



PRESTIGE
INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR
NIRF | NAAC 'A' GRADE | AUTONOMOUS

QUALITY AUDIT ON ENERGY

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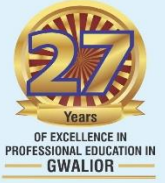


PRESTIGE

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

APPROVED BY BAR COUNCIL OF INDIA ★ APPROVED RESEARCH CENTER OF JIWAJI UNIVERSITY, GWALIOR
APPROVED BY AICTE, GOVT. OF INDIA, DTE, M.P. GOVT. ★ PERMANENT AFFILIATION TO JIWAJI UNIVERSITY, GWALIOR



Policy on Environment and Energy Usage

Prestige Institute of Management and Research (PIMR), Gwalior, we recognize the pressing need to address the environmental challenges facing our planet. As an institution of higher learning, we are committed to promoting sustainability, minimizing our carbon footprint, and utilizing energy responsibly. In line with this commitment, we have undertaken significant initiatives to ensure that our operations contribute positively to the environment.

This policy document outlines the steps we have taken towards environmental conservation and energy efficiency, including our Green Audit and Energy Audit processes, and our recognition by ISO and other accredited bodies.

Environmental and Energy Usage Policy Statement

PIMR Gwalior is committed to integrating sustainability into our daily operations. Our environmental and energy usage policies aim to:

- 1. Reduce Energy Consumption:** Implement energy-efficient practices across all departments and facilities.
- 2. Promote Sustainability:** Encourage sustainable practices such as recycling, waste reduction, and eco-friendly procurement.
- 3. Minimize Carbon Footprint:** Actively work towards reducing emissions and promoting cleaner energy sources.
- 4. Enhance Environmental Awareness:** Foster a culture of environmental responsibility among students, faculty, and staff.

Key Initiatives and Achievements

1. Green Audit Initiative:

PIMR has proactively undertaken a Green Audit to assess our environmental impact. The audit process, conducted by an accredited environmental consultancy, has allowed us to:

- Identify areas for improvement in resource consumption (water, electricity, and waste management).
- Establish measurable environmental goals and benchmarks.
- Implement a set of corrective actions to reduce our environmental impact.

The findings from the Green Audit have been instrumental in shaping our sustainable practices and will guide future strategies for further reducing our ecological footprint.

2. Energy Audit by ISO-Recognized Bodies:

PIMR Gwalior has undergone a comprehensive Energy Audit conducted by ISO-certified bodies specializing in energy management. The audit has enabled us to:

- Assess the current energy usage across the campus.
- Identify energy-intensive areas and suggest opportunities for improvement.
- Develop energy-saving strategies that have already led to a reduction in our overall energy consumption.

Our commitment to energy efficiency is reflected in the adoption of energy-efficient technologies, lighting systems, and equipment throughout the campus.

3. ISO Certification and Recognition:

PIMR Gwalior has been recognized by ISO for our commitment to sustainability and energy management. This recognition reflects our adherence to international standards in environmental management, energy usage, and sustainability.

- **ISO 14001 Certification:** We have adopted the ISO 14001 standard for Environmental Management Systems (EMS), ensuring our environmental practices are compliant with global best practices.
- **ISO 50001 Certification:** Our Energy Management Systems (EnMS) are also aligned with ISO 50001 standards, showcasing our commitment to continuous improvement in energy efficiency.

4. Green Infrastructure:

PIMR has invested in green infrastructure, including the following initiatives:

- **Solar Power Integration:** We have installed solar panels to reduce reliance on non-renewable energy sources and minimize our carbon footprint. The solar energy generated is used across the campus, and any excess energy is wheeled back to the grid, contributing to the broader energy network and further enhancing our sustainability efforts.
- **Energy-Efficient Lighting:** All campus buildings have been retrofitted with energy-efficient LED lighting systems, reducing overall electricity consumption.
- **Sensor-Based Energy Conservation:** We have incorporated sensor-based technologies to automatically adjust lighting and climate control systems based on real-time occupancy, ensuring energy is not wasted when rooms are not in use.
- **Use of Power-Efficient Equipment:** We have upgraded our equipment and appliances to the latest power-efficient models, including computers, air conditioning units, and other essential office machinery, to minimize overall energy usage.
- **Clean, Green Energy:** We prioritize clean energy sources and work to maximize the use of renewable energy in our daily operations, including wind, solar, and other green energy solutions.

5. Water Management Initiatives:

- **Wastewater Recycling:** We have implemented wastewater recycling systems across the campus, treating and reusing water for non-potable purposes such as landscaping and flushing toilets, reducing our dependency on fresh water sources.

- **Maintenance of Water Bodies:** PIMR has maintained and developed water bodies within the campus, including ponds and rainwater harvesting systems, to recharge groundwater levels and promote sustainable water management.
- **Water Distribution System:** We have optimized our water distribution network to reduce water loss, ensuring efficient and equitable distribution of water across all areas of the campus.

6. Waste Management:

PIMR has implemented a robust waste management system that includes waste segregation, recycling, and the reduction of single-use plastics. Our efforts include:

- Promoting recycling of paper, plastic, and organic waste on campus.
- Implementing composting systems to convert organic waste into useful compost for use in landscaping.
- Educating students and staff on sustainable waste disposal practices.

7. Beyond the Campus – Environmental Promotion and Sustainability Activities:

Our commitment to sustainability extends beyond the confines of the campus. We actively engage with local communities, schools, and environmental organizations in the following ways:

- **Tree Plantation Drives:** Regularly conducting tree plantation drives within the campus and the surrounding community to contribute to greener, cleaner environments.
- **Awareness Campaigns:** Organizing seminars, workshops, and campaigns to raise awareness about climate change, sustainability, and environmental conservation.
- **Collaborations:** Partnering with NGOs and local bodies to promote sustainability at the city and regional levels.

Objectives and Future Goals

To build on the success of our environmental and energy initiatives, PIMR Gwalior sets the following objectives:

- **Further Reduction in Energy Consumption:** We aim to achieve a 10% reduction in energy consumption over the next five years through further energy efficiency upgrades and the introduction of additional renewable energy sources.
- **Enhance Waste Reduction and Recycling:** Strive for a 50% reduction in campus waste sent to landfills by promoting recycling and composting.
- **Green Campus Certification:** Work towards achieving a Green Campus certification from recognized environmental organizations.
- **Continuous Green and Energy Audits:** Conduct regular green and energy audits to ensure that our sustainability practices evolve with changing environmental needs.

Monitoring and Reporting

To ensure transparency and accountability in our environmental practices, PIMR Gwalior will:

1. Regularly monitor energy consumption, water usage, waste management, and other environmental metrics.
2. Share annual sustainability reports with stakeholders, showcasing our progress towards achieving environmental goals.
3. Engage with external auditors for continuous certification and assessment to uphold environmental standards.

Conclusion

PIMR Gwalior's commitment to sustainable practices is at the heart of our operational strategy. The efforts we have made in conducting Green and Energy Audits, our investment in clean energy solutions such as solar power, and our recognition from ISO and other accredited bodies, reflect our dedication to contributing positively to the environment. As we move forward, we will continue to innovate and enhance our sustainable practices, ensuring that we not only meet but exceed global environmental standards.

By adhering to these principles, we aim to set an example for the educational sector and inspire future generations to embrace sustainability in all aspects of life.

Approved by:



Director
Prestige Institute of Management
& Research, Gwalior (M.P.)

