Azure Power®

To,
Date –
The Principal
Institute for Excellence College
Bhopal', Madhya Pradesh

Subject: Access to premises for solar power plant execution and Signing of Net-Metering Application.

Ref:

1. Tender No. – MPUVN/GCRT-RESCO 2017-18/1692.
2. Letter of Letter Inviting Consent for Agreement (LICA) Ref. No. MPUVN/GCRT-RESCO 2017-2018/2868 dated 27-09-2018.
3. Solar Power Purchase Agreement ("PPA") signed dated 29-09-2018.

Dear Sir,

With reference to the above tender, we wish to inform you that we are in the process of execution of these projects and as per the tender the project has to be commissioned within the said timelines.

Further, we would like to highlight that we are requesting for permission for construction of solar power plant in your premises. The Module Layout and Single Line Diagram for the same is attached for your ready reference.

We would like to bring out salient extracts of respective clauses of PPA (Copy of relevant page of PPA enclosed) as below:

Clause: 4.5.1: The Procurer shall be responsible to fulfil obligation undertaken by it, including required as facilitation for installation of Project at the premises of procurer, under this PPA at its own cost.

Clause: 4.5.2: Provide access to Power Producer to the premises for project COD and for regular operation & maintenance of the Project.

And on the basis of Power Purchase Agreement, we would like to inform you that we are

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

ready for material deployment on the sites and can start construction work on the basis of approval obtained from the Madhya Pradesh Urja Vikas Nigam.

As per the net metering policy for Grid Connected Rooftop Solar Power Plants in Madhya Pradesh, the existing uni-directional meter is required to be replaced with a bidirectional net meter is in order to record the export and import of billing can be done on the net import of energy.

For this process, a Net-Metering application is required to be signed and sealed from the authorized signatory of the consumer and submitted in concerned local DISCOM office.

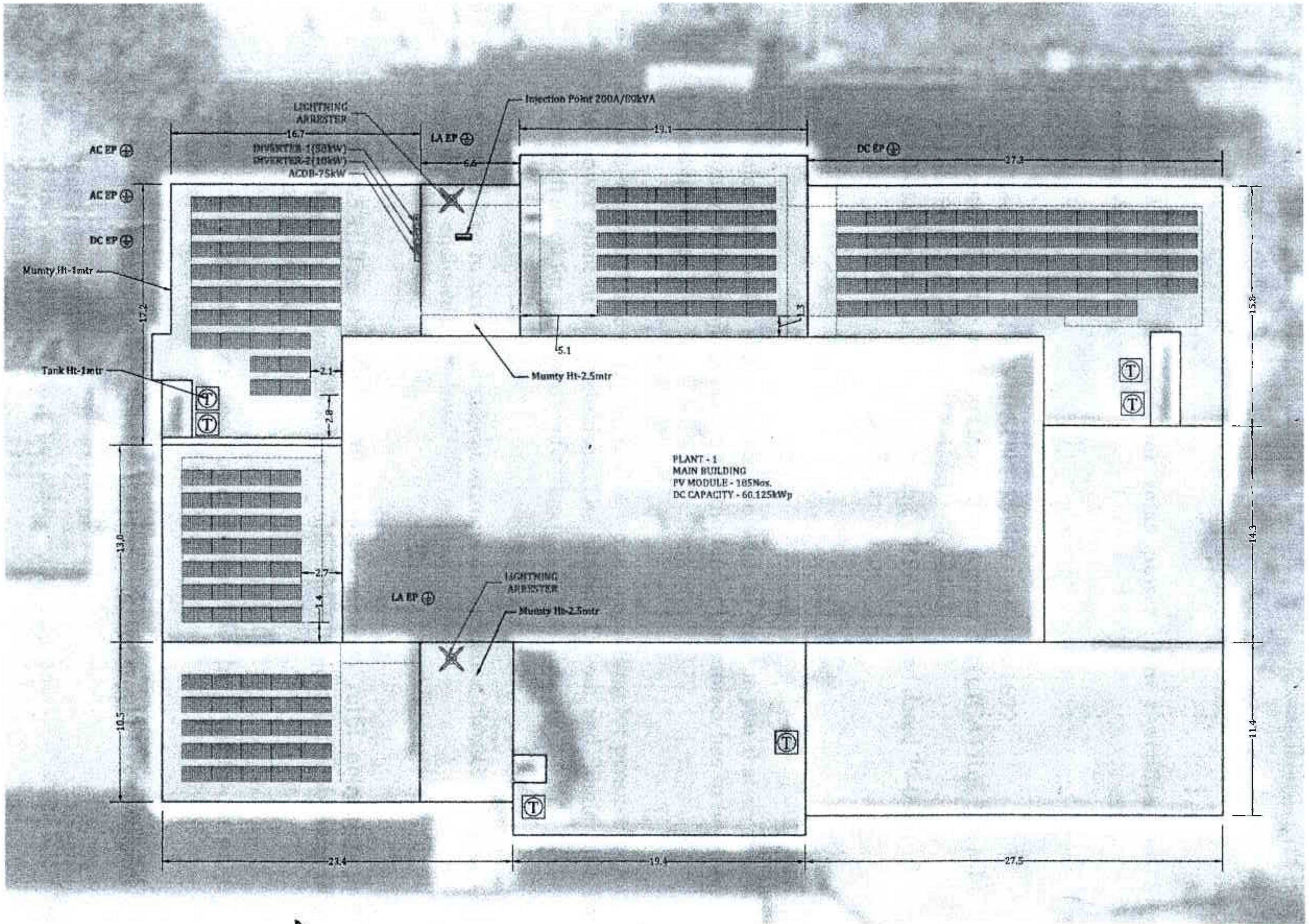
Once again, we would like to reiterate that delay in providing any required documents/permissions will cause a major loss to our company. Your due cooperation is required for execution of this project within the said timelines. Kindly, grant access to your premises and the required documents and permissions at the earliest.

for Yours Sincerely

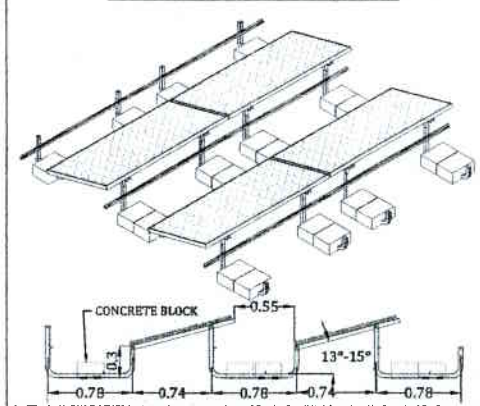
Mr. Vaibhav sahu ji
For Azure Power Rooftop Five Pvt. Ltd.

CC: Sh. Shrikant Deshmukh, Superintending Engineer, Madhya Pradesh Urja Vikas Nigam, Bhopal.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL



STRUCTURE GENERAL ARANEGMENT



NOTE: STRUCTURE GENERAL ARRANGEMENT IS FOR REFERENCE ONLY. DESIGN MAY BE CHANGED BASED ON AVAILABILITY OR TECHNOLOGY ADVANCEMENT.

EARTHING DETAILS	QTY
Inverter & ACDB	
Module & Structure	2NOS
Lightning Arrester	2NOS

SYM.	DESCRIPTION
	PV Module
	Solar Inverter
	Solar ACDB
	Solar Meter
	Solar Injection Point
	Lighting Arrester
	Earth Pit

NOTES:-
1. All dimensions are in meter unless otherwise specified.
2. Inverter, Module, Structure rating/specification are indicative only which may change based on the availability or technical advancement.
3. Minor changes in the equipment layout may be done as per site condition.
4. For detailed component specification, Please refer data sheet/drawing separately.

Plant Description	Inverter Qty. (No.)							ACDB Qty. (No.)								No. of Modules (No.)	Module Rating (Wp)	DC Capacity (kWp)
	5 kW	10 kW	15 kW	20 kW	25 kW	50 kW	Total (kW)	20 Amp	20 Amp	32 Amp	63 Amp	100 Amp	125 Amp	200 Amp	Total (kW)			
Plant-1	0	1	0	0	0	1	60	0	0	0	0	0	1	0	75	185	325	60.13
TOTAL	0	1	0	0	0	1	60	0	0	0	0	0	1	0	75	185	325	60.13

Verified
New Delhi
AZURE POWER ROOFTOP FIVE PVT.

Academic Blocks

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE BHOAPL

SITE CODE:-MP-UVNL-011		COORDINATES:-23.191351, 77.410298			
09.07.2019	01	CAPACITY REVISED	RP	AKM	MA
12.11.2018	00	FIRST SUBMISSION	AKM	RK	MA
DATE	REV.	REVISION PARTICULARS	DRN.	CHKD.	APPD.

Azure Power
Azure Power India Pvt. Ltd.
3rd Floor, Asset 301-304, WorldMark 3, Aerocity, New Delhi - 110037

CLIENT	AZURE POWER ROOFTOP FIVE PVT. LTD.				
PROJECT	MPUVNL				
DRAWN	RAJINDER	TITLE:- MODULE LAYOUT INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION			
CHECKED	AMIT				
APPROVED	AHMED	PROJECT NO:	DRAWING NO.	REV.	01
SCALE	N.T.S	APRF/SPP/MPUVNL	MP-UVNL-011/DCE/01	SHEET	1 OF 1

(4)

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

Regd A/D

Bill ID :148396963386
Date of Issue 04-JAN-17

Last Dates Of Payment 1. By Cheque 16-JAN-17
2. By Draft 19-JAN-17

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.
Bill for the month of DEC-2016

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.196722.00
Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb.

Feeder
Feeder Name:

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	1672.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	42.000	0.000
Adjustments	0.000	
Net Max Demand	42.000	0.000
Billing Demand	72.000	
Energy Units (KWH)	Reading	
On 31-DEC-16	45738700.00	0.00
On 30-NOV-16	45351000.00	0.00
DIFFERENCE With MF	9692.50	0.00
Adjustments	0.00	
Transformer Loss	0.000	0.000
Total Units	9693.00	0.00
Net Unit Supplied	9693.00	
Peak Period :	1560.00	0.00
Off Peak Period :	2948.00	0.00
Demand in excess of CD.	0.00	
KVAH Units	Reading	
On 31-DEC-16	52803400.00	0.00
On 30-NOV-16	52356900.00	0.00
DIFFERENCE With MF	11162.50	0.00
Adjustments	0.00	
Transformer Loss	0.000	0.000
Total Units	11163.00	0.00
Net Units Supplied	11163.00	

Fixed Charges	20160.00
72 * 280	
Energy Charges	63004.50
9693 * 6.50	
FCA Charges	2035.53
9693 * .21	
PF Surcharge	1951.20
65040 * 3	
HT Metering Charges	1500.00
Electricity Duty@	9756.00
9693 * 15 %	
TOD Rebate	3956.22
2948 * 6.71 * .200	
Roundoff Adj.	-0.01
Current Month Bill	94451.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 196722@7.75%	1295.00
2*TDS on 1295@10%	130.00
TOTAL BILL	93286.00
NET BILL PAYABLE	93286.00

RUPEES NINETY THREE THOUSAND TWO HUNDRED EIGHTY SIX ONLY

NET BILL PAYABLE AFTER DUE DATE 94452.00

Dy. General Manager (Finance)
Sr. Account Officer Bhopal
M.P. Madhya K.V.V.C.L. BHOPAL

Scheduled Outage Hours
Ave PowrFactor 0.87 Ave Load Factor 18.00
Ave PowrFactor for Incentive 0.8683
Progressive KWH Consump 138889.00

Last Payment Details: Total Amt.			110035.00
Date	Mode	Receipt No.	Amt(RS)
15-DEC-16	CHEQ	148390437945	110035.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
NOV-16	N	16-NOV-30	0.0250000	45351000.00
OCT-16	N	16-OCT-31	0.0250000	44874600.00
SEP-16	N	16-SEP-30	0.0250000	44185700.00
AUG-16	N	16-AUG-31	0.0250000	43384300.00
JUL-16	N	16-JUL-31	0.0250000	42670300.00
JUN-16	N	16-JUN-30	0.0250000	42026900.00

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

RECEIPT

M.P. MADHYA KSHETRA VIDYUT VITRAN CO. LTD.

(Government of M.P. Undertaking)

Receipt No. :	148390429371	Date :	16-01-201?
Window No. :	HT_BPL_G	Bill ID :	
Name of Consumer	THE DIRECTOR,INSTITUTE FOR		
Service No. :	1483904111		
Received Amount :	Rs :93286/-	Mode of payment :	CHEQ
Rs. (In words) :	Rupees Ninety Three Thousand Two Hundred And Eighty Six and Paisa Zero O		
Cheque No. :	721214 Date : 13-01-2017	Cheque Amount :	93286
Bank :	STATE BANK OF INDIA Branch-bpl	Cashier :	Vijay Kuma

This is a Computer generated receipt hence no signature required./ Cheques are subject to realization.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

6

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

Bill ID :148392177157
Date of Issue 04-FEB-17

Regd A/D
Last Dates Of Payment 1. By Cheque 16-FEB-17
2. By Draft 20-FEB-17

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.
Bill for the month of **JAN-2017**

Loc Code 2304200
Cons. Code 1483904111 **Old Cons.Code**:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.196722.00
Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb.
Feeder

Feeder Name: 0

MeterId. MPE58212, MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	1904.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	48.000	0.000
Adjustments	0.000	0.000
Net Max Demand	48.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH)	Reading	
On 31-JAN-17	46284100.00	0.00
On 31-DEC-16	45738700.00	0.00
DIFFERENCE With MF	13635.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	13635.00	0.00
Net Unit Supplied	13635.00	0.00
Peak Period :	1910.00	0.00
Off Peak Period :	3668.00	0.00
Demand in excess of CD.	0.00	0.00

KVAH Units Reading		
On 31-JAN-17	53424300.00	0.00
On 31-DEC-16	52803400.00	0.00
DIFFERENCE With MF	15522.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	15523.00	0.00
Net Units Supplied	15523.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.88 Ave Load Factor 25.00
Ave PowrFactor for Incentive 0.8784
Progressive KWH Consump 148582.00

Last Payment Details:		Total Amt.	93286.00
Date	Mode	Receipt No.	Amt(RS)
16-JAN-17	CHEQ	148390429371	93286.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
DEC-16	N	16-DEC-31	0.0250000	45738700.00
NOV-16	N	16-NOV-30	0.0250000	45351000.00
OCT-16	N	16-OCT-31	0.0250000	44874600.00
SEP-16	N	16-SEP-30	0.0250000	44185700.00
AUG-16	N	16-AUG-31	0.0250000	43384300.00
JUL-16	N	16-JUL-31	0.0250000	42670300.00

Fixed Charges 72 * 280	20160.00
Energy Charges 13635 * 6.50	88627.50
FCA Charges 13635 * .21	2863.35
PF Surcharge 91491 * 2	1829.82
HT Metering Charges	1500.00
Electricity Duty@ 13635 * 15 %	13724.00
TOD Rebate 3668 * 6.71 * .200	-4922.46
Roundoff Adj.	-0.21
Current Month Bill	123782.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 196722@7.75%	-1295.00
2*TDS on 1295@10%	130.00
TOTAL BILL	122617.00
NET BILL PAYABLE	**122617.00**

RUPEES ONE LAKH TWENTY TWO THOUSAND SIX HUNDRED SEVENTEEN ONLY

NET BILL PAYABLE AFTER DUE DATE **124150.00**

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

HC
[illegible]

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

148390479495 **RECEIPT** 14-02-2017

M.P. MADHYA KSHETRA VIDYUT VITRAN CO. LTD.

(Government of M.P. Undertaking)

THE DIRECTOR, INSTITUTE FOR

Receipt No. :	1483904111	Date :	
Window No. :		Bill ID :	
Name of Consumer :	Rs :122617/-		CHEQ
Service No. :	Rupees One Lakhs Twenty Two Thousand Six Hundred And Seventeen and Paisa Zero Only		
Received Amount :	721298	Mode of payment : 13-02-2017	122617
Rs. (In words) :			
Cheque No. :	STATE BANK OF INDIA Branch-bpl	Cheque Amount :	
Bank :		Cashier :	Vijay Kumar..

This is a Computer generated receipt hence no signature required./ Cheques are subject to realization.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

8

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

Bill ID :148397057880
Date of Issue 04-MAR-17

Regd A/D
Last Dates Of Payment 1. By Cheque 16-MAR-17
2. By Draft 20-MAR-17

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.196722.00

Bill for the month of FEB-2017
Supply Voltage 11KV
Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb.
Feeder
Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	2360.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	59.000	0.000
Adjustments	0.000	0.000
Net Max Demand	59.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH)	Reading	
On 28-FEB-17	46776300.00	0.00
On 31-JAN-17	46284100.00	0.00
DIFFERENCE With MF	12305.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	12305.00	0.00
Net Unit Supplied	12305.00	0.00
Peak Period :	1630.00	0.00
Off Peak Period :	3225.00	0.00
Demand in excess of CD.	0.00	0.00

KVAH Units	Reading	
On 28-FEB-17	53978600.00	0.00
On 31-JAN-17	53424300.00	0.00
DIFFERENCE With MF	13857.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	13858.00	0.00
Net Units Supplied	13858.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.89 Ave Load Factor 25.00
Ave PowrFactor for Incentive 0.8879
Progressive KWH Consump 162217.00

Last Payment Details:		Total Amt.	122617.00
Date	Mode	Receipt No.	Amt (RS)
14-FEB-17	CHEQ	148390479495	122617.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
JAN-17	N	17-JAN-31	0.0250000	46284100.00
DEC-16	N	16-DEC-31	0.0250000	45738700.00
NOV-16	N	16-NOV-30	0.0250000	45351000.00
OCT-16	N	16-OCT-31	0.0250000	44874600.00
SEP-16	N	16-SEP-30	0.0250000	44185700.00
AUG-16	N	16-AUG-31	0.0250000	43384300.00

Fixed Charges 72 * 280	20160.00
Energy Charges 12305 * 6.50	79982.50
FCA Charges 12305 * .21	2584.05
PF Surcharge 82567 * 1	825.67
HT Metering Charges	1500.00
Electricity Duty@ 12305 * 15 %	12385.00
TOD Rebate 3225 * 6.71 * .200	-4327.95
Roundoff Adj.	-0.27
Current Month Bill	113109.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 196722@7.75%	-1170.00
2*TDS on 1170@10%	117.00
TOTAL BILL	112056.00
NET BILL PAYABLE	**112056.00**

RUPEES ONE LAKH TWELVE THOUSAND FIFTY SIX ONLY

NET BILL PAYABLE AFTER DUE DATE 113457.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

9

RECEIPT

M.P. MADHYA KSHETRA VIDYUT VITRAN CO. LTD. 15-03-201?

(Government of M.P. Undertaking)

प्रकाश एवं विकास

	HT_BPL_G		
Receipt No. :	THE DIRECTOR,INSTITUTE FOR	Date :	
Window No. :		Bill ID :	
Name of Consumer :	1483904111		
Service No. :	Rs :112056/-		CHEQ
Received Amount :		Mode of payment :	
Rs. (In words) :	Rupees One Lakhs Twelve Thousand Fifty Six and Paisa Zero Only		
Cheque No. :	721371 Date :	14-03-2017 Amount :	112056
Bank :	STATE BANK OF INDIA Branch-bpl	Cashier :	
			Vijay Kuma

This is a Computer generated receipt hence no signature required./ Cheques are subject to realization.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

(10)

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

(Government of M.P Undertaking)

प्रकाश एवं विकास

Date of Issue : 04-Apr-2017

Bill Payment last Date	
Via Cheque : 17-Apr-2017	Via Cash : 19-Apr-2017

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
INDIA

Loc Code : 2304200	Old Service Number: 2304200585707
IVRS: 1483904111	
Email ID : NA	
Pan Card No : AAALU0059M	S/C No : 707
Security Deposit Held : Rs. 196722	
Supply Voltage : 11KV	

Mobile No. :

Phone No. :

Bill Month MAR-2017

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb. Feeder

Feeder Name : 0

MeterId : MPE58212	Mult. Fac. 0.025	0
*E RMR/MRI Reading	I	II
Max Demand Recorded	3728	0
Transformer Loss	0	0
Total Max Demand	93	0
Adjustments	0	0
Net Max Demand	93	0
Billing Demand	93	0
Energy Units (KWH) Reading		
On 28-Feb-2017	46776300	0
On 31-Mar-2017	47426400	0
Difference With MF	16252.5	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	16253	0
Net Unit Supplied	16253	0
Peak Period	1855	0
Off Peak Period	3793	0
Demand in excess of CD	13	0
KVAH Units Reading		
On 28-Feb-2017	53978600	0
On 31-Mar-2017	54697100	0
Difference With MF	17962.5	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	17963	0
Net Unit Supplied	17963	0
Scheduled Outage Hours		
Avc PowrFactor	0.9	
Avc Load Factor	26	
Avc PowrFactor for Incentive	0.9048	
Progressive KWH Consumption	174522	

Fixed Charges	
80*280	22400
Fixed Charges	
4*280	1120
Additional Fixed Charges	
9*280 * 1.3	3276
Energy Charges	
13981*6.50	90876.5
Energy Charges	
699*6.50	4543.5
Additional Energy Charges	
1573*6.50 * 1	10224.5
FCA Charges	
13981*.16	2236.96
FCA Charges	
699*.16	111.84
Additional FCA Charges	
1573*1 * .16	251.68
HT Metering Charges	1500
Electricity Duty@	
16253*15 %	16237
TOD Rebate	
3793*6.66 * .200	-5052.28
Roundoff Adj.	0.3
2*SD Int. on 196722@7.75%	-1295
2*TDS on 1295@10%	130
Current Month Bill	147726
Arrears Inc. Cumm. Surch.	0
Total Bill	146561
Net Bill Payable	146561
RUPEES ONE LAKH FORTY SIX THOUSAND FIVE HUNDRED SIXTY ONE ONLY	
Net Bill Payable After Due Date	148393

Last Payment Details: Total Amt. 112056

Date	Mode	Receipt No.	Amt (RS)
15-Mar-2017	CHEQ	148390415646	112056

Previous Reading Details

MTH	Read Ty	Date	Mult. Factor	KWH Reading
FEB-17	N	17-Feb-0028	0.025	46776300
JAN-17	N	17-Jan-0031	0.025	46284100
DEC-16	N	16-Dec-0031	0.025	45738700
NOV-16	N	16-Nov-0030	0.025	45351000
OCT-16	N	16-Oct-0031	0.025	44874600
SEP-16	N	16-Sep-0030	0.025	44185700

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

39
13-04-17

RECEIPT

1483904134015

M.P. MADHYA KSHETRA VIDYUT VITRAN CO. LTD.

17-04-201

HT_BPL_G

(Government of M.P. Undertaking)

Receipt No. : THE DIRECTOR,INSTITUTE FOR

Window No. : 1483904111

Date :

Name of Consumer :

Bill ID :

Service No. : Rs :146561/-

Received Amount : Rupees One Lakhs Forty Six Thousand Five H

Mode of payment : One and Paisa

CHEQ

Rs. (In words) : Only

Cheque No. : 303320

Date : 13-04-2017

Cheque Amount : 146561

Bank : STATE BANK OF INDIA Branch-bpl

Cashier : Vijay Kuma

This is a Computer generated receipt hence no signature required./ Cheques are subject to realization.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

12

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

Bill ID :148399994641
Date of Issue 04-APR-17

Last Dates Of Payment 1. By Cheque 17-APR-17 Regd A/D
2. By Draft 19-APR-17

DIRECTOR, INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM (WALMI) KOLAR ROAD BHOPAL (P.AAALU0059M)
Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.196722.00

Bill for the month of MAR-2017
Supply Voltage 11KV
Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb.
Feeder
Feeder Name: 0

MeterId. MPE58212 MF 0.025000 0.000000

*E RMR/MRI Reading	I	II
Max Demand Recorded	3728.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	93.000	0.000
Adjustments	0.000	0.000
Net Max Demand	93.000	0.000
Billing Demand	93.000	0.000

Energy Units (KWH)	Reading	
On 31-MAR-17	47426400.00	0.00
On 28-FEB-17	46776300.00	0.00
DIFFERENCE With MF	16252.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	16253.00	0.00
Net Unit Supplied	16253.00	0.00
Peak Period :	1855.00	0.00
Off Peak Period :	3793.00	0.00
Demand in excess of CD.	13.00	0.00

KVAH Units	Reading	
On 31-MAR-17	54697100.00	0.00
On 28-FEB-17	53978600.00	0.00
DIFFERENCE With MF	17962.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	17963.00	0.00
Net Units Supplied	17963.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.90 Ave Load Factor 26.00
Ave PowrFactor for Incentive 0.9048
Progressive KWH Consump 174522.00

Fixed Charges 80 * 280	22400.00
Fixed Charges 4 * 280	1120.00
Additional Fixed Charges 9 * 280 * 1.3	3276.00
Energy Charges 13981 * 6.50	90876.50
Energy Charges 699 * 6.50	4543.50
Additional Energy Charges 1573 * 6.50 * 1	10224.50
FCA Charges 13981 * .16	2236.96
FCA Charges 699 * .16	111.84
Additional FCA Charges 1573 * 1 * .16	251.68
HT Metering Charges	1500.00
Electricity Duty@ 16253 * 15 %	16237.00
TOD Rebate 3793 * 6.66 * .200	-5052.28
Roundoff Adj.	0.30

Current Month Bill	147726.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 196722@7.75%	-1295.00
2*TDS on 1295@10%	130.00
TOTAL BILL	146561.00
NET BILL PAYABLE	**146561.00**

RUPEES ONE LAKH FORTY SIX THOUSAND FIVE HUNDRED SIXTY ONE ONLY

NET BILL PAYABLE AFTER DUE DATE 148393.00

Last Payment Details: Total Amt. 112056.00

Date	Mode	Receipt No.	Amt (RS)
15-MAR-17	CHEQ	148390415646	112056.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
FEB-17	N	17-FEB-28	0.0250000	46776300.00
JAN-17	N	17-JAN-31	0.0250000	46284100.00
DEC-16	N	16-DEC-31	0.0250000	45738700.00
NOV-16	N	16-NOV-30	0.0250000	45351000.00
OCT-16	N	16-OCT-31	0.0250000	44874600.00
SEP-16	N	16-SEP-30	0.0250000	44185700.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

HoC
26.4.17

उच्च शिक्षा उत्कृष्टता संस्थान भोपाल
आ.पृ.क्र. 102
दिनांक 26/4

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

13

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

Bill ID :148391343675 | Regd A/D
Date of Issue 03-JUN-17 | Last Dates Of Payment 1. By Cheque: Cheque Not Accepted | 2. By Draft: 19-JUN-17

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.196722.00

Bill for the month of MAY-2017 Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb. Feeder

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	3680.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	92.000	0.000
Adjustments	0.000	0.000
Net Max Demand	92.000	0.000
Billing Demand	92.000	0.000
Energy Units (KWH) Reading		
On 31-MAY-17	48977400.00	0.00
On 30-APR-17	48244000.00	0.00
DIFFERENCE With MF	18335.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	18335.00	0.00
Net Unit Supplied	18335.00	0.00
Peak Period :	1663.00	0.00
Off Peak Period :	3510.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	12.00	0.00
KVAH Units Reading		
On 31-MAY-17	56368100.00	0.00
On 30-APR-17	55576300.00	0.00
DIFFERENCE With MF	19795.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	19795.00	0.00
Net Units Supplied	19795.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.93 Ave Load Factor 28.00
Ave PowrFactor for Incentive 0.9262
Progressive KWH Consump 20480.00

