000	TOD Rebate -9306.22	
Adjustment	0.00000	0.00000	6043.00 * 7.7000 * 0.20	
Net Max Demand	70.00000	0.00000	Rebate On Online Payment -802.28	
Billing Demand	158.00000	0.00000	Surcharge On Outstanding Amount 2006.00	
Energy Units (KWH) Reading			Round Off Adj -0.40	
On 23-DEC-2023	2760.65000	0.00000	<hr/>	
On 23-NOV-2023	2655.59500	0.00000	CURRENT MONTH BILL 232898.00	
DIFFERENCE With MF	21011.00000	0.00000	Arrears Inc. Cumm. Surch. 0.00	
Transformer Loss	0.00000	0.00000	SD Int. on 362800 @ 6.75% -2007.00	
Adjustment	0.00000	0.00000	TDS on 2007 @ 20.00% 402.00	
Total Units	21011.00000	0.00000	NET BILL PAYABLE 231293.00	
Net Units Supplied	21007.00000	0.00000	Rs. TWO LAKH THIRTY ONE THOUSAND TWO HUNDRED AND NINETY THREE ONLY	
KWH EXPORT :	4.00000		NET BILL PAYABLE AFTER DUE DATE 234184.00	
KWH EXPORT Adj.	4.00000			
Current CF Units :	0.00000			
Previous CF Units :	0.00000			
TOD1 :	6043.00000	0.00000		
TOD2 :	3426.00000	0.00000		
TOD3 :	6823.00000	0.00000		
TOD4 :	4715.00000	0.00000		
Demand in excess of CD:	0	0		
KVAH Units Reading				
On 23-DEC-2023	3130.49000	0.00000		
On 23-NOV-2023	3015.63000	0.00000		
DIFFERENCE With MF	22972.00000	0.00000		
Transformer Loss	0.00000	0.00000		
Adjustment	0.00000	0.00000		
Total Units	22972.00000	0.00000		
Net KVAH Units Supplied	22968.00000	0.00000		
Kvah Export	4.00000	0.00000		
Kvah Export Adj	4.00000	0.00000		
Avg PowerFactor 0.91	Avg Load Factor 18.000			
Progressive KWH Consumption Upto Current Month	150984.000			
REQUIRED TMM	78750.00			
ASD ARREAR BALANCE	0			
Progressive Current Month Bill Total(Rs.)	0.00			
Month Year	CD	Consumption		
December-2015	100	31410.00		
Previous Month Bill Amount		160455.00		
Last Month Payment Details: Total Amt. 160455				
Date	Mode	Receipt No.	Amt (Rs.)	
15-DEC-2023	RTGS	986105512800	160455	
Previous Reading Details				
MTH	Type	Date	MF	KWH Reading
NOV-23	AMR	23-NOV-2023	200.000000	2655.60
OCT-23	AMR	23-OCT-2023	200.000000	2585.02
SPE-23	AMR	23-SEP-2023	200.000000	2457.04
AUG-23	AMR	23-AUG-2023	200.000000	2360.79
JUL-23	AMR	23-JUL-2023	200.000000	2290.19
JUN-23	AMR	23-JUN-2023	200.000000	2245.90

Accounts Officer (CBC)
M.P. Poorv K.V.V.C.L, Jabalpur



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कोई भी मतदाता मतदान से ना छूटे

1. Pay your HT Bill thru RTGS/NEFT mentioning your SBI Virtual Account No. which is mentioned at top of the bill. Account No. is your SBI Virtual A/c No. Account name is MP Poorva Kshetra Vidyut Vitran Co. Ltd. IFSC Code is SBIN0007934.
2. If you want to pay thru SBI collect ,please visit our Website "www.mpez.co.in" and Go to "Pay your HT bill" link.
3. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or Clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
4. Please check and verify your PAN number, Email ID, Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
5. Aforesaid Last payment details are subject to Realization and Reconciliation.
6. For Any inquiry related with HT Bill/Payment, Please contact us on 0761-2970561 or mail us on our Email ID.



MADHYA PRADESH POORVA KSHETRA VIDYUT VITARAN CO.LTD.