Dr.NishantJoshi
Director
Prestige Institute of Management and Research, Gwalior
Date: 22.04.2022

Certificate of Registration

This is to Certify that
Energy Management System of

**PRESTIGE INSTITUTE OF MANAGEMENT
& RESEARCH, GWALIOR**

AIRPORT RD, D.D. NAGAR, DEEN DAYAL NAGAR, GWALIOR - 474020,
MADHYA PRADESH, INDIA.

has been assessed and found to conform to the requirements of
ISO 50001:2018
for the following scope :

PROVIDE BEST IN CLASS HIGHER EDUCATION IN THE DISCIPLINES OF MASTER OF BUSINESS ADMINISTRATION (MBA FT), MASTER OF BUSINESS ADMINISTRATION (MBA BA), MASTER OF BUSINESS ADMINISTRATION- INTEGRATED (MBA I), BACHELOR OF BUSINESS ADMINISTRATION (BBA), BACHELOR OF COMPUTER APPLICATIONS (BCA), BACHELOR OF COMMERCE (B.COM), BA LLB (HONS), BBA LLB (HONS), B.COM LLB (HONS), MASTER OF LAW (LLM)

Certificate No	: 22IEnCG36	Issuance Date	: 04/04/2022
Initial Registration Date	: 04/04/2022		
Date of Expiry	: 03/04/2025		
1st Surve. Due	: 04/04/2023	2nd Surve. Due	: 04/04/2024



Director



ACCREDITED
Management Systems
Certification Body
MSCB-119



AQC MIDDLE EAST LLC

Head Office: Office No. 02, Ground Floor, Sharjah Media City, Sharjah, UAE. e-mail: info@aqcworld.com.

Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.

*Validity of the Certificate is subject to successful completion of surveillance audit on or before of due date. (In case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn).

Certificate Verification: Please Re-check the validity of certificate at <http://www.aqcworld.com/activeclients.aspx> or www.aqcworld.com at Active Clients.
Certificate is the property of AQC Middle East LLC and shall be returned immediately when demanded

ISO 50001:2018



ENERGY AUDIT SUMMARY, 2022-23

Energy Audit of the institute was done externally during the academic year 2022-23. The following is the summary of the findings from the Energy audit conducted:

S.No.	Name of the Equipment	Quantity	Watt Specification	Total Power Consumption (W)	Total Power Consumption (KW)	Hours of Usage per Day	Energy Consumption per Day (KWH)	Monthly Energy Consumption (KWH)	Annual Consumption (KWH)
1	Tubelight (36W)	296	36	10656	10.656	8	85.248	2557.44	30689.28
2	LED (24W)	98	24	2352	2.352	8	18.816	564.48	6773.76
3	LEDLight (12W)	318	12	3816	3.816	8	30.528	915.84	10990.08
4	Ceiling Fan	345	80	27600	27.6	4	110.4	3312	39744
5	Split AC	42	1100	46200	46.2	2	92.4	2772	33264
6	Ducting AC	0	0	0	0	0	0	0	0
7	Photocopy Machine	1	500	500	0.5	9	4.5	135	1620
8	Computer	418	200	83600	83.6	7	585.2	17556	210672
9	Printer	24	25	600	0.6	9	5.4	162	1944
10	WaterCooler	3	500	1500	1.5	10	15	450	5400
11	Projector	37	350	12950	12.95	7	90.65	2719.5	32634
12	Refrigerator	1	400	400	0.4	24	9.6	288	3456
13	Wall Fan	32	80	2560	2.56	4	10.24	307.2	3686.4
14	Microwave	1	700	700	0.7	0.5	0.35	10.5	126
15	Window AC	11	750	8250	8.25	4	33	990	11880
16	Printing Machine	0	0	0	0	0	0	0	0
17	RO Machine	1	500	500	0.5	1	0.5	15	180
18	Tower AC	0	0	0	0	0	0	0	0
19	Submersible Pump	2	5500	11000	11	1	11	330	3960
20	Halogen	9	400	3600	3.6	10	28	840	10080
21	Exhaust Fan	22	10	220	0.2	2	0.4	12	144
22	Generator	1	20000	20000	20	1	20	600	7200
							Total	34536.96	414443.52



For
Empirical Energy Pvt. Ltd.
Indore (M.R.)

**Total Energy Produced from Solar Grid -
Academic Year 2022-2023**

Year	Month	Energy Produced (in KW)
2022	July	548
2022	August	992
2022	September	1155
2022	October	1493
2022	November	3610
2022	December	3397
2023	January	2969
2023	February	3995
2023	March	2736
2023	April	2143
2023	May	926
	Total Energy Produced from Solar Grid	23964



For
Empirical Energy Pvt. Ltd.
Indore (M.P.)

ENERGY AUDIT SUMMARY, 2021-22

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

Energy Audit of the institute was done externally during the academic year 2021-22. The following is the summary of the findings from the Energy audit conducted:

TOTAL ANNUAL ENERGY CONSUMPTION (2021-22)									
S.No.	Name of the Equipment	Quantity	Watt Specification	Total Power Consumption (W)	Total Power Consumption (KW)	Hours of Usage per Day	Energy Consumption per Day (KWH)	Monthly Energy Consumption (KWH)	Annual Consumption (KWH)
1	Tubelight (36W)	276	36	9936	9.936	8	79.488	2384.64	28615.68
2	LED (24W)	90	24	2160	2.16	8	17.28	518.4	6220.8
3	LEDLight (12W)	311	12	3732	3.732	8	29.856	895.68	10748
4	Ceiling Fan	335	80	26800	26.8	4	107.2	3216	38592
5	Split AC	44	1100	48400	48.4	2	96.8	2904	34848
7	Photocopy Machine	1	500	500	0.5	9	4.5	135	1620
8	Computer	418	200	83600	83.6	7	585.2	17556	210672
9	Printer	20	25	500	0.5	9	4.5	135	1620
10	WaterCooler	4	500	2000	2	10	20	600	7200
11	Projector	37	350	12950	12.95	7	90.65	2719.5	32634
12	Refrigerator	1	400	400	0.4	24	9.6	288	3456
13	Wall Fan	30	80	2400	2.4	4	9.6	288	3456
14	Microwave	1	700	700	0.7	0.5	0.35	10.5	126
15	Window AC	10	750	7500	7.5	4	30	900	10800
17	RO Machine	1	500	500	0.5	1	0.5	15	180
19	Submersible Pump	2	5500	11000	11	1	11	330	3960
20	Halogen	7	400	2800	2.8	10	28	840	10080
21	Exhaust Fan	20	10	200	0.2	2	0.4	12	144
22	Generator	1	20000	20000	20	1	20	600	7200
							Total	34347.72	412172.48

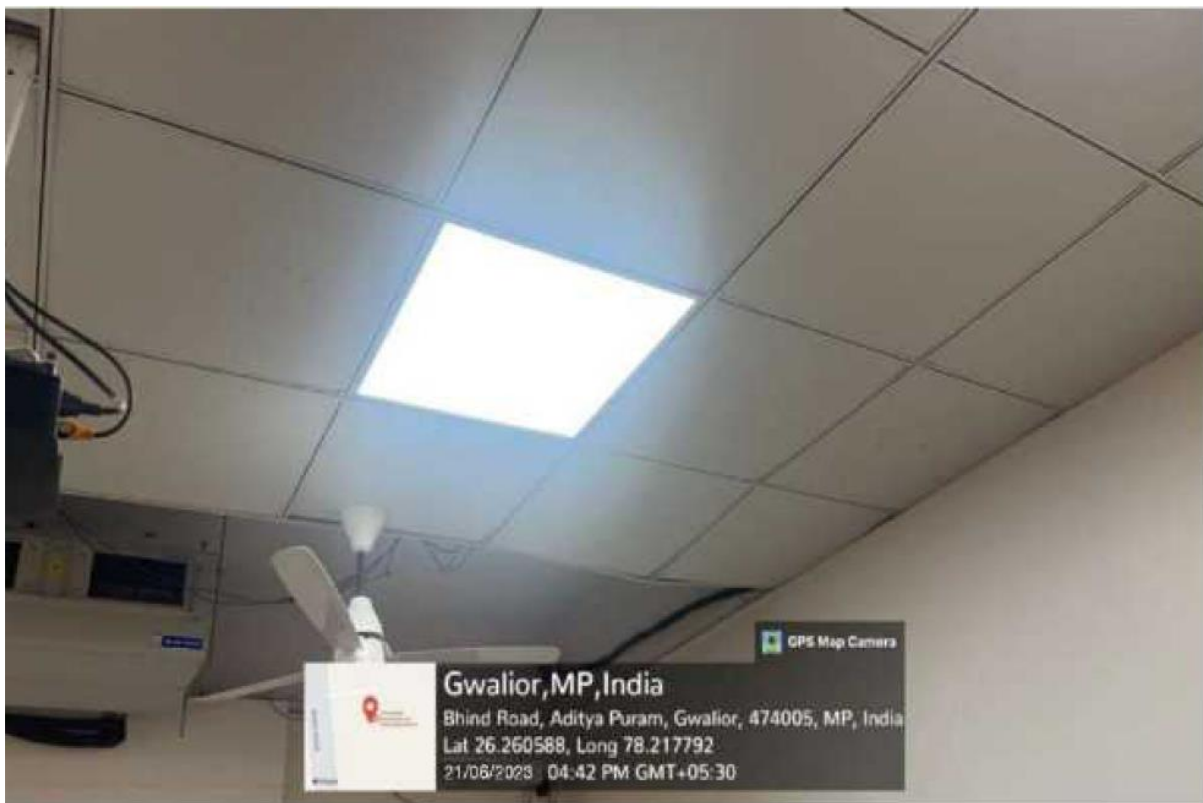


For
Empirical Energy Pvt. Ltd.
Indore (M.P.)