Month-Year	CD	Consumption
MAY-2015	80	18398
Previous Month Bill Amount		200132

Last Payment Details:	Total Amt.		200132.00
Date	Mode	Receipt No.	Amt(RS)
16-MAY-17	EPYT	148390458695	200132.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
APR-17	N	17-APR-30	0.0250000	48244000.00
MAR-17	N	17-MAR-31	0.0250000	47426400.00
FEB-17	N	17-FEB-28	0.0250000	46776300.00
JAN-17	N	17-JAN-31	0.0250000	46284100.00
DEC-16	N	16-DEC-31	0.0250000	45738700.00
NOV-16	N	16-NOV-30	0.0250000	45351000.00

Fixed Charges 80 * 300	24000.00
Fixed Charges 12 * 300	3600.00
Energy Charges 15943 * 6.80	108412.40
Energy Charges 2392 * 6.80	16265.60
FCA Charges 15943 * .16	2550.88
FCA Charges 2392 * .16	382.72
HT Metering Charges	1500.00
Electricity Duty@ 18335 * 15 %	19142.00
TOD Rebate 3510 * 6.96 * .200	-4885.92
Online Bill payment rebate	-1000.00
Roundoff Adj.	0.32
Current Month Bill	169968.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 196722@6.75%	-1128.00
2*TDS on 1128@10%	113.00
TOTAL BILL	168953.00
NET BILL PAYABLE	**168953.00**

RUPEES ONE LAKH SIXTY EIGHT THOUSAND NINE HUNDRED FIFTY THREE ONLY

NET BILL PAYABLE AFTER DUE DATE **171065.00**

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

14

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Bill ID 148396340212
Date of Issue 04-JUL-17

Last Dates Of Payment 1. By Cheque — Regd A/D Cheque Not Accepted
2. By Draft — 19-JUL-17

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.
Bill for the month of JUN-2017

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep.Held :Rs.196722.00 Conn Dt:23-01-2008
Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb. Feeder

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	2864.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	72.000	0.000
Adjustments	0.000	0.000
Net Max Demand	72.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH)	Reading	
On 30-JUN-17	49426600.00	0.00
On 31-MAY-17	48977400.00	0.00
DIFFERENCE With MF	11230.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	11230.00	0.00
Net Unit Supplied	11230.00	0.00
Peak Period :	1060.00	0.00
Off Peak Period :	2003.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	0.00	0.00

KVAH Units	Reading	
On 30-JUN-17	56853100.00	0.00
On 31-MAY-17	56368100.00	0.00
DIFFERENCE With MF	12125.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	12125.00	0.00
Net Units Supplied	12125.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.93 Ave Load Factor 20.00
Ave PowrFactor for Incentive 0.9262
Progressive KWH Consump 38815.00

Month-Year	CD	Consumption
JUN-2015	80	12755
Previous Month Bill Amount		168953

Last Payment Details:		Total Amt.	168953.00
Date	Mode	Receipt No.	Amt(RS)
14-JUN-17	EPYT	148390495382	168953.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
MAY-17	N	17-MAY-31	0.0250000	48977400.00
APR-17	N	17-APR-30	0.0250000	48244000.00
MAR-17	N	17-MAR-31	0.0250000	47426400.00
FEB-17	N	17-FEB-28	0.0250000	46776300.00
JAN-17	N	17-JAN-31	0.0250000	46284100.00
DEC-16	N	16-DEC-31	0.0250000	45738700.00

Fixed Charges 72 * 300	21600.00
Energy Charges 11230 * 6.80	76364.00
FCA Charges 11230 * .11	1235.30
HT Metering Charges	1500.00
Electricity Duty@ 11230 * 15 %	11640.00
TOD Rebate 2003 * 6.91 * .200	-2768.15
Online Bill payment rebate	-844.77
Roundoff Adj.	-0.38
Current Month Bill	108726.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 196722@6.75%	-1091.00
2*TDS on 1091@10%	109.00
SD Installment 1	7867.00
TOTAL BILL	115611.00
NET BILL PAYABLE	115611.00

RUPEES ONE LAKH FIFTEEN THOUSAND SIX HUNDRED ELEVEN ONLY

NET BILL PAYABLE AFTER DUE DATE 117056.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

15

9/13/2017

Net से निकाला हुआ Bill विद्युत बिल

प्रकाश एवं विकास

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

(Government of M.P Undertaking)

Date of Issue : 04-Sep-2017	Bill Payment last Date
	Via Cheque : Cheque Not Accepted / Via Cash : 19-Sep-2017

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M) INDIA

Loc Code :	2304200		
IVRS:	1483904111	Old Service Number:	2304200585707
Email ID :	NA		
Pan Card No :	AAALU0059M	S/C No :	707
Security Deposit Held :	Rs. 212456		
Supply Voltage :	11KV		

Mobile No :

Phone No :

Bill Month AUG-2017

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb. Feeder

Feeder Name : 0

MeterId : MPE58212	Mult. Fac. 0.025	0
*F RMR/MRI Reading	I	II
Max Demand Recorded	2944	0
Transformer Loss	0	0
Total Max Demand	74	0
Adjustments	0	0
Net Max Demand	74	0
Billing Demand	74	0
Energy Units (KWH) Reading		
On 31-Jul-2017	49968700	0
On 31-Aug-2017	50589400	0
Difference With MF	15517.5	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	15518	0
Net Unit Supplied	15518	0
Peak Period	1638	0
Off Peak Period	3435	0
Demand in excess of CD	0	0
KVAH Units Reading		
On 31-Jul-2017	57434700	0
On 31-Aug-2017	58094300	0
Difference With MF	16490	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	16490	0
Net Unit Supplied	16490	0
Scheduled Outage Hours		
Ave PowrFactor	0.94	
Ave Load Factor	27	
Ave PowrFactor for Incentive	0.9411	
Progressive KWH Consumption	63598	

Fixed Charges	
74*300	22200
Energy Charges	
15518*6.80	105522.4
FCA Charges	
15518*.11	1706.98
HT Metering Charges	1500
Electricity Duty@	
15518*15 %	16084
TOD Rebate	
3435*6.91 * .200	-4747.17
Online Bill payment rebate	-663.56
Roundoff Adj.	0.35
2*SD Int. on 212456@6.75%	-1196
2*TDS on 1196@10%	120
SD Installment 3	7866
Current Month Bill	141603
Arrears Inc. Cumm. Surch.	0
Total Bill	148393
Net Bill Payable	148393
RUPEES ONE LAKH FORTY EIGHT THOUSAND THREE HUNDRED NINETY THREE ONLY	
Net Bill Payable After Due Date	150248

आवक 919 दि. 15-09-17

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

Last Payment Details: Total Amt. 132712

Date	Mode	Receipt No.	Amt (RS)
16-Aug-2017	EPYT	148390450172	132712

Previous Reading Details

MTH	Read Ty	Date	Mult. Factor	KWH Reading
JUL-17	N	17-Jul-0031	0.025	49968700
JUN-17	N	17-Jun-0030	0.025	49426600
MAY-17	N	17-May-0031	0.025	48977400
APR-17	N	17-Apr-0030	0.025	48244000
MAR-17	N	17-Mar-0031	0.025	[illegible]

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

(16)

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

Bill ID :1483945¸9517
Date of Issue 04-OCT-17

Last Dates Of Payment 1. By Cheque — Regd A/D Cheque Not Accepted
2. By Draft 20-OCT-17

THE DIRECTOR, INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.
Bill for the month of SEP-2017

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.220322.00
Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0] [Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb. Feeder

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	3992.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	100.000	0.000
Adjustments	0.000	0.000
Net Max Demand	100.000	0.000
Billing Demand	100.000	0.000
Energy Units (KWH) Reading		
On 30-SEP-17	51312000.00	0.00
On 31-AUG-17	50589400.00	0.00
DIFFERENCE With MF	18065.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	18065.00	0.00
Net Unit Supplied	18065.00	0.00
Peak Period :	1783.00	0.00
Off Peak Period :	3625.00	0.00
Demand in excess of CD.	20.00	0.00
KVAH Units Reading		
On 30-SEP-17	58855700.00	0.00
On 31-AUG-17	58094300.00	0.00
DIFFERENCE With MF	19035.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	19035.00	0.00
Net Units Supplied	19035.00	0.00

Charges	Amount
Fixed Charges 80 * 300	24000.00
Fixed Charges 12 * 300	3600.00
Additional Fixed Charges 8 * 300 * 1.3	3120.00
Energy Charges 14452 * 6.80	98273.60
Energy Charges 2168 * 6.80	14742.40
Additional Energy Charges 1445 * 6.80 * 1	9826.00
FCA Charges 14452 * .07	[illegible]4
FCA Charges 2168 * .07	151.76
Additional FCA Charges 1445	101.15
HT Metering Charges	1500.00
Electricity Duty@ 19065 * 15 %	18616.00
TOD Rebate 3625 * 6.87 *	-4980.75
Roundoff Adj.	0.20
Current Month Bill	169962.00
Arrears Inc. Cumm. Surch.	-1.00
2*SD Int. on 220322@6.75%	-1201.00
2*TDS on 1201@10%	120.00
TOTAL BILL	168880.00
NET BILL PAYABLE	168880.00

RUPEES ONE LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONLY

NET BILL PAYABLE AFTER DUE DATE 170991.00

Scheduled Outage Hours
Ave PowrFactor 0.95 Ave Load Factor 26.00
Ave PowrFactor for Incentive 0.9490
Progressive KWH Consump 79116.00

Previous Year Same Month Details		
Month	CD	Consumption
April-2015	80	19573
April-2016	80	21768

Last Payment Details: Total Amt.			148394.00
Date	Mode	Receipt No.	Amt(RS)
16-SEP-17	RTGS.	148390497687	148394.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
AUG-17	N	17-AUG-31	0.0250000	50589400.00
JUL-17	N	17-JUL-31	0.0250000	49968700.00
JUN-17	N	17-JUN-30	0.0250000	49426600.00
MAY-17	N	17-MAY-31	0.0250000	48977400.00
APR-17	N	17-APR-30	0.0250000	48244000.00
MAR-17	N	17-MAR-31	0.0250000	47426400.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

Passed for Payment Rs. 168880/-
Accountant

C-No 635739
10 OCT 2017

V. No. 285
Date 16/10/17

1. The amount of this bill is payable to RAO MPMKVVC Ltd Bhopal BPL/Chq./B chq./PO, drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal Mkt Br Code 6026 be accepted, otherwise surcharge will be leviable. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are raised for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 267762 HT CALL CENTRE.

9/10/17

उच्च शिक्षा उत्कृष्टता संस्थान
आवक 1060
दिनांक 09/10/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

(17)

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Bill ID : 1483929214 63
Date of Issue 27 OCT 17

Last Dates Of Payment 1. By Cheque — Regd A/D Cheque Not Accepted
2. By Draft 13-NOV-17

THE DIRECTOR, INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.
Bill for the month of OCT-2017

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep.Held :Rs.220322.00 Conn Dt:23-01-2008
Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb.
Feeder
Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*F RMR/MRI Reading	I	II
Max. Demand Recorded	3824.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	96.000	0.000
Adjustments	0.000	0.000
Net Max Demand	96.000	0.000
Billing Demand	96.000	0.000
Energy Units (KWH) Reading		
On 23-OCT-17	51731900.00	0.00
On 30-SEP-17	51312000.00	0.00
DIFFERENCE With MF	10497.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	10498.00	0.00
Net Unit Supplied	10498.00	0.00
Peak Period :	1075.00	0.00
Off Peak Period :	2123.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	16.00	
KVAH Units Reading		
On 23-OCT-17	59383600.00	0.00
On 30-SEP-17	58835700.00	0.00
DIFFERENCE With MF	11192.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	11198.00	0.00
Net Units Supplied	11198.00	

Fixed Charges 80 * 300	24000.00
Fixed Charges 12 * 300	3600.00
Additional Fixed Charges 4 * 300 * 1.3	1560.00
Energy Charges 8749 * 6.80	59493.20
Energy Charges 1312 * 6.80	8921.60
Additional Energy Charges 437 * 6.80 * 1	2971.60
FCA Charges 8749 * .07	612.43
FCA Charges 1312 * .07	91.84
Additional FCA Charges 437 * 1 * .07	30.59
HT Metering Charges	1500.00
Electricity Duty@ 10498 * 15 %	10818.00
TOD Rebate 2123 * 6.87 * .200	-2917.00
Roundoff Adj.	0.26
Current Month Bill	110682.00
Arrears Incl. Cumm. Surch.	0.00
2*SD Int. on 220322@6.75%	-937.00
RTDS on Date %	94.00
TOTAL BILL	109839.00
NET BILL PAYABLE	109839.00

RUPEES ONE LAKH NINE THOUSAND EIGHT HUNDRED THIRTY NINE ONLY

NET BILL PAYABLE AFTER DUE DATE 111212.00

Scheduled Outage Hours
Ave PowrFactor 0.94 Ave Load Factor 21.00
Ave PowrFactor for Incentive 0.9375
Progressive KWH Consump 97181.00

Month-Year	CD	Consumption
OCT-2015	80	16773
Previous Month Bill Amount		168880

Last Payment Details: Total Amt.			168880.00
Date	Mode	Receipt No.	Amt (RS)
14-OCT-17	RTGS	148390433639	168880.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
SEP-17	N	17-SEP-30	0.0250000	51312000.00
AUG-17	N	17-AUG-31	0.0250000	50589400.00
JUL-17	N	17-JUL-31	0.0250000	49968700.00
JUN-17	N	17-JUN-30	0.0250000	49426600.00
MAY-17	N	17-MAY-31	0.0250000	48977400.00
APR-17	N	17-APR-30	0.0250000	48244000.00

Passed for Payment Rs. 109839/- (Rs. One lakh nine thousand eight hundred thirty nine only)

Accountant

Director

V.No. 352 Date 6/11/17

Cheque 93824 16 NOV 2017

Sr. Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq/B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay the bill provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620 HT CALL CENTRE.

आवक क्रमांक 1154 दिनांक 1/11/17

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Bill ID :148392921463 — Regd A/D

Date of Issue 27-OCT-17

Last Dates Of Payment 1. By Cheque: Cheque Not Accepted

2. By Draft: 13-NOV-17

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)

Mob. No.

Phone No.

Loc Code 2304200

Cons. Code 1483904111 Old Cons.Code:2304200585707

Email ID NA

Pan Card Number: AAALU0059M S/C No: 707

Security Dep.Held :Rs.220322.00 Conn Dt:23-01-2008

Bill for the month of OCT-2017

Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] *' Tariff HV3.2.A 11 KV Non Industrial Urb. Feeder

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*F RMR/MRI Reading	I	T
Max Demand Recorded	3824.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	96.000	0.000
Adjustments	0.000	0.000
Net Max Demand	96.000	0.000
Billing Demand	96.000	0.000

Energy Units (KWH)	Reading	
On 23-OCT-17	51731900.00	0.00
On 30-SEP-17	51312000.00	0.00
DIFFERENCE With MF	10497.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	10498.00	0.00
Net Unit Supplied	10498.00	0.00
Peak Period :	1075.00	0.00
Off Peak Period :	2123.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	16.00	0.00

KVAH Units	Reading	
On 23-OCT-17	59303600.00	0.00
On 30-SEP-17	58855700.00	0.00
DIFFERENCE With MF	11197.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	11198.00	0.00
Net Units Supplied	11198.00	0.00

06 NOV 2017

Scheduled Outage Hours

Ave PowrFactor 0.94 Ave Load Factor 21.00

Ave PowrFactor for Incentive 0.9375

Progressive KWH Consump 97181.00

Month-Year	CD	Consumption
OCT-2015	80	16773
Previous Month Bill Amount		168880

Last Payment Details:		Total Amt.	168880.00
Date	Mode	Receipt No.	Amt(RS)
14-OCT-17	RTGS	148390433639	168880.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
SEP-17	N	17-SEP-30	0.0250000	51312000.00
AUG-17	N	17-AUG-31	0.0250000	50589400.00
JUL-17	N	17-JUL-31	0.0250000	49968700.00
JUN-17	N	17-JUN-30	0.0250000	49426600.00
MAY-17	N	17-MAY-31	0.0250000	48977400.00
APR-17	N	17-APR-30	0.0250000	48244000.00

Fixed Charges 80 * 300	24000.00
Fixed Charges 12 * 300	3600.00
Additional Fixed Charges 4 * 300 * 1.3	1560.00
Energy Charges 8749 * 6.80	59493.20
Energy Charges 1312 * 6.80	8921.60
Additional Energy Charges 437 * 6.80 * 1	2971.60
FCA Charges 8749 * .07	612.43
FCA Charges 1312 * .07	91.84
Additional FCA Charges 437 * 1 * .07	30.59
HT Metering Charges	1500.00
Electricity Duty@ 10498 * 15 %	10818.00
TOD Rebate 2123 * 6.87 * .200	-2917.00
Roundoff Adj.	-0.26
Current Month Bill	110682.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 220322@6.75%	937.00
2*TDS on 937@10%	94.00
TOTAL BILL	109839.00
NET BILL PAYABLE	**109839.00**

RUPEES ONE LAKH NINE THOUSAND EIGHT HUNDRED THIRTY NINE ONLY

NET BILL PAYABLE AFTER DUE DATE **111212.00**

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

ID :148390792136
e of Issue 04-AUG-17

Last Dates Of Payment 1. By Cheque — Regd A/D Cheque Not Accepted
2. By Draft 19-AUG-17

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.
Bill for the month of JUL-2017

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep.Held :Rs.204589.00 Conn Dt:23-01-2008
Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb.
Feeder

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	2608.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	65.000	0.000
Adjustments	0.000	0.000
Net Max Demand	65.000	0.000
Billing Demand	72.000	0.000
Energy Units (KWH) Reading		
On 31-JUL-17	49968700.00	0.00
On 30-JUN-17	49426600.00	0.00
DIFFERENCE With MF	13552.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	13553.00	0.00
Net Unit Supplied	13553.00	0.00
Peak Period :	1435.00	0.00
Off Peak Period :	3135.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	0.00	0.00
KVAH Units Reading		
On 31-JUL-17	57434700.00	0.00
On 30-JUN-17	56853100.00	0.00
DIFFERENCE With MF	14540.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	14540.00	0.00
Net Units Supplied	14540.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.93 Ave Load Factor 24.00
Ave PowrFactor for Incentive 0.9321
Progressive KWH Consump 50045.00

Month-Year	CD	Consumption
JUL-2015	80	16855
Previous Month Bill Amount		115611

Last Payment Details: Total Amt.			115611.00
Date	Mode	Receipt No.	Amt(RS)
10-JUL-17	EPYT	148390464639	115611.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
JUN-17	N	17-JUN-30	0.0250000	49426600.00
MAY-17	N	17-MAY-31	0.0250000	48977400.00
APR-17	N	17-APR-30	0.0250000	48244000.00
MAR-17	N	17-MAR-31	0.0250000	47426400.00
FEB-17	N	17-FEB-28	0.0250000	46776300.00
JAN-17	N	17-JAN-31	0.0250000	46284100.00

Fixed Charges 72 * 300	21600.00
Energy Charges 13553 * 6.80	92160.40
FCA Charges 13553 * .11	1490.83
HT Metering Charges	1500.00
Electricity Duty@ 13553 * 15 %	14048.00
TOD Rebate 3135 * 6.91 * .200	-4332.57
Online Bill payment rebate	-578.06
Roundoff Adj.	0.40
Current Month Bill	125889.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 204589@6.75%	-1160.00
2*TDS on 1160@10%	116.00
SD Installment 2	7867.00
TOTAL BILL	132712.00
NET BILL PAYABLE	**132712.00**

RUPEES ONE LAKH THIRTY TWO THOUSAND SEVEN HUNDRED TWELVE ONLY

NET BILL PAYABLE AFTER DUE DATE **134371.00**

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

20

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

Bill ID :148394301402
Date of Issue 27-NOV-17

Last Dates Of Payment 1. By Cheque — Regd A/D Cheque Not Accepted
2. By Draft — 12-DEC-17

THE DIRECTOR, INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI) KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.220322.00

Bill for the month of NOV-2017
Supply Voltage 11KV
Cont. Demand 80.00 KVA [TempCd 0] [Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb.
Feeder
Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	2600.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	65.000	0.000
Adjustments	0.000	0.000
Net Max Demand	65.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH)	Reading	
On 23-NOV-17	52261700.00	0.00
On 23-OCT-17	51731900.00	0.00
DIFFERENCE With MF	13245.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	13245.00	0.00
Net Unit Supplied	13245.00	0.00
Peak Period :	1555.00	0.00
Off Peak Period :	2928.00	0.00
Demand in excess of CD.	0.00	0.00

KVAH Units	Reading	
On 23-NOV-17	59895000.00	0.00
On 23-OCT-17	59303600.00	0.00
DIFFERENCE With MF	14785.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	14785.00	0.00
Net Units Supplied	14785.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.90 Ave Load Factor 24.00
Ave PowrFactor for Incentive 0.8958
Progressive KWH Consump 107679.00

Previous Year Same Month Details		
Month	CD	Consumption
April-2015	80	19573
April 2016	80	21768

Last Payment Details:	Total Amt.		109839.00
Date	Mode	Receipt No.	Amt (RS)
07-NOV-17	RTGS	148390447549	109839.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
OCT-17	N	17-OCT-23	0.0250000	51731900.00
SEP-17	N	17-SEP-30	0.0250000	51312000.00
AUG-17	N	17-AUG-31	0.0250000	50589400.00
JUL-17	N	17-JUL-31	0.0250000	49968700.00
JUN-17	N	17-JUN-30	0.0250000	49426600.00
MAY-17	N	17-MAY-31	0.0250000	48977400.00

Fixed Charges 72 * 300	21600.00
Energy Charges 13245 * 6.80	90066.00
FCA Charges 13245 * .07	927.15
HT Metering Charges	1500.00
Electricity Duty@ 13245 * 15 %	13649.00
TOD Rebate 2928 * 6.87 * .200	-4023.07
Rebate@10% on Incremented Units 14872 * 10%	-1487.00
Prorated_FIXED_Charges_DIFF	-7525.00
Roundoff Adj.	-0.08
Current Month Bill	114707.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 220322@6.75%	-1263.00
2*TDS on 1263@10%	126.00
TOTAL BILL	113570.00
NET BILL PAYABLE	113570.00

RUPEES ONE LAKH THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

NET BILL PAYABLE AFTER DUE DATE 114990.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted bewcen 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

(21)

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Bill ID :148397987842
Date of Issue 27-DEC-17

Last Dates Of Payment 1. By Cheque — Regd A/D Cheque Not Accepted
2. By Draft 11-JAN-18

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)

Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep.Held :Rs.220322.00 Conn Dt:23-01-2008

Bill for the month of DEC-2017 Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb. Feeder

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	1776.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	44.000	0.000
Adjustments	0.000	0.000
Net Max Demand	44.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH)	Reading	
On 23-DEC-17	52689400.00	0.00
On 23-NOV-17	52261700.00	0.00
DIFFERENCE With MF	10692.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	10693.00	0.00
Net Unit Supplied	10693.00	0.00
Peak Period :	1543.00	0.00
Off Peak Period :	3003.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	0.00	0.00

KVAH Units Reading		
On 23-DEC-17	60415000.00	0.00
On 23-NOV-17	59895000.00	0.00
DIFFERENCE With MF	13000.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	13000.00	0.00
Net Units Supplied	13000.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.82 Ave Load Factor 20.00
Ave PowrFactor for Incentive 0.8225
Progressive KWH Consump 120924.00

Month-Year	CD	Consumption
DEC-2015	80	8338
Previous Month Bill Amount		113570

Last Payment Details: Total Amt.			113570.00
Date	Mode	Receipt No.	Amt(RS)
07-DEC-17	RTGS	148390442169	113570.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
NOV-17	N	17-NOV-23	0.0250000	52261700.00
OCT-17	N	17-OCT-23	0.0250000	51731900.00
SEP-17	N	17-SEP-30	0.0250000	51312000.00
AUG-17	N	17-AUG-31	0.0250000	50589400.00
JUL-17	N	17-JUL-31	0.0250000	49968700.00
JUN-17	N	17-JUN-30	0.0250000	49426600.00

Fixed Charges	21600.00
72 * 300	
Energy Charges	72712.40
10693 * 6.80	
FCA Charges	748.51
10693 * .07	
PF Surcharge	8080.70
73461 * 11	
HT Metering Charges	1500.00
Electricity Duty@	11019.00
10693 * 15 %	
TOD Rebate	-4126.12
3003 * 6.87 * .200	
Rebate@10% on Incremented Units	-1601.00
16014 * 10%	
Roundoff Adj.	0.49
Current Month Bill	109933.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 220322@6.75%	-1222.00
2*TDS on 1222@10%	122.00
TOTAL BILL	108833.00
NET BILL PAYABLE	108833.00

RUPEES ONE LAKH EIGHT THOUSAND EIGHT HUNDRED THIRTY THREE ONLY

NET BILL PAYABLE AFTER DUE DATE 110193.00

Sr.Account Officer
M.P.Madhya K.V.V.C.L. BHOPAL

आ.क्र. 1395
दिनांक 05/01/18

H.C.

