

CHAUDHARY CHARAN SINGH UNIVERSITY, MEERUT, UTTAR PRADESH

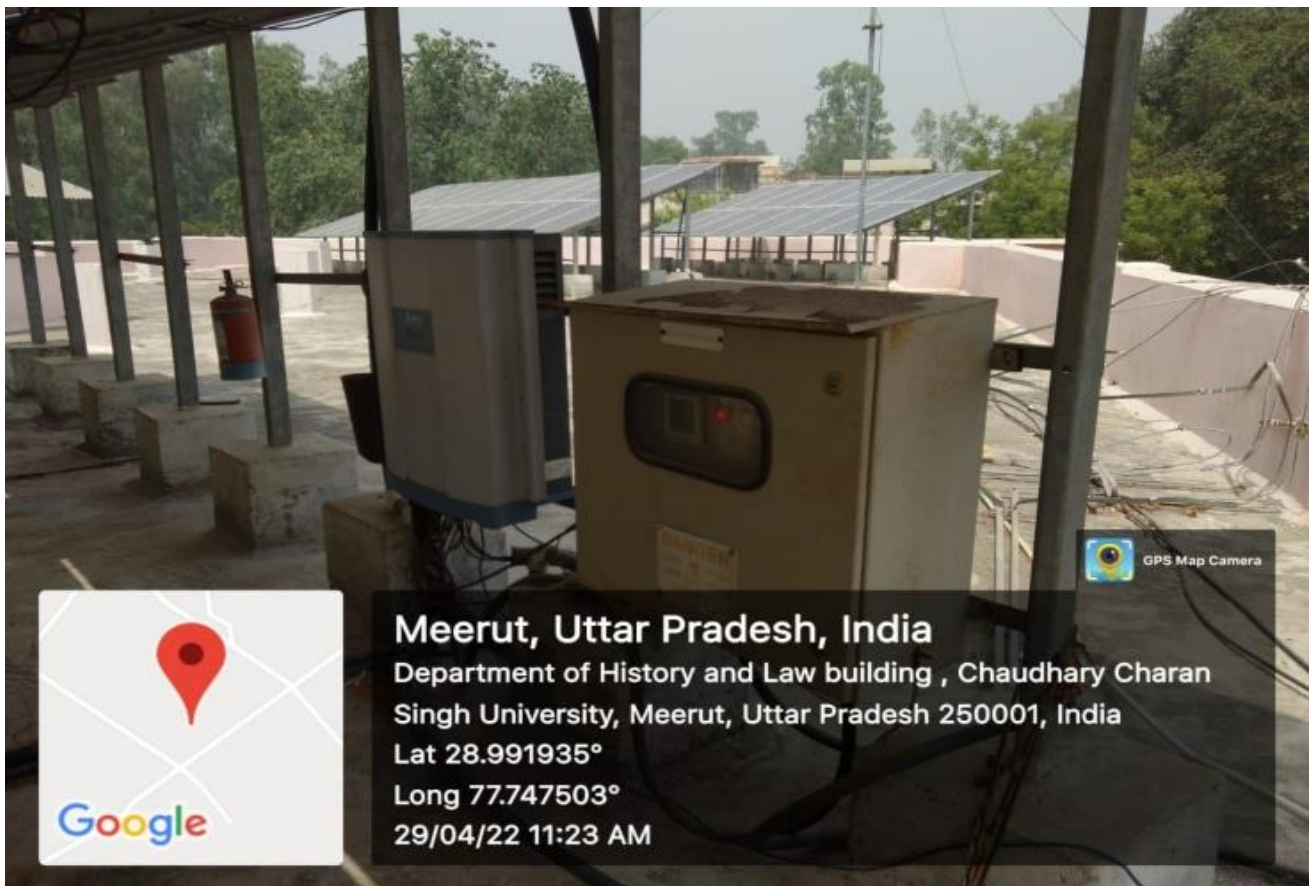


Wheeling to the Grid by C.C.S. University.