Total Energy Produced from Solar Grid - Academic Year 2021-22		
Year	Month	Energy Produced (in KW)
2021	July	498
2021	August	1020
2021	September	290
2021	October	776
2021	November	3407
2021	December	2610
2022	January	2581
2022	February	6916
2022	March	5674
2022	April	2143
2022	May	1262
2022	June	600
	Total	27777

R. Dandekar


For
Empirical Energy Pvt. Ltd.
Indore (M.P.)





7.1.2: Electricity Bills (2022-2023) MPMKVV Co. Ltd, Bhopal

Solar Power Exported to the Grid as mentioned in JUNE (2023)

		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 : H5248022000-202306-1	HDFC Virtual A/c No: CZ0242H5248022000			
Date Of Issue : 28-JUN-2023	Last Dates Of Payment	1. By Online	13-JUL-2023	
Bill month : June-2023				
THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigegwl.org	Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP097D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE			
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA				
Feeder Name: 33 KV D D Nagar	300.000000	0.000000	Fixed Charges	
Meter No. XD428725 MF			100 * 501	
* AMR Reading	I	II	Fixed Charges	
Max Demand Recorded	0.53340	0.00000	20 * 501	
Transformer Loss	0.00000	0.00000	Additional Fixed Charges	
Total Max Demand	160.02000	0.00000	10.00 * 501 * 1.30	
Adjustment	0.00000	0.00000	Additional Fixed Charges	
Net Max Demand	160.00000	0.00000	30.00 * 501 * 2	
Billing Demand	160.00000	0.00000	Energy Charges	
Energy Units (KWH) Reading			13732 * 7.53	
On 23-JUN-2023	1487.48000	0.00000	Energy Charges	
On 23-MAY-2023	1404.32000	0.00000	2746 * 7.53	
DIFFERENCE With MF	24948.00000	0.00000	Additional Energy Charges	
Transformer Loss	0.00000	0.00000	1373 * 7.53	
Adjustment	0.00000	0.00000	Additional Energy Charges	
Total Units	24948.00000	0.00000	4120 * 7.53	
Net Units Supplied	21971.00000	0.00000	FFPAS on Energy Charges	
KWH EXPORT :	322.00000		124079.34 * 0.0841	
KWH EXPORT Adj :	2977.00000		FFPAS on Additional Energy Charges	
Current CF Units :	789.00000		41362.29 * 0.0841	
Previous CF Units :	3444.00000		PF Incentive	
TOD1 :	0.00000	0.00000	134514.41 * 5%	
TOD2 :	507.00000	0.00000	Electricity Duty	
TOD3 :	18215.00000	0.00000	21971 * 15%	
TOD4 :	3578.00000	0.00000	Rebate On Online Payment	
Demand in excess of CD.	60	0	Rebate@IRs. on Incremental Units 3781.00	
KVAH Units Reading			Excess PF Incentive given from Sep-21 to Nov-22	
On 23-JUN-2023	1554.75500	0.00000	Installment (6/6)	
On 23-MAY-2023	1470.64000	0.00000	Round Off Adj	
DIFFERENCE With MF	25234.50000	0.00000		
Transformer Loss	0.00000	0.00000		
Adjustment	0.00000	0.00000		
Total Units	25235.00000	0.00000	CURRENT MONTH BILL	
Net KVAH Units Supplied	22224.00000	0.00000	293984.00	
Kvah Export	326.00000	0.00000	Arrears Inc. Cumm. Surch	
Kvah Export Adj	3011.00000	0.00000	SD Int. on 146800 @ 6.75%	
Avg PowerFactor 0.99	Avg Load Factor 18.000		TDS on 839 @ 20.00%	
Progressive KWH Consumption Upto	43917.000		NET BILL PAYABLE	
Current Month	18000.00		Rs. TWO LAKH NINETY THREE THOUSAND THREE	
REQUIRED TMM	18000.00		HUNDRED AND THIRTEEN ONLY	
ASD ARREAR BALANCE	0		NET BILL PAYABLE AFTER DUE DATE	
Progressive Current Month Bill Total(Rs.)	327212.00		296979.00	
Month Year	CD	Consumption		
June-2015	100	18190.00		
Previous Month Bill Amount		190050.00		
Last Month Payment Details: Total Amt. 190050				
Date	Mode	Receipt No.	Amt (Rs.)	
08-JUN-2023	Virtual Account	916233988829	190050	
TDS194Q Details: Total Amt. 0.00				
Date	Amt (Rs.)			
Previous Reading Details				
MTH	Type	Date	MF	KWH Reading
MAY-23	AMR	23-MAY-2023	300.000000	1404.32
APR-23	AMR	23-APR-2023	300.000000	1346.36
MAR-23	AMR	23-MAR-2023	300.000000	1309.69
FEB-23	AMR	23-FEB-2023	300.000000	1292.93
JAN-23	AMR	23-JAN-2023	300.000000	1277.44
DEC-22	AMR	23-DEC-2022	300.000000	1260.62

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.

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

- 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.
- 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.
- 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.
- 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.
- 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.

Solar Power Exported to the Grid as mentioned in MAY (2023)

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 : H5248022000-202305-1 Date Of Issue : 26-MAY-2023 Bill month : May-2023	HDFC Virtual A/c No: CZ0242HS248022000 Last Dates Of Payment : 1 By Online 12-JUN-2023																																																																							
THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT - ROAD, NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org																																																																								
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Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA																																																																								
Feeder Name: 33 KV D.D.Nagar Meter No. XD428725 MF * AMR Reading Max Demand Recorded Transformer Loss Total Max Demand Adjustment Net Max Demand Billing Demand Energy Units (KWH) Reading On 23-MAY-2023 On 23-APR-2023 DIFFERENCE With MF Transformer Loss Adjustment Total Units Net Units Supplied KWH EXPORT : KWH EXPORT Adj : Current CF Units : Previous CF Units : TOD1 : TOD2 : TOD3 : TOD4 : Demand in excess of CD KVAH Units Reading On 23-MAY-2023 On 23-APR-2023 DIFFERENCE With MF Transformer Loss Adjustment Total Units Net KVAH Units Supplied Kvah Export Kvah Export Adj Avg PowerFactor 0.98 Progressive KWH Consumption Upto Current Month REQUIRED TMM ASD ARREAR BALANCE Progressive Current Month Bill Total(Rs.)	Fixed Charges 100 * 501 Fixed Charges 20 * 501 Additional Fixed Charges 4.00 * 501 * 1.30 FPPAS on Fixed Charges 62725.20 * 0.05 Energy Charges 11194 * 7.53 Energy Charges 2239 * 7.53 Additional Energy Charges 448 * 7.53 FPPAS on Energy Charges 101150.49 * 0.05 FPPAS on Additional Energy Charges 3373.44 * 0.05 PF Incentive 106208.01 * 3% Electricity Duty 13881 * 15% Rebate On Online Payment Excess PF Incentive given from Sep-21 to Nov-22 Installment (5/6) Round Off Adj																																																																							
300.000000 0.000000 I II 0.41300 0.00000 0.00000 0.00000 123.90000 0.00000 0.00000 0.00000 124.00000 0.00000 124.00000 0.00000 1404.32000 0.00000 1346.35500 0.00000 17389.50000 0.00000 0.00000 0.00000 0.00000 0.00000 17390.00000 0.00000 13881.00000 0.00000 926.00000 3509.00000 3444.00000 6027.00000 0.00000 0.00000 275.00000 0.00000 11829.00000 0.00000 2634.00000 0.00000 24 0 1470.64000 0.00000 1411.26000 0.00000 17814.00000 0.00000 0.00000 0.00000 0.00000 0.00000 17814.00000 0.00000 14219.00000 0.00000 949.00000 0.00000 3595.00000 0.00000 Avg Load Factor 15.000 21946.000 11200.00 0 136513.00	50100.00 10020.00 2605.20 3136.26 84290.82 16859.67 3373.44 5057.52 168.67 -3186.24 16463.00 -679.53 2490.00 0.19 ----- CURRENT MONTH BILL 190699.00 Arrears Inc. Cumm. Surch. 0.00 SD Int. on 146800 @ 6.75% -812.00 TDS on 812 @ 20.00% 163.00 NET BILL PAYABLE 190050.00 Rs. ONE LAKH NINETY THOUSAND AND FIFTY ONLY NET BILL PAYABLE AFTER DUE DATE 192426.00																																																																							
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.																																																																								
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Solar Power Exported to the Grid as mentioned in APRIL (2023)