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

22

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Bill ID :148398360458
Date of Issue 27-JAN-18

Last Dates Of Payment 1. By Cheque Regd A/D Cheque Not Accepted
2. By Draft 12-FEB-18

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep.Held :Rs.220322.00 Conn Dt:23-01-2008

Bill for the month of JAN-2018
Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb. Feeder

Feeder Name: 0
MeterId. MPE58212 MF 0.025000 0.000000

*E RMR/MRI Reading	I	II
Max Demand Recorded	2112.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	53.000	0.000
Adjustments	0.000	0.000
Net Max Demand	53.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH)	Reading	
On 23-JAN-18	53080600.00	0.00
On 23-DEC-17	52689400.00	0.00
DIFFERENCE With MF	9780.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	9780.00	0.00
Net Unit Supplied	9780.00	0.00
Peak Period :	1385.00	0.00
Off Peak Period :	2710.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	0.00	0.00

KVAH Units	Reading	
On 23-JAN-18	60884800.00	0.00
On 23-DEC-17	60415000.00	0.00
DIFFERENCE With MF	11745.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	11745.00	0.00
Net Units Supplied	11745.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.83 Ave Load Factor 18.00
Ave PowrFactor for Incentive 0.8327
Progressive KWH Consump 131617.00

Month-Year	CD	Consumption
JAN-2016	80	11875
Previous Month Bill Amount		108833

Last Payment Details:	Total Amt.		108833.00
Date	Mode	Receipt No.	Amt(RS)
10-JAN-18	RTGS	148390404733	108833.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
DEC-17	N	17-DEC-23	0.0250000	52689400.00
NOV-17	N	17-NOV-23	0.0250000	52261700.00
OCT-17	N	17-OCT-23	0.0250000	51731900.00
SEP-17	N	17-SEP-30	0.0250000	51312000.00
AUG-17	N	17-AUG-31	0.0250000	50589400.00
JUL-17	N	17-JUL-31	0.0250000	49968700.00

Fixed Charges 72 * 300	21600.00
Energy Charges 9780 * 6.80	66504.00
FCA Charges 9780 * -.04	-391.20
PF Surcharge 66113 * 9	5950.15
HT Metering Charges	1500.00
Electricity Duty@ 9780 * 15 %	9917.00
TOD Rebate 2710 * 6.76 * .200	-3663.92
Difference Amount due to FCA Rate changes for DEC-17	-1085.00
Roundoff Adj.	-0.03
Current Month Bill	100331.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 220322@6.75%	-1263.00
2*TDS on 1263@10%	126.00
TOTAL BILL	99194.00
NET BILL PAYABLE	99194.00

RUPEES NINETY NINE THOUSAND ONE HUNDRED NINETY FOUR ONLY

NET BILL PAYABLE AFTER DUE DATE 100434.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1519
05/02/18

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

Bill ID :148396678818
Date of Issue 27-FEB-18

Last Dates Of Payment 1. By Cheque — Regd A/D Cheque Not Accepted
2. By Draft 14-MAR-18

THE DIRECTOR, INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.220322.00

Bill for the month of FEB-2018 Supply Voltage 11KV
Cont. Demand 80.00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial Urb.
Feeder
Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	2200.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	55.000	0.000
Adjustments	0.000	0.000
Net Max Demand	55.000	0.000
Billing Demand	72.000	0.000
Energy Units (KWH) Reading		
On 23-FEB-18	53610700.00	0.00
On 23-JAN-18	53080600.00	0.00
DIFFERENCE With MF	13252.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	13253.00	0.00
Net Unit Supplied	13253.00	0.00
Peak Period :	1770.00	0.00
Off Peak Period :	3480.00	0.00
Demand in excess of CD.	0.00	0.00
KVAH Units Reading		
On 23-FEB-18	61503000.00	0.00
On 23-JAN-18	60884800.00	0.00
DIFFERENCE With MF	15455.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	15455.00	0.00
Net Units Supplied	15455.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.86 Ave Load Factor 24.00
Ave PowrFactor for Incentive 0.8575
Progressive KWH Consump 141397.00

Previous Year Same Month Details		
Month	CD	Consumption
April-2015	80	19573
April-2016	80	21768

Last Payment Details: Total Amt.			99194.00
Date	Mode	Receipt No.	Amt(RS)
09-FEB-18	RTGS	148390476532	99194.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
JAN-18	N	18-JAN-23	0.0250000	53080600.00
DEC-17	N	17-DEC-23	0.0250000	52689400.00
NOV-17	N	17-NOV-23	0.0250000	52261700.00
OCT-17	N	17-OCT-23	0.0250000	51731900.00
SEP-17	N	17-SEP-30	0.0250000	51312000.00
AUG-17	N	17-AUG-31	0.0250000	50589400.00

Fixed Charges 72 * 300	21600.00
Energy Charges 13253 * 6.80	90120.40
FCA Charges 13253 * -.04	-530.12
PF Surcharge 89590 * 4	3583.61
HT Metering Charges	1500.00
Electricity Duty@ 13253 * 15 %	13439.00
TOD Rebate 3480 * 6.76 * .200	-4704.96
Rebate@10% on Incremented Units 4780 * 10%	-478.00
Roundoff Adj.	0.07
Current Month Bill	124530.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 220322@6.75%	-1263.00
2*TDS on 1263@10%	126.00
TOTAL BILL	123393.00
NET BILL PAYABLE	123393.00

RUPEES ONE LAKH TWENTY THREE THOUSAND THREE HUNDRED NINETY THREE ONLY

NET BILL PAYABLE AFTER DUE DATE 124935.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.30 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Bill ID :148392403503
Date of Issue 27-NOV-18

Regd A/D
Last Dates Of Payment 1. By Cheque 10-DEC-18
2. By Draft 12-DEC-18

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)

Mob. No.
Phone No.
Bill for the month of **NOV-2018**

Loc Code 2304200
Cons. Code 1483904111 **Old Cons.Code**:2304200585707
Email ID NA

Pan Card Number: AAALU0059M S/C No: 707
SD Held : Rs.193733.00 Conn Dt:23-01-2008
Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCD 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0
MeterId. MPE58212 MF 0.025000 0.000000

*E RMR/MRI Reading	I	II
Max Demand Recorded	3328.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	83.000	0.000
Net Max Demand	83.000	0.000
Billing Demand	83.000	0.000

Energy Units (KWH) Reading		
On 23-NOV-18	59980100.00	0.00
On 23-OCT-18	59400300.00	0.00
DIFFERENCE With MF	14495.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	14495.00	0.00
Net Unit Supplied	14495.00	0.00
Peak Period :	1868.00	0.00
Off Peak Period :	3590.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	3.00	0.00

KVAH Units Reading		
On 23-NOV-18	68351800.00	0.00
On 23-OCT-18	67714100.00	0.00
DIFFERENCE With MF	15942.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	15943.00	0.00
Net Units Supplied	15943.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.91 Ave Load Factor 25.00
Ave PowrFactor for Incentive 0.9092
Progressive KWH Consump 131269.00

Month-Year	CD	Consumption
NOV-2015	80	11058
Previous Month Bill Amount		195801

Last Payment Details: Total Amt.			195801.00
Date	Mode	Receipt No.	Amt(RS)
05-NOV-18	RTGS	148390427911	195801.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
OCT-18	N	18-OCT-23	0.0250000	59400300.00
SEP-18	N	18-SEP-23	0.0250000	58557000.00
AUG-18	N	18-AUG-23	0.0250000	57802800.00
JUL-18	N	18-JUL-23	0.0250000	56968600.00
JUN-18	N	18-JUN-23	0.0250000	56316500.00
MAY-18	N	18-MAY-23	0.0250000	55787000.00

Fixed Charges	24000.00
80 * 300	
Fixed Charges	900.00
3 * 300	
Energy Charges	95002.80
13971 * 6.80	
Energy Charges	3563.20
524 * 6.80	
FCA Charges	2654.49
13971 * .19	
FCA Charges	99.56
524 * .19	
HT Metering Charges	1500.00
Electricity Duty@	15198.00
14495 * 15 %	
TOD Rebate	-5018.82
3590 * 6.99 * .200	
Rebate@60p on Incremented Units	-2062.20
3437 * .60	
Prompt Payment Incentive	-432.73
Roundoff Adj.	-0.30
Current Month Bill	135404.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.25%	-1028.00
2*TDS on 1028@10%	103.00
TOTAL BILL	134479.00
NET BILL PAYABLE	**134479.00**

RUPEES ONE LAKH THIRTY FOUR THOUSAND FOUR HUNDRED SEVENTY NINE ONLY

NET BILL PAYABLE AFTER DUE DATE **136160.00**

Sr. Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

2149
04/12/18

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

25

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Regd A/D

Bill ID :148398372028
Date of Issue 27-OCT-18

Last Dates Of Payment 1. By Cheque 08-NOV-18
2. By Draft 12-NOV-18

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
SD Held : Rs.193733.00 Conn Dt:23-01-2008

Bill for the month of OCT-2018 Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCD 0] [Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
	I	II
*E RMR/MRI Reading		
Max Demand Recorded	4184.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	105.000	0.000
Adjustments	0.000	0.000
Net Max Demand	105.000	0.000
Billing Demand	105.000	0.000
Energy Units (KWH)	Reading	
On 23-OCT-18	59400300.00	0.00
On 23-SEP-18	58557000.00	0.00
DIFFERENCE With MF	21082.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	21083.00	0.00
Net Unit Supplied	21083.00	0.00
Peak Period :	2305.00	0.00
Off Peak Period :	4538.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	25.00	0.00
KVAH Units Reading		
On 23-OCT-18	67714100.00	0.00
On 23-SEP-18	66820500.00	0.00
DIFFERENCE With MF	22340.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	22340.00	0.00
Net Units Supplied	22340.00	0.00

Fixed Charges 80 * 300	24000.00
Fixed Charges 12 * 300	3600.00
Additional Fixed Charges 12 * 300 * 1.3	4680.00
Additional Fixed Charges 1 * 300 * 2	600.00
Energy Charges 16064 * 6.80	109235.20
Energy Charges 2409 * 6.80	16381.20
Additional Energy Charges 2610 * 6.80 * 1	17748.00
FCA Charges 16064 * .19	3052.16
FCA Charges 2409 * .19	457.71
Additional FCA Charges 2610 * 1 * .19	495.90
HT Metering Charges	1500.00
Electricity Duty@ 21083 * 15 %	22106.00
TOD Rebate 4538 * 6.99 * .200	-6344.12
Rebate@60p on Incremented Units 4310 * .60	-2586.00
MD LESS BILL 8.18	1770.00
Roundoff Adj.	-0.05
Current Month Bill	196696.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.25%	-995.00
2*TDS on 995@10%	100.00
TOTAL BILL	195801.00
NET BILL PAYABLE	195801.00

RUPEES ONE LAKH NINETY FIVE THOUSAND EIGHT HUNDRED ONE ONLY

NET BILL PAYABLE AFTER DUE DATE 198249.00

Scheduled Outage Hours
Ave PowrFactor 0.94 Ave Load Factor 29.00
Ave PowrFactor for Incentive 0.9437
Progressive KWH Consump 110186.00

Month-Year	CD	Consumption
OCT-2015	80	16773
Previous Month Bill Amount		178955

Last Payment Details:	Total Amt.		178955.00
Date	Mode	Receipt No.	Amt (RS)
08-OCT-18	RTGS	148390407998	178955.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
SEP-18	N	18-SEP-23	0.0250000	58557000.00
AUG-18	N	18-AUG-23	0.0250000	57802800.00
JUL-18	N	18-JUL-23	0.0250000	56968600.00
JUN-18	N	18-JUN-23	0.0250000	56316500.00
MAY-18	N	18-MAY-23	0.0250000	55787000.00
APR-18	N	18-APR-23	0.0250000	54986600.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

2058
03/11/18

26

(GST Reg. No. 23AADCM6799G2Z4)

148391272257
Regd A/D

27-SEP-18

DIRECTOR, INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)

Last Dates Of Payment 1. By Cheque 09-OCT-18
2. By Draft 12-OCT-1

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707

Security Dep.Held :Rs.193733.00 Conn Dt:23-01-2008

Bill for the month of SEP-2018
Supply Voltage 11KV

Contract Demand 80 00 KVA[TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0

Meter id: MPE58212	MF	0.025000	0.000000
*E RMR/MRI Reading		I	II
Max Demand Recorded		4432.000	0.000
Transformer Loss		0..000	0.000
Total Max Demand		111.000	0.000
Adjustments		0.000	0.000
Net Max Demand		111.000	0.000
Billing Demand		111.000	0.000

Energy Units (KWH)	Reading	
On 23-SEP-18	58557000.00	0.00
On 23-AUG-18	57802800.00	0.00
DIFFERENCE With MF	18855.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	18855.00	0.00
Net Unit Supplied	18855.00	0.00
Peak Period	2160.00	0.00
Off Peak Period	4383.00	0.00
	0.00	
Demand in excess of	31.00	0.00

KVAH Units Reading		
On 23-SEP-18	66820500.00	0.00
On 23-AUG-18	66020300.00	0.00
DIFFERENCE With MF	20005.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	20005.00	0.00
Net Units Supplied	20005.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.94 Ave Load Factor 24.00
Ave PowrFactor for Incentive 0.9425
Progressive KWH Consump 91331.00

Month-Year	CD	Consumption
SEP-2015	80	19103
Previous Month Bill Amount		172646

Last Payment Details: Total Amt.			172646.00
Date	Mode	Receipt No.	Amt(RS)
SEP-18	RTGS	148390445478	172646.00

Meter Reading Details:

	Type	Date	MF	KWH Reading
		18-AUG-23	0.0250000	57802800.00
18	N	18-JUL-23	0.0250000	56968600.00
18	N	18-JUN-23	0.0250000	56316500.00
MAY 18	N	18-MAY-23	0.0250000	55787000.00
18	N	18 APR-23	0.0250000	54986600.00
MAR 18	N	18-MAR-23	0.0250000	54149600.00

Fixed Charges	24000.00
80 * 300	
Fixed Charges	3600.00
12 * 300	
Additional Fixed Charges	4680.00
12 * 300 * 1.3	
Additional Fixed Charges	4200.00
7 * 300 * 2	
Energy Charges	92412.00
13590 * 6.80	
Energy Charges	13858.40
2038 * 6.80	
Additional Energy Charges	21943.60
3227 * 6.80 * 1	
FCA Charges	271.80
13590 * .02	
FCA Charges	40.76
2038 * .02	
Additional FCA Charges	64.54
3227 * 1 * .02	
HT Metering Charges	1500.00
Electricity Duty@	19289.00
18855 * 15 %	
TOD Rebate	-5978.41
4383 * 6.82 * .200	
Roundoff Adj.	0.31

Current Month Bill	179882.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.25%	-1030.00
2*TDS on 1030@10%	103.00
TOTAL BILL	178955.00
NET BILL PAYABLE	**178955.00**

RUPEES ONE LAKH SEVENTY EIGHT THOUSAND NINE HUNDRED FIFTY FIVE ONLY

NET BILL PAYABLE AFTER DUE DATE **181192.00**

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The
payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
In case of Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full
without penalty or Under protest subject to subsequent adjustment.
PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

प्रकाश एवं विकास

MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN CO. LTD

(Govt. of M.P. Undertaking)

Bill ID. :148392151721

Date Of Issue	27-Nov-2019	Last Dates Of Payment	1. By Cheque	09-Dec-2019
			2. By Draft	12-Dec-2019

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)

Mob. No. 9425019788
Phone No.
Bill for the month of NOV-2019

Loc Code 2304200
Cons. Code 1483904111 Old Cons. Code 2304200585707
Email ID iehebpl@bsnl.in
Pan Card Number:AAALU0059M

Security Dep. Held.:230933
Supply Voltage 11KV

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0		
MeterId. MPE58212 MF	0.025	0
*E RMR/MRI Reading	I	II
Max Demand Recorded	2728	0
Transformer Loss		
Total Max Demand	68	0
Adjustments	0	0
SubMtr MD	0	
Net Max Demand	68	0
Billing Demand	72	0
Energy Units (KWH) Reading		
On 2019-11-23	68207500	0
On 23-Oct-2019	67553600	0
DIFFERENCE With MF	16347.5	0
Adjustments	0	0
Transformer Loss	0	
Total Units	16348	0
Net Unit Supplied	16348	0
Peak Period :	2195	0
Off Peak Period :	4233	0
Kwh Export :	0	
Kwh Export Adj :	0	
Curr Cf Units :	0	
Captive Units :	0	
Comm. L&F Units :	0	0
Dom. L&F Units :	0	0
Wheeled Units :	0	0
Open Access Units :		
RKVAH Units :	0	0
Demand in excess of CD.	0	0
KVAH Units (KWH) Reading		
On 23-Nov-2019	77269300	0
On 23-Oct-2019	76547800	0
DIFFERENCE With MF	18037.5	0
Adjustments	0	0
Transformer Loss		
Total Units	18038	0
Net Units Supplied	18038	0

Scheduled Outage Hours 0
Ave PowerFactor 0.91 Ave Load Factor 30
Ave PowerFactor for Incentive 0.9063
Progressive KWH Consump 141017

Fixed Charges 72*320	23040
Energy Charges 16348*7.30	119340.4
FCA Charges 16348*.3	4904.4
HT Metering Charges *	1500
Electricity Duty@ 16348*15 %	18637
TOD Rebate 4233*7.6 * .200	-6434.16
Rebate@1Rs on Incremented Units 5290*1	-5290
Online Bill payment rebate *	-1000
Roundoff Adj. *	0.36
Current Month Bill	154698
Arrears Inc. Cumm. Surch.	0
2*SD Int. on 230933@6.5% *	-1275
2*TDS on 1275@10% *	128
TOTAL BILL	153551
NET BILL PAYABLE	153551

RUPEES ONE LAKH FIFTY THREE THOUSAND FIVE HUNDRED FIFTY ONE ONLY

NET BILL PAYABLE AFTER DUE DATE 155470

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.

Last Payment Details:	Total Amt. 220489		
Date	Mode	Receipt No.	Amt (RS)
2019-11-06	RTGS	148390434389	220489

Previous Reading Details :

MTH	Read Ty	Date	Multi. Factor	KWH Reading

उच्च शिक्षा उत्कृष्टता संस्थान
आवक क्र. 1071

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR IEHE, BHOAPL

Accounts
Please
04/12/19

(28)

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

HT METER READING STATEMENT			
Location Code	2304200	Bill Month	SEP-2019
Name of the Consumer	THE DIRECTOR,INSTITUTE FOR	S/C No :	707
Reading Date:	23-Sep-2019	Supply Voltage(KV):	11KV
Meter No:	MPE58212	Consumer Code:	1483904111
Ext. Mult. Factor:	0.025	Contract Demand / Temp Dem.	80/0
X'mer Loss Percent:	0%	Reading Type:	*E RMR/MRI Reading

Main 00:00 To 24:00 Hrs

Particulars	KWH	Demand in KVA	KVAH
Previous Reading	65618000	4296	74493800
Previous MF	0.025	0.025	0.025
Previous RdXMF	1640450.000	107.400	1862345.000
Current Reading	66642100	4296	75576800
Current MF	0.025	0.025	0.025
Current RdXMF	1666052.500	107.400	1889420.000
Difference	25602.500		27075.000

TOD 06:00 To 18:00 Hrs		TOD 22:00 To 06:00 Hrs	
Particulars	KWH	Particulars	KWH
Previous Reading	42913800	Previous Reading	15057900
Previous MF	0.025	Previous MF	0.025
Previous RdXMF	1072845.000	Previous RdXMF	376447.500
Current Reading	43603800	Current Reading	15278800
Current MF	0.025	Current MF	0.025
Current RdXMF	1090095.000	Current RdXMF	381970.000
Difference	17250.000	Difference	5522.500

TOD 18:00 To 22:00 Hrs			
Particulars	KWH	Power Factor:	0.9456
Previous Reading	7646300	Outage Hours:	0
Previous MF	0.025	Load Factor:	33
Previous RdXMF	191157.500		
Current Reading	7759400		
Current MF	0.025		
Current RdXMF	193985.000		
Difference	2827.500	Message If Any:	

Accounts
Prerna
01/10/2019

उच्च शिक्षा उत्कृष्टता संस्थान
आ.पु.क्र. 805
दिनांक 01/10/19
बरकतउल्लाह वि.वि. भोपाल

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

Payment Receipt

Consumer Id:	1483904111
Consumer Name:	THE DIRECTOR,INSTITUTE FOR
Consumer Add:	EXCELLENCE IN HIGHER EDUCATION, NEAR KALIASOTE DAM(WALMI)KOLAR, ROAD BHOPAL(P AAALU0059M), INDIA
PAN No.:	AAALU0059M

Last Payment Details:

Date	Payment Mode	Receipt No.	Amt (RS)
2019-09-06	EPYT	148390489157	223962
		Total Amount Paid: Rs.	223962

NOTE* - payment details Subject to realization and reconciliation

This is a system receipt generated on dated 29/09/2019

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

(GST Reg. No. 23AADCM6799G2Z4)

(Government of M.P. Undertaking)

Bill ID: 148392212840
Date of Issue: 26-Sep-2019

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
INDIA

Mobile No.: 9425019788
Phone No.:
Bill Month SEP-2019

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Bill Payment last Date	
Via Cheque : 09-Oct-2019	Via Draft : 11-Oct-2019
Loc Code : 2304200	
IVRS Consumer Code: 1483904111	Old Service Number: 2304200585707
Email ID : iehebpl@bsnl.in	
Pan Card No : AAALU0059M	S C No : 707
SD Held Rs. 230933	
Supply Voltage : 11KV	

Feeder Name 0

MeterId : MPE58212	Mult. Fac. 0.025	0
E-RMR MRI Reading	1	0
Max Demand Recorded	4296	0
Transformer Loss	0	0
Total Max Demand	107	0
Adjustments	0	0
Net Max Demand	107	0
Billing Demand	107	0
Energy Units (KWH) Reading		
On 23-Aug-2019	65618000	0
On 23-Sep-2019	66642100	0
Difference With MF	25602.5	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	25603	0
Net Unit Supplied	25603	0
Peak Period	2828	0
Off Peak Period	5523	0
Demand in excess of CD	27	0
KVAH Units Reading		
On 23-Aug-2019	74493800	0
On 23-Sep-2019	75576800	0
Difference With MF	27075	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	27075	0
Net Unit Supplied	27075	0
Scheduled Outage Hours		
Ave Powr Factor	0.95	
Load Factor	33	
Avg Powr Factor for Incentive	0.9156	
Progressive KWH Consumption	92626	

Month-Year	CD	Consumption
Sep-2015	80.0	19103.0

Previous Month Bill Amount. 223962.0

Last Payment Details: Total Amt. 223962

Date	Mode	Receipt No.	Amt (RS)
06-Sep-2019	EPYT	148390489157	223962

Previous Reading Details

MTH	Read Ty	Date	Mult. Factor	KWH Reading

Fixed Charges	
80*320	25600
Fixed Charges	
16*320	5120
Additional Fixed Charges	
8*320 * 1.3	3328
Additional Fixed Charges	
3*320 * 2	1920
Energy Charges	
19143*7.30	139743.9
Energy Charges	
3828*7.30	27944.4
Additional Energy Charges	
2632*7.30 * 1	19213.6
FCA Charges	
19143*.25	4785.75
FCA Charges	
3828*.25	957
Additional FCA Charges	
2632*1 * .25	658
HT Metering Charges	1500
Electricity Duty%	
25603*15 %	28995
TOD Rebate	
5523*7.55 * .200	-8339.73
Rebate@1Rs on Incremented Units	
6500*1	-6500
Online Bill payment rebate	-1000
Roundoff Adj	0.08
Current Month Bill	243926
Arrears Inc. Cumm. Surch	0
2*SD Int. on 230933@6.5%	-1275
2*TDS on 1275@10%	128
Total Bill	242779
Net Bill Payable	242779
RUPEES TWO LAKH FORTY TWO THOUSAND SEVEN HUNDRED SEVENTY NINE ONLY	
Net Bill Payable After Due Date	245814.0

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

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

AUG-19	N	19-Aug-23	0.025	65618000
JUL-19	N	19-Jul-23	0.025	64692900
JUN-19	N	19-Jun-23	0.025	63761900
MAY-19	N	19-May-23	0.025	63408900
APR-19	N	19-Apr-23	0.025	62781000
MAR-19	N	19-Mar-23	0.025	62085500

1 The rebate for online payment is 0.5% on total bill amount maximum up to Rs. 1000/- will be applicable for making online bill payment.
2 An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given in case the payment is made at least 7 days in advance of the due date of payment where the current month billing amount is equal to or greater than Rs. One Lakh. The consumer in arrears shall not be entitled for this incentive.
3 The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C. Bhopal in SBI Commercial Branch. Account no. 38620669533. IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
4 SBI online payment facility started through SBI Collect for HT consumer.
5 Payment of the HT Bill through DD/Chq./B.chq. are to be payable at Bhopal in favour of AO MPCZ HT REVENUE COLLECTION A/C. Bhopal in HDFC Bank Account no. 50200042415576, Bhopal.
6 Any clarification required, regarding the bill and updation of your Email ID and mobile no. please contact on T 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7 The bill is payable within due date, even if consumer feels that there is any discrepancy and/or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent Adjustment.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

INSTITUTE FOR
... HIGHER EDUCATION
... DAM(WALMI)KOLAR
... AAALU0059M)

9425010788

...2019

... 80 KVA [TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Bill Date: 09-Oct-2019	Due Date: 11-Oct-2019
Loc Code: 2304200	
Consumer Code: 1483904111	Old Service Number: 2304200585707
Email Id: iehebpl@bsnl.in	
Pan Card No: AAALU0050M	SC No: 707
SD Held: Rs 230933	
Supply Voltage: 11KV	

Fixed Charges	
80*320	25600
Fixed Charges	
16*320	5120
Additional Fixed Charges	
8*320*1.3	3328
Additional Fixed Charges	
2*320*2	1920
Energy Charges	
19143*7.30	139743.9
Energy Charges	
3828*7.30	27944.4
Additional Energy Charges	
2632*7.30*1	19213.6
FCA Charges	
19143*.25	4785.75
FCA Charges	
3828*.25	957
Additional FCA Charges	
2632*1*.25	658
HT Metering Charges	1500
Electricity Duty	
25603*15 %	28995
TOD Rebate	
5523*7.55*.200	-8339.73
Rebate on Incremental Units	
6500*1	-6500
Online Bill payment rebate	-1000
...	0.08
...	243326
...	0
...	-1275
TDS ...	128
Total Bill	242779
Net Bill Payable	242779

RUPEES TWO LAKH FORTY TWO THOUSAND SEVEN HUNDRED SEVENTY NINE ONLY

Net Bill Payable After Due Date: 245814.0

242779

Month/Year	CD	Consumption
Sep 2019	80.0	19103 ...

Last Bill Amount: 223962.0

Payment Details: Total Amt: 223962

Date	Mode	Receipt No.	Amt (Rs)
...-Sep-2019	EPVT	[illegible]	223962

MRI	Read Ty	Date	Mult. Factor	KWH Reading

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Accounts Officer (HT-Billing Cell)
MPMKVV Co. Ltd. Bhopal

प्रकाश एवं विकास

MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN CO. LTD

(Govt. of M.P. Undertaking)

Bill ID. :148398665808					
Date Of Issue	26-Oct-2019	Last Dates Of Payment	1. By Cheque	07-Nov-2019	
			2. By Draft	11-Nov-2019	

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)

Mob. No. 9425019788

Phone No.

Bill for the month of OCT-2019

Loc Code 2304200

Cons. Code 1483904111 Old Cons. Code 2304200585707

Email ID iehebpl@bsnl.in

Pan Card Number:AAALU0059M

Security Dep. Held :230933

Supply Voltage 11KV

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0		
MeterId. MPE58212 MF	0.025	0
*E RMR/MRI Reading	I	II
Max Demand Recorded	4232	0
Transformer Loss		
Total Max Demand	106	0
Adjustments	0	0
SubMtr MD	0	
Net Max Demand	106	0
Billing Demand	106	0
Energy Units (KWH) Reading		
On 2019-10-23	67553600	0
On 23-Sep-2019	66642100	0
DIFFERENCE With MF	22787.5	0
Adjustments	0	0
Transformer Loss	0	
Total Units	22788	0
Net Unit Supplied	22788	0
Peak Period :	2433	0
Off Peak Period :	4855	0
Kwh Export :	0	
Kwh Export Adj :	0	
Curr Cf Units :	0	
Captive Units :	0	
Comm. L&F Units :	0	0
Dom. L&F Units :	0	0
Wheeled Units :	0	0
Open Access Units :		
RKVAH Units :	0	0
Demand in excess of CD.	26	0
KVAH Units (KWH) Reading		
On 23-Oct-2019	76547800	0
On 23-Sep-2019	75576800	0
DIFFERENCE With MF	24275	0
Adjustments	0	0
Transformer Loss		
Total Units	24275	
Net Units Supplied	24275	0
Scheduled Outage Hours 0		
Ave PowerFactor 0.94	Ave Load Factor 31	
Ave PowerFactor for Incentive	0.9387	
Progressive KWH Consump	118229	

Fixed Charges 80*320	25600
Fixed Charges 16*320	5120
Additional Fixed Charges 8*320 * 1.3	3328
Additional Fixed Charges 2*320 * 2	1280
Energy Charges 17198*7.30	125545.4
Energy Charges 3440*7.30	25112
Additional Energy Charges 2150*7.30 * 1	15695
FCA Charges 17198*.3	5159.4
FCA Charges 3440*.3	1032
Additional FCA Charges 2150*1 * .3	645
HT Metering Charges *	1500
Electricity Duty@ 22788*15 %	25978
TOD Rebate 4855*7.6 * .200	-7379.6
Rebate@1Rs on Incremented Units 6015*1	-6015
Online Bill payment rebate *	-1000
Roundoff Adj. *	-0.2
Current Month Bill	221600
Arrears Inc. Cumm. Surch.	0
2*SD Int. on 230933@6.5% *	-1234
2*TDS on 1234@10% *	123
TOTAL BILL	220489
NET BILL PAYABLE	220489

RUPEES TWO LAKH TWENTY THOUSAND FOUR HUNDRED EIGHTY NINE ONLY

NET BILL PAYABLE AFTER DUE DATE 224...