Block No.7, Shakti Bhawan, Rampur, Jabalpur || GSTIN- 23AADCM6175E2ZM
Website: www.mpez.co.in

Email: centralizedbillingcellez@gmail.com

Electricity Supply Bill(SAC-996912)

SBI Virtual A/c No. 35594454470A1262832000

14-FEB-2024

Bill ID : H1262832000-202401-1

Date Of Issue :

30-JAN-2024 ✓

Last Dates Of Payment

I. By Online

Bill month :

January-2024

PRINCIPAL GOVT.M.H.HSC SCIENCE WOMEN COLLEGE
WRIGHT TOWN JABALPUR(M.P.) PIN-482001 NA 482002
Mob. No. *****9659
Email Id principal@gmhcollege.nic.in

Loc Code 1445000,Circle : Jabalpur CITY
Cons. Code H1262832000 Old Cons. Code 1445000548129
PAN : --- S/C No : N-420
Total SD Held : Rs. 362800.00
Connection Date : 02/02/2010
Supply Voltage : 11 KV
Purpose : EDUCATION INSTITUTE

Cont. Demand 175 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV * ANNUAL GMC : 600 per KVA

Type: Net Metered		
Feeder Name: 11 KV WRIGHT TOWN		
Meter No. XG476948 MF	200.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	0.36240	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	72.48000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	72.00000	0.00000
Billing Demand	158.00000	0.00000
Energy Units (KWH) Reading		
On 23-JAN-2024	2865.53500	0.00000
On 23-DEC-2023	2760.65000	0.00000
DIFFERENCE With MF	20977.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	20977.00000	0.00000
Net Units Supplied	20947.00000	0.00000
KWH EXPORT :	30.00000 ✓	
KWH EXPORT Adj :	30.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
TOD1 :	6439.00000	0.00000
TOD2 :	3414.00000	0.00000
TOD3 :	6249.00000	0.00000
TOD4 :	4845.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-JAN-2024	3243.75000	0.00000
On 23-DEC-2023	3130.49000	0.00000
DIFFERENCE With MF	22652.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	22652.00000	0.00000
Net KVAH Units Supplied	22620.00000	0.00000
Kvah Export	32.00000	0.00000
Kvah Export Adj	32.00000	0.00000
Avg PowerFactor 0.93	Avg Load Factor 17.000	
Progressive KWH Consumption Upto	171931.000	
Current Month		
REQUIRED TMM	87500.00	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	0.00	

Fixed Charges	54984.00
158 * 348	
Energy Charges	161291.90
20947 * 7.70	
Electricity Duty	24194.00
20947 * 15%	
TOD Rebate	-9916.06
6439.00-* 7.7000 * 0.20	
Rebate On Online Payment	-1000.00
Surcharge On Outstanding Amount	2891.00
Round Off Adj	0.16

CURRENT MONTH BILL	232445.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 362800 @ 6.75%	-2074.00
TDS on 2074 @ 20.00%	415.00
NET BILL PAYABLE	230786.00
Rs. TWO LAKH THIRTY THOUSAND SEVEN HUNDRED AND EIGHTY SIX ONLY	
NET BILL PAYABLE AFTER DUE DATE	233671.00

Accounts Officer (CBC)
M.P. Poorv K.V.V.C.L, Jabalpur



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Month Year	CD	Consumption
January-2016	100	28915.00

Previous Month Bill Amount 231293.00

Last Month Payment Details: Total Amt. 231293			
Date	Mode	Receipt No.	Amt (Rs.)
19-JAN-2024	RTGS	374239302282	231293

Previous Reading Details				
MTH	Type	Date	MF	KWH Reading
DEC-23	AMR	23-DEC-2023	200.000000	2760.65
NOV-23	AMR	23-NOV-2023	200.000000	2655.60
OCT-23	AMR	23-OCT-2023	200.000000	2585.02
SEP-23	AMR	23-SEP-2023	200.000000	2457.04
AUG-23	AMR	23-AUG-2023	200.000000	2360.79
JUL-23	AMR	23-JUL-2023	200.000000	2290.19

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3. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or Clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
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