		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 : H5248022000-202304-1		HDFC Virtual A/c No: CZ0242H5248022000	
Date Of Issue :	30-APR-2023	Last Dates Of Payment	1. By Online
Bill month :	April-2023		15-MAY-2023
THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org		Loc Code 2424900,Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D.Nagar			Fixed Charges
Meter No. XD428725 MF	300.000000	0.000000	42 * 485
* AMR Reading	I	II	Fixed Charges
Max Demand Recorded	0.41860	0.00000	58 * 501
Transformer Loss	0.00000	0.00000	Fixed Charges
Total Max Demand	125.58000	0.00000	12 * 501
Adjustment	0.00000	0.00000	Fixed Charges
Net Max Demand	126.00000	0.00000	8 * 485
Billing Demand	126.00000	0.00000	Additional Fixed Charges
Energy Units (KWH) Reading			3 * 501 * 1.30
On 23-APR-2023	1346.35500	0.00000	Additional Fixed Charges
On 23-MAR-2023	1309.69000	0.00000	3 * 485 * 1.30
DIFFERENCE With MF	10999.50000	0.00000	Energy Charges
Transformer Loss	0.00000	0.00000	3717 * 7.53
Adjustment	0.00000	0.00000	Energy Charges
Total Units	11000.00000	0.00000	2684 * 7.38
Net Units Supplied	8065.00000	0.00000	Energy Charges
Peak Period :	6998.00000	0.00000	537 * 7.38
Off Peak Period :	0.00000	0.00000	Energy Charges
KWH EXPORT :	2553.00000		743 * 7.53
KWH EXPORT Adj :	2935.00000		Additional Energy Charges
Current CF Units	6027.00000		223 * 7.53
Previous CF Units :	6409.00000		Additional Energy Charges
Demand in excess of CD.	26	0	161 * 7.38
KVAH Units Reading			FCA Charges
On 23-APR-2023	1411.26000	0.00000	2684 * 0.34
On 23-MAR-2023	1373.44500	0.00000	FCA Charges
DIFFERENCE With MF	11344.50000	0.00000	3717 * 0.34
Transformer Loss	0.00000	0.00000	FCA Charges
Adjustment	0.00000	0.00000	537 * 0.34
Total Units	11345.00000	0.00000	FCA Charges
Net KVAH Units Supplied	8318.00000	0.00000	743 * 0.34
Kvah Export	2633.00000	0.00000	Additional FCA Charges
Kvah Export Adj	3027.00000	0.00000	161 * 0.34
Avg PowerFactor 0.97	Avg Load Factor 8.000		Additional FCA Charges
Progressive KWH Consumption Upto	8065.000		223 * 0.34
Current Month	0		PF Incentive
ASD ARREAR BALANCE	0		59966.32 * 2%
Progressive Current Month Bill Total(Rs.)	0.00		Electricity Duty
			8065 * 15%
Month Year	CD	Consumption	
April-2015	100	12430.00	
Previous Month Bill Amount		70430.00	
Last Month Payment Details: Total Amt. 70430			
Date	Mode	Receipt No.	Amt (Rs.)
12-APR-2023	Virtual Account	740144701254	70430
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
MAR-23	AMR	23-MAR-2023	300.000000 1309.69
FEB-23	AMR	23-FEB-2023	300.000000 1292.93
JAN-23	AMR	23-JAN-2023	300.000000 1277.44
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
			CURRENT MONTH BILL
			136513.00
			Arrears Inc. Cumul. Surch.
			0.00
			SD Int. on 146800 @ 6.75%
			-759.00
			TDS on 759 @ 20.00%
			152.00
			NET BILL PAYABLE
			135906.00
			Rs. ONE LAKH THIRTY FIVE THOUSAND NINE
			HUNDRED AND SIX ONLY
			NET BILL PAYABLE AFTER DUE DATE
			137605.00
Accounts Officer (HT E-Billing Cell) M.P.M.K.V.Co. Ltd., Bhopal			
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- 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.

Solar Power Exported to the Grid as mentioned in MAR (2023)


	Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal		
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4			
hbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Website.portal.mpcz.in	
Bill ID : H5248022000-202303-1		HDFC Virtual A/c No: CZ0242H5248022000	
Date Of Issue :	28-MAR-2023	Last Dates Of Payment	1. By Online
Bill month :	March-2023		12-APR-2023
THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. ,*****7488 Email Id info@prestigewvl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] * [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar	300.000000	0.000000	Fixed Charges
Meter No. XD428725 MF			90 * 485
* AMR Reading	I	II	Energy Charges
Max Demand Recorded	0.12920	0.00000	2896 * 7.38
Transformer Loss	0.00000	0.00000	FCA Charges
Total Max Demand	38.76000	0.00000	2896 * 0.34
Adjustment	0.00000	0.00000	PF Incentive
RMT Adjustment	39.00000	0.00000	22357.12 * 3%
Net Max Demand	39.00000	0.00000	Electricity Duty
Billing Demand	90.00000	0.00000	2896 * 1.5%
Energy Units (KWH) Reading			TMM Difference (+)
On 23-MAR-2023	1309.69000	0.00000	2104 * 7.38
On 23-FEB-2023	1292.92500	0.00000	TMM Refund (-)
DIFFERENCE With MF	5029.50000	0.00000	2104 * 7.38
Transformer Loss	0.00000	0.00000	Rebate On Online Payment
Adjustment	0.00000	0.00000	Excess PF Incentive given from Sep-21 to Nov-22
Total Units	5030.00000	0.00000	Installment (3/6)
Net Units Supplied	2896.00000	0.00000	Round Off Adj
Peak Period :	1607.00000	0.00000	
Off Peak Period :	0.00000	0.00000	
KWH EXPORT :	2736.00000		CURRENT MONTH BILL
KWH EXPORT Adj :	2134.00000		70813.00
Current CF Units	6409.00000		Arrears Inc. Cummt. Surch
Previous CF Units :	5807.00000		0.00
Demand in excess of CD.	0	0	SD Int. on 146800 @ 4.25%
KVAH Units Reading			-479.00
On 23-MAR-2023	1373.44500	0.00000	TDS on 479 @ 20.00%
On 23-FEB-2023	1356.26000	0.00000	NET BILL PAYABLE
DIFFERENCE With MF	5155.50000	0.00000	70430.00
Transformer Loss	0.00000	0.00000	Rs. SEVENTY THOUSAND FOUR HUNDRED AND THIRTY ONLY
Adjustment	0.00000	0.00000	NET BILL PAYABLE AFTER DUE DATE
Total Units	5156.00000	0.00000	71310.00
Net KVAH Units Supplied	2968.00000	0.00000	
Kvah Export	2805.00000	0.00000	
Kvah Export Adj	2188.00000	0.00000	
Avg PowerFactor 0.98		Avg Load Factor 4.000	
Progressive KWH Consumption Upto	131678.000		
Current Month	0		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1666071.00		
Month Year	CD	Consumption	
March-2016	100	7620.00	
Previous Month Bill Amount		73407.00	
Last Month Payment Details: Total Amt. 73407			
Date	Mode	Receipt No.	Amt (Rs.)
07-MAR-2023	Virtual Account	979020296803	73407
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
FEB-23	AMR	23-FEB-2023	300.000000 1292.93
JAN-23	AMR	23-JAN-2023	300.000000 1277.44
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92

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

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- The bill is payable within specified due date, even if there is any discrepancy and/or clarification is required from MPMKVCL. The consumer is requested to pay in full provisionally or under protest subject to adjustment in subsequent months. For any clarification contact 0755-2601167 or write us to hbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com.
- The PAN of MPMKVCL, Bhopal is "AADCM6799G".