Signature Not Verified

PRAGYESH KUMAR AGRAWAL

29.11.2022 15:39

DIRECTOR IEHE BHOAPL

उत्कृष्टता संस्थान उच्च शिक्षा भोपाल ★ आ.पृ.क्र. 948 दिनांक 05/11/19

Received 05/11/19

Last Payment Details:	Total Amt. 242779		
Date	Mode	Receipt No.	Amt (RS)
2019-10-07	RTGS	148390427675	242779

Previous Reading Details :

MTH	Read Ty	Date	Multi. Factor	KWH Reading

(30)

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd

[illegible] 1166[illegible]
[illegible] Aug 2019

[illegible] DIRECTOR INSTITUTE FOR
[illegible] EXCELLENCE IN HIGHER EDUCATION
[illegible] ALIASOTE DAM(WALMI)KOLAR
[illegible] BHOPAL(P AAALU0059M)

9425019788

[illegible] AUG 2019
[illegible] Demand 80 KVA [TempCd 0][Standby CD 0] ' Tariff HV3 2 A 11 KV Non Industrial

[illegible] 09-Sep-2019 | [illegible] 11-Sep-2019
[illegible] 2304200
[illegible] 1483904111 | Old Service No. 2304200585707
Email ID iehebpl@bsnl.in
Pan Card No. AAALU0059M | [illegible] 707
[illegible] Rs 230933
Supply Voltage 11KV

669
3/08/19

[illegible] 0		
[illegible] MPE58212	Mult Fac 0.025	0
[illegible]	1	0
[illegible] Demand Recorded	[illegible]	0
[illegible]	0	0
[illegible] Demand	125	0
[illegible]	0	0
[illegible] Demand	125	0
[illegible] Demand	125	0
[illegible] kWH Reading		
[illegible] 2019	[illegible]	0
[illegible] 2019	65618000	0
[illegible]	23127.5	0
[illegible]	0	0
[illegible]	0	0
[illegible]	23128	0
[illegible]	23128	0
[illegible]	[illegible]	0
[illegible]	5045	0
[illegible]	15	0
[illegible] Reading		
[illegible] 2019	73497000	0
[illegible] 2019	74193800	0
[illegible]	24920	0
[illegible]	0	0
[illegible]	0	0
[illegible]	24920	0
[illegible]	24920	0

Fixed Charges 18*320	5760
Fixed Charges 62*300	18600
Fixed Charges 9*300	2700
Fixed Charges 4*320	1280
Additional Fixed Charges 2*320*1.3	832
Additional Fixed Charges 9*300*1.3	3510
Additional Fixed Charges 5*320*2	3200
Additional Fixed Charges 16*300*2	9600
Energy Charges 3342*7.30	24396.6
Energy Charges 11460*6.80	77928
Energy Charges 668*7.30	4876.4
Energy Charges 1719*6.80	11689.2
Additional Energy Charges 4727*6.80*1	32143.6
Additional Energy Charges 1212*7.30*1	8847.6
FCA Charges 3342*.25	835.5
FCA Charges 11460*.25	2865
FCA Charges 668*.25	167
FCA Charges 1719*.25	429.75
Additional FCA Charges 1212*1*.25	303
Additional FCA Charges 4727*1*.25	1181.75
	1161.29
HT Metering Charges	338.71
HT Metering Charges	
Electricity Duty @ 5222*15 %	[illegible]
Electricity Duty @ 17906*15 %	[illegible]
TOD Rebate 11397.55 * 200	-1719.89

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	490.55
[illegible]	0.1
Current Month Bill	225109
[illegible]	0
[illegible]	-1275
[illegible]	128
Total Bill	223962
Net Bill Payable	223962

RUPEES TWO LAKH TWENTY THREE THOUSAND NINE HUNDRED SIXTY TWO ONLY

Net Bill Payable After Due Date	226762.0

Mode	Receipt No.
RTGS	[illegible]

Reading Details

[illegible]	Read Ty	Date	Mult. Factor	KWH Reading
[illegible]	N	19-Jul-23	[illegible]	[illegible]
[illegible]	N	19-Jun-23	[illegible]	[illegible]
[illegible]	N	19-May-23	[illegible]	[illegible]
[illegible]	N	19-Apr-23	[illegible]	[illegible]
[illegible]	N	19-Mar-23	[illegible]	[illegible]
[illegible]	N	19-Feb-23	[illegible]	[illegible]

Accounts Officer (HT-Billing Cell)
MPMKVV Co. Ltd., Bhopal

The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch. Account no. [illegible], IFSC Code [illegible]
SBI e-collect payment facility started through SBI Collect for HT consumer.
Payment of the HT Bill through DD/Chq./B.chq. are to be payable at Bhopal in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal and will be accepted between 11:00 AM to 3:00 PM.
If payment is made through RTGS/NEFT/Inter Bank transfer in our account, please mention your Consumer code and Name in RTGS/NEFT/Inter Bank transfer form and payment confirmation receipt to be [illegible] htbilling.mpcz@gmail.com
Any clarification required regarding this bill please call 0755-2601167 or mail to htbilling.mpcz@gmail.com
To update your Mobile No. and Email ID in HT-Billing Cell Contact no. 0755-2601167 or mail to htbilling.mpcz@gmail.com
The bill is payable within due date, even if consumer feels that there is any discrepancy and/or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to [illegible] adjustment.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd

Payment Receipt

Consumer Id:	1183904111
Consumer Name:	THE DIRECTOR,INSTITUTE FOR
Consumer Add:	EXCELLENCE IN HIGHER EDUCATION, NEAR KALIASOTI DAM(WALMI)KOLAR, ROAD BHOPAL(P AAALU0059M), INDIA
PAN No.:	AAALU0059M

Last Payment Details:

Date	Payment Mode	Receipt No.	Amt (RS)
2019-08-06	RTGS	118390421556	221293
		Total Amount Paid: Rs.	221293

NOTE* - payment details Subject to realization and reconciliation

Accounts Section 31/8/19

This is a system receipt generated on dated 29/08/2019

E&S 31/08/19

Signature Not Verified
PRAGYESH KUMAR AGRAWAL

29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd

HT METER READING STATEMENT			
Location Code	2301200	Bill Month	AUG-2019
Name of the Consumer	THE DIRECTOR INSTITUTE FOR	S/C No :	707
Reading Date:	23-Aug-2019	Supply Voltage(KV):	11KV
Meter No:	MPT 58212	Consumer Code:	1483901111
Ext. Mult. Factor:	0.025	Contract Demand / Temp Dem.	800.0
X'mer Loss Percent:	0%	Reading Type:	41-RMR MRI Reading

Main 00:00 To 24:00 Hrs

Particulars	KWH	Demand in KVA	KVAH
Previous Reading	64692900	4992	73497000
Previous MF	0.025	0.025	0.025
Previous RdXMF	1617322.500	124.800	1837425.000
Current Reading	65618000	4992	74493800
Current MF	0.025	0.025	0.025
Current RdXMF	1640450.000	124.800	1862345.000
Difference	23127.500		24920.000

TOD 06:00 To 18:00 Hrs		TOD 22:00 To 06:00 Hrs	
Particulars	KWH	Particulars	KWH
Previous Reading	42291400	Previous Reading	14856100
Previous MF	0.025	Previous MF	0.025
Previous RdXMF	1057285.000	Previous RdXMF	371402.500
Current Reading	42913800	Current Reading	15057900
Current MF	0.025	Current MF	0.025
Current RdXMF	1072845.000	Current RdXMF	376447.500
Difference	15560.000	Difference	5045.000

TOD 18:00 To 22:00 Hrs			
Particulars	KWH	Power Factor:	0.9281
Previous Reading	7545300	Outage Hours:	0
Previous MF	0.025	Load Factor:	26
Previous RdXMF	188632.500		
Current Reading	7646300		
Current MF	0.025		
Current RdXMF	191157.500		
Difference	2525.000	Message If Any:	

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

No.: 85

Date of Issue 27-JUN-19

Last Dates Of Payment 1. By Cheque 09-JUL-19
2. By Draft 12-JUL-19

THE DIRECTOR, INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM (WALMI) KOLAR ROAD BHOPAL (P.AAALU0059M)
Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code: 2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.193733.00

Bill for the month of JUN-2019 Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCd 0] [Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	3816.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	95.000	0.000
Adjustments	0.000	0.000
Net Max Demand	95.000	0.000
Billing Demand	95.000	

Energy Units (KWH)	Reading	
On 23-JUN-19	63761900.00	0.00
On 23-MAY-19	63408900.00	0.00
DIFFERENCE With MF	8825.00	0.00
Adjustments	4295.00	0.00
Transformer Loss	0.000	0.000
Total Units	13120.00	0.00
Net Unit Supplied	13120.00	
Peak Period :	1043.00	0.00
Off Peak Period :	1985.00	0.00
Comm. L&F Units:	0.00	
Dom. L&F Units :	0.00	
Wheeled Units:	0.00	
Open Access Units:	0.00	
RKVAH Units :	0.00	
Demand in excess of CD.	15.00	

KVAH Units Reading		
On 23-JUN-19	72499600.00	0.00
On 23-MAY-19	72116000.00	0.00
DIFFERENCE With MF	9590.00	0.00
Adjustments	4667.00	0.00
Transformer Loss	0.000	0.000
Total Units	14257.00	0.00
Net Units Supplied	14257.00	

Scheduled Outage Hours
Ave PowrFactor 0.92 Ave Load Factor 20.00
Ave PowrFactor for Incentive 0.9202
Progressive KWH Consump 33103.00

Last Payment Details: Total Amt.			147084.00
Date	Mode	Receipt No.	Amt (RS)
04-JUN-19	RTGS	148390481028	147084.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
MAY-19	N	19-MAY-23	0.0250000	63408900.00
APR-19	N	19-APR-23	0.0250000	62781000.00
MAR-19	N	19-MAR-23	0.0250000	62085500.00
FEB-19	N	19-FEB-23	0.0250000	61624200.00
JAN-19	N	19-JAN-23	0.0250000	60967000.00
DEC-18	N	18-DEC-23	0.0250000	60443300.00

Fixed Charges 80 * 300	24000.00
Fixed Charges 12 * 300	3600.00
Additional Fixed Charges 3 * 300 * 1.3	1170.00
Energy Charges 11049 * 6.80	75133.20
Energy Charges 1657 * 6.80	11267.60
Additional Energy Charges 414 * 6.80 * 1	2815.20
FCA Charges 11049 * .18	1988.82
FCA Charges 1657 * .18	298.26
Additional FCA Charges 414 * 1 * .18	74.52
HT Metering Charges	1500.00
Electricity Duty@ 13120 * 15 %	13737.00
TOD Rebate 1985 * 6.98 * .200	-2771.06
Rebate@60p on Incremented Units 365 * .60	-219.00
Prompt Payment Incentive	-325.15
Roundoff Adj.	-0.39
Current Month Bill	132269.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.5%	-1070.00
2*TDS on 1070@10%	107.00
TOTAL BILL	131306.00
NET BILL PAYABLE	**131306.00**

RUPEES ONE LAKH THIRTY ONE THOUSAND THREE HUNDRED SIX ONLY

NET BILL PAYABLE AFTER DUE DATE **132947.00**

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL.I.D. AT 2677620-HT CALL CENTRE.

जा.क्र. 351
दिनांक 01/7/19

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

No.: 85

Date of Issue 27-MAY-19 — Last Dates Of Payment 1. By Cheque 10-JUN-19; 2. By Draft 11-JUN-19

THE DIRECTOR, INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM (WALMI) KOLAR ROAD BHOPAL (P.AAALU0059M)
Mob. No.
Phone No.
Bill for the month of MAY-2019

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code: 2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
Security Dep. Held : Rs.193733.00
Supply Voltage 11KV

Cont. Demand 80.00 KVA [TempCd 0] [Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0		
MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	2864.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	72.000	0.000
Adjustments	0.000	0.000
Net Max Demand	72.000	0.000
Billing Demand	72.000	
Energy Units (KWH)	Reading	
On **23-MAY-19**	63408900.00	0.00
On **23-APR-19**	62781000.00	0.00
DIFFERENCE With MF	15697.50	0.00
Adjustments	17.00	0.00
Transformer Loss	0.000	0.000
Total Units	15715.00	0.00
Net Unit Supplied	15715.00	
Peak Period :	1683.00	0.00
Off Peak Period :	3460.00	0.00
Comm. L&F Units:	0.00	
Dom. L&F Units :	0.00	
Wheeled Units:	0.00	
Open Access Units:	0.00	
RKVAH Units :	0.00	
Demand in excess of CD.	0.00	
KVAH Units Reading		
On **23-MAY-19**	72116000.00	0.00
On **23-APR-19**	71436900.00	0.00
DIFFERENCE With MF	16977.50	0.00
Adjustments	18.00	0.00
Transformer Loss	0.000	0.000
Total Units	16996.00	0.00
Net Units Supplied	16996.00	

Scheduled Outage Hours
Ave PowrFactor 0.92 Ave Load Factor 29.00
Ave PowrFactor for Incentive 0.9246
Progressive KWH Consump 17388.00

Last Payment Details: Total Amt.			156283.00
Date	Mode	Receipt No.	Amt(RS)
09-MAY-19	RTGS	148390440804	156283.00

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
APR-19	N	19-APR-23	0.0250000	62781000.00
MAR-19	N	19-MAR-23	0.0250000	62085500.00
FEB-19	N	19-FEB-23	0.0250000	61624200.00
JAN-19	N	19-JAN-23	0.0250000	60967000.00
DEC-18	N	18-DEC-23	0.0250000	60443300.00
NOV-18	N	18-NOV-23	0.0250000	59980100.00

Fixed Charges	21600.00
72 * 300	
Energy Charges	106862.00
15715 * 6.80	
FCA Charges	2828.70
15715 * .18	
HT Metering Charges	1500.00
Electricity Duty@	16454.00
15715 * 15 %	
TOD Rebate	-4830.16
3460 * 6.98 * .200	
md less bill 23.4.19	3600.00
Roundoff Adj.	0.46
Current Month Bill	148015.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.5%	-1035.00
2*TDS on 1035@10%	104.00
TOTAL BILL	147084.00
NET BILL PAYABLE	**147084.00**

RUPEES ONE LAKH FORTY SEVEN THOUSAND EIGHTY FOUR ONLY

NET BILL PAYABLE AFTER DUE DATE **148923.00**

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

उत्कृष्टता संस्थान
आ.प्र.क्र. 200
दिनांक 10/6/19
स्थापना शाखा

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Bill ID :148394084567 Regd A/D

Date of Issue 27-APR-19 Last Dates Of Payment 1. By Cheque 09-MAY-19

2. By Draft 13-MAY-19

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)

Mob. No.

Phone No.

Loc Code 2304200

Cons. Code 1483904111 Old Cons.Code:2304200585707

Email ID NA

Pan Card Number: AAALU0059M S/C No: 707

SD Held : Rs.193733.00 Conn Dt:23-01-2008

Bill for the month of **APR-2019** Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCD 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	1944.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	49.000	0.000
Adjustments	0.000	0.000
Net Max Demand	49.000	0.000
Billing Demand	72.000	0.000
Energy Units (KWH)	Reading	
On 23-APR-19	62781000.00	0.00
On 23-MAR-19	62085500.00	0.00
DIFFERENCE With MF	17387.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	17388.00	0.00
Net Unit Supplied	17388.00	0.00
Peak Period :	2038.00	0.00
Off Peak Period :	3895.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	0.00	0.00
KVAH Units Reading		
On 23-APR-19	71436900.00	0.00
On 23-MAR-19	70682400.00	0.00
DIFFERENCE With MF	18862.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	18863.00	0.00
Net Units Supplied	18863.00	0.00

Scheduled Outage Hours

Ave PowrFactor 0.92 Ave Load Factor 31.00

Ave PowrFactor for Incentive 0.9218

Progressive KWH Consump 0.00

Month-Year	CD	Consumption
APR-2015	80	19573
Previous Month Bill Amount		110667

Last Payment Details: Total Amt.			110667.00
Date	Mode	Receipt No.	Amt(RS)
08-APR-19	RTGS	148390406526	110667.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
MAR-19	N	19-MAR-23	0.0250000	62085500.00
FEB-19	N	19-FEB-23	0.0250000	61624200.00
JAN-19	N	19-JAN-23	0.0250000	60967000.00
DEC-18	N	18-DEC-23	0.0250000	60443300.00
NOV-18	N	18-NOV-23	0.0250000	59980100.00
OCT-18	N	18-OCT-23	0.0250000	59400300.00

Fixed Charges	21600.00
72 * 300	
Energy Charges	118238.40
17388 * 6.80	
FCA Charges	3129.84
17388 * .18	
HT Metering Charges	1500.00
Electricity Duty@	18205.00
17388 * 15 %	
TOD Rebate	-5437.42
3895 * 6.98 * .200	
Roundoff Adj.	0.18
Current Month Bill	157236.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.5%	-1059.00
2*TDS on 1059@10%	106.00
TOTAL BILL	156283.00
NET BILL PAYABLE	**156283.00**

RUPEES ONE LAKH FIFTY SIX THOUSAND TWO HUNDRED EIGHTY THREE ONLY

NET BILL PAYABLE AFTER DUE DATE **158237.00**

Sr.Account Officer

M.P. Madhya K.V.V.C.L. BHOPAL

उच्च शिक्षा उत्कृष्टता संस्थान भोपाल

आ.पृ.क्र. 86

दिनांक 01/05/19

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq /PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified

PRAGYESH KUMAR AGRAWAL

29.11.2022 15:39

DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

(GST Reg. No. 23AADCM6799G2Z4) (Government of M.P Undertaking)

प्रकाश एवं विकास

Bill ID : 148398794011
Date of Issue : 27-Mar-2019

Bill Payment last Date			
Via Cheque :	08-Apr-2019	Via Cash :	11-Apr-2019

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
INDIA

Loc Code : 2304200
IVRS/Consumer Code: 1483904111 | Old Service Number: 2304200585707
Email ID : NA

Mobile No. :
Phone No. :
Bill Month MAR-2019

Pan Card No : AAALU0059M | S/C No : 707
SD Held : Rs. 193733
Supply Voltage : 11KV

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name : 0		
MeterId : MPE58212	Mult. Fac. 0.025	0
*E RMR/MRI Reading	1	!!
Max Demand Recorded	2032	0
Transformer Loss	0	0
Total Max Demand	51	0
Adjustments	0	0
Net Max Demand	51	0
Billing Demand	72	0
Energy Units (KWH) Reading		
On 23-Feb-2019	61624200	0
On 23-Mar-2019	62085500	0
Difference With MF	11532.5	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	11533	0
Net Unit Supplied	11533	0
Peak Period	1395	0
Off Peak Period	2898	0
Captive Units	0	
Demand in excess of CD	0	0
KVAH Units Reading		
On 23-Feb-2019	70173500	0
On 23-Mar-2019	70682400	0
Difference With MF	12722.5	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	12723	0
Net Unit Supplied	12723	0
Scheduled Outage Hours		
Avg PowrFactor	0.91	
Avg Load Factor	23	
Avg PowrFactor for Incentive	0.9065	
Progressive KWH Consumption	186867	

Fixed Charges	
72*300	21600
Energy Charges	
11533*6.80	78424.4
FCA Charges	
11533*.17	1960.61
HT Metering Charges	1500
Electricity Duty@	
11533*15 %	12058
TOD Rebate	
2898*6.97 * .200	-4039.81
Roundoff Adj	-0.2
Current Month Bill	111503
Arrears Inc. Cumm. Surch.	0
2*SD Int. on 193733@6.25%	-929
2*TDS on 929@10%	93
Total Bill	110667
Net Bill Payable	110667
RUPEES ONE LAKH TEN THOUSAND SIX HUNDRED SIXTY SEVEN ONLY	
Net Bill Payable After Due Date	112050

CHNO 762922
5/4/19

Rs.112050/- Passed for Payment
Director

07
03/04/19
Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

Accounts
3/4/19

Passed for Payment Rs.110667/-
Director
Accountant

Month-Year	CD	Consumption
Mar-2016	80.0	16103.0

Previous Month Bill Amount. 146071.0

Last Payment Details: Total Amt. 146071

Date	Mode	Receipt No.	Amt (RS)
08-Mar-2019	RTGS	148390468389	146071

Previous Reading Details

MTH	Read Ty	Date	Mult. Factor	KWH Reading

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

42

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

(GST Reg. No. 23AADCM6799G2Z4) (Government of M.P Undertaking)

प्रकाश एवं विकास

Bill ID 148398794011
Date of Issue 27-Mar-2019

Bill Payment last Date			
Via Cheque :	08-Apr-2019	Via Cash :	11-Apr-2019

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
INDIA

Loc Code :	2304200		
IVRS/Consumer Code:	1483904111	Old Service Number:	2304200585707
Email ID :	NA		
Pan Card No :	AAALU0059M	S/C No :	707
SD Held :	Rs. 193733		
Supply Voltage :	11KV		

Mobile No. :
Phone No. :
Bill Month MAR-2019

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name : 0		
MeterId : MPE58212	Mult. Fac. 0.025	0
*E RMR/MRI Reading	I	II
Max Demand Recorded	2032	0
Transformer Loss	0	0
Total Max Demand	51	0
Adjustments	0	0
Net Max Demand	51	0
Billing Demand	72	0
Energy Units (KWH) Reading		
On 23-Feb-2019	61624200	0
On 23-Mar-2019	62085500	0
Difference With MF	11532.5	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	11533	0
Net Unit Supplied	11533	0
Peak Period	1395	0
Off Peak Period	2898	0
Captive Units	0	
Demand in excess of CD	0	0
KVAH Units Reading		
On 23-Feb-2019	70173500	0
On 23-Mar-2019	70682400	0
Difference With MF	12722.5	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	12723	0
Net Unit Supplied	12723	0
Scheduled Outage Hours		
Ave PowrFactor	0.91	
Ave Load Factor	23	
Ave PowrFactor for Incentive	0.9065	
Progressive KWH Consumption	186867	

Month-Year	CD	Consumption
Mar-2016	80.0	16103.0

Previous Month Bill Amount 146071.0

Last Payment Details: Total Amt. 146071

Date	Mode	Receipt No.	Amt (RS)
08-Mar-2019	RTGS	148390468389	146071

Previous Reading Details

MTH	Read Ty	Date	Mult. Factor	KWH Reading
FEB-19	N	19-Feb-0023	0.025	61624200

Fixed Charges	
72*300	21600
Energy Charges	
11533*6.80	78424.4
FCA Charges	
11533*.17	1960.61
HT Metering Charges	1500
Electricity Duty@	
11533*15 %	12058
TOD Rebate	
2898*6.97 * .200	-4039.81
RoundoffAdj.	-0.2
Current Month Bill	111503
Arrears Inc. Cumm. Surch.	0
2*SD Int. on 193733@6.25%	-929
2*TDS on 929@10%	93
Total Bill	110667
Net Bill Payable	110667
RUPEES ONE LAKH TEN THOUSAND SIX HUNDRED SIXTY SEVEN ONLY	
Net Bill Payable After Due Date	112050

of
03/04/19

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

Accounts
3/4/19

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Regd A/D

Bill ID :148399139331
Date of Issue 27-FEB-19

Last Dates Of Payment 1. By Cheque 11-MAR-19
2. By Draft 14-MAR-19

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No.
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
SD Held : Rs.193733.00 Conn Dt:23-01-2008

Bill for the month of **FEB-2019** Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCD 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	2496.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	62.000	0.000
Adjustments	0.000	0.000
Net Max Demand	62.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH) Reading		
On 23-FEB-19	61624200.00	0.00
On 23-JAN-19	60967000.00	0.00
DIFFERENCE With MF	16430.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	16430.00	0.00
Net Unit Supplied	16430.00	0.00
Peak Period :	2218.00	0.00
Off Peak Period :	3925.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	0.00	0.00

KVAH Units Reading		
On 23-FEB-19	70173500.00	0.00
On 23-JAN-19	69450800.00	0.00
DIFFERENCE With MF	18067.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	18068.00	0.00
Net Units Supplied	18068.00	0.00

Scheduled Outage Hours
Ave PowrFactor 0.91 Ave Load Factor 30.00
Ave PowrFactor for Incentive 0.9093
Progressive KWH Consump 170437.00

Month-Year	CD	Consumption
FEB-2016	80	12550
Previous Month Bill Amount		122042

Last Payment Details: Total Amt.			122042.00
Date	Mode	Receipt No.	Amt(RS)
05-FEB-19	RTGS	148390450868	122042.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
JAN-19	N	19-JAN-23	0.0250000	60967000.00
DEC-18	N	18-DEC-23	0.0250000	60443300.00
NOV-18	N	18-NOV-23	0.0250000	59980100.00
OCT-18	N	18-OCT-23	0.0250000	59400300.00
SEP-18	N	18-SEP-23	0.0250000	58557000.00
AUG-18	N	18-AUG-23	0.0250000	57802800.00

Fixed Charges 72 * 300	21600.00
Energy Charges 16430 * 6.80	111724.00
FCA Charges 16430 * .17	2793.10
HT Metering Charges	1500.00
Electricity Duty@ 16430 * 15 %	17178.00
TOD Rebate 3925 * 6.97 * .200	-5471.45
Rebate@60p on Incremented Units 3880 * .60	-2328.00
Roundoff Adj.	0.35
Current Month Bill	146996.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.25%	-1028.00
2*TDS on 1028@10%	103.00
TOTAL BILL	146071.00
NET BILL PAYABLE	**146071.00**

RUPEES ONE LAKH FORTY SIX THOUSAND SEVENTY ONE ONLY

NET BILL PAYABLE AFTER DUE DATE 147897.00

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB. NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Regd A/D

22-JAN-19

Last Dates Of Payment 1. By Cheque 08-FEB-19
2. By Draft 11-FEB-19

THE DIRECTOR, INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM (WALMI) KOLAR
ROAD BHOPAL (P.AAALU0059M)

Mob No:
Phone No.