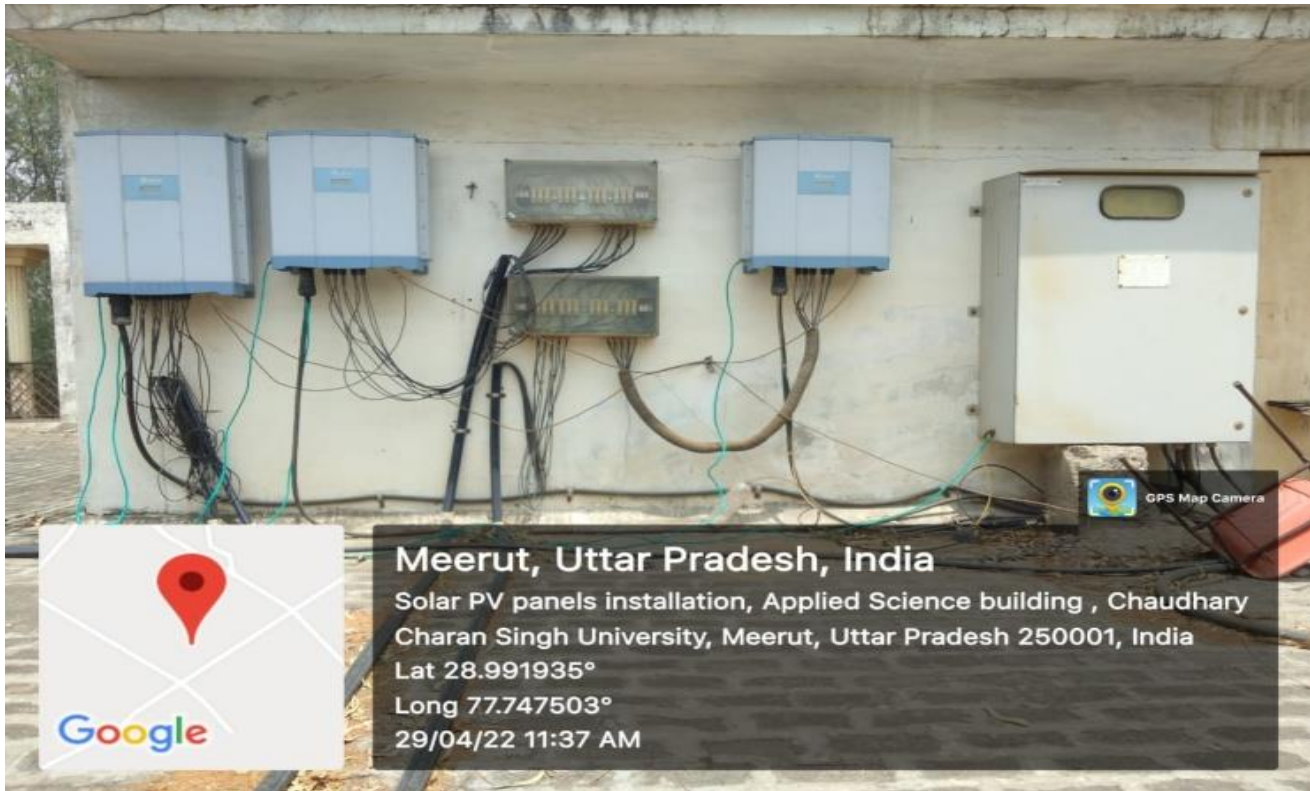
Registrar
Ch. Charan Singh University
Meerut

Wheeling to the Grid

The University is transferring the solar PV system generated electrical power to the Grid via the distribution system of Paschimanchal Vidhut Vitran Nigam Ltd. and helping the PVVNL to cater the power demands of the area during the peak demand time.



Registrar
Ch. Charan Singh University
Meerut



Wheeling to the Grid

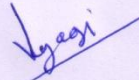

Registrar
Ch. Charan Singh University
Meerut

Details of the solar power units exported to the grid from both the feeders of the University.

CH. CHARAN SINGH UNIVERSITY, MEERUT
चौ० चरण सिंह विश्वविद्यालय, मेरठ


DETAILS OF THE SOLAR UNITS EXPORTED TO THE GRID

Month	Solar Units Exported to the Grid (Kwh)	
	Connection No. 36931	Connection No. 106151
December 2018	895	905
January 2019	25	20
February	05	2845
March	695	11830
April	1183	108640
May	495	
June	895	9330
July	365	6945
August	820	7465
September	390	5405
October	980	4865
November	4545	6230
December	1725	22960
January 2020	1655	20215
February	90	11730
March	5140	8250
April		
May	19575	74060
June		
July	1905	11405
August	2455	18290
September	1830	18085
October	830	16985
November	5370	23435
December	6570	32365
January 2021	1265	25575
February	40	18755
March	1285	31720
April	13220	53095
May		
June	15025	53730
July	2470	35140
August	800	16,980
September	995	14340
October	475	27525
November	5830	16777.5
December	5745	11685
January 2022	530	10530
February	460	10530
March	3545	50947