Solar Power Exported to the Grid as mentioned in FEB (2023)

		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4	
Website: portal.mpcz.in		Website: portal.mpcz.in	
Bill ID : H5248022000-202302-1		HDFC Virtual A/c No: CZ0242H5248022000	
Date Of Issue :	27-FEB-2023	Last Dates Of Payment	1. By Online
Bill month :	February-2023		14-MAR-2023
THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar			
Meter No. XD428725 MF	300.000000	0.000000	
* AMR Reading	I	II	
Max Demand Recorded	0.12380	0.00000	
Transformer Loss	0.00000	0.00000	
Total Max Demand	37.14000	0.00000	
Adjustment	0.00000	0.00000	
Net Max Demand	37.00000	0.00000	
Billing Demand	90.00000	0.00000	
Energy Units (KWH) Reading			
On 23-FEB-2023	1292.92500	0.00000	
On 23-JAN-2023	1277.43500	0.00000	
DIFFERENCE With MF	4647.00000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	4647.00000	0.00000	
Net Units Supplied	3246.00000	0.00000	
Peak Period :	942.00000	0.00000	
Off Peak Period :	0.00000	0.00000	
KWH EXPORT :	3995.00000		
KWH EXPORT Adj :	1401.00000		
Current CF Units	5887.88888		
Previous CF Units :	3213.00000		
Demand in excess of CD.	0	0	
KVAH Units Reading			
On 23-FEB-2023	1356.26000	0.00000	
On 23-JAN-2023	1340.46500	0.00000	
DIFFERENCE With MF	4738.50000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	4739.00000	0.00000	
Net KVAH Units Supplied	3310.00000	0.00000	
Kvah Export	4074.00000	0.00000	
Kvah Export Adj	1429.00000	0.00000	
Avg PowerFactor 0.98		Avg Load Factor 4.000	
Progressive KWH Consumption Upto	128782.000		
Current Month			
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1591301.00		
Month Year	CD	Consumption	
February-2016	100	4510.00	
Previous Month Bill Amount			75096.00
Last Month Payment Details: Total Amt. 76035			
Date	Mode	Receipt No.	Amt (Rs.)
23-FEB-2023	Virtual Account	218699939882	76035
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
JAN-23	AMR	23-JAN-2023	300.000000 1277.44
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-AUG-2022	300.000000 1115.39


Fixed Charges	90 * 485	43650.00
Energy Charges	3246 * 7.38	23955.48
FCA Charges	3246 * 0.34	1103.64
PF Incentive	25059.12 * 3%	-751.77
Electricity Duty	3246 * 15%	3759.00
TMM Difference (+)	1754 * 7.38	12944.52
TMM Refund (-)	1754 * 7.38	-12944.52
Rebate On Online Payment		-375.48
Surcharge On Outstanding Amount		939.00
Excess PF Incentive given from Sep-21 to Nov-22		2490.00
Installment (2/6)		
Round Off Adj		0.13
CURRENT MONTH BILL		
Arrears Inc. Cumul. Surch.		-939.00
SD Int. on 146800 @ 4.25%		-530.00
TDS on 530 @ 20.00%		106.00
NET BILL PAYABLE		73407.00
Rs. SEVENTY THREE THOUSAND FOUR HUNDRED AND SEVEN ONLY		
NET BILL PAYABLE AFTER DUE DATE		74325.00

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

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- Errors and omissions excepted (Bhool Chook Leni Deni) !!

Solar Power Exported to the Grid as mentioned in JAN (2023)


		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4	
Website: portal.mpcz.in		Website: portal.mpcz.in	
Bill ID : HS248022000-202301-2		HDFC Virtual A/c No: CZ0242H5248022000	
Date Of Issue :	27-JAN-2023	Last Dates Of Payment	1. By Online
Bill month :	January-2023		13-FEB-2023
THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar		Fixed Charges	43650.00
Meter No. XD428725 MF	300.000000	90 * 485	
* AMR Reading	I	Energy Charges	25401.96
Max Demand Recorded	0.08080	3442 * 7.38	
Transformer Loss	0.00000	FCA Charges	1170.28
Total Max Demand	24.24000	3442 * 0.34	
Adjustment	0.00000	PF Incentive	-797.17
Net Max Demand	24.00000	26572.24 * 3%	
Billing Demand	90.00000	Electricity Duty	3986.00
Energy Units (KWH) Reading		3442 * 15%	
On 23-JAN-2023	1277.43500	TMM Difference (+)	11498.04
On 23-DEC-2022	1260.62000	1558 * 7.38	
DIFFERENCE With MF	5044.50000	TMM Refund (-)	-11498.04
Transformer Loss	0.00000	1558 * 7.38	
Adjustment	0.00000	Rebate On Online Payment	-356.36
Total Units	5045.00000	Excess PF Incentive given from Sep-21 to Nov-22	2465.51
Net Units Supplied	3442.00000	Installment (1/6)	
Peak Period :	1251.00000	Round Off Adj	-0.22
Off Peak Period :	0.00000		
KWH EXPORT :	2969.00000		
KWH EXPORT Adj :	1603.00000		
Current CF Units :	3213.00000	CURRENT MONTH BILL	75520.00
Previous CF Units :	1847.00000	Arrears Inc. Cumm. Surch	0.00
Demand in excess of CD.	0	SD Int. on 146800 @ 4.25%	-530.00
KVAH Units Reading		TDS on 530 @ 20.00%	106.00
On 23-JAN-2023	1340.46500	NET BILL PAYABLE	75096.00
On 23-DEC-2022	1323.25500	Rs. SEVENTY FIVE THOUSAND AND NINETY SIX ONLY	
DIFFERENCE With MF	5163.00000	NET BILL PAYABLE AFTER DUE DATE	76035.00
Transformer Loss	0.00000		
Adjustment	0.00000		
Total Units	5163.00000		
Net KVAH Units Supplied	3522.00000		
Kvah Export	3039.00000		
Kvah Export Adj	1641.00000		
Avg PowerFactor 0.98	Avg Load Factor 4.000		
Progressive KWH Consumption Upto	125536.000		
Current Month			
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1515781.00		
Month Year	CD	Consumption	
January-2016	100	5310.00	
Previous Month Bill Amount			71272.00
Last Month Payment Details: Total Amt. 71272			
Date	Mode	Receipt No.	Amt (Rs.)
03-JAN-2023	Virtual Account	855150047206	71272
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-AUG-2022	300.000000 1115.39
JUL-22	AMR	23-JUL-2022	300.000000 1064.19

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

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- 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.
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- The bill is payable within specified due date, even if there is any discrepancy and/or clarification is required from MPMKVCL. The consumer is requested to pay in full provisionally or under protest subject to adjustment in subsequent months. For any clarification contact 0755-2601167 or write us to htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com
- The PAN of MPMKVCL, Bhopal is "AADCM6799G".
- Errors and omissions excepted (Bhool Chook Leni Deni) !!