Loc Code 2304200
Cons. Code 1483904111 Old Cons.Code:2304200585707
Email ID NA
Pan Card Number: AAALU0059M S/C No: 707
SD Held : Rs.193733.00 Conn Dt:23-01-2008

Bill for the month of JAN-2019 Supply Voltage 11KV

Cont. Demand 80.00 KVA [TempCD 0] [Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	2456.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	61.000	0.000
Adjustments	0.000	0.000
Net Max Demand	61.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH) Reading		
On 23-JAN-19	60967000.00	0.00
On 23-DEC-18	60443300.00	0.00
DIFFERENCE With MF	13092.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	13093.00	0.00
Net Unit Supplied	13093.00	0.00
Peak Period :	1790.00	0.00
Off Peak Period :	3120.00	0.00
Captive Units:	0.00	
Demand in excess of 20%	0.00	0.00

KVAH Units Reading		
On 23-JAN-19	69450800.00	0.00
On 23-DEC-18	68869300.00	0.00
DIFFERENCE With MF	14537.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	14538.00	0.00
Net Units Supplied	14538.00	0.00

Scheduled Outage Hours
Ave PowFactor 0.90 Ave Load Factor 24.00
Ave PowrFactor for Incentive 0.9006
Progressive KWH Consump 157344.00

Month Year	CD	Consumption
JAN 2018	80	11875
Previous Month Bill Amount		109054

Last Payment Details:		Total Amt.	109054.00
Date	Mode	Receipt No.	Amt (RS)
22-JAN-19	RTGS	148390407766	109054.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
DEC 18	N	18-DEC-23	0.0250000	60443300.00
NOV 18	N	18-NOV-23	0.0250000	59960100.00
OCT 18	N	18-OCT-23	0.0250000	59400300.00
SEP 18	N	18-SEP-23	0.0250000	58557000.00
AUG 18	N	18-AUG-23	0.0250000	57802800.00
JUL 18	N	18-JUL-23	0.0250000	56968600.00

Fixed Charges	21600.00
72 * 300	
Energy Charges	89032.40
13093 * 6.80	
FCA Charges	2225.81
13093 * .17	
HT Metering Charges	1500.00
Electricity Duty@	13689.00
13093 * 15 %	
TOD Rebate	-4349.28
3120 * 6.97 * .200	
Rebate@60p on Incremented Units	-730.80
1218 * .60	
Roundoff Adj.	-0.13

Current Month Bill	122967.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.25%	-1028.00
2*TDS on 1028@10%	103.00
TOTAL BILL	122042.00
NET BILL PAYABLE	**122042.00**

RUPEES ONE LAKH TWENTY TWO THOUSAND FORTY TWO ONLY

NET BILL PAYABLE AFTER DUE DATE	**123568.00**

Sr.Account Officer
M.P. Madhya K.V.V.C.L. BHOPAL

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at SBI Royal Market BPL.
2. After due date of Chq. DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.
5. PLEASE INFORM YOUR MOB NO./E-MAIL I.D. AT 2677620-HT CALL CENTRE.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.

(GST Reg. No. 23AADCM6799G2Z4)

Regd A/D

Bill ID :148398403782

Date of Issue 27-DEC-18

Last Dates Of Payment 1. By Cheque 08-JAN-19

2. By Draft 11-JAN-19

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)

Mob. No.

Phone No.

Bill for the month of **DEC-2018**

Loc Code 2304200

Cons. Code 1483904111 **Old Cons.Code**:2304200585707

Email ID NA

Pan Card Number: AAALU0059M S/C No: 707

SD Held : Rs.193733.00 Conn Dt:23-01-2008

Supply Voltage 11KV

Cont. Demand 80.00 KVA[TempCD 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0

MeterId. MPE58212 MF	0.025000	0.000000
*E RMR/MRI Reading	I	II
Max Demand Recorded	1960.000	0.000
Transformer Loss	0.000	0.000
Total Max Demand	49.000	0.000
Adjustments	0.000	0.000
Net Max Demand	49.000	0.000
Billing Demand	72.000	0.000

Energy Units (KWH)	Reading	
On 23-DEC-18	60443300.00	0.00
On 23-NOV-18	59980100.00	0.00
DIFFERENCE With MF	11580.00	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	11580.00	0.00
Net Unit Supplied	11580.00	0.00
Peak Period :	1713.00	0.00
Off Peak Period :	3070.00	0.00
Captive Units:	0.00	
Demand in excess of CD.	0.00	0.00

KVAH Units	Reading	
On 23-DEC-18	68869300.00	0.00
On 23-NOV-18	68351800.00	0.00
DIFFERENCE With MF	12937.50	0.00
Adjustments	0.00	0.00
Transformer Loss	0.000	0.000
Total Units	12938.00	0.00
Net Units Supplied	12938.00	0.00

Scheduled Outage Hours

Ave PowrFactor 0.90 Ave Load Factor 22.00

Ave PowrFactor for Incentive 0.8950

Progressive KWH Consump 145764.00

Month-Year	CD	Consumption
DEC-2015	80	8338
Previous Month Bill Amount		134479

Last Payment Details: Total Amt.			134479.00
Date	Mode	Receipt No.	Amt(RS)
07-DEC-18	RTGS	148390462622	134479.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
NOV-18	N	18-NOV-23	0.0250000	59980100.00
OCT-18	N	18-OCT-23	0.0250000	59400300.00
SEP-18	N	18-SEP-23	0.0250000	58557000.00
AUG-18	N	18-AUG-23	0.0250000	57802800.00
JUL-18	N	18-JUL-23	0.0250000	56968600.00
JUN-18	N	18-JUN-23	0.0250000	56316500.00

Fixed Charges	21600.00
72 * 300	
Energy Charges	78744.00
11580 * 6.80	
FCA Charges	2200.20
11580 * .19	
HT Metering Charges	1500.00
Electricity Duty@	12142.00
11580 * 15 %	
TOD Rebate	-4291.86
3070 * 6.99 * .200	
Rebate@60p on Incremented Units	-1945.20
3242 * .60	
Roundoff Adj.	-0.14
Current Month Bill	109949.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on 193733@6.25%	-995.00
2*TDS on 995@10%	100.00
TOTAL BILL	109054.00
NET BILL PAYABLE	**109054.00**

RUPEES ONE LAKH NINE THOUSAND FIFTY FOUR ONLY

NET BILL PAYABLE AFTER DUE DATE **110417.00**

Sr.Account Officer

M.P. Madhya K.V.V.C.L. BHOPAL

©1483904111- 148398403782- 109054V

1. The amount of this bill is payable to RAO MPMKVVCo Ltd Bhopal BY DD/Chq./B.chq./PO,drawn at [illegible]
2. After due date of Chq.,DD only payable at SBI Royal MktBPLBrCode60280be accepted,otherwise surcharge will be leviable.The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
3. The payment of HT Bill be accepted beween 11.00 AM to 3.00 PM.
4. Even if Consumer in Case of any discrepancy and/ or clarification are called for the Consumer is requested to pay in full provisionally or Under protest subject to subsequent adjustment.

Signature Not Verified

PRAGYESH KUMAR AGRAWAL

29.11.2022 15:39

DIRECTOR-IEHE, BHOAPL

(96)

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bill ID. : H1483904111-202010-1

Date Of Issue :	28-OCT-2020	Last Dates Of Payment	1. By Online	12-NOV-2020
Bill month :	October-2020			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
SD Held : Rs. 267233
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
MeterId. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	1800.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	45.00000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	45.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-OCT-2020	72609300.00000	0.00000
On 23-SEP-2020	72313400.00000	0.00000
DIFFERENCE With MF	7397.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	7398.00000	0.00000
Net Units Supplied	7398.00000	0.00000
Peak Period :	880.00000	0.00000
Off Peak Period :	1723.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-OCT-2020	82202900.00000	0.00000
On 23-SEP-2020	81877800.00000	0.00000
DIFFERENCE With MF	8127.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8128.00000	0.00000
Net KVAH Units Supplied	8128.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.91	Avg Load Factor 14.000	
Avg PowerFactor for Incentive	0.9102	
Progressive KWH Consumption Upto Last Month	41239.00000000	

Month Year	CD	Consumption
October-2015	80	16773.00
Previous Month Bill Amount		97014

Last Month Payment Details: Total Amt. 133314

Date	Mode	Receipt No.	Amt (Rs.)
14-OCT-2020	E Payment	148390467934	97014
18-SEP-2020	E Payment	148390442397	36300

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
SPE-20	AMR	23-SEP-2020	0.025000	72313400.00
AUG-20	AMR	23-AUG-2020	0.025000	72012100.00
JUL-20	AMR	23-JUL-2020	0.025000	71765300.00
JUN-20	AMR	23-JUN-2020	0.025000	71494800.00
MAY-20	AMR	23-MAY-2020	0.025000	71208200.00
APR-20	AMR	23-APR-2020	0.025000	70947600.00

Fixed Charges	23040.00
72 * 320	
Energy Charges	54005.40
7398 * 7.30	
FCA Charges	813.78
7398 * 0.11	
Electricity Duty	8223.00
7398 * 15%	
HT Metering Charges	1500.00
TOD Rebate	-2553.49
1723 * 7.4100 * 0.20	
Rebate On Online Payment	-485.07
Surcharge On Outstanding Amount	759.00
Round Off Adj	0.38
CURRENT MONTH BILL	85303.00
Arrears Inc. Cumm. Surch.	-36300.00
SD Int. on 267233 @ 4.65%	-1021.00
TDS on 1021 @ 7.50%	77.00
NET BILL PAYABLE	48059.00
Rs. FORTY EIGHT THOUSAND AND FIFTY NINE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**48660.00**

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 be sent by the company.

1. The rebate for online payment is 0.5% on total bill amount maximum up to Rs. 1000/- will be applicable for making online bill payment.
2. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given in case the payment is made at least 7 days in advance of the due date of payment where the current month billing amount is equal to or greater than Rs. One Lakh. The consumer in arrears shall not be entitled for this incentive.
3. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
4. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
5. Cheque payments are not acceptable.
6. Any clarification required, regarding the bill and updation of your Email ID no. please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

6/11/20

546
06/11/2020

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || GST Reg. No. 23AADCM6799G2Z4

htbilling.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202011-1

Date Of Issue :	28-NOV-2020	Last Dates Of Payment	1. By Online	14-DEC-2020
Bill month :	November-2020			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M S/C No : 707
Total SD Held : Rs. 267233
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
MeterId. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	1976.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	49.40000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	49.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-NOV-2020	72908400.00000	0.00000
On 23-OCT-2020	72609300.00000	0.00000
DIFFERENCE With MF	7477.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	7478.00000	0.00000
Net Units Supplied	7478.00000	0.00000
Peak Period :	1048.00000	0.00000
Off Peak Period :	1975.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-NOV-2020	82537000.00000	0.00000
On 23-OCT-2020	82202900.00000	0.00000
DIFFERENCE With MF	8352.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8353.00000	0.00000
Net KVAH Units Supplied	8353.00000	0.00000
Scheduled Outage Hours : —		
Avg PowerFactor 0.90	Avg Load Factor 13.000	
Avg PowerFactor for Incentive	0.8952	
Progressive KWH Consumption Upto Current Month	55980.000	

Month Year	CD	Consumption
November-2015	80	11058.00

Previous Month Bill Amount	48059.00

Last Month Payment Details: Total Amt. 48059

Date	Mode	Receipt No.	Amt (Rs.)
10-NOV-2020	E Payment	267542991638	48059

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
OCT-20	AMR	23-OCT-2020	0.025000	72609300.00
SPE-20	AMR	23-SEP-2020	0.025000	72313400.00
AUG-20	AMR	23-AUG-2020	0.025000	72012100.00
JUL-20	AMR	23-JUL-2020	0.025000	71765300.00
JUN-20	AMR	23-JUN-2020	0.025000	71494800.00
MAY-20	AMR	23-MAY-2020	0.025000	71208200.00

Fixed Charges 72 * 320	23040.00
Energy Charges 7478 * 7.30	54589.40
FCA Charges 7478 * 0.11	822.58
Electricity Duty 7478 * 15%	8312.00
HT Metering Charges	1500.00
TOD Rebate 1975 * 7.4100 * 0.20	-2926.95
Rebate On Online Payment	-240.30
Round Off Adj	0.27
CURRENT MONTH BILL	85097.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.65%	-1055.00
TDS on 1055 @ 7.50%	79.00
NET BILL PAYABLE	84121.00
Rs. EIGHTY FOUR THOUSAND ONE HUNDRED AND TWENTY ONE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**85173.00**

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.

1. The rebate for online payment is 0.5% on total bill amount maximum up to Rs. 1000/- will be applicable for making online bill payment.
2. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given in case the payment is made at least 7 days in advance of the due date of payment where the current month billing amount is equal to or greater than Rs. One Lakh. The consumer in arrears shall not be entitled for this incentive.
3. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
4. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
5. Cheque payments are not acceptable.
6. Any clarification required, regarding the bill and updation of your Email ID no. please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

7/10.
04/12/20

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

48

प्रकाश एवं विकास

MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN CO. LTD

(Govt. of M.P. Undertaking)

Bill ID. :148399745599				
Date Of Issue	27-Sep-2020	Last Dates Of Payment	By Online	12-Oct-2020

THE DIRECTORINSTITUTE FOR,EXCELLENCE
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)

Mob. No. 9425019788
Phone No.
Email ID iehebpl@bsnl.in
Bill for the month of SEP-2020

Loc Code 2304200
Cons. Code 1483904111 Old Cons. Code 2304200585707
Pan Card Number:AAALU0059M

Security Dep. Held :255133
Connection Date : 23-Jan-2008
Purpose : For Non-Industrial purpose
Supply Voltage 11KV

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0		
MeterId. MPE58212 MF	0.025	0
*E RMR/MRI Reading	I	II
Max Demand Recorded	1560	0
Transformer Loss		
Total Max Demand	39	0
Adjustments	0	0
SubMtr MD	0	
Net Max Demand	39	0
Billing Demand	72	0
Energy Units (KWH) Reading		
On 23-Sep-2020	72313400	0
On 23-Aug-2020	72012100	0
DIFFERENCE With MF	7532.5	0
Adjustments	0	0
Transformer Loss	0	
Total Units	7533	0
Net Unit Supplied	7533	0
Peak Period :	878	0
Off Peak Period :	1790	0
Kwh Export :	0	
Kwh Export Adj :	0	
Curr Cf Units :	0	
Captive Units :	0	
Comm. L&F Units :	0	0
Dom. L&F Units :	0	0
Wheeled Units :	0	0
Open Access Units :	0	0
RKVAH Units :	0	0
Demand in excess of CD.	0	0
KVAH Units (KWH) Reading		
On 23-Sep-2020	81877800	0
On 23-Aug-2020	81544700	0
DIFFERENCE With MF	8327.5	0
Adjustments	0	0
Transformer Loss		
Total Units	8328	0
Net Units Supplied	8328	0

Scheduled Outage Hours 0
Ave PowerFactor 0.9 Ave Load Factor 14
Ave PowerFactor for Incentive 0.9045
Progressive KWH Consump 33571

Last Payment Details: Total Amt. 85250

Date	Mode	Receipt No.	Amt (RS)
09-Sep-2020	EPYT	148390424743	85250

Previous Reading Details :

MTH	Read Ty	Date	Multi. Factor	KWH Reading
AUG-20	N	23-Aug-2020	0.025	72012100
JUL-20	N	23-Jul-2020	0.025	71765300
JUN-20	N	23-Jun-2020	0.025	71494800
MAY-20	N	23-May-2020	0.025	71208200
APR-20	N	23-Apr-2020	0.025	70947600
MAR-20	N	23-Mar-2020	0.025	70669300

Fixed Charges 72*320	23040
Energy Charges 7533*7.30	54990.9
FCA Charges 7533*.13	979.29
HT Metering Charges *	1500
Electricity Duty@ 7533*15 %	8396
TOD Rebate 1790*7.43 * .200	-2659.94
Online Bill payment rebate *	-426.25
Current Month Bill	85820
Arrears Inc. Cumm. Surch.	0
2*SD Int. on 255133@4.65% *	-980
2*TDS on 980@7.5% *	74
SD Installment 3 *	12100
TOTAL BILL	97014
NET BILL PAYABLE	97014

RUPEES NINETY SEVEN THOUSAND FOURTEEN ONLY

NET BILL PAYABLE AFTER DUE DATE 98227

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.

407
05/10

1. The rebate for online payment is 0.5% on total bill amount maximum up to Rs. 1000/- will be applicable for making online bill payment.
2. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given in case the payment is made at least 7 days in advance of the due date of payment where the current month billing amount is equal to or greater than Rs. One Lakh. The consumer in arrears shall not be entitled for this incentive.
3. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
4. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through mail htbilling.mpcz@gmail.com for smooth punching in your account.
5. Cheque payments are not acceptable.

Signature Not Verified
PRAVEEN KUMAR AGRAWAL
29.11.2022 18:39
DIRECTOR-IEHE, BHOAPL

कार्यालय लेखा अधिकारी, लेखा इकाई (शहर वृत्त),
म.प्र.म.क्षे.वि.वि.कं.लिमि. भोपाल।

क्र./ले.अधि./शवृ/भो./एच.टी./ 3988 भोपाल, दिनांक–16/12/2020

प्रति,

THE DIRECTOR,
INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM
(WALMI) KOLAR ROAD BHOPAL

विषयः–उच्चदाब विद्युत देयक का भुगतान नवीन बैंक खाते में करने के संबंध में।

——000——

प्रिय उच्चदाब उपभोक्ता,

उपरोक्त विषयांतर्गत् लेख है कि, माह अगस्त 2019 से म.प्र.म.क्षे.वि.वि.कं. लिमि.,भोपाल द्वारा पृथक् से एच.टी. बिलिंग सेल की स्थापना की गई है।

तत्संबंध में आपसे अपेक्षा की जाती है कि आप अपने उच्चदाब विद्युत संयोजन के देयक का भुगतान निम्नानुसार करने का कष्ट करें–

1. **ई–ट्रांसफर आर.टी.जी.एस./एन.ई.एफ.टी./ट्रेजरी** के माध्यम से किया जाने वाला भुगतान स्टेट बैंक ऑफ इण्डिया, कामर्शियल शाखा, गोविन्दपुरा भोपाल के खाता क्रं. **38620669533** आई.एफ.एस.सी. कोड नं- **SBIN0001920** में किया जावे।
2. **चेक/डी.डी./बैंकर्स चेक इत्यादि से किया जाने वाला भुगतान** एच.डी.एफ.सी. बैंक शाखा होशंगाबाद रोड, भोपाल के खाता क्र. **50200042415576** आई.एफ.एस.सी. कोड HDFC 0003641 ~~नं. HDFC0003641 में किया जावे।~~
उपरोक्त ट्रांजेक्शन/चेक/डी.डी. **AO MPCZ HT REVENUE COLLECTION A/C BHOPAL के नाम से देय होगा**

यहां आपको यह बताना आवश्यक होगा कि, यदि आपके द्वारा पुराने खाते में भुगतान किया जाता है तो ऐसी स्थिति में भुगतान की गई राशि को अंतरण करने में अनावश्यक समय व्यर्थ होगा, जिससे आपको भी असुविधा होगी अतः आपसे अनुरोध है कि उपरोक्त दर्शाए गए खातों में ही विद्युत देयकों का भुगतान करने की कार्यवाही करें। तत्संबंध में आपसे सहयोग अपेक्षित रहेगा ।

लेखा अधिकारी,
लेखाइकाई (शहरवृत्त) भोपाल।

लेखा

1566
17/12

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

50

प्रकाश एवं विकास

MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN CO. LTD

(Govt. of M.P. Undertaking)

ill ID. :148398804886
ate Of Issue 26-Aug-2020

Last Dates Of Payment | By Online | 10-Sep-2020

HE DIRECTORINSTITUTE FOR EXCELLENCE
KCELLENCE IN HIGHER EDUCATION
EAR KALIASOTE DAM(WALMI)KOLAR
OAD BHOPAL(P.AAALU0059M)

ob. No. 9425019788
hone No.
mail ID iehebpl@bsnl.in
ill for the month of AUG-2020

Loc Code 2304200
Cons. Code 1483904111 Old Cons. Code 2304200585707
Pan Card Number:AAALU0059M

Security Dep. Held :243033
Connection Date : 23-Jan-2008
Purpose : For Non-Industrial purpose
Supply Voltage 11KV

ont. Demand 80 KVA [TempCd 0][Standby CD 0] Tariff HV3.2.A 11 KV Non Industrial

'eeder Name: 0		
leterId. MPE58212 MF	0.025	0
'E RMR/MRI Reading	I	II
lax Demand Recorded	1472	0
'ransformer Loss		
'otal Max Demand	37	0
Adjustments	0	0
SubMtr MD	0	
Net Max Demand	37	0
Billing Demand	72	0
Energy Units (KWH) Reading		
On 23-Aug-2020	72012100	0
On 23-Jul-2020	71765300	0
DIFFERENCE With MF	6170	0
Adjustments	0	0
Transformer Loss	0	
Total Units	6170	0
Net Unit Supplied	6170	0
Peak Period :	850	0
Off Peak Period :	1883	0
Kwh Export :	0	
Kwh Export Adj :	0	
Curr Cf Units :	0	
Captive Units :	0	
Comm. L&F Units :	0	0
Dom. L&F Units :	0	0
Wheeled Units :	0	0
Open Access Units :	0	0
RKVAH Units :	0	0
Demand in excess of CD.	0	0
KVAH Units (KWH) Reading		
On 23-Aug-2020	81544700	0
On 23-Jul-2020	81273900	0
DIFFERENCE With MF	6770	0
Adjustments	0	0
Transformer Loss		
Total Units	6770	0
Net Units Supplied	6770	0

Scheduled Outage Hours 0
Ave PowerFactor 0.91 Ave Load Factor 11
Ave PowerFactor for Incentive 0.9114
Progressive KWH Consump 27401

Fixed Charges 72*320	23040
Energy Charges 6170*7.30	45041
FCA Charges 6170*.13	802.1
HT Metering Charges *	1500
Electricity Duty@ 6170*15 %	6876
TOD Rebate 1883*7.43 * .200	-2798.14
Online Bill payment rebate *	-449.58
Roundoff Adj. *	-0.38
Current Month Bill	74011
Arrears Inc. Cumm. Surch.	0
2*SD Int. on 243033@4.65% *	-931
2*TDS on 931@7.5% *	70
SD Installment 2 *	12100
TOTAL BILL	85250
NET BILL PAYABLE	85250

RUPEES EIGHTY FIVE THOUSAND TWO HUNDRED FIFTY ONLY

NET BILL PAYABLE AFTER DUE DATE 86316

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.

Last Payment Details:	Total Amt. 89915		
Date	Mode	Receipt No.	Amt (RS)
10-Aug-2020	EPYT	148390442876	89915

Previous Reading Details :

MTH	Read Ty	Date	Multi. Factor	KWH Reading
JUL-20	N	23-Jul-2020	0.025	71765300
JUN-20	N	23-Jun-2020	0.025	71494800
MAY-20	N	23-May-2020	0.025	71208200
APR-20	N	23-Apr-2020	0.025	70947600
MAR-20	N	23-Mar-2020	0.025	70669300
FEB-20	N	23-Feb-2020	0.025	70102000

262
04/09/2020

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

51

MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN CO. LTD

(Govt. of M.P. Undertaking)

Bill ID. :148391245286

Date Of Issue	27-May-2020	Last Dates Of Payment	By Online	11-Jun-2020

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)

Mob. No. 9425019788

Phone No.

Email ID iehebpl@bsnl.in

Bill for the month of MAY-2020

Loc Code 2304200

Cons. Code 1483904111 Old Cons. Code 2304200585707

Pan Card Number:AAALU0059M

Security Dep. Held :230933

Connection Date : 23-Jan-2008

Purpose : For Non-Industrial purpose

Supply Voltage 11KV

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0		
MeterId. MPE58212 MF	0.025	0
*E RMR/MRI Reading	I	II
Max Demand Recorded	1280	0
Transformer Loss		
Total Max Demand	32	0
Adjustments	0	0
SubMtr MD	0	
Net Max Demand	32	0
Billing Demand	72	0
Energy Units (KWH) Reading		
On 23-May-2020	71208200	0
On 23-Apr-2020	70947600	0
DIFFERENCE With MF	6515	0
Adjustments	0	0
Transformer Loss	0	
Total Units	6515	0
Net Unit Supplied	6515	0
Peak Period :	1043	0
Off Peak Period :	2250	0
Kwh Export :	0	
Kwh Export Adj :	0	
Curr Cf Units :	0	
Captive Units :	0	
Comm. L&F Units :	0	0
Dom. L&F Units :	0	0
Wheeled Units :	0	0
Open Access Units :	0	0
RKVAH Units :	0	0
Demand in excess of CD.	0	0
KVAH Units (KWH) Reading		
On 23-May-2020	80659200	0
On 23-Apr-2020	80367500	0
DIFFERENCE With MF	7292.5	0
Adjustments	0	0
Transformer Loss		
Total Units	7293	0
Net Units Supplied	7293	0

Scheduled Outage Hours 0

Ave PowerFactor 0.89 Ave Load Factor 12

Ave PowerFactor for Incentive 0.8933

Progressive KWH Consump 6958

Fixed Charges 72*320	23040
Energy Charges 6515*7.30	47559.5
FCA Charges 6515*.09	586.35
PF Surcharge	481.46
HT Metering Charges *	1500
Electricity Duty@ 6515*15 %	7222
TOD Rebate 2250*7.39 * .200	-3325.5
Online Bill payment rebate *	-291.55
Fixed charges for Apr-20 *	23040
Surcharge On Outstanding Amount *	729
Roundoff Adj. *	-0.26
Current Month Bill	100541
Arrears Inc. Cumm. Surch.	0
2*SD Int. on [illegible]*4.65% *	-880
2*TDS on 880@7.5% *	66
TOTAL BILL	99727
NET BILL PAYABLE	99727

RUPEES NINETY NINE THOUSAND SEVEN HUNDRED TWENTY SEVEN ONLY

NET BILL PAYABLE AFTER DUE DATE 100974

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.

