

# CHAUDHARY CHARAN SINGH UNIVERSITY, MEERUT, UTTAR PRADESH

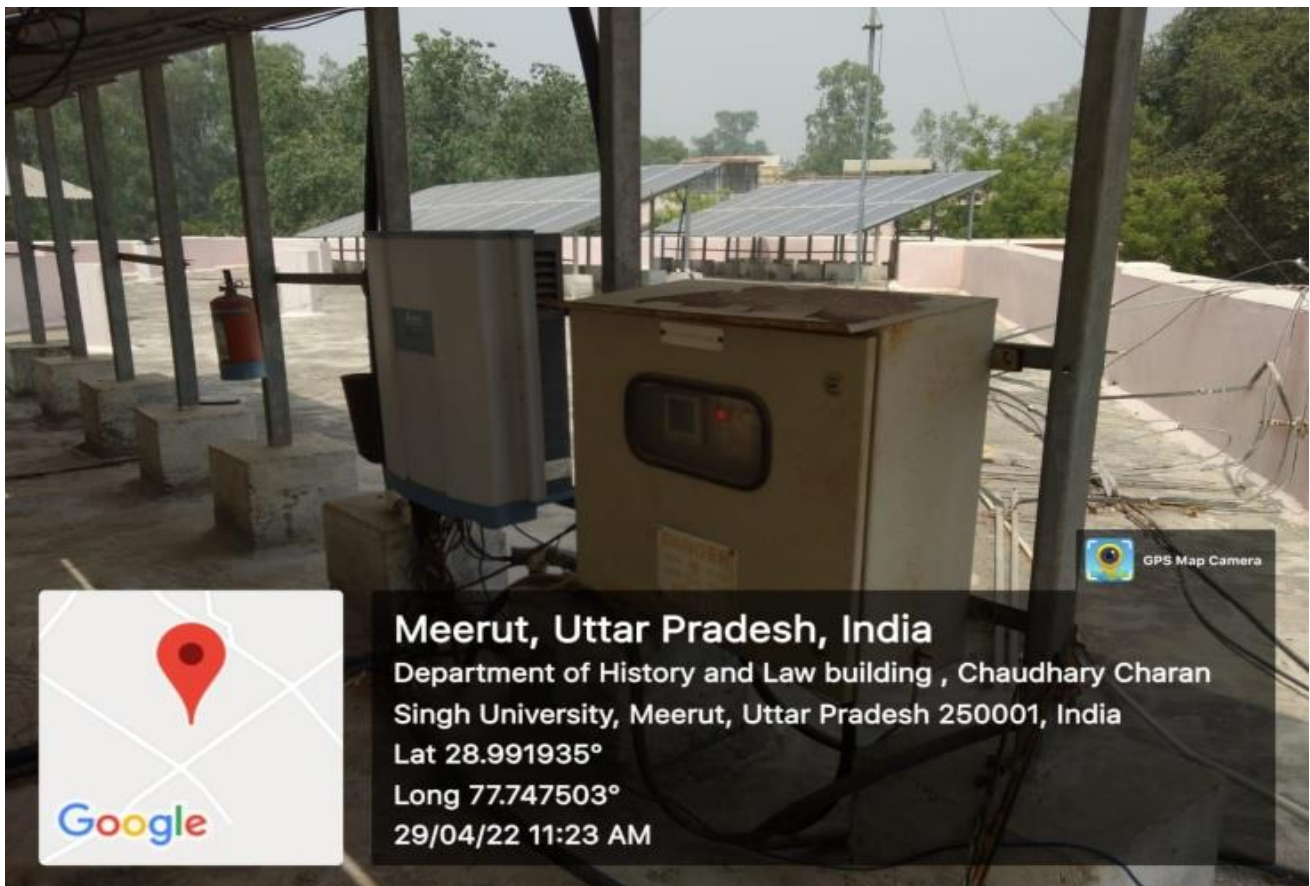


## Wheeling to the Grid by C.C.S. University

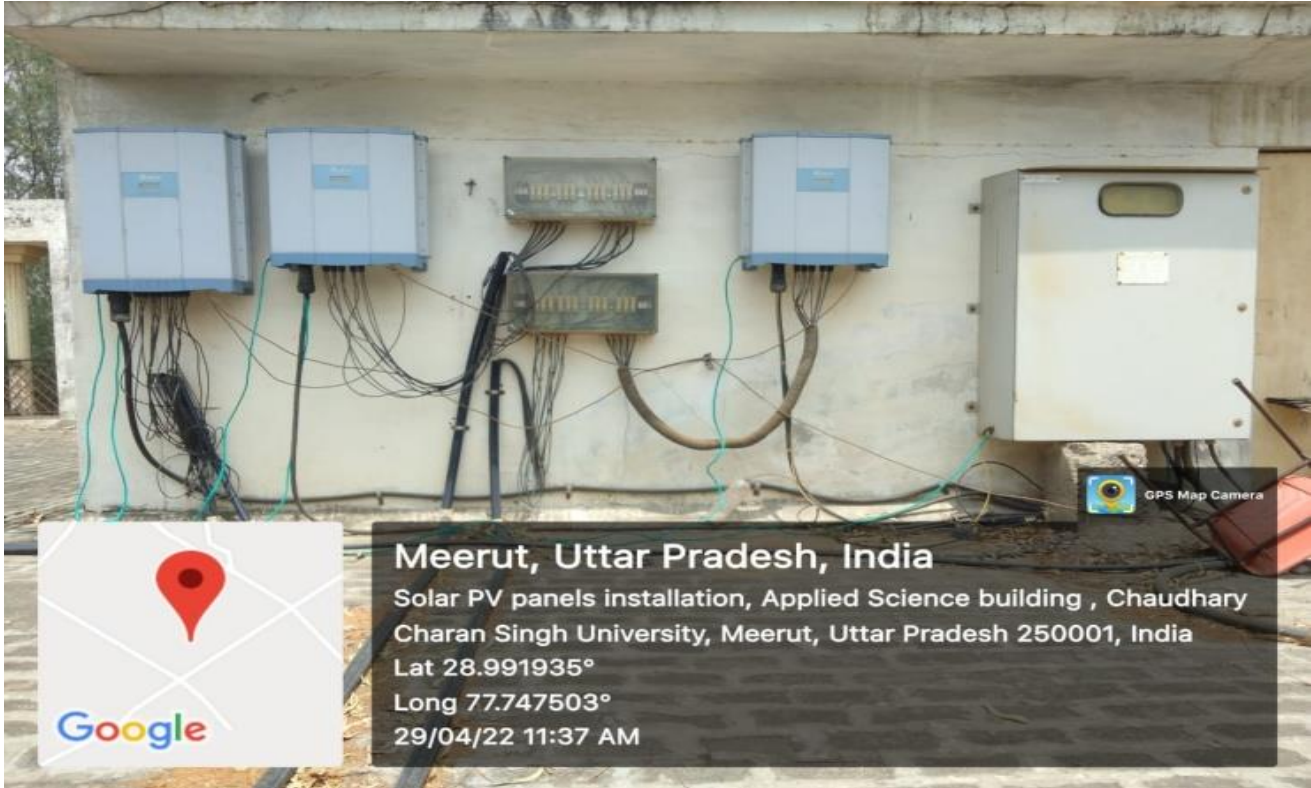
Registrar  
Ch. Charan Singh University  
Meerut

## 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



**Meerut, Uttar Pradesh, India**

Solar PV panels installation, Applied Science building , Chaudhary Charan Singh University, Meerut, Uttar Pradesh 250001, India

Lat 28.991935°

Long 77.747503°

29/04/22 11:37 AM

**Wheeling to the Grid**

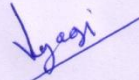
  
**Registrar**  
Ch. Charan Singh University  
Meerut

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

<b>BILL-CUM-NOTICE</b>		DUPLICATE		A/C No :0216183000	
Name : THE REGISTRAR MEERUTUNIVERSITY Address : UNIVERSITY ROAD MEERUT MEERUT UP IND		Bill No : 021613523289	Bill Due Date	28-JUL-2021	
Circle : CIR11071 Division : DIV110712 Sub Division : SDO1107129 K No : 307696799		Book No : 110712944604 SC No : PV_36931 Account No : 0216183000 Mobile No : 9414259558	Disconnection Date	04-AUG-2021	
		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	HV1
Arrears	0.10					Supply Type	H13
Previous Arrears Surcharge	0.00	2500	7.7	19250.00	Energy Charge (Net-Metering)	Conn Load	701.00 KW
Miscellaneous Arrears	0.00					Security Deposit (₹)	3518000.00
Total	0.10	89850	7.9	709815.00	Energy Charge (Net-Metering)	Inoperative Balance (₹)	0.00
						Additional Security	0.00
						Security Deposit Interest	-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	Amount Payable before due Date(₹)	882050
Branch:	सिविल लाइन, समकेल मेरठ		
Date:	25/07/2021		
Amount:	2512002100023650		

TE: Pay your Bill online - [www.upnclonline.com](http://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