Solar Power Exported to the Grid as mentioned in DEC (2022)


		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal	
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4		Website: portal.mpcz.in	
hbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		HDFC Virtual A/c No: CZ0242H5248022000	
Bill ID : H5248022000-202212-2			
Date Of Issue :	28-DEC-2022	Last Dates Of Payment	1. By Online 12-JAN-2023
Bill month :	December-2022		
THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. ,*****7488 Email Id info@prestigewvl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAA TP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] * [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar	300.000000	0.000000	Fixed Charges 90 * 485 43650.00
Meter No. XD428725 MF			Energy Charges 3397 * 7.38 25069.86
* AMR Reading	I	II	FCA Charges 3397 * 0.20 679.40
Max Demand Recorded	0.09160	0.00000	PF Incentive 25749.26 * 3% -772.48
Transformer Loss	0.00000	0.00000	Electricity Duty 3397 * 1.5% 3862.00
Total Max Demand	27.48000	0.00000	TMM Difference (+) 1603 * 7.38 11830.14
Adjustment	0.00000	0.00000	TMM Refund (-) 1603 * 7.38 -11830.14
Net Max Demand	27.00000	0.00000	Rebate On Online Payment Round Off Adj -343.04
Billing Demand	90.00000	0.00000	Round Off Adj 0.26
Energy Units (KWH) Reading			
On 23-DEC-2022	1260.62000	0.00000	
On 23-NOV-2022	1244.13000	0.00000	
DIFFERENCE With MF	4947.00000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	4947.00000	0.00000	
Net Units Supplied	3397.00000	0.00000	
Peak Period :	1032.00000	0.00000	
Off Peak Period :	0.00000	0.00000	
KWH EXPORT :	3397.00000		CURRENT MONTH BILL 72146.00
KWH EXPORT Adj :	1550.00000		Arrears Inc. Cumm. Surch. 0.00
Current CF Units :	1847.00000		SD Int on 146800 @ 4.25% -513.00
Previous CF Units :	0.00000		TDS on 513 @ 20.00% 103.00
Demand in excess of CD.	0	0	Net-meter Balance Unit Adjustment Amt. on 217.00 @ 2.14 -464.00
KVAH Units Reading			NET BILL PAYABLE 71272.00
On 23-DEC-2022	1323.25500	0.00000	RS. SEVENTY ONE THOUSAND TWO HUNDRED AND
On 23-NOV-2022	1306.44000	0.00000	SEVENTY TWO ONLY
DIFFERENCE With MF	5044.50000	0.00000	NET BILL PAYABLE AFTER DUE DATE 72163.00
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	5045.00000	0.00000	
Net KVAH Units Supplied	3463.00000	0.00000	
Kvah Export	3466.00000	0.00000	
Kvah Export Adj	1582.00000	0.00000	
Avg PowerFactor 0.98	Avg Load Factor 4.000		
Progressive KWH Consumption Upto	122094.000		
Current Month			
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1443635.00		
Month Year	CD	Consumption	
December-2015	100	7310.00	
Previous Month Bill Amount			68607.00
Last Month Payment Details: Total Amt. 68607			
Date	Mode	Receipt No.	Amt (Rs.)
12-DEC-2022	Virtual Account	982871601717	68607
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-AUG-2022	300.000000 1115.39
JUL-22	AMR	23-JUL-2022	300.000000 1064.19
JUN-22	AMR	23-JUN-2022	300.000000 993.58

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

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- The PAN of MPMKVCL, Bhopal is "AADCM6799G".
- Errors and omissions excepted (Bhool Chook Leni Deni) !!

Solar Power Exported to the Grid as mentioned in NOV (2022)

		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADC6799G2Z4	
Website: portal.mpcz.in		Website: portal.mpcz.in	
Bill ID : HS248022000-202211-1		HDFC Virtual A/c No: CZ0242H5248022000	
Date Of Issue :	28-NOV-2022	Last Dates Of Payment	1. By Online
Bill month :	November-2022		13-DEC-2022
THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigeowl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar			
Meter No. XD428725 MF	300.000000	0.000000	
* AMR Reading	I	II	
Max Demand Recorded	0.26860	0.00000	
Transformer Loss	0.00000	0.00000	
Total Max Demand	80.58000	0.00000	
Adjustment	0.00000	0.00000	
Net Max Demand	81.00000	0.00000	
Billing Demand	90.00000	0.00000	
Energy Units (KWH) Reading			
On 23-NOV-2022	1244.13000	0.00000	
On 23-OCT-2022	1222.35000	0.00000	
DIFFERENCE With MF	6534.00000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	6534.00000	0.00000	
Net Units Supplied	3141.00000	0.00000	
Peak Period :	2832.00000	0.00000	
Off Peak Period :	0.00000	0.00000	
KWH EXPORT :	3610.00000		
KWH EXPORT Adj :	3393.00000		
Current CF Units :	217.00000		
Previous CF Units :	0.00000		
Demand in excess of CD.	0	0	
KVAH Units Reading			
On 23-NOV-2022	1306.44000	0.00000	
On 23-OCT-2022	1284.30500	0.00000	
DIFFERENCE With MF	6640.50000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	6641.00000	0.00000	
Net KVAH Units Supplied	3192.00000	0.00000	
Kvah Export	3669.00000	0.00000	
Kvah Export Adj	3449.00000	0.00000	
Scheduled Outage Hours : --			
Avg PowerFactor 0.98		Avg Load Factor 4.000	
Avg PowerFactor for Incentive/Surcharge		0.9840	
Progressive KWH Consumption Upto Current Month	118697.000		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1374604.00		
Month Year	CD	Consumption	
November-2015	100	9500.00	
Previous Month Bill Amount		161608.00	
Last Month Payment Details: Total Amt. 161608			
Date	Mode	Receipt No.	Amt (Rs.)
07-NOV-2022	Virtual Account	748243270416	161608
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-AUG-2022	300.000000 1115.39
JUL-22	AMR	23-JUL-2022	300.000000 1064.19
JUN-22	AMR	23-JUN-2022	300.000000 993.58
MAY-22	AMR	23-MAY-2022	300.000000 919.33


Fixed Charges	90 * 485	43650.00
Energy Charges	3141 * 7.38	23180.58
FCA Charges	3141 * 0.20	628.20
PF Incentive	23808.78 * 5%	-1190.44
Electricity Duty	3141 * 15%	3571.00
TMM Difference (+)	1859 * 7.38	13719.42
TMM Refund (-)	1859 * 7.38	-13719.42
Rebate On Online Payment		-808.04
Round Off Adj		-0.30
CURRENT MONTH BILL		69031.00
Arrears Inc. Cumm. Surch		0.00
SD Int on 146800 @ 4.25%		-530.00
TDS on 530 @ 20.00%		106.00
NET BILL PAYABLE		68607.00
Rs. SIXTY EIGHT THOUSAND SIX HUNDRED AND SEVEN ONLY		
NET BILL PAYABLE AFTER DUE DATE		69465.00

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

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Solar Power Exported to the Grid as mentioned in OCT (2022)

	Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal		
Biji 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 : H5248022000-202210-1		HDFC Virtual A/c No: C Z0242H5248022000	
Date Of Issue :	27-OCT-2022	Last Dates Of Payment	1. By Online
Bill month :	October-2022		11-NOV-2022
THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT – ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigeowl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D D Nagar		Fixed Charges	
Meter No. XD428725 MF	300.000000	0.000000	48500.00
* AMR Reading	I	II	
Max Demand Recorded	0.40720	0.00000	Fixed Charges
Transformer Loss	0.00000	0.00000	20 * 485
Total Max Demand	122.16000	0.00000	Additional Fixed Charges
Adjustment	0.00000	0.00000	2 * 485 * 1.30
Net Max Demand	122.00000	0.00000	Energy Charges
Billing Demand	122.00000	0.00000	10193 * 7.38
Energy Units (KWH) Reading			Energy Charges
On 23-OCT-2022	1222.35000	0.00000	2039 * 7.38
On 23-SEP-2022	1175.92000	0.00000	Additional Energy Charges
DIFFERENCE With MF	13929.00000	0.00000	204 * 7.38
Transformer Loss	0.00000	0.00000	FCA Charges
Adjustment	0.00000	0.00000	10193 * 0.20
Total Units	13929.00000	0.00000	FCA Charges
Net Units Supplied	12436.00000	0.00000	2039 * 0.20
Peak Period :	9192.00000	0.00000	Additional FCA Charges
Off Peak Period :	297.00000	0.00000	204 * 0.20
KWH EXPORT :	1493.00000		PF Incentive
KWH EXPORT Adj :	1493.00000		92718.56 * 5%
Current CF Units :	0.00000		Electricity Duty
Previous CF Units :	0.00000		12436 * 15%
Demand in excess of CD.	22	0	TOD Rebate
KVAH Units Reading			297 * 7.5800 * 0.10
On 23-OCT-2022	1284.30500	0.00000	Rebate On Online Payment
On 23-SEP-2022	1237.13000	0.00000	Round Off Adj
DIFFERENCE With MF	14152.50000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	14153.00000	0.00000	
Net KVAH Units Supplied	12636.00000	0.00000	
Kvah Export	1517.00000	0.00000	
Kvah Export Adj	1517.00000	0.00000	
Scheduled Outage Hours : ---			
Avg PowerFactor 0.98		Avg Load Factor 14.000	
Avg PowerFactor for Incentive/Surcharge		0.9842	
Progressive KWH Consumption Upto Current Month	115556.000		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1212599.00		
Month Year	CD	Consumption	
October-2015	100	18200.00	
Previous Month Bill Amount		204466.00	
Last Month Payment Details: Total Amt. 204466			
Date	Mode	Receipt No.	Amt (Rs.)
12-OCT-2022	Virtual Account	764888063644	204466
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-AUG-2022	300.000000 1115.39
JUL-22	AMR	23-JUL-2022	300.000000 1064.19
JUN-22	AMR	23-JUN-2022	300.000000 993.58
MAY-22	AMR	23-MAY-2022	300.000000 919.33
APR-22	AMR	23-APR-2022	300.000000 851.15

CURRENT MONTH BILL

Arrears Inc. Cumm. Surch.	162005.00
SD Int. on 146800 @ 4.25%	0.00
TDS on 497 @ 20.00%	-497.00
NET BILL PAYABLE	161608.00
Rs. ONE LAKH SIXTY ONE THOUSAND SIX HUNDRED AND EIGHT ONLY	
NET BILL PAYABLE AFTER DUE DATE	163628.00

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

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Solar Power Exported to the Grid as mentioned in SEPT (2022)

		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal									
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADC6799G2Z4											
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Website.portal.mpcz.in									
Bill ID : H5248022000-202209-1		HDFC Virtual A/c No: CZ0242H5248022000									
Date Of Issue :	27-SEP-2022	Last Dates Of Payment	1. By Online								
Bill month :	September-2022		12-OCT-2022								
THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. ,*****7488 Email Id info@prestigegwl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAAATP0977D S/C No : NA Total SD Held : Rs. 139667.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE									
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA											
Feeder Name: 33 KV D.D.Nagar			Fixed Charges								
Meter No. XD428725 MF	300.000000	0.000000	100 * 485								
* AMR Reading	I	II	Fixed Charges								
Max Demand Recorded	0.40380	0.00000	20 * 485								
Transformer Loss	0.00000	0.00000	Additional Fixed Charges								
Total Max Demand	121.14000	0.00000	1 * 485 * 1.30								
Adjustment	0.00000	0.00000	Energy Charges								
Net Max Demand	121.00000	0.00000	14055 * 7.38								
Billing Demand	121.00000	0.00000	Energy Charges								
Energy Units (KWH) Reading			2811 * 7.38								
On 23-SEP-2022	1175.92000	0.00000	Additional Energy Charges								
On 23-AUG-2022	1115.38500	0.00000	140 * 7.38								
DIFFERENCE With MF	18160.50000	0.00000	FCA Charges								
Transformer Loss	0.00000	0.00000	14055 * 0.10								
Adjustment	0.00000	0.00000	FCA Charges								
Total Units	18161.00000	0.00000	2811 * 0.10								
Net Units Supplied	17006.00000	0.00000	Additional FCA Charges								
Peak Period :	14321.00000	0.00000	140 * 0.10								
Off Peak Period :	261.00000	0.00000	PF Incentive								
KWH EXPORT :	1155.00000		126157.68 * 5%								
KWH EXPORT Adj :	1155.00000		Electricity Duty								
Current CF Units :	0.00000		17006 * 15%								
Previous CF Units :	0.00000		TOD Rebate								
Demand in excess of CD	21	0	261 * 7.4800 * 0.10								
KVAH Units Reading			Rebate On Online Payment								
On 23-SEP-2022	1237.13000	0.00000	Round Off Adj								
On 23-AUG-2022	1175.64500	0.00000									
DIFFERENCE With MF	18445.50000	0.00000									
Transformer Loss	0.00000	0.00000									
Adjustment	0.00000	0.00000									
Total Units	18446.00000	0.00000									
Net KVAH Units Supplied	17273.00000	0.00000									
Kvah Export	1173.00000	0.00000									
Kvah Export Adj	1173.00000	0.00000									
Scheduled Outage Hours : ---											
Avg PowerFactor 0.98		Avg Load Factor 19.000									
Avg PowerFactor for Incentive/ Surcharge		0.9845									
Progressive KWH Consumption Upto Current Month	103120.000										
ASD ARREAR BALANCE	0										
Progressive Current Month Bill Total(Rs.)	1014874.00										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month Year</th> <th>CD</th> <th>Consumption</th> </tr> </thead> <tbody> <tr> <td>September-2015</td> <td>100</td> <td>19690.00</td> </tr> </tbody> </table>		Month Year	CD	Consumption	September-2015	100	19690.00				
Month Year	CD	Consumption									
September-2015	100	19690.00									
Previous Month Bill Amount		177611.00									
Last Month Payment Details: Total Amt. 177611											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Mode</th> <th>Receipt No.</th> <th>Amt (Rs.)</th> </tr> </thead> <tbody> <tr> <td>09-SEP-2022</td> <td>Virtual Account</td> <td>719036257448</td> <td>177611</td> </tr> </tbody> </table>				Date	Mode	Receipt No.	Amt (Rs.)	09-SEP-2022	Virtual Account	719036257448	177611
Date	Mode	Receipt No.	Amt (Rs.)								
09-SEP-2022	Virtual Account	719036257448	177611								
TDS194Q Details: Total Amt. 0.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Amt (Rs.)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>				Date	Amt (Rs.)						
Date	Amt (Rs.)										
Previous Reading Details											
MTH	Type	Date	MF KWH Reading								
AUG-22	AMR	23-AUG-2022	300.000000 1115.39								
JUL-22	AMR	23-JUL-2022	300.000000 1064.19								
JUN-22	AMR	23-JUN-2022	300.000000 993.58								
MAY-22	AMR	23-MAY-2022	300.000000 919.33								
APR-22	AMR	23-APR-2022	300.000000 851.15								
MAR-22	AMR	23-MAR-2022	300.000000 809.86								


CURRENT MONTH BILL 197725.00
 Arrears Inc. Cumul. Surch. 0.00
 SD Int. on 139667 @ 4.25% -490.00
 TDS on 490 @ 20.00% 98.00
 SD Installment 3 7133.00
NET BILL PAYABLE 204466.00
Rs. TWO LAKH FOUR THOUSAND FOUR HUNDRED AND SIXTY SIX ONLY
NET BILL PAYABLE AFTER DUE DATE 207022.00

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

- 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.
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- 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.
- 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.
- 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.
- The bill is payable within specified due date, even if there is any discrepancy and/or clarification is required from MPMKVCL. The consumer is requested to pay in full provisionally or under protest subject to adjustment in subsequent months. For any clarification contact 0755-2601167 or write us to htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com.