Last Payment Details: Total Amt. 58309

Date	Mode	Receipt No.	Amt (RS)
20-May-2020	EPYT	148390491964	58309

Previous Reading Details :

MTH	Read Ty	Date	Multi. Factor	KWH Reading
APR-20	N	23-Apr-2020	0.025	[illegible]

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

4510

1/6/20

08
01/06

	N	23-Mar-2020	0.025	70669300
[illegible]	N	23-Feb-2020	0.025	70102000
-20	N	23-Jan-2020	0.025	69411500
EC-1[illegible]	N	23-Dec-2019	0.025	68716100
NOV-19	N	23-Nov-2019	0.025	68207500

1. The rebate for online payment is 0.5% on total bill amount maximum up to Rs. 1000/- will be applicable for making online bill payment.
2. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given in case the payment is made at least 7 days in advance of the due date of payment where the current month billing amount is equal to or greater than Rs. One Lakh. The consumer in arrears shall n[illegible]led for this incentive.
3. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
4. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
5. Cheque payments are not acceptable.
6. Any clarification required, regarding the bill and updation of your Email ID no. please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

53

MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN CO. LTD

(Govt. of M.P. Undertaking)

Bill ID. :148399420212
Date Of Issue 26-Jul-2020

THE DIRECTORINSTITUTE FOR EXCELLENCE
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)

Mob. No. 9425019788
Phone No.
Email ID iehebpl@bsnl.in
Bill for the month of JUL-2020

Last Dates Of Payment By Online 10-Aug-2020
Loc Code 2304200
Cons. Code 1483904111 Old Cons. Code 2304200585707
Pan Card Number:AAALU0059M

Security Dep. Held :230933
Connection Date : 23-Jan-2008
Purpose : For Non-Industrial purpose
Supply Voltage 11KV

Cont. Demand 80 KVA [TempCd 0][Standby CD 0] Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0		
MeterId. MPE58212 MF	0.025	0
*E RMR/MRI Reading	I	II
Max Demand Recorded	1544	0
Transformer Loss		
Total Max Demand	39	0
Adjustments	0	0
SubMtr MD	0	
Net Max Demand	39	0
Billing Demand	72	0
Energy Units (KWH) Reading		
On 23-Jul-2020	71765300	0
On 23-Jun-2020	71494800	0
DIFFERENCE With MF	6762.5	0
Adjustments	0	0
Transformer Loss	0	
Total Units	6763	0
Net Unit Supplied	6763	0
Peak Period :	943	0
Off Peak Period :	2058	0
Kwh Export :	0	
Kwh Export Adj :	0	
Curr Cf Units :	0	
Captive Units :	0	
Comm. L&F Units :	0	0
Dom. L&F Units :	0	0
Wheeled Units :	0	0
Open Access Units :	0	0
RKVAH Units :	0	0
Demand in excess of CD.	0	0
KVAH Units (KWH) Reading		
On 23-Jul-2020	81273900	0
On 23-Jun-2020	80980600	0
DIFFERENCE With MF	7332.5	0
Adjustments	0	0
Transformer Loss		
Total Units	7333	
Net Units Supplied	7333	0

Scheduled Outage Hours 0
Ave PowerFactor 0.92 — Ave Load Factor
Ave PowerFactor for Incentive 0.9223
Progressive KWH Consump 20638

Fixed Charges 72*320	23040
Energy Charges 6763*7.30	49369.9
FCA Charges 6763*.13	879.19
HT Metering Charges *	1500
Electricity Duty@ 6763*15 %	7527
TOD Rebate 2058*7.43 * .200	-3058.19
Online Bill payment rebate *	-639.28
Roundoff Adj. *	0.38
Current Month Bill	78629
Arrears Inc. Cumm. Surch.	0
2*SD Int. on 230933@4.65% *	-880
2*TDS on 880@7.5% *	66
SD Installment 1 *	12100
TOTAL BILL	89915
NET BILL PAYABLE	89915

RUPEES EIGHTY NINE THOUSAND NINE HUNDRED FIFTEEN ONLY

NET BILL PAYABLE AFTER DUE DATE 91039

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.

उच्च शिक्षा उत्कृष्टता संस्थान, बरखेड़ा भोपाल
आ.पृ.क्र. 128
दिनांक 05/08

Last Payment Details: Total Amt. 127856

Date	Mode	Receipt No.	Amt (RS)
13-Jul-2020	EPYT	148390400649	127856

Previous Reading Details :

MTH	Read Ty	Date	Multi. Factor	KWH Reading
JUN-20	N	23-Jun-2020	0.025	71494800

लेखा
5/8/20

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

MADHYA PRADESH MADHYA KSHETRA VIDYUT VITARAN CO. LTD

(Govt. of M.P. Undertaking)

Bill ID. : 148393364837

Date Of Issue :	27-MAY-20	Last Dates Of Payment	Online	11-JUN-20

THE DIRECTOR,INSTITUTE FOR EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M),INDIA

Mob. No. 9425019788
Phone No.
Email ID: iehebpl@bsnl.in
Bill for the month of MAY-2020

Loc Code 2304200
Cons. Code 1483904111 Old Cons. Code 2304200585707
Pan Card Number: AAALU0059M

Security Dep. Held :230933
Connection Date:23-JAN-08
Purpose : For Non-Industrial purpose
Supply Voltage 11KV

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Feeder Name: 0		
MeterId. MPE58212 MF	.025	0
*E RMR/MRI Reading	I	II
Max Demand Recorded	1280	0
Transformer Loss		
Total Max Demand	32	0
Adjustments	0	0
Net Max Demand	32	0
Billing Demand	72	0
Energy Units (KWH) Reading		
On 23-MAY-20	71208200	0
On 23-APR-20	70947600	0
DIFFERENCE With MF	6515	0
Adjustments	0	0
Transformer Loss	0	
Total Units	6515	0
Net Unit Supplied	6515	0
Peak Period :	1043	0
Off Peak Period :	2250	0
KWH EXPORT :	0	
KWH EXPORT Adj :		
Curr CF Units :	0	
RE Units :	0	
Captive Units :	0	
Comm. L&F Units :	0	0
Dom. L&F Units :	0	0
Wheeled Units :	0	0
Open Access Units :	0	0
RKVAH Units :	0	0
Demand in excess of CD.	0	0
KVAH Units (KWH) Reading		
On 23-MAY-20	80659200	0
On 23-APR-20	80367500	0
DIFFERENCE With MF	7292.5	0
Adjustments	0	0
Transformer Loss		
Total Units	7293	0
Net Units Supplied	7293	0

Scheduled Outage Hours 0
Ave PowerFactor .89 — Ave Load Factor 12
Ave PowerFactor for Incentive .8933
Progressive KWH Consumption 6958

Fixed Charges 72*320	23040
Energy Charges 6515*7.30	47559.5
FCA Charges 6515*.09	586.35
PF Surcharge 48146*1	481.46
HT Metering Charges *	1500
Electricity Duty@ 6515*15 %	7222
TOD Rebate 2250*7.39 * .200	-3325.5
Online Bill payment rebate *	-291.55
Fixed Charges Deferred *	-23040
Surcharge On Outstanding Amount *	729
Roundoff Adj. *	-.26
**	
Current Month Bill	54461
NET_BILL Inc. Cumm. Surch.	0
2*SD Int. on 230933@4.65% *	-880
2*TDS on 880@7.5% *	66
TOTAL BILL	53647
NET BILL PAYABLE	**53647**

RUPEES FIFTY THREE THOUSAND SIX HUNDRED FORTY SEVEN ONLY

NET BILL PAYABLE AFTER DUE DATE **54318**

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 be sent by the company.

Last Payment Details: Total Amt. 58309

Date	Mode	Receipt No.	Amt (Rs.)
2020-05-20	EPYT	148390491964	58309

Previous Reading Details :

MTH	Read Ty	Date	Multi. Factor	KWH Reading
APR-20	N	23-APR-20	.025	70947600
APR-20	N	23-MAR-20	.025	70669300
FEB-20	N	23-FEB-20	.025	70102000
JAN-20	N	23-JAN-20	.025	69411500
DEC-19	N	23-DEC-19	.025	68716100
NOV-19	N	23-NOV-19	.025	68207500

1. The rebate for online payment is 0.5% on total bill amount maximum up to Rs. 1000/- will be applicable for making online bill payment
2. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity [illegible] cess) shall be given in case the payment is made at least 7 days in advance of the due date of payment where the current month billing amount is equal to or greater than Rs. One Lakh. The consumer in arrears shall not be entitled for this incentive.
3. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
4. The payment of the Bill through RTGS/NEFT are to be made in favour of **AO MPCZ HT REVENUE COLLECTION A/C, Bhopal** to SBI Commercial Branch, Account no. **38620669533** , **IFS Code SBIN0001920**. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
5. Cheque payments are not acceptable
6. Please note, for consumers of HV-3 tariff category, the monthly Fixed Charge of Bill Month Apr-20, May-20 and Jun-20 are being deferred, the total deferred amount

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR BEE BHOPAL

55

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Ltd.

(GST Reg. No. 23AADCM6799G2Z4)

[illegible] Bill ID: 148391022599
[illegible] Date: 27-Jan-2020

THE DIRECTOR,INSTITUTE FOR
EXCELLENCE IN HIGHER EDUCATION
NEAR KALIASOTE DAM(WALMI)KOLAR
ROAD BHOPAL(P.AAALU0059M)
INDIA

Mobile No.: 9425019788
Phone No.:
Bill Month: JAN-2020
Cont. Demand 80 KVA [TempCd 0][Standby CD 0] * Tariff HV3.2.A 11 KV Non Industrial

Bill Payment last Date	
Via Cheque : 10-Feb-2020	Via Draft : 11-Feb-2020
Loc Code : 2304200	
IVRS Consumer Code: 1483904111	Old Service Number: 2304200585707
Email ID : iehebpl@bsnl.in	
Pan Card No : AAALU0059M	S C No : 707
SD Held : Rs. 230933	
Supply Voltage : 11KV	

[illegible] : 0

Meter No: MPE58212	Mult. Fac 0.025	0
[illegible] MRI Reading	I	II
[illegible] Demand Recorded	3008	0
Transformer Loss	0	0
Total Max Demand	75	0
Adjustments	0	0
[illegible] Demand	75	0
Billing Demand	75	0
Energy Units (KWH) Reading		
On 23-Dec-2019	68716100	0
On 23-Jan-2020	69411500	0
Difference With MF	17385	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	17385	0
Net Unit Supplied	17385	0
Peak Period	2245	0
Off Peak Period	3803	0
Demand in excess of CD	0	0
KVAH Units Reading		
On 23-Dec-2019	77848800	0
On 23-Jan-2020	78638400	0
Difference With MF	19740	0
Adjustments	0	0
Transformer Loss	0	0
Total Units	19740	0
Net Unit Supplied	19740	0
Scheduled Outage Hours		
Avg Power Factor	0.88	
Avg Load Factor	32	
Avg Power Factor for Incentive	0.8807	
Progressive KWH Consumption	170080	

Month-Year	CD	Consumption
Jan-2016	80.0	11875.0

Previous Month Bill Amount: 0.0

Last Payment Details: Total Amt: 126333

Date	Mode	Receipt No.	Amt (RS)
06-Jan-2020	RTGS	148390442988	126333

Previous Reading Details:

MTH	Read Ty	Date	Mult. Factor	KWH Reading
DEC-19	N	19-Dec-23	0.025	68716100
NOV-19	N	19-Nov-23	0.025	68207500

Fixed Charges	
75*320	24000
Energy Charges	
17385*7.30	126910.5
FCA Charges	
17385*.1	1738.5
PF Surcharge	
128649*2	2572.98
HT Metering Charges	1500
Electricity Duty@	
17385*15 %	19297
TOD Rebate	
3803*7.4 * .200	-5628.44
Rebate@1Rs on Incremented Units	
5510*1	-5510
Online Bill payment rebate	-631.67
Roundoff Adj.	0.13
Current Month Bill	164249
Arrears Inc. Cumm. Surch	0
2*SD Int. on 230933@6.5%	-1271
2*TDS on 1271@10%	127
Total Bill	163105
Net Bill Payable	163105
RUPEES ONE LAKH SIXTY THREE THOUSAND ONE HUNDRED FIVE ONLY	
Net Bill Payable After Due Date	165144.0

1466
9/02/2020

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.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

56

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || PAN No. AADCM6799G
htbilling.mpcz@gmail.com
Website:portal.mpcz.in

Bill ID. : H1483904111-202107-1				
Date Of Issue :	28-JUL-2021	Last Dates Of Payment	1. By Online	12-AUG-2021
Bill month :	July-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 233856.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 A Non-Industrial on 11KV

Feeder Name: 0		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	2392.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	59.80000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	60.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-JUL-2021	75433400.00000	0.00000
On 23-JUN-2021	75047000.00000	0.00000
DIFFERENCE With MF	9660.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	9660.00000	0.00000
Net Units Supplied	9660.00000	0.00000
Peak Period :	1068.00000	0.00000
Off Peak Period :	2185.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD	0	0
KVAH Units Reading		
On 23-JUL-2021	85282600.00000	0.00000
On 23-JUN-2021	84872700.00000	0.00000
DIFFERENCE With MF	10247.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	10248.00000	0.00000
Net KVAH Units Supplied	10248.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.94	Avg Load Factor 17.000	
Avg PowerFactor for Incentive/Surcharge	0.9426	
Progressive KWH Consumption Upto Current Month	31005.000	
Progressive Current Month Bill Total(Rs.)	242622.00	

Month Year	CD	Consumption
July-2015	80	16855.00

Previous Month Bill Amount 81931.00

Last Month Payment Details: Total Amt. 81931

Date	Mode	Receipt No.	Amt (Rs.)
08-JUL-2021	SBI Collect	502201143952	81931

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JUN-21	AMR	23-JUN-2021	0.025000	75047000.00
MAY-21	AMR	23-MAY-2021	0.025000	74753800.00
APR-21	AMR	23-APR-2021	0.025000	74512400.00
MAR-21	AMR	23-MAR-2021	0.025000	74193200.00
FEB-21	AMR	23-FEB-2021	0.025000	73872500.00
JAN-21	AMR	23-JAN-2021	0.025000	73516800.00

Fixed Charges 38 * 327	12426.00
Fixed Charges 34 * 327	11118.00
Energy Charges 5152 * 7.45	38382.40
Energy Charges 4508 * 7.45	33584.60
FCA Charges 5152 * -0.20	-1030.40
FCA Charges 4508 * -0.20	-901.60
Electricity Duty 9660 * 15%	10505.00
TOD Rebate 1165 * 7.2500 * 0.10	-844.86
TOD Rebate 1020 * 7.2500 * 0.20	-1478.52
Rebate On Online Payment	-409.66
Round Off Adj	0.04
CURRENT MONTH BILL	101351.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.25%	-933.00
TDS on 933 @ 10.00%	93.00
SD Refund 1	-33377.00
NET BILL PAYABLE	67134.00
Rs. SIXTY SEVEN THOUSAND ONE HUNDRED AND THIRTY FOUR ONLY	
NET BILL PAYABLE AFTER DUE DATE	**67973.00**

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.

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you have to open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry of each transaction.
3. 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 and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store).
6. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within the due date, even if consumer feels that there is any discrepancy and/ or clarification is called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
8. The MPMKVVCL has filed Income Tax Returns u/s 139(1) of Income Tax Act, 1961 for AY 19-20 and AY 20-21 on 25/10/2019 and 27/01/2021 respectively.

उच्च शिक्षा उत्कृष्टता संस्थान
आ.प.क्र. 322
दिनांक 02/08/21

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

57

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal - 462023 || PAN No. AADCM6799G
htbilling.mpez@gmail.com
Website portal.mpez.in

Bill ID : [illegible]202109-1				
Date Of Issue	27-SEP-2021	Last Dates Of Payment	By Online	12-OCT-2021
Bill month	September-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.A.AAL.U0059M)
Mob. No. 9425019788
Email Id [illegible]

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M S/C No : 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

[illegible] Temp(d 0) [Standby CD 0] * Tariff HV-3.2 A Non-Industrial on 11KV

Meter No. MPE[illegible]MF	0.025000	0.000000
* AMR Reading	!	!!
Max Demand Recorded	2232.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	55.80000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	56.00000	0.00000
Billing Demand	72.00000	0.00000
KWH Reading		
On 27-SEP-2021	76162200.00000	0.00000
On 23-AUG-2021	75777000.00000	0.00000
DIFFERENCE With MF	9630.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	9630.00000	0.00000
Net Units Supplied	9630.00000	0.00000
Peak Period	1218.00000	0.00000
Off Peak Period	2328.00000	0.00000
KWH EXPORT	0.00000	
KWH EXPORT Adj	0.00000	
Current CF Units	0.00000	
Previous CF Units	0.00000	
Demand in excess of CD	0	0
KVAH Units Reading		
On 27-SEP-2021	86056500.00000	0.00000
On 23-AUG-2021	85647100.00000	0.00000
DIFFERENCE With MF	10235.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	10235.00000	0.00000
Net KVAH Units Supplied	10235.00000	0.00000

Scheduled Outage Hours ---
Avg Power Factor 0.94 — Avg Load Factor 17.000
Avg Power Factor for Incentive/Surcharge 0.9409
Progressive KWH Consumption Upto Current Month 49225.000
Progressive Current Month Bill Total(Rs.) 437097.00

Month-Year	CD	Consumption
Sep-2018[illegible]	80	19103.00

Previous Month Bill Amount 58986.00

Last Month Payment Details Total Amt. 58986

Date	Mode	Receipt No	Amt (Rs.)
07-SEP-2021	SBI Collect	938077917941	58986

TDS194Q Details Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
AUG-21	AMR	23-AUG-2021	0.025000	75777000.00
JUL-21	AMR	23-JUL-2021	0.025000	75433400.00
JUN-21	AMR	23-JUN-2021	0.025000	75047000.00
MAY-21	AMR	23-MAY-2021	0.025000	74753800.00
APR-21	AMR	23-APR-2021	0.025000	74512400.00
MAR-21	AMR	23-MAR-2021	0.025000	74193200.00

Fixed Charges 72 * 327	23544.00
Energy Charges 9630 * 7.45	71743.50
FCA Charges 9630 * -0.20	-1926.00
Electricity Duty 9630 * 15%	10473.00
TOD Rebate 2328 * 7.2500 * 0.10	-1687.80
Rebate On Online Payment	-294.93
Round Off Adj	0.23
CURRENT MONTH BILL	101852.00
Arrears Inc. Comm. Surch	0.00
SD Int. on 200478 @ 4.25%	-724.00
TDS on 724 @ 10.00%	72.00
SD Refund 3	-33378.00
NET BILL PAYABLE	67822.00
Rs. SIXTY SEVEN THOUSAND EIGHT HUNDRED AND TWENTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	68679.00

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.

648
06/10/21

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C Bhopal in SBI Commercial Branch Account no. 3[illegible] IFS Code SBIN0001920. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpez.in. For this submission you have to open the company's portal with URL https://portal.mpez.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry of each transaction.
3. You [illegible] 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 and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be [illegible] applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpez.in or Upay App [illegible] on Google Play [illegible]
6. Any clarification required, please contact on 0755-2601367 or mail to htbilling.mpez@gmail.com
7. The bill is payable within the due date, even if consumer feels that there is any discrepancy and/or clarification is called for, the Consumer is requested to pay [illegible] provisionally or under protest subject to subsequent adjustment.
8. The MPMKVVCL has filed Income Tax Returns u/s 139(1) of Income Tax Act, 1961 for AY 19-20 and AY 20-21 on 25 [illegible] respectively.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR IEHE, BHOAPL

58

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || PAN No. AADCM6799G
htbilling.mpcz@gmail.com Website:portal.mpcz.in

Bill ID. : H1483904111-202108-1

Date Of Issue :	28-AUG-2021	Last Dates Of Payment	1. By Online	13-SEP-2021
Bill month :	August-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id ichebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 200478.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	1976.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	49.40000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	49.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-AUG-2021	75777000.00000	0.00000
On 23-JUL-2021	75433400.00000	0.00000
DIFFERENCE With MF	8590.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8590.00000	0.00000
Net Units Supplied	8590.00000	0.00000
Peak Period :	1178.00000	0.00000
Off Peak Period :	2350.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-AUG-2021	85647100.00000	0.00000
On 23-JUL-2021	85282600.00000	0.00000
DIFFERENCE With MF	9112.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	9113.00000	0.00000
Net KVAH Units Supplied	9113.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.94	Avg Load Factor 15.000	
Avg PowerFactor for Incentive/Surcharge	0.9426	
Progressive KWH Consumption Upto Current Month	39595.000	
Progressive Current Month Bill Total(Rs.)	343973.00	

Month Year	CD	Consumption
August-2015	80	16365.00

Previous Month Bill Amount	67134.00

Last Month Payment Details: Total Amt. 67134

Date	Mode	Receipt No.	Amt (Rs.)
05-AUG-2021	SBI Collect	115986525808	67134

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JUL-21	AMR	23-JUL-2021	0.025000	75433400.00
JUN-21	AMR	23-JUN-2021	0.025000	75047000.00
MAY-21	AMR	23-MAY-2021	0.025000	74753800.00
APR-21	AMR	23-APR-2021	0.025000	74512400.00
MAR-21	AMR	23-MAR-2021	0.025000	74193200.00
FEB-21	AMR	23-FEB-2021	0.025000	73872500.00

Fixed Charges 72 * 327	23544.00
Energy Charges 8590 * 7.45	63995.50
FCA Charges 8590 * -0.20	-1718.00
Electricity Duty 8590 * 15%	9342.00
TOD Rebate 2350 * 7.2500 * 0.10	-1703.75
Rebate On Online Payment	-335.67
Round Off Adj	-0.08
CURRENT MONTH BILL	93124.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 233856 @ 4.25%	-844.00
TDS on 844 @ 10.00%	84.00
SD Refund 2	-33378.00
NET BILL PAYABLE	58986.00
Rs. FIFTY EIGHT THOUSAND NINE HUNDRED AND EIGHTY SIX ONLY	
NET BILL PAYABLE AFTER DUE DATE	**59723.00**

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.

आ.प्र.क्र. 464
दिनांक 02/09/2021

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C. Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you have to open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry of each transaction.
3. 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 and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store)
6. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within the due date, even if consumer feels that there is any discrepancy and/ or clarification is called for, the Consumer is required to pay the bill provisionally or under protest subject to subsequent adjustment.
8. The MPMKVVCL has filed Income Tax Returns u/s 139(1) of Income Tax Act, 1961 for AY 19-20 and AY 20-21 on 25/10/2019 and 27/01/2021 respectively.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || GST Reg. No. 23AADCM6799G2Z4

htbilling.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202012-1

Date Of Issue :	28-DEC-2020	Last Dates Of Payment	1. By Online	12-JAN-2021
Bill month :	December-2020			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 267233.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
MeterId. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	1608.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	40.20000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	40.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-DEC-2020	73202600.00000	0.00000
On 23-NOV-2020	72908400.00000	0.00000
DIFFERENCE With MF	7355.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	7355.00000	0.00000
Net Units Supplied	7355.00000	0.00000
Peak Period :	1010.00000	0.00000
Off Peak Period :	1935.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-DEC-2020	82867300.00000	0.00000
On 23-NOV-2020	82537000.00000	0.00000
DIFFERENCE With MF	8257.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8258.00000	0.00000
Net KVAH Units Supplied	8258.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.89	Avg Load Factor 14.000	
Avg PowerFactor for Incentive	0.8907	
Progressive KWH Consumption Upto Current Month	63335.000	

Month Year	CD	Consumption
December-2015	80	8338.00

Previous Month Bill Amount: 84121.00

Last Month Payment Details: Total Amt. 84121

Date	Mode	Receipt No.	Amt (Rs.)
09-DEC-2020	E Payment	933347586702	84121

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
NOV-20	AMR	23-NOV-2020	0.025000	72908400.00
OCT-20	AMR	23-OCT-2020	0.025000	72609300.00
SPE-20	AMR	23-SEP-2020	0.025000	72313400.00
AUG-20	AMR	23-AUG-2020	0.025000	72012100.00
JUL-20	AMR	23-JUL-2020	0.025000	71765300.00
JUN-20	AMR	23-JUN-2020	0.025000	71494800.00

Fixed Charges 72 * 320	23040.00
Energy Charges 7355 * 7.30	53691.50
FCA Charges 7355 * 0.11	809.05
PF Surcharge 54500.55 * 1	545.01
Electricity Duty 7355 * 15%	8175.00
HT Metering Charges	1500.00
TOD Rebate 1935 * 7.4100 * 0.20	-2867.67
Rebate On Online Payment	-420.61
Round Off Adj	-0.29
CURRENT MONTH BILL	84472.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.65%	-1021.00
TDS on 1021 @ 7.50%	77.00
NET BILL PAYABLE	83528.00
Rs. EIGHTY THREE THOUSAND FIVE HUNDRED AND TWENTY EIGHT ONLY	
NET BILL PAYABLE AFTER DUE DATE	**84572.00**

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.

672
01/01/2021

1. The rebate for online payment is 0.5% on total bill amount maximum up to Rs. 1000/- will be applicable for making online bill payment.
2. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given in case the payment is made at least 7 days in advance of the due date of payment where the current month billing amount is equal to or greater than Rs. One Lakh. The consumer in arrears shall not be entitled for this incentive.
3. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
4. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
5. Cheque payments are not acceptable.
6. Any clarification required, regarding the bill and updation of your Email ID no. please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

60

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || PAN No. AADCM6799G

htbilling.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202110-1

Date Of Issue :	27-OCT-2021	Last Dates Of Payment	1. By Online	11-NOV-2021
Bill month :	October-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	2360.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	59.00000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	59.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-OCT-2021	76562200.00000	0.00000
On 23-SEP-2021	76162200.00000	0.00000
DIFFERENCE With MF	10000.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	10000.00000	0.00000
Net Units Supplied	10000.00000	0.00000
Peak Period :	1308.00000	0.00000
Off Peak Period :	2518.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-OCT-2021	86475000.00000	0.00000
On 23-SEP-2021	86056500.00000	0.00000
DIFFERENCE With MF	10462.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	10463.00000	0.00000
Net KVAH Units Supplied	10463.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.96	Avg Load Factor 18.000	
Avg PowerFactor for Incentive/Surcharge	0.9557	
Progressive KWH Consumption Upto Current Month	59225.000	
Progressive Current Month Bill Total(Rs.)	538949.00	

Month Year	CD	Consumption
October-2015	80	16773.00

Previous Month Bill Amount	67822.00

Last Month Payment Details: Total Amt. 67822

Date	Mode	Receipt No.	Amt (Rs.)
12-OCT-2021	SBI Collect	228333731311	67822

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
SPE-21	AMR	23-SEP-2021	0.025000	76162200.00
AUG-21	AMR	23-AUG-2021	0.025000	75777000.00
JUL-21	AMR	23-JUL-2021	0.025000	75433400.00
JUN-21	AMR	23-JUN-2021	0.025000	75047000.00
MAY-21	AMR	23-MAY-2021	0.025000	74753800.00
APR-21	AMR	23-APR-2021	0.025000	74512400.00

Fixed Charges 72 * 327	23544.00
Energy Charges 10000 * 7.45	74500.00
FCA Charges 10000 * -0.07	-700.00
PF Incentive 73800.00 * 1	-738.00
Electricity Duty 10000 * 15%	11070.00
TOD Rebate 2518 * 7.3800 * 0.10	-1858.28
Rebate On Online Payment	-339.11
Round Off Adj	0.39
CURRENT MONTH BILL	105479.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-584.00
TDS on 584 @ 10.00%	58.00
NET BILL PAYABLE	104953.00
Rs. ONE LAKH FOUR THOUSAND NINE HUNDRED AND FIFTY THREE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**106265.00**

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.