Electrical Engineer


Electrical Engineer
Ch. Charan Singh University
Meerut

University's Electricity bill of connection No. 36931 from Paschimanchal Vidhut Vitran Nigam Ltd. showing exported units (in highlighted box)



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
(CIN U31200UP2003SGC027458)
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

16/7/2021 11:58:59 AM



0 2 1 6 1 8 3 0 0 0 2 1 6 1 3 5 2 3 2 6 9 0 0 0 0 8 9 1 3 6 0

BILL-CUM-NOTICE DUPLICATE A/C No :0216183000

Name : THE REGISTRAR MEERUTUNIVERSITY Address : UNIVERSITY ROAD MEERUT MEERUT UP IND		Bill No : 021613523289	Bill Due Date Disconnection Date	28-JUL-2021 04-AUG-2021
Circle : CIR11071 Division : DIV110712 Sub Division : SDO1107129 K No : 307696799	Book No : 110712944604 SC No : PV_36931 Account No : 0216183000 Mobile No : 9414259558	Bill Date : 14-JUL-2021 Bill Month : JUL-2021		

Meter Badge No.	Meter No.	Rcrd Dmd	Bill Basis	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmrk	Meter Status
MB18TPSOLXE498270	XE498270		OK	01-JUN-21 5534.5	01-JUL-21 5711.5	177	10	1770 KWHE	1	OK	A
MB18TPSOLXE498270	XE498270		OK	01-JUN-21 394781.5	01-JUL-21 403338.5	8557	10	85570 KWH	1	OK	A
MB18TPSOLXE498270	XE498270		OK	01-JUN-21 461656	01-JUL-21 471148	9482	10	94820 KVAH	1	OK	A
MB18TPSOLXE498270	XE498270	0	OK				10	0 KVA	1	OK	A
MB18TPSOLXE498270	XE498270		OK	01-JUN-21 9779.5	01-JUL-21 10026.5	247	10	2470 KV-E	1	OK	A

Assessed Units			Adjustment Units		Total Billed Units	
KWH	KVAH	KVA			94820	

Arrears Details(₹)		EC Calculation				Connection Details		
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	Supply Type	Conn Load
Arrears	0.10					HV1		
Previous Arrears Surcharge	0.00	2500	7.7	19250.00	Energy Charge (Net-Metering)	H13		701.00 KW
Miscellaneous Arrears	0.00							3518000.00
Total	0.10	89850	7.9	709815.00	Energy Charge (Net-Metering)			0.00
								0.00
								-163587.00

Bill Details (₹)		Bill Details (₹)		Last Payment Status	
Electricity Charges	729065.00	Installment Amount	0.00	Amount (₹)	678319.00
Fixed/Demand Charges	221984.60	(A)Installment Number		Receipt No	021618364000
Rural/Dept Rebate	0.00			Receipt Date	26-JUN-2021
Load Factor Rebate	0.00			Payment Details	678319.00
Power Loom Rebate	0.00				
Amount for Min Charges	0.00				
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00				
Tax Collected at Source	0				
TDS	32717.40	Total Payable Amount (₹)	881560		
LT Metering surcharge	0.00	Payable Amount in words	Eight Lakh Ninety One Thousand Five Hundred Sixty Rupees Only		
Excess Demand Penalty	0.00				
Capacitor Surcharge	0.00				
Current LPSC	51.40				
Electricity Duty	71328.72				
Regulatory Surcharge1	0.00				
Regulatory Surcharge2	0.00				
Deferred FC	0.00				
Provisional Adjustment	0.00				
Tariff Adjustments/Prev FC	0.00				
Misc Debit	0.00				
FC/Installation Credit	0.00				
Current Payable Amount(₹)	1055147.12				

Energy Saved Is Energy Produced

Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
110712944604			307696799	0216183000	021613523289
Amount Received(Figures)			Counter Name	Received by	Collection Date
(In Words)					

RTGS/NEFT/E PAYMENT से भुगतान हेतु विवरण

Cheque/DD का नाम	पंजाब नेशनल बैंक	Due Date	28-JUL-2021
Bank:	राखा	Account Payable before due Date(₹)	882050
Branch:	सिविल लाइन, समकेल मेरठ		
Date:			
Amount:	2512002100023650	Cashier Signature	

TE: Pay your Bill online - www.upnclonline.com Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS

IFSC CODE: PUNB0251200


शाखा क्रमांक: 2512

MICR नं: 250024006

कार्यालय का मेल आईडी: eeeud2meerut@gmail.com


EXECUTIVE ENGINEER - EUDD - II MEERUT

University's Electricity bill of connection No. 106151 from Paschimanchal Vidhut Vitran Nigam Ltd. showing exported units (in highlighted box)



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
(CIN U31200UP2003SGC027458)
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

20/7/2020 04:16:32 PM



1 2 4 1 8 3 0 0 0 1 2 1 6 1 6 2 1 4 5 0 0 0 0 0 6 3 6 0 9 6

BILL-CUM-NOTICE		DUPLICATE		A/C No :1216183000	
Name : THE REGISTRAR		Bill No : 121618214450		Bill Due Date : 27-JUL-2020	
Address : MEERUT UNIVERSITY UNIVERSITY ROAD MEERUT UP IND		Disconnection Date		03-AUG-2020	
Circle : CIR11071		Book No : 110712944605		Bill Date : 13-JUL-2020	
Division : DIV110712		SC No : PV_106151		Bill Month : JUL-2020	
Job Division : SDO1107129		Account No : 1216183000			
No : 307696868		Mobile No : 9411259558			

Meter Badge No.	Meter No.	Rcprd Dmd.	Bill Basis	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmrk	Meter Status
B18TPSOLXE498 'B	XE498276		OK	01-JUN-20 119155	01-JUL-20 119922	767	10	7670 KWHE	1	OK	A
B18TPSOLXE498 'B	XE498276		OK	01-JUN-20 133559	01-JUL-20 140414	6855	10	68550 KWH	1	OK	A
B18TPSOLXE498 'B	XE498276		OK	01-JUN-20 172918.5	01-JUL-20 180926.5	8008	10	80080 KVAH	1	OK	A
B18TPSOLXE498 'B	XE498276	33.46	OK				10	334.6 KVA	1	OK	A
B18TPSOLXE498 'B	XE498276		OK	01-JUN-20 147167.5	01-JUL-20 148308	1140.5	10	11405 KV-E	1	OK	A

Billed Units			Adjustment Units			Total Billed Units		
KWH	KVAH	KVA						80080

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	HV1
Previous Arrears	5495568.32	2500	7.7	19250.00	Energy Charge (Net-Metering)		H13
Secellaneous Arrears	0.00						700.00 KW
Total	5495568.32	66175	7.9	522782.50	Energy Charge (Net-Metering)		3297800.00
							Inoperative Balance (₹) 0.00
							Additional Security 0.00
							Security Deposit Interest 0.00

Bill Details (₹)		Bill Details (₹)		Last Payment Status	
Electricity Charges	542032.50	Installment Amount	0.00	Amount (₹)	5480781.00
Fixed/Demand Charges	221665.40	(A) Installment Number		Receipt No	121618300917
Surcharge	0.00			Receipt Date	30-JUN-2020
Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			Cash	5480781.00
Discount for Min Charges	0.00				
Honor Cheque	0.00				
Water Heater Rebate	0.00				
Relief Surcharge	0.00	Total Payable Amount (₹)	6352265		
Metering surcharge	0.00	Payable Amount in words	Sixty Three Lakh Fifty Two Thousand Two Hundred Sixty Five Rupees Only		
Excess Demand Penalty	0.00				
Capacitor Surcharge	0.00				
Current LPSC	35721.19				
Electricity Duty	57277.34				
Regulatory Surcharge 1	0.00				
Regulatory Surcharge 2	0.00				
Deferred FC	0.00				
Provisional Adjustment	0.00				
Diff Adjustments/Prev FC	0.00				
Esc Debt	0.00				
Installation Credit	0.00				
Current Payable Amount(₹)	856696.43				

Energy Saved is Energy Produced.

Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
110712944605			307696868	1216183000	121618214450
Amount Received(Figures)			Counter Name	Received by	Collection Date

Invoice/DD No.	Due Date	27-JUL-2020
Invoice No.	Total Amount Payable before due Date(₹)	6352265
Invoice Date		
Invoice Point		

REGTS/NEFT/E PAYMENT से मुगतान हेतु विवरण

बैंक का नाम पंजाब बैंक

शाखा सिविल लाइन, साकेत मेरठ

Please update your Mobile #

EXECUTIVE ENGINEER - EUDD - II MEERUT

आता सख्त DIAL TOLL FREE 1913 FOR BILL & SUPPLY COMPLAINTS

IFSC CODE PUNB0251200

शाखा क्रमांक 2512

MICR न० 250024006

कार्यालय का पता आता सख्त eeeudd2meerut@gmail.com