Solar Power Exported to the Grid as mentioned in AUG (2022)


		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal																																										
Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4		Website: portal.mpcz.in																																										
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		HDFC Virtual A/c No: CZ0242H5248022000																																										
Bill ID : H5248022000-202208-1																																												
Date Of Issue : 27-AUG-2022	Last Dates Of Payment	1. By Online	12-SEP-2022																																									
Bill month : August-2022																																												
THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigeowl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 132534.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE																																										
Cont. Demand 100 KVA [TempCd 0] * [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA																																												
Feeder Name: 33 KV D.D Nagar Meter No. XD428725 MF		Fixed Charges																																										
* AMR Reading	300.000000	0.000000	100 * 485																																									
Max Demand Recorded	0.36840	0.000000	II																																									
Transformer Loss	0.000000	0.000000	11 * 485.00																																									
Total Max Demand	110.520000	0.000000	Energy Charges																																									
Adjustment	0.000000	0.000000	12944 * 7.38																																									
Net Max Demand	111.000000	0.000000	Energy Charges																																									
Billing Demand	111.000000	0.000000	1424 * 7.38																																									
Energy Units (KWH) Reading			FCA Charges																																									
On 23-AUG-2022	1115.38500	0.000000	12944 * 0.10																																									
On 23-JUL-2022	1064.18500	0.000000	FCA Charges																																									
DIFFERENCE With MF	15360.00000	0.000000	1424 * 0.10																																									
Transformer Loss	0.000000	0.000000	PF Incentive																																									
Adjustment	0.000000	0.000000	107472.64 * 5%																																									
Total Units	15360.00000	0.000000	Electricity Duty																																									
Net Units Supplied	14368.00000	0.000000	14368 * 15%																																									
Peak Period :	11505.00000	0.000000	TOD Rebate																																									
Off Peak Period :	275.000000	0.000000	275 * 7.4800 * 0.10																																									
KWH EXPORT	992.000000		Rebate On Online Payment																																									
KWH EXPORT Adj.	992.000000		Round Off Adj																																									
Current CF Units	0.000000																																											
Previous CF Units	0.000000																																											
Demand in excess of CD	11	0																																										
KVAH Units Reading			CURRENT MONTH BILL																																									
On 23-AUG-2022	1175.64500	0.000000	170849.00																																									
On 23-JUL-2022	1123.65500	0.000000	Arrears Inc. Cumm. Surch.																																									
DIFFERENCE With MF	15597.00000	0.000000	0.00																																									
Transformer Loss	0.000000	0.000000	SD Int. on 132534 @ 4.25%																																									
Adjustment	0.000000	0.000000	TDS on 464 @ 20.00%																																									
Total Units	15597.00000	0.000000	93.00																																									
Net KVAH Units Supplied	14590.00000	0.000000	SD Installment 2																																									
KVAH Export	1007.000000	0.000000	7133.00																																									
KVAH Export Adj	1007.000000	0.000000	NET BILL PAYABLE																																									
Scheduled Outage Hours : --			177611.00																																									
Avg PowerFactor 0.98	Avg Load Factor 17.000		Rs. ONE LAKH SEVENTY SEVEN THOUSAND SIX HUNDRED AND ELEVEN ONLY																																									
Avg PowerFactor for Incentive/Surcharge	0.9848		NET BILL PAYABLE AFTER DUE DATE																																									
Progressive KWH Consumption Upto Current Month	86114.000		179831.00																																									
ASD ARREAR BALANCE	0																																											
Progressive Current Month Bill Total(Rs.)	844025.00																																											
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Previous Reading Details																																												
MTH	Type	Date	MF	KWH Reading																																								
JUL-22	AMR	23-JUL-2022	300.000000	1064.19																																								
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**Accounts Officer (HT E-Billing Cell)
M.P.M.K.V.V.Co. Ltd., Bhopal**

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Solar Power Exported to the Grid as mentioned in JULY (2022)

		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal	
Bijli Nagar Colony, Nishitha Parisar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4		Website: portal.mpcz.in	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		HDFC Virtual A/c No: CZ0242HS248022000	
Bill ID : H5248022000-202207-1	Date Of Issue : 28-JUL-2022	Last Dates Of Payment	1. By Online 12-AUG-2022
Bill month : July-2022			
THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAA TP0977D S/C No : NA Total SD Held : Rs. 125400.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D D Nagar	Meter No. XD428725 MF	300.000000	0.000000
* AMR Reading		I	II
Max Demand Recorded	0.45580	0.00000	0.00000
Transformer Loss	0.00000	0.00000	0.00000
Total Max Demand	136.74000	0.00000	0.00000
Adjustment	0.00000	0.00000	0.00000
Net Max Demand	137.00000	0.00000	0.00000
Billing Demand	137.00000	0.00000	0.00000
Energy Units (KWH) Reading			
On 23-JUL-2022	1064.18500	0.00000	0.00000
On 23-JUN-2022	993.58000	0.00000	0.00000
DIFFERENCE With MF	21181.50000	0.00000	0.00000
Transformer Loss	0.00000	0.00000	0.00000
Adjustment	0.00000	0.00000	0.00000
Total Units	21182.00000	0.00000	0.00000
Net Units Supplied	20634.00000	0.00000	0.00000
Peak Period :	17216.00000	0.00000	0.00000
Off Peak Period :	258.00000	0.00000	0.00000
KWH EXPORT	548.00000		
KWH EXPORT Adj.	548.00000		
Current CF Units :	0.00000		
Previous CF Units :	0.00000		
Demand in excess of CD.	37	0	
KVAH Units Reading			
On 23-JUL-2022	1123.65500	0.00000	0.00000
On 23-JUN-2022	1052.13000	0.00000	0.00000
DIFFERENCE With MF	21457.50000	0.00000	0.00000
Transformer Loss	0.00000	0.00000	0.00000
Adjustment	0.00000	0.00000	0.00000
Total Units	21458.00000	0.00000	0.00000
Net KVAH Units Supplied	20903.00000	0.00000	0.00000
Kvah Export	555.00000	0.00000	0.00000
Kvah Export Adj	555.00000	0.00000	0.00000
Scheduled Outage Hours : ---			
Avg PowerFactor 0.99	Avg Load Factor 21.000		
Avg PowerFactor for Incentive/Surcharge	0.9871		
Progressive KWH Consumption Upto Current Month	71746.000		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	605447.00		
Month Year	CD	Consumption	
July-2015	100	15350.00	
Previous Month Bill Amount		242101.00	
Last Month Payment Details: Total Amt. 242101			
Date	Mode	Receipt No.	Amt (Rs.)
20-JUL-2022	Virtual Account	596249147077	242101
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
JUN-22	AMR	23-JUN-2022	300.000000 993.58
MAY-22	AMR	23-MAY-2022	300.000000 919.33
APR-22	AMR	23-APR-2022	300.000000 851.15
MAR-22	AMR	23-MAR-2022	300.000000 809.86
FEB-22	AMR	23-FEB-2022	300.000000 800.79
JAN-22	AMR	23-JAN-2022	300.000000 790.86
		Fixed Charges 100 * 485 48500.00 Fixed Charges 20 * 485 9700.00 Additional Fixed Charges 10 * 485 * 1.30 6305.00 Additional Fixed Charges 7 * 485 * 2 6790.00 Energy Charges 15061 * 7.38 111150.18 Energy Charges 3012 * 7.38 22228.56 Additional Energy Charges 1506 * 7.38 11114.28 Additional Energy Charges 1055 * 7.38 7785.90 FCA Charges 15061 * 0.10 1506.10 FCA Charges 3012 * 0.10 301.20 Additional FCA Charges 1506 * 0.10 150.60 Additional FCA Charges 1055 * 0.10 105.50 PF Incentive 135186.04 * 5% -6759.30 Electricity Duty 20634 * 15% 23151.00 TOD Rebate 258 * 7.4800 * 0.10 -192.98 Rebate On Online Payment Rebate@LRs. on Incremental Units 5284.00 -5284.00 Surcharge On Outstanding Amount Round Off Adj -0.04	
		CURRENT MONTH BILL 238578.00 Arrears Inc. Cumm. Surch. 0.00 SD Int. on 125400 @ 4.25% -438.00 TDS on 438 @ 20.00% 88.00 SD Installment 1 7134.00 NET BILL PAYABLE 245362.00 Rs. TWO LAKH FORTY FIVE THOUSAND THREE HUNDRED AND SIXTY TWO ONLY NET BILL PAYABLE AFTER DUE DATE 248429.00	
		Accounts Officer (HT E-Billing Cell) M.P.M.K.V.Co. Ltd., Bhopal	
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