01/11/21

769
01/11/21

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you have to open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry of each transaction.
3. 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 and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store).
6. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within the due date, even if consumer feels that there is any discrepancy and/ or clarification is called for, the Consumer is required to pay the bill provisionally or under protest subject to subsequent adjustment.
8. The MPMKVVCL has filed Income Tax Returns u/s 139(1) of Income Tax Act, 1961 for AY 19-20 and AY 20-21 on 25/10/2019 and 27/01/2021 respectively.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

(61)

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || PAN No. AADCM6799G

htbilling.bhopal@mp.gov.in Website:portal.mpcz.in

Bill ID. : H1483904111-202111-2

Date Of Issue :	27-NOV-2021	Last Dates Of Payment	1. By Online	13-DEC-2021
Bill month :	November-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	2016.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	50.40000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	50.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-NOV-2021	76937200.00000	0.00000
On 23-OCT-2021	76562200.00000	0.00000
DIFFERENCE With MF	9375.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	9375.00000	0.00000
Net Units Supplied	9375.00000	0.00000
Peak Period :	1278.00000	0.00000
Off Peak Period :	2385.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-NOV-2021	86878300.00000	0.00000
On 23-OCT-2021	86475000.00000	0.00000
DIFFERENCE With MF	10082.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	10083.00000	0.00000
Net KVAH Units Supplied	10083.00000	0.00000
Scheduled Outage Hours : —		
Avg PowerFactor 0.93	Avg Load Factor 16.000	
Avg PowerFactor for Incentive/Surcharge	0.9298	
Progressive KWH Consumption Upto Current Month	68600.000	
Progressive Current Month Bill Total(Rs.)	644428.00	

Month Year	CD	Consumption
November-2015	80	11058.00

Previous Month Bill Amount	104953.00

Last Month Payment Details: Total Amt. 104953

Date	Mode	Receipt No.	Amt (Rs.)
11-NOV-2021	SBI Collect	042449459698	104953

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
OCT-21	AMR	23-OCT-2021	0.025000	76562200.00
SPE-21	AMR	23-SEP-2021	0.025000	76162200.00
AUG-21	AMR	23-AUG-2021	0.025000	75777000.00
JUL-21	AMR	23-JUL-2021	0.025000	75433400.00
JUN-21	AMR	23-JUN-2021	0.025000	75047000.00
MAY-21	AMR	23-MAY-2021	0.025000	74753800.00

Fixed Charges	
72 * 327	23544.00
Energy Charges	
9375 * 7.45	69843.75
FCA Charges	
9375 * -0.07	-656.25
Electricity Duty	
9375 * 15%	10378.00
TOD Rebate	
2385 * 7.3800 * 0.20	-3520.26
Rebate On Online Payment	-524.77
Round Off Adj	-0.48
CURRENT MONTH BILL	99064.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-603.00
TDS on 603 @ 10.00%	60.00
NET BILL PAYABLE	98521.00
Rs. NINETY EIGHT THOUSAND FIVE HUNDRED AND TWENTY ONE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**99753.00**

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.

864
02/12/21

02/12/21

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.bhopal@mp.gov.in and htbilling.mpcz@gmail.com for timely punching against the current bill. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you have to open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry of each transaction.
3. 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 and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store).
6. Any clarification required, please contact on 0755-2601167 or mail to htbilling.bhopal@mp.gov.in and htbilling.mpcz@gmail.com.
7. The bill is payable within the due date, even if consumer feels that there is any discrepancy and/ or clarification is called for, the Consumer is to pay in full provisionally or under protest subject to subsequent adjustment.
8. The MPMKVVCL has filed Income Tax Returns u/s 139(1) of Income Tax Act, 1961 for AY 19-20 and AY 20-21 on 25/10/2019 and 27/01/2021 respectively.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal - 462023 || PAN No. AADCM6799G
Website:portal.mpcz.in
htbilling.mpcz@gmail.com

Bill ID : H1483904111-202106-1
Date Of Issue : 27-JUN-2021
Bill month : June-2021
Last Dates Of Payment : By Online 12-JUL-2021

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M S/C No. : 707
Total SD Held : Rs. 267233.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA {TempCd 0} [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	1640.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	41.00000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	41.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-JUN-2021	75047000.00000	0.00000
On 23-MAY-2021	74753800.00000	0.00000
DIFFERENCE With MF	7330.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	7330.00000	0.00000
Net Units Supplied	7330.00000	0.00000
Peak Period :	1033.00000	0.00000
Off Peak Period	2195.00000	0.00000
KWH EXPORT	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD	0	0
KVAH Units Reading		
On 23-JUN-2021	84872700.00000	0.00000
On 23-MAY-2021	84558200.00000	0.00000
DIFFERENCE With MF	7862.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	7863.00000	0.00000
Net KVAH Units Supplied	7863.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.93	Avg Load Factor 13.000	
Avg PowerFactor for Incentive/Surcharge	0.9322	
Progressive KWH Consumption Upto Current Month	21345.000	
Progressive Current Month Bill Total(Rs.)	159823.00	

Fixed Charges	23544.00
72 * 327	
Energy Charges	54608.50
7330 * 7.45	
FCA Charges	73.30
7330 * 0.01	
Electricity Duty	8202.00
7330 * 15%	
TOD Rebate	-3274.94
2195 * 7.4600 * 0.20	
Rebate On Online Payment	-354.11
Round Off Adj	0.25
CURRENT MONTH BILL	82799.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.25%	-965.00
TDS on 965 @ 10.00%	97.00
NET BILL PAYABLE	81931.00
Rs. EIGHTY ONE THOUSAND NINE HUNDRED AND THIRTY ONE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**82955.00**

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
June-2015	80	12755.00

Previous Month Bill Amount 70822.00

Last Month Payment Details: Total Amt. 70822

Date	Mode	Receipt No.	Amt (Rs.)
11-JUN-2021	SBI Collect	124202713501	70822

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
MAY-21	AMR	23-MAY-2021	0.025000	74753800.00
APR-21	AMR	23-APR-2021	0.025000	74512400.00
MAR-21	AMR	23-MAR-2021	0.025000	74193200.00
FEB-21	AMR	23-FEB-2021	0.025000	73872500.00
JAN-21	AMR	23-JAN-2021	0.025000	73516800.00
DEC-20	AMR	23-DEC-2020	0.025000	73202600.00

सही 9/07/21

147
9/07/2021

1. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
2. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
3. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
4. Cheque payments are not acceptable.
5. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com
6. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
7. The MPMKVVCL has filed Income Tax Returns u/s 139(1) of Income Tax Act, 1961 for AY 19-20 and AY 20-21 on 25/10/2019 and 27/01/2021 respectively.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

63

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 | GST Reg. No. 23AADCM6799G2Z4
Website:portal.mpcz.in
htbilling.mpcz@gmail.com

Bill ID. : H1483904111-202105-4
Date Of Issue : 27-MAY-2021
Bill month : May-2021

Last Dates Of Payment | 1. By Online | 11-JUN-2021

THE DIRECTORINSTITUTE FOR EXCELLENCE
EXCELLENCE IN HIGHER EDUCATION NEAR
KALIASOTE DAM(WALMI)KOLAR ROAD
BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M S/C No : 707
Total SD Held : Rs. 267233.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	1	11
Max Demand Recorded	880.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	22.00000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	22.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-MAY-2021	74753800.00000	0.00000
On 23-APR-2021	74512400.00000	0.00000
DIFFERENCE With MF	6035.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	6035.00000	0.00000
Net Units Supplied	6035.00000	0.00000
Peak Period :	1030.00000	0.00000
Off Peak Period :	2158.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD	0	0
KVAH Units Reading		
On 23-MAY-2021	84558200.00000	0.00000
On 23-APR-2021	84301800.00000	0.00000
DIFFERENCE With MF	6410.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	6410.00000	0.00000
Net KVAH Units Supplied	6410.00000	0.00000

Scheduled Outage Hours : ---
Avg PowerFactor 0.94 | Avg Load Factor 11.000
Avg PowerFactor for Incentive/Surcharge 0.9415
Progressive KWH Consumption Upto Current Month 14015.000
Progressive Current Month Bill Total(Rs.) 88161.00

Month Year	CD	Consumption
May-2015	80	18398.00
Previous Month Bill Amount		87272.00

Last Month Payment Details: Total Amt. 87272

Date	Mode	Receipt No.	Amt (Rs.)
12-MAY-2021	SBI Collect	242254759524	87272

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
APR-21	AMR	23-APR-2021	0.025000	74512400.00
MAR-21	AMR	23-MAR-2021	0.025000	74193200.00
FEB-21	AMR	23-FEB-2021	0.025000	73872500.00
JAN-21	AMR	23-JAN-2021	0.025000	73516800.00
DEC-20	AMR	23-DEC-2020	0.025000	73202600.00
NOV-20	AMR	23-NOV-2020	0.025000	72908400.00

Fixed Charges	23544.00
72 * 327	
Energy Charges	44960.75
6035 * 7.45	
FCA Charges	60.35
6035 * 0.01	
Electricity Duty	6753.00
6035 * 15%	
TOD Rebate	-3219.74
2158 * 7.4600 * 0.20	
Rebate On Online Payment	-436.36
Round Off Adj	0.00
CURRENT MONTH BILL	71662.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.25%	-933.00
TDS on 933 @ 10.00%	93.00
NET BILL PAYABLE	70822.00
Rs. SEVENTY THOUSAND EIGHT HUNDRED AND TWENTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	**71707.00**

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.

63
08/06/21

1. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
2. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
3. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
4. Cheque payments are not acceptable.
5. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
6. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

8/6/21

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

64

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || GST Reg. No. 23AADCM6799G2Z4

htbilling.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202104-1				
Date Of Issue :	28-APR-2021	Last Dates Of Payment	1. By Online	13-MAY-2021
Bill month :	April-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 267233.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	2040.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	51.00000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	51.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-APR-2021	74512400.00000	0.00000
On 23-MAR-2021	74193200.00000	0.00000
DIFFERENCE With MF	7980.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	7980.00000	0.00000
Net Units Supplied	7980.00000	0.00000
Peak Period :	1135.00000	0.00000
Off Peak Period :	2278.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-APR-2021	84301800.00000	0.00000
On 23-MAR-2021	83959300.00000	0.00000
DIFFERENCE With MF	8562.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8563.00000	0.00000
Net KVAH Units Supplied	8563.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.93	Avg Load Factor 14.000	
Avg PowerFactor for Incentive/Surcharge	0.9319	
Progressive KWH Consumption Upto Current Month	7980.000	
Progressive Current Month Bill Total(Rs.)	0.00	

Month Year	CD	Consumption
April-2015	80	19573.00

Previous Month Bill Amount: 88972.00

Last Month Payment Details: Total Amt. 88972

Date	Mode	Receipt No.	Amt (Rs.)
08-APR-2021	SBI Collect	068321094048	88972

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
MAR-21	AMR	23-MAR-2021	0.025000	74193200.00
FEB-21	AMR	23-FEB-2021	0.025000	73872500.00
JAN-21	AMR	23-JAN-2021	0.025000	73516800.00
DEC-20	AMR	23-DEC-2020	0.025000	73202600.00
NOV-20	AMR	23-NOV-2020	0.025000	72908400.00
OCT-20	AMR	23-OCT-2020	0.025000	72609300.00

Fixed Charges 72 * 327	23544.00
Energy Charges 7980 * 7.45	59451.00
FCA Charges 7980 * 0.01	79.80
Electricity Duty 7980 * 15%	8930.00
TOD Rebate 2278 * 7.4600 * 0.20	-3398.78
Rebate On Online Payment	-444.86
Round Off Adj	-0.16
CURRENT MONTH BILL	88161.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.25%	-988.00
TDS on 988 @ 10.00%	99.00
NET BILL PAYABLE	87272.00
Rs. EIGHTY SEVEN THOUSAND TWO HUNDRED AND SEVENTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	**88363.00**

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.

40
4/5/2021

1. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
2. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
3. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
4. Cheque payments are not acceptable.
5. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
6. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

(65)

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

प्रकाश एवं विकास

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || GST Reg. No. 23AADCM6799G2Z4

htbilling.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202103-1

Date Of Issue :	27-MAR-2021	Last Dates Of Payment	1. By Online	12-APR-2021
Bill month :	March-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 267233.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	1936.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	48.40000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	48.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-MAR-2021	74193200.00000	0.00000
On 23-FEB-2021	73872500.00000	0.00000
DIFFERENCE With MF	8017.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8018.00000	0.00000
Net Units Supplied	8018.00000	0.00000
Peak Period :	1030.00000	0.00000
Off Peak Period :	1988.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units(Credited) :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-MAR-2021	83959300.00000	0.00000
On 23-FEB-2021	83609400.00000	0.00000
DIFFERENCE With MF	8747.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8748.00000	0.00000
Net KVAH Units Supplied	8748.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.92	Avg Load Factor 16.000	
Avg PowerFactor for Incentive/Surcharge	0.9166	
Progressive KWH Consumption Upto Current Month	88101.000	
Progressive Current Month Bill Total(Rs.)	922698.00	

Month Year	CD	Consumption
March-2016	80	16103.00

Previous Month Bill Amount	96127.00

Last Month Payment Details: Total Amt. 96127

Date	Mode	Receipt No.	Amt (Rs.)
09-MAR-2021	SBI Collect	818687513297	96127

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
FEB-21	AMR	23-FEB-2021	0.025000	73872500.00
JAN-21	AMR	23-JAN-2021	0.025000	73516800.00
DEC-20	AMR	23-DEC-2020	0.025000	73202600.00
NOV-20	AMR	23-NOV-2020	0.025000	72908400.00
OCT-20	AMR	23-OCT-2020	0.025000	72609300.00
SPE-20	AMR	23-SEP-2020	0.025000	72313400.00

Fixed Charges 72 * 327	23544.00
Energy Charges 8018 * 7.45	59734.10
FCA Charges 8018 * 0.12	962.16
Electricity Duty 8018 * 15%	9104.00
TOD Rebate 1988 * 7.5700 * 0.20	-3009.83
Rebate On Online Payment	-480.64
Round Off Adj	0.21
CURRENT MONTH BILL	89854.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.65%	-953.00
TDS on 953 @ 7.50%	71.00
NET BILL PAYABLE	88972.00
Rs. EIGHTY EIGHT THOUSAND NINE HUNDRED AND SEVENTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	**90084.00**

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.

1. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
2. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
3. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
4. Cheque payments are not acceptable.
5. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
6. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

1422
31/03/2021

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

66

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

'प्रकाश एवं विकास'

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || GST Reg. No. 23AADCM6799G2Z4

htbilling.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202102-2

Date Of Issue :	25-FEB-2021	Last Dates Of Payment	1. By Online	12-MAR-2021
Bill month :	February-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 267233.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
MeterId. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	1976.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	49.40000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	49.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-FEB-2021	73872500.00000	0.00000
On 23-JAN-2021	73516800.00000	0.00000
DIFFERENCE With MF	8892.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8893.00000	0.00000
Net Units Supplied	8893.00000	0.00000
Peak Period :	1188.00000	0.00000
Off Peak Period :	2255.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-FEB-2021	83609400.00000	0.00000
On 23-JAN-2021	83217400.00000	0.00000
DIFFERENCE With MF	9800.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	9800.00000	0.00000
Net KVAH Units Supplied	9800.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.91	Avg Load Factor 16.000	
Avg PowerFactor for Incentive	0.9074	
Progressive KWH Consumption Upto Current Month	80083.000	

Month Year	CD	Consumption
February-2016	80	12550.00

Previous Month Bill Amount	88916.00

Last Month Payment Details: Total Amt. 88916

Date	Mode	Receipt No.	Amt (Rs.)
08-FEB-2021	SBI Collect	875882305437	88916

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JAN-21	AMR	23-JAN-2021	0.025000	73516800.00
DEC-20	AMR	23-DEC-2020	0.025000	73202600.00
NOV-20	AMR	23-NOV-2020	0.025000	72908400.00
OCT-20	AMR	23-OCT-2020	0.025000	72609300.00
SPE-20	AMR	23-SEP-2020	0.025000	72313400.00
AUG-20	AMR	23-AUG-2020	0.025000	72012100.00

Fixed Charges 72 * 327	23544.00
Energy Charges 8893 * 7.45	66252.85
FCA Charges 8893 * 0.12	1067.16
Electricity Duty 8893 * 15%	10098.00
TOD Rebate 2255 * 7.5700 * 0.20	-3414.07
Rebate On Online Payment	-444.58
Round Off Adj	-0.36
CURRENT MONTH BILL	97103.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.65%	-1055.00
TDS on 1055 @ 7.50%	79.00
NET BILL PAYABLE	96127.00
Rs. NINETY SIX THOUSAND ONE HUNDRED AND TWENTY SEVEN ONLY	
NET BILL PAYABLE AFTER DUE DATE	**97329.00**

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.

1. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
2. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
3. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
4. Cheque payments are not acceptable.
5. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
6. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

1189
03/03/21

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

67

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

'प्रकाश एवं विकास'

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || GST Reg. No. 23AADCM6799G2Z4

htbilling.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202101-1

Date Of Issue :	27-JAN-2021	Last Dates Of Payment	1. By Online	11-FEB-2021
Bill month :	January-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 267233.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 0		
MeterId. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	1752.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	43.80000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	44.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-JAN-2021	73516800.00000	0.00000
On 23-DEC-2020	73202600.00000	0.00000
DIFFERENCE With MF	7855.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	7855.00000	0.00000
Net Units Supplied	7855.00000	0.00000
Peak Period :	1055.00000	0.00000
Off Peak Period :	1980.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-JAN-2021	83217400.00000	0.00000
On 23-DEC-2020	82867300.00000	0.00000
DIFFERENCE With MF	8752.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	8753.00000	0.00000
Net KVAH Units Supplied	8753.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.90	Avg Load Factor 14.000	
Avg PowerFactor for Incentive	0.8974	
Progressive KWH Consumption Upto Current Month	71190.000	

Month Year	CD	Consumption
January-2016	80	11875.00

Previous Month Bill Amount	83528.00

Last Month Payment Details: Total Amt. 83528

Date	Mode	Receipt No.	Amt (Rs.)
09-JAN-2021	SBI Collect	795235263359	83528

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
DEC-20	AMR	23-DEC-2020	0.025000	73202600.00
NOV-20	AMR	23-NOV-2020	0.025000	72908400.00
OCT-20	AMR	23-OCT-2020	0.025000	72609300.00
SPE-20	AMR	23-SEP-2020	0.025000	72313400.00
AUG-20	AMR	23-AUG-2020	0.025000	72012100.00
JUL-20	AMR	23-JUL-2020	0.025000	71765300.00

Fixed Charges 67 * 327	21909.00
Fixed Charges 5 * 320	1600.00
Energy Charges 7348 * 7.45	54742.60
Energy Charges 507 * 7.30	3701.10
FCA Charges 7348 * 0.12	881.76
FCA Charges 507 * 0.12	60.84
Electricity Duty 7855 * 15%	8908.00
HT Metering Charges	1500.00
TOD Rebate 1980 * 7.5603 * 0.20	-2993.88
Rebate On Online Payment	-417.64
Round Off Adj	0.22

CURRENT MONTH BILL	89892.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 267233 @ 4.65%	-1055.00
TDS on 1055 @ 7.50%	79.00
NET BILL PAYABLE	88916.00
Rs. EIGHTY EIGHT THOUSAND NINE HUNDRED AND SIXTEEN ONLY	
NET BILL PAYABLE AFTER DUE DATE	**90027.00**

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.**

उत्कृष्टता संस्थान
1811
03/02/21

1. MPERC has revised the Retail Tariff Supply for FY 2020-21 w.e.f. 26-12-2020. Dec-2020 bill is generated as per old Retail tariff Supply FY 2019-20, the Jan-2021 bill will be generated along with difference as per new tariff.
2. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
3. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App(Available on Google Play Store).
4. The payment of the Bill through RTGS/NEFT are to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for smooth punching in your account.
5. Cheque payments are not acceptable.
6. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within due date, even if consumer feels that there is any discrepancy and/ or clarification are called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

प्रकाश एवं विकास

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 : H1483904111-202209-1 | **HDFC Virtual A/c No: CZ0230111483904111**

Date Of Issue :	27-SEP-2022	Last Dates Of Payment	1. By Online	12-OCT-2022
Bill month :	September-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M) NA
Mob. No. *******9788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 160200.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV * ANNUAL GMC : 600 per KVA

Feeder Name: 11 KV YASHODA VIHAR		
Meter No. XE482659 MF	1.500000	0.000000
* AMR Reading	I	II
Max Demand Recorded	57.64000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	86.46000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	86.00000	0.00000
Billing Demand	86.00000	0.00000
Energy Units (KWH) Reading		
On 23-SEP-2022	87578.50000	0.00000
On 23-AUG-2022	75181.00000	0.00000
DIFFERENCE With MF	18596.25000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	18596.00000	0.00000
Net Units Supplied	18501.00000	0.00000
Peak Period :	2816.00000	0.00000
Off Peak Period :	5051.00000	0.00000
KWH EXPORT :	95.00000	
KWH EXPORT Adj :	95.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	6	0
KVAH Units Reading		
On 23-SEP-2022	95369.50000	0.00000
On 23-AUG-2022	82257.50000	0.00000
DIFFERENCE With MF	19668.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	19668.00000	0.00000
Net KVAH Units Supplied	19568.00000	0.00000
Kvah Export	100.00000	0.00000
Kvah Export Adj	100.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.95	Avg Load Factor 30.000	
Avg PowerFactor for Incentive/Surcharge	0.9455	
Progressive KWH Consumption Upto Current Month	102052.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	835185.00	

Month Year	CD	Consumption
September-2015	80	19103.00

Previous Month Bill Amount: 134065.00

Last Month Payment Details: Total Amt. 134065

Date	Mode	Receipt No.	Amt (Rs.)
12-SEP-2022	SBI Collect	846124451491	134065

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
AUG-22	AMR	23-AUG-2022	1.500000	75181.00
JUL-22	AMR	23-JUL-2022	1.500000	66494.50
JUN-22	AMR	23-JUN-2022	1.500000	58986.00
MAY-22	AMR	23-MAY-2022	1.500000	47932.50
APR-22	AMR	23-APR-2022	1.500000	34541.50
MAR-22	AMR	23-MAR-2022	1.500000	21218.00

Fixed Charges 80 * 337	26960.00
Fixed Charges 6 * 337.00	2022.00
Energy Charges 17210 * 7.55	129935.50
Energy Charges 1291 * 7.55	9747.05
FCA Charges 17210 * 0.10	1721.00
FCA Charges 1291 * 0.10	129.10
Electricity Duty 18501 * 15%	21230.00
TOD Rebate 5051 * 7.6500 * 0.10	-3864.02
Rebate On Online Payment	-670.33
Round Off Adj	-0.31

CURRENT MONTH BILL	187210.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 162500 @ 4.25%	-587.00
TDS on 587 @ 10.00%	59.00
SD Refund 3	-2300.00
NET BILL PAYABLE	184382.00
Rs. ONE LAKH EIGHTY FOUR THOUSAND THREE HUNDRED AND EIGHTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	186687.00

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.

961
21/10/22

1. 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 HDFC0003641, Branch Name: Hoshangabad Road Bhopal, Branch Code: 3641. Payment receipt may be downloaded from the company portal https://portal.mpcz.in. Payments through Cheque are not acceptable.
2. HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
3. 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.
4. 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.
5. 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 ... 194Q from HT Bill.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

63

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

'प्रकाश एवं विस्तार'

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. : H1483904111-202209-1 | HDFC Virtual A/c No: CZ0230H1483904111

Date Of Issue :	27-SEP-2022	Last Dates Of Payment	1. By Online	12-OCT-2022
Bill month :	September-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M) NA
Mob. No. *******9788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 160200.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA |TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV * ANNUAL GMC : 600 per KVA

Feeder Name: 11 KV YASHODA VIHAR

Meter No. XE482659 MF	1.500000	0.000000
* AMR Reading	I	II
Max Demand Recorded	57.64000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	86.46000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	86.00000	0.00000
Billing Demand	86.00000	0.00000
Energy Units (KWH) Reading		
On 23-SEP-2022	87578.50000	0.00000
On 23-AUG-2022	75181.00000	0.00000
DIFFERENCE With MF	18596.25000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	18596.00000	0.00000
Net Units Supplied	18501.00000	0.00000
Peak Period :	2816.00000	0.00000
Off Peak Period :	5051.00000	0.00000
KWH EXPORT :	95.00000	
KWH EXPORT Adj :	95.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	6	0
KVAH Units Reading		
On 23-SEP-2022	95369.50000	0.00000
On 23-AUG-2022	82257.50000	0.00000
DIFFERENCE With MF	19668.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	19668.00000	0.00000
Net KVAH Units Supplied	19568.00000	0.00000
Kvah Export	100.00000	0.00000
Kvah Export Adj	100.00000	0.00000

Scheduled Outage Hours : ---

Avg PowerFactor 0.95	Avg Load Factor 30.000
Avg PowerFactor for Incentive/Surcharge	0.9455
Progressive KWH Consumption Upto Current Month	102052.000
ASD ARREAR BALANCE	0
Progressive Current Month Bill Total(Rs.)	835185.00

Month Year	CD	Consumption
September-2015	80	19103.00
Previous Month Bill Amount		134065.00

Last Month Payment Details: Total Amt. 134065

Date	Mode	Receipt No.	Amt (Rs.)
12-SEP-2022	SBI Collect	846124451491	134065

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
AUG-22	AMR	23-AUG-2022	1.500000	75181.00
JUL-22	AMR	23-JUL-2022	1.500000	66494.50
JUN-22	AMR	23-JUN-2022	1.500000	58986.00
MAY-22	AMR	23-MAY-2022	1.500000	47932.50
APR-22	AMR	23-APR-2022	1.500000	34541.50
MAR-22	AMR	23-MAR-2022	1.500000	21218.00

Fixed Charges 80 * 337	26960.00
Fixed Charges 6 * 337.00	2022.00
Energy Charges 17210 * 7.55	129935.50
Energy Charges 1291 * 7.55	9747.05
FCA Charges 17210 * 0.10	1721.00
FCA Charges 1291 * 0.10	129.10
Electricity Duty 18501 * 15%	21230.00
TOD Rebate 5051 * 7.6500 * 0.10	-3864.02
Rebate On Online Payment	-670.33
Round Off Adj	-0.31
CURRENT MONTH BILL	187210.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 162500 @ 4.25%	-587.00
TDS on 587 @ 10.00%	59.00
SD Refund 3	-2300.00
NET BILL PAYABLE	184382.00
Rs. ONE LAKH EIGHTY FOUR THOUSAND THREE HUNDRED AND EIGHTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	186687.00

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.

961
2/10/22

1. 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 HDFC0003641, Branch Name: Hoshangabad Road Bhopal, Branch Code: 3641. Payment receipt may be downloaded from the company portal https://portal.mpcz.in. Payments through Cheque are not acceptable.
2. HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
3. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail to htbilling.mpcz2022@gmail.com for timely punching against the current bill.
4. 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.
5. You have to compulsorily submit the Undertaking-cum-declaration for TDS u/s 194Q of Income Tax Act, 1961 in prescribed format if the TDS u/s 194Q from HT Bill.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

70

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. : H1483904111-202207-3		HDFC Virtual A/c No: CZ0230H1483904111		
Date Of Issue :	28-JUL-2022	Last Dates Of Payment	1. By Online	12-AUG-2022
Bill month :	July-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M) NA
Mob. No. *******9788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 164800.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV * ANNUAL GMC : 600 per KVA

Feeder Name: 11 KV YASHODA VIHAR		
Meter No. XE482659 MF	1.500000	0.000000
* AMR Reading	I	II
Max Demand Recorded	52.20000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	78.30000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	78.00000	0.00000
Billing Demand	78.00000	0.00000
Energy Units (KWH) Reading		
On 23-JUL-2022	66494.50000	0.00000
On 23-JUN-2022	58986.00000	0.00000
DIFFERENCE With MF	11262.75000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	2225.00000	0.00000
RMT Adjustment	1161.00000	0.00000
Total Units	14649.00000	0.00000
Net Units Supplied	14511.00000	0.00000
Peak Period :	1603.00000	0.00000
Off Peak Period :	3224.00000	0.00000
KWH EXPORT :	138.00000	
KWH EXPORT Adj :	138.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-JUL-2022	72988.50000	0.00000
On 23-JUN-2022	64874.50000	0.00000
DIFFERENCE With MF	12171.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	2404.00000	0.00000
RMT Adjustment	1155.00000	0.00000
Total Units	15730.00000	0.00000
Net KVAH Units Supplied	15593.00000	0.00000
Kvah Export	137.00000	0.00000
Kvah Export Adj	137.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.93	Avg Load Factor 27.000	
Avg PowerFactor for Incentive/Surcharge	0.9306	
Progressive KWH Consumption Upto Current Month	70697.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	547602.00	

Month Year	CD	Consumption
July-2015	80	16855.00

Previous Month Bill Amount	159454.00

Last Month Payment Details: Total Amt. 159454

Date	Mode	Receipt No.	Amt (Rs.)
08-JUL-2022	SBI Collect	522918569103	159454

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JUN-22	AMR	23-JUN-2022	1.500000	58986.00
MAY-22	AMR	23-MAY-2022	1.500000	47932.50
APR-22	AMR	23-APR-2022	1.500000	34541.50
MAR-22	AMR	23-MAR-2022	1.500000	21218.00
FEB-22	AMR	23-FEB-2022	1.500000	13968.00
JAN-22	AMR	23-JAN-2022	1.500000	7599.00

Fixed Charges 78 * 337	26286.00
Energy Charges 14511 * 7.55	109558.05
FCA Charges 14511 * 0.10	1451.10
Electricity Duty 14511 * 15%	16651.00
TOD Rebate 3224 * 7.6500 * 0.10	-2466.36
Rebate On Online Payment	-797.27
Round Off Adj	0.48
CURRENT MONTH BILL	150683.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-584.00
TDS on 584 @ 10.00%	59.00
SD Refund 1	-2300.00
NET BILL PAYABLE	147858.00
Rs. ONE LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED AND FIFTY EIGHT ONLY	
NET BILL PAYABLE AFTER DUE DATE	**149706.00**

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.

C/o
2/08/22

1. 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 HDFC0003641, Branch Name: Hoshangabad Road Bhopal, Branch Code: 3641. Payment receipt may be downloaded from the company portal https://portal.mpcz.in. Payments through Cheque are not acceptable.
2. HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
3. 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.
4. 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.
5. 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 TDS u/s 194Q from HT Bill.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

ok

71

HT

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. : H1483904111-202206-1 | **HDFC Virtual A/c No: CZ0230H1483904111**

Date Of Issue :	28-JUN-2022	Last Dates Of Payment	1. By Online	13-JUL-2022
Bill month :	June-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. *******9788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 11 KV YASHODA VIHAR		
Meter No. XE482659 MF	1.500000	0.000000
* AMR Reading	I	II
Max Demand Recorded	49.80000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	74.70000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	75.00000	0.00000
Billing Demand	75.00000	0.00000
Energy Units (KWH) Reading		
On 23-JUN-2022	58986.00000	0.00000
On 23-MAY-2022	47932.50000	0.00000
DIFFERENCE With MF	16580.25000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	16580.00000	0.00000
Net Units Supplied	16333.00000	0.00000
Peak Period :	2442.00000	0.00000
Off Peak Period :	4811.00000	0.00000
KWH EXPORT :	247.00000	
KWH EXPORT Adj :	247.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-JUN-2022	64874.50000	0.00000
On 23-MAY-2022	52546.00000	0.00000
DIFFERENCE With MF	18492.75000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	18493.00000	0.00000
Net KVAH Units Supplied	18218.00000	0.00000
Kvah Export	275.00000	0.00000
Kvah Export Adj	275.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.90	Avg Load Factor 30.000	
Avg PowerFactor for Incentive/Surcharge	0.8965	
Progressive KWH Consumption Upto Current Month	56186.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	387606.00	

Month Year	CD	Consumption
June-2015	80	12755.00

Previous Month Bill Amount	195652.00

Last Month Payment Details: Total Amt. 195652

Date	Mode	Receipt No.	Amt (Rs.)
08-JUN-2022	SBI Collect	133760097634	195652

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
MAY-22	AMR	23-MAY-2022	1.500000	47932.50
APR-22	AMR	23-APR-2022	1.500000	34541.50
MAR-22	AMR	23-MAR-2022	1.500000	21218.00
FEB-22	AMR	23-FEB-2022	1.500000	13968.00
JAN-22	AMR	23-JAN-2022	1.500000	7599.00
DEC-21	AMR	23-DEC-2021	0.025000	77457800.00

Fixed Charges 75 * 337	25275.00
Energy Charges 16333 * 7.55	123314.15
FCA Charges 16333 * 0.06	979.98
Electricity Duty 16333 * 15%	18644.00
TOD Rebate 4811 * 7.6100 * 0.10	-3661.17
Rebate On Online Payment	-978.26
Rebate@1Rs. on Incremental Units 3578.00	-3578.00
Round Off Adj	0.30
CURRENT MONTH BILL	159996.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-603.00
TDS on 603 @ 10.00%	61.00
NET BILL PAYABLE	159454.00
Rs. ONE LAKH FIFTY NINE THOUSAND FOUR HUNDRED AND FIFTY FOUR ONLY	
NET BILL PAYABLE AFTER DUE DATE	**161447.00**

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.

आ.प.क्र. 455
दिनांक 23/07/2022

1. 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 HDFC0003641, Branch Name: Hoshangabad Road Bhopal, Branch Code: 3641. Payment receipt may be downloaded from the company portal https://portal.mpcz.in. Payments through Cheque are not acceptable.
2. HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
3. 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.
4. 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.
5. 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.

लेखा
23/07/22

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

72

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

'प्रकाशन एवं विकास'

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. : H1483904111-202205-1 | **HDFC Virtual A/c No: CZ0230H1483904111**

Date Of Issue :	27-MAY-2022	Last Dates Of Payment	1. By Online	13-JUN-2022
Bill month :	May-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. *******9788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 11 KV YASHODA VIHAR		
Meter No. XE482659 MF	1.500000	0.000000
* AMR Reading	I	II
Max Demand Recorded	56.80000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	85.20000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	85.00000	0.00000
Billing Demand	85.00000	0.00000
Energy Units (KWH) Reading		
On 23-MAY-2022	47932.50000	0.00000
On 23-APR-2022	34541.50000	0.00000
DIFFERENCE With MF	20086.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	20087.00000	0.00000
Net Units Supplied	19957.00000	0.00000
Peak Period :	3167.00000	0.00000
Off Peak Period :	6055.00000	0.00000
KWH EXPORT :	130.00000	
KWH EXPORT Adj :	130.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	5	0
KVAH Units Reading		
On 23-MAY-2022	52546.00000	0.00000
On 23-APR-2022	38045.50000	0.00000
DIFFERENCE With MF	21750.75000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	21751.00000	0.00000
Net KVAH Units Supplied	21610.00000	0.00000
Kvah Export	141.00000	0.00000
Kvah Export Adj	141.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.92	Avg Load Factor 35.000	
Avg PowerFactor for Incentive/Surcharge	0.9235	
Progressive KWH Consumption Upto Current Month	39853.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	191429.00	

Month Year	CD	Consumption
May-2015	80	18398.00

Previous Month Bill Amount	190887.00

Last Month Payment Details: Total Amt. 190887

Date	Mode	Receipt No.	Amt (Rs.)
09-MAY-2022	SBI Collect	060293822248	190887

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
APR-22	AMR	23-APR-2022	1.500000	34541.50
MAR-22	AMR	23-MAR-2022	1.500000	21218.00
FEB-22	AMR	23-FEB-2022	1.500000	13968.00
JAN-22	AMR	23-JAN-2022	1.500000	7599.00
DEC-21	AMR	23-DEC-2021	0.025000	77457800.00
NOV-21	AMR	23-NOV-2021	0.025000	76937200.00

Fixed Charges 80 * 337	26960.00
Fixed Charges 5 * 337.00	1685.00
Energy Charges 18783 * 7.55	141811.65
Energy Charges 1174 * 7.55	8863.70
FCA Charges 18783 * 0.06	1126.98
FCA Charges 1174 * 0.06	70.44
Electricity Duty 19957 * 15%	22781.00
TOD Rebate 6055 * 7.6100 * 0.10	-4607.86
Rebate On Online Payment	-954.44
Rebate@1Rs. on Incremental Units 1559.00	-1559.00
Round Off Adj	-0.48

CURRENT MONTH BILL	196177.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-584.00
TDS on 584 @ 10.00%	59.00
NET BILL PAYABLE	195652.00
Rs. ONE LAKH NINETY FIVE THOUSAND SIX HUNDRED AND FIFTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	**198098.00**

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.

299
01/06/22

1. 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 HDFC0003641, Branch Name: Hoshangabad Road Bhopal, Branch Code: 3641. Payment receipt may be downloaded from the company portal https://portal.mpcz.in. Payments through Cheque are not acceptable.
2. HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
3. 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.
4. 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.
5. You have to compulsorily submit the Undertaking-cum-declaration for TDS u/s 194Q of Income Tax Act, 1961 in prescribed format for deduction of TDS u/s 194Q from HT Bill.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR WALMI BHOPAL

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.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202204-1

Date Of Issue :	26-APR-2022	Last Dates Of Payment	1. By Online	11-MAY-2022
Bill month :	April-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. *******9788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 11 KV YASHODA VIHAR

Meter No. XE482659 MF	1.500000	0.000000
* AMR Reading	I	II
Max Demand Recorded	47.28000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	70.92000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	71.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-APR-2022	34541.50000	0.00000
On 23-MAR-2022	21218.00000	0.00000
DIFFERENCE With MF	19985.25000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	19985.00000	0.00000
Net Units Supplied	19896.00000	0.00000
Peak Period :	3194.00000	0.00000
Off Peak Period :	6127.00000	0.00000
KWH EXPORT :	89.00000	
KWH EXPORT Adj :	89.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-APR-2022	38045.50000	0.00000
On 23-MAR-2022	23648.50000	0.00000
DIFFERENCE With MF	21595.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	21596.00000	0.00000
Net KVAH Units Supplied	21500.00000	0.00000
Kvah Export	96.00000	0.00000
Kvah Export Adj	96.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.93	Avg Load Factor 35.000	
Avg PowerFactor for Incentive/Surcharge	0.9254	
Progressive KWH Consumption Upto Current Month	19896.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	0.00	

Month Year	CD	Consumption
April-2015	80	19573.00

Previous Month Bill Amount: 108412.00

Last Month Payment Details: Total Amt. 108412

Date	Mode	Receipt No.	Amt (Rs.)
12-APR-2022	SBI Collect	559060882816	108412

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
MAR-22	AMR	23-MAR-2022	1.500000	21218.00
FEB-22	AMR	23-FEB-2022	1.500000	13968.00
JAN-22	AMR	23-JAN-2022	1.500000	7599.00
DEC-21	AMR	23-DEC-2021	0.025000	77457800.00
NOV-21	AMR	23-NOV-2021	0.025000	76937200.00
OCT-21	AMR	23-OCT-2021	0.025000	76562200.00

Fixed Charges 37 * 337	12469.00
Fixed Charges 35 * 327	11445.00
Energy Charges 10269 * 7.55	77530.95
Energy Charges 9627 * 7.45	71721.15
FCA Charges 10269 * 0.06	616.14
FCA Charges 9627 * 0.06	577.62
Electricity Duty 19896 * 15%	22567.00
TOD Rebate 6127 * 7.5616 * 0.10	-4632.99
Rebate On Online Payment	-542.06
Rebate@1Rs. on Incremental Units 323.00	-323.00
Round Off Adj	0.19
CURRENT MONTH BILL	191429.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-603.00
TDS on 603 @ 10.00%	61.00
NET BILL PAYABLE	190887.00

Rs. ONE LAKH NINETY THOUSAND EIGHT HUNDRED AND EIGHTY SEVEN ONLY

NET BILL PAYABLE AFTER DUE DATE **193273.00**

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.

120
29/04/2022

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. 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.mpcz@gmail.com for timely punching against the current bill. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you have to open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry for each transaction.
3. 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 and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store).
6. Any clarification required, please contact on 0755-2601167 or mail to htbilling.bhopal@mp.gov.in / htbilling.mpcz@gmail.com.
7. The bill is payable within the due date, even if consumer feels that there is any discrepancy and/ or clarification is called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL

(214)

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

'प्रकाश एवं विकास'

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

htbilling.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202112-1

Date Of Issue :	28-DEC-2021	Last Dates Of Payment	1. By Online	12-JAN-2022
Bill month :	December-2021			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 11 KV YASHODA VIHAR		
Meter No. MPE58212 MF	0.025000	0.000000
* AMR Reading	I	II
Max Demand Recorded	2128.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	53.20000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	53.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-DEC-2021	77457800.00000	0.00000
On 23-NOV-2021	76937200.00000	0.00000
DIFFERENCE With MF	13015.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	13015.00000	0.00000
Net Units Supplied	13015.00000	0.00000
Peak Period :	1715.00000	0.00000
Off Peak Period :	2995.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-DEC-2021	87438700.00000	0.00000
On 23-NOV-2021	86878300.00000	0.00000
DIFFERENCE With MF	14010.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	14010.00000	0.00000
Net KVAH Units Supplied	14010.00000	0.00000
Scheduled Outage Hours : —		
Avg PowerFactor 0.93	Avg Load Factor 24.000	
Avg PowerFactor for Incentive/Surcharge	0.9290	
Progressive KWH Consumption Upto Current Month	81615.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	743492.00	

Month Year	CD	Consumption
December-2015	80	8338.00

Previous Month Bill Amount 98521.00

Last Month Payment Details: Total Amt. 98521

Date	Mode	Receipt No.	Amt (Rs.)
11-DEC-2021	SBI Collect	880396991140	98521

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
NOV-21	AMR	23-NOV-2021	0.025000	76937200.00
OCT-21	AMR	23-OCT-2021	0.025000	76562200.00
SPE-21	AMR	23-SEP-2021	0.025000	76162200.00
AUG-21	AMR	23-AUG-2021	0.025000	75777000.00
JUL-21	AMR	23-JUL-2021	0.025000	75433400.00
JUN-21	AMR	23-JUN-2021	0.025000	75047000.00

Fixed Charges 72 * 327	23544.00
Energy Charges 13015 * 7.45	96961.75
FCA Charges 13015 * -0.07	-911.05
Electricity Duty 13015 * 15%	14408.00
TOD Rebate 2995 * 7.3800 * 0.20	-4420.62
Rebate On Online Payment	-492.61
Rebate@1Rs. on Incremental Units 4677.00	-4677.00
Round Off Adj	-0.48
CURRENT MONTH BILL	124412.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-584.00
TDS on 584 @ 10.00%	58.00
NET BILL PAYABLE	123886.00

Rs. ONE LAKH TWENTY THREE THOUSAND EIGHT HUNDRED AND EIGHTY SIX ONLY

NET BILL PAYABLE AFTER DUE DATE **125435.00**

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.

1579
04/01/2022

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.mpcz@gmail.com for timely punching against the current bill. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you have to open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry of each transaction.
3. 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 and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store).
6. Any clarification required, please contact on 0755-2601167 or mail to htbilling.mpcz@gmail.com.
7. The bill is payable within the due date, even if consumer feels that there is any discrepancy and/ or clarification is called for, the Consumer is required to pay in full provisionally or under protest subject to subsequent adjustment.
8. The MPMKVVCL has filed Income Tax Returns u/s 139(1) of Income Tax Act, 1961 for AY 19-20 and AY 20-21 on 25/10/2019 and 27/01/2021 respectively.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOPAL

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.mpcz@gmail.com Website:portal.mpcz.in

Bill ID. : H1483904111-202201-1

Date Of Issue :	27-JAN-2022	Last Dates Of Payment	1. By Online	11-FEB-2022
Bill month :	January-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 11 KV YASHODA VIHAR		
Meter No. XE482659 MF	1.500000	0.025000
* AMR Reading	I	II
Max Demand Recorded	37.24000	2170.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	55.86000	54.25000
Adjustment	0.00000	0.00000
Net Max Demand	56.00000	54.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-JAN-2022	7599.00000	77600500.00000
On 23-DEC-2021	63.00000	77457800.00000
Meter Change Date (31-DEC-2021)		
DIFFERENCE With MF	11304.00000	3567.50000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
RMT Adjustment	29.00000	0.00000
Total Units	11333.00000	3568.00000
Net Units Supplied	14833.00000	0.00000
Peak Period :	2143.00000	420.00000
Off Peak Period :	3735.00000	868.00000
KWH EXPORT :	68.00000	
KWH EXPORT Adj :	68.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-JAN-2022	8193.50000	87589900.00000
On 23-DEC-2021	68.00000	87438700.00000
DIFFERENCE With MF	12188.25000	3780.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
RMT Adjustment	31.00000	0.00000
Total Units	12219.00000	3780.00000
Net KVAH Units Supplied	15926.00000	0.00000
Kvah Export	73.00000	0.00000
Kvah Export Adj	73.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.93	Avg Load Factor 26.000	
Avg PowerFactor for Incentive/Surcharge	0.9314	
Progressive KWH Consumption Upto Current Month	96448.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	867904.00	

Month Year	CD	Consumption
January-2016	80	11875.00

Previous Month Bill Amount 123886.00

Last Month Payment Details: Total Amt. 123886

Date	Mode	Receipt No.	Amt (Rs.)
12-JAN-2022	SBI Collect	109336592531	123886

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
DEC-21	AMR	23-DEC-2021	0.025000	77457800.00
NOV-21	AMR	23-NOV-2021	0.025000	76937200.00
OCT-21	AMR	23-OCT-2021	0.025000	76562200.00
SPE-21	AMR	23-SEP-2021	0.025000	76162200.00
AUG-21	AMR	23-AUG-2021	0.025000	75777000.00
JUL-21	AMR	23-JUL-2021	0.025000	75433400.00

Fixed Charges 72 * 327	23544.00
Energy Charges 14833 * 7.45	110505.85
FCA Charges 14833 * 0.07	1038.31
Electricity Duty 14833 * 15%	16732.00
TOD Rebate 3735 * 7.5200 * 0.20	-5617.44
Rebate On Online Payment	-619.43
Rebate@1Rs. on Incremental Units 2958.00	-2958.00
Round Off Adj	-0.29
CURRENT MONTH BILL	142625.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-603.00
TDS on 603 @ 10.00%	60.00
NET BILL PAYABLE	142082.00
Rs. ONE LAKH FORTY TWO THOUSAND AND EIGHTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	**143858.00**

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.

11.85
31/01/22

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. 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.mpcz@gmail.com for timely punching against the current bill. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entries each.
3. 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 and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) shall be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store).

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR ESI BHOPAL

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.mpcz@gmail.com
Website:portal.mpcz.in

Bill ID. : H1483904111-202202-1

Date Of Issue :	25-FEB-2022	Last Dates Of Payment	1. By Online	14-MAR-2022
Bill month :	February-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. 9425019788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 11 KV YASHODA VIHAR

Meter No. XE482659 MF	1.500000	0.000000
* AMR Reading	I	II
Max Demand Recorded	25.96000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	38.94000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	39.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-FEB-2022	13968.00000	0.00000
On 23-JAN-2022	7599.00000	0.00000
DIFFERENCE With MF	9553.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	9554.00000	0.00000
Net Units Supplied	8967.00000	0.00000
Peak Period :	2163.00000	0.00000
Off Peak Period :	3490.00000	0.00000
KWH EXPORT :	587.00000	
KWH EXPORT Adj :	587.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-FEB-2022	15531.50000	0.00000
On 23-JAN-2022	8193.50000	0.00000
DIFFERENCE With MF	11007.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	11007.00000	0.00000
Net KVAH Units Supplied	10331.00000	0.00000
Kvah Export	676.00000	0.00000
Kvah Export Adj	676.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.87	Avg Load Factor 16.000	
Avg PowerFactor for Incentive/Surcharge	0.8680	
Progressive KWH Consumption Upto Current Month	105415.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	1010529.00	

Month Year	CD	Consumption
February-2016	80	12550.00

Previous Month Bill Amount	142082.00

Last Month Payment Details: Total Amt. 142082

Date	Mode	Receipt No.	Amt (Rs.)
11-FEB-2022	E Payment	533099313175	142082

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JAN-22	AMR	23-JAN-2022	1.500000	7599.00
DEC-21	AMR	23-DEC-2021	0.025000	77457800.00
NOV-21	AMR	23-NOV-2021	0.025000	76937200.00
OCT-21	AMR	23-OCT-2021	0.025000	76562200.00
SPE-21	AMR	23-SEP-2021	0.025000	76162200.00
AUG-21	AMR	23-AUG-2021	0.025000	75777000.00

Fixed Charges 72 * 327	23544.00
Energy Charges 8967 * 7.45	66804.15
FCA Charges 8967 * 0.07	627.69
PF Surcharge 67431.84 * 3	2022.96
Electricity Duty 8967 * 15%	10115.00
TOD Rebate 3490 * 7.5200 * 0.20	-5248.96
Rebate On Online Payment	-710.41
Round Off Adj	-0.43
CURRENT MONTH BILL	97154.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-603.00
TDS on 603 @ 10.00%	60.00
NET BILL PAYABLE	96611.00
Rs. NINETY SIX THOUSAND SIX HUNDRED AND ELEVEN ONLY	
NET BILL PAYABLE AFTER DUE DATE	**97819.00**

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.

H.C.
04/03/22

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. 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.mpcz@gmail.com for timely punching against the current bill. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you have to open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry of each transaction.
3. You have to compulsorily submit the Undertaking-cum-declaration for TDS u/s 194Q of Income Tax Act, 1961 in prescribed format if you ... 194Q from HT Bill and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) ... be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store).

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOPAL

77

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.mpcz@gmail.com | Website:portal.mpcz.in

Bill ID. : H1483904111-202203-1

Date Of Issue :	28-MAR-2022	Last Dates Of Payment	1. By Online	12-APR-2022
Bill month :	March-2022			

THE DIRECTORINSTITUTE FOR EXCELLENCE EXCELLENCE IN HIGHER EDUCATION NEAR KALIASOTE DAM(WALMI)KOLAR ROAD BHOPAL(P.AAALU0059M)
Mob. No. *******9788
Email Id iehebpl@bsnl.in

Loc Code 2304200,Circle : Bhopal City
Cons. Code H1483904111 Old Cons. Code 2304200585707
PAN : AAALU0059M **S/C No :** 707
Total SD Held : Rs. 167100.00
Connection Date : 23/01/2008
Supply Voltage : 11 KV
Purpose : FOR NON-INDUSTRIAL PURPOSE

Cont. Demand 80 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV

Feeder Name: 11 KV YASHODA VIHAR

Meter No. XE482659 MF	1.500000	0.000000
* AMR Reading	I	II
Max Demand Recorded	27.44000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	41.16000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	41.00000	0.00000
Billing Demand	72.00000	0.00000
Energy Units (KWH) Reading		
On 23-MAR-2022	21218.00000	0.00000
On 23-FEB-2022	13968.00000	0.00000
DIFFERENCE With MF	10875.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	10875.00000	0.00000
Net Units Supplied	10534.00000	0.00000
Peak Period :	2185.00000	0.00000
Off Peak Period :	4022.00000	0.00000
KWH EXPORT :	341.00000	
KWH EXPORT Adj :	341.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-MAR-2022	23648.50000	0.00000
On 23-FEB-2022	15531.50000	0.00000
DIFFERENCE With MF	12175.50000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	12176.00000	0.00000
Net KVAH Units Supplied	11794.00000	0.00000
Kvah Export	382.00000	0.00000
Kvah Export Adj	382.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.89	Avg Load Factor 21.000	
Avg PowerFactor for Incentive/Surcharge	0.8932	
Progressive KWH Consumption Upto Current Month	115949.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	1107683.00	

Month Year	CD	Consumption
March-2016	80	16103.00

Previous Month Bill Amount 96611.00

Last Month Payment Details: Total Amt. 96611

Date	Mode	Receipt No.	Amt (Rs.)
10-MAR-2022	SBI Collect	853612257733	96611

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs.)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
FEB-22	AMR	23-FEB-2022	1.500000	13968.00
JAN-22	AMR	23-JAN-2022	1.500000	7599.00
DEC-21	AMR	23-DEC-2021	0.025000	77457800.00
NOV-21	AMR	23-NOV-2021	0.025000	76937200.00
OCT-21	AMR	23-OCT-2021	0.025000	76562200.00
SPE-21	AMR	23-SEP-2021	0.025000	76162200.00

Fixed Charges 72 * 327	23544.00
Energy Charges 10534 * 7.45	78478.30
FCA Charges 10534 * 0.07	737.38
PF Surcharge 79215.68 * 1	792.16
Electricity Duty 10534 * 15%	11882.00
TOD Rebate 4022 * 7.5200 * 0.20	-6049.09
Rebate On Online Payment	-483.06
Round Off Adj	0.31
CURRENT MONTH BILL	108902.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 167100 @ 4.25%	-545.00
TDS on 545 @ 10.00%	55.00
NET BILL PAYABLE	108412.00
Rs. ONE LAKH EIGHT THOUSAND FOUR HUNDRED AND TWELVE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**109767.00**

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.

12
04/04/2022

H.G
08/04/22

1. The payment of the Bill through RTGS/NEFT is to be made in favour of AO MPCZ HT REVENUE COLLECTION A/C, Bhopal in SBI Commercial Branch, Account no. 38620669533, IFS Code SBIN0001920. 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.mpcz@gmail.com for timely punching against the current bill. Cheque payments are not acceptable.
2. The HT Bill Payment confirmation to be submitted immediately on the company's portal (website) https://portal.mpcz.in. For this submission you have to open the company's portal with URL https://portal.mpcz.in then goes to HT SERVICES then PAYMENT AND TDS U/S 194Q. Please do the separate entry of each transaction.
3. You have to compulsorily submit the Undertaking-cum-declaration for TDS u/s 194Q of Income Tax Act, 1961 in prescribed format if you want to deduct the TDS u/s 194Q from HT Bill and you have to also submit the detail of payment and TDS (deducted from HT Bill) as mentioned in above point no. 2.
4. An incentive of prompt payment 0.25% of bill amount (Excluding arrears, Security deposit, Meter rent and Govt. levies viz Electricity duty and cess) will be given as per applicable tariff.
5. SBI online payment facility started through SBI Collect for HT consumer through company portal https://portal.mpcz.in or Upay App (Available on Google Play Store).
6. Any clarification required, please contact on 0755-2601167 or mail to htbilling.bhopal@mp.gov.in / htbilling.mpcz@gmail.com.
7. The bill is payable within the due date, even if consumer feels that there is any discrepancy and/ or clarification is called for, the Consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

Signature Not Verified
PRAGYESH KUMAR AGRAWAL
29.11.2022 15:39
DIRECTOR-IEHE, BHOAPL