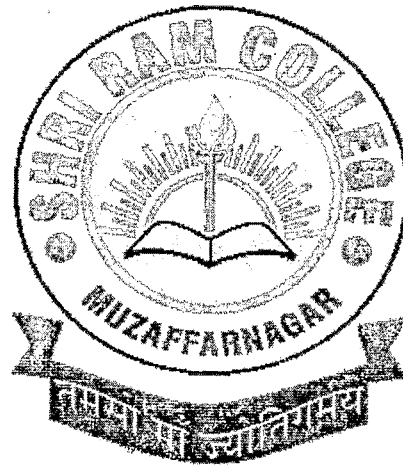


Energy Audit Report



(2023-24)



***Shri Ram College
Parikarma Marg
Muzaffarnagar 251001***

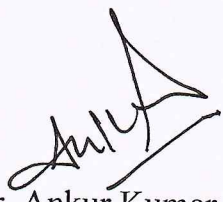
Energy Audit Certificate

This is to certify that an "Energy Audit" for the Shri Ram College, Parikrama Marg, Muzaffarnagar 251001, has been conducted in June 2024 to assess energy costs, availability and reliability of supply of energy, energy conservation technologies, ways to reduce energy consumption and wheeling of electricity generated through solar panels.

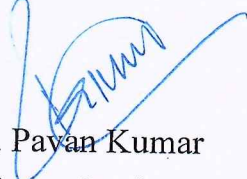
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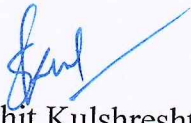
June 20, 2024


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Executive Summary

Natural resources on earth are limited and consuming very sharply. It can be saved by employing energy efficiency and it is very necessary to prevent depletion of natural resources. The Electrical audit of any organization shows that the load of electrical equipment's is significant and some necessary step for reducing energy conservation should be taken. Today energy conservation plays a very important role for energy conserving because energy consumption is increasing day by day but the natural resources are not increasing and also generation is not match with consumption People should aware about energy conservation and reduce energy consumption by adopting modern technologies.

Energy Audit attempts to balance the total energy inputs with its use and serves to identify all the energy streams in the systems and quantifies energy usage's according to its discrete functions. Energy Audit helps in energy cost optimization, pollution control, safety aspects and suggests the methods to improve the operating & maintenance practices of the system. It is instrumental in coping with the situation of variation in energy cost availability, reliability of energy supply, decision on appropriate energy mix, decision on using improved energy conservation equipment's Instrumentations and technology.

Energy Audit is the key to a systematic approach for decision-making in the area of energy management. it attempts to balance the total energy inputs with its use, and serves to identify all the energy streams in a facility. It quantifies energy usage according to its discrete functions.

The Energy Audit would give a positive orientation to the energy cost reduction, preventive maintenance and quality control programmes which are vital for production and utility activities. Such an audit programme will help to keep focus on variations which occur in the energy costs availability and reliability of supply of energy, decide on appropriate energy mix, identity energy conservation technologies, retrofit for energy conservation equipment etc. The primary objective of Energy Audit is to determine ways to reduce energy consumption per unit of product output or to lower operating costs. The present report shows the energy audit of Shri Ram College campus in terms of pre-audit phase, audit phase and post audit phase.



1. Introduction

In broad sense, Energy Efficiency means economizing on the use of energy without adversely affecting economic growth and development. It includes improving the efficiency of energy extraction, transmission and distribution and increasing the productivity of energy use.

Designated consumers

Central Govt. specify the following criteria for energy Intensive Industries and other establishment. (As per EC Act 2001, Section 14(e), for Industries Electrical connected load 5000 KW and above Designated Consumes to get energy audit by Accredited energy audit firms.

Bureau of Energy Efficiency (BEE)

The Bureau of Energy Efficiency is an agency of the Government of India, under the Ministry of Power created in March 2002 under the provisions of the nation's 2001 Energy Conservations Act. The agency's functions are to develop programs which will increase the conservation and efficient use of the energy in India.

2. Energy Audit

As per the Energy conservation Act, 2001, Energy Audit is defined as "The verification, monitoring and analysis of use of energy including submission of technical report containing recommendations for improving energy efficiently with cost benefit analysis and an action plan to reduce energy consumption".

There are three phases of Energy Audit

- a. Pre audit phase
- b. Audit phase
- c. Post audit phase

Above phase include following

- a. **Data Collection** - In preliminary data collection phase, exhaustive data Collection was performed using different tools such as observation survey communication with responsible persons and measurement.

Following steps were taken for data collection:

- The team went to each department, center, library, cafe etc.
- Data about the general information was collected by observation and interview.
- The power consumption of appliances was recorded by taking an average value in some cases.



- b. **Data Analysis** - Detailed analysis of data collected include: calculation of energy consumption, analysis of latest electricity bill of the campus understanding the tariff plan provided by the **Paschimanchal Vidyut Vitran Nigam**. Data related to water usages were also analyzed using appropriate methodology.
- c. **Recommendation** - On the basis of results of data analysis and observation, some steps for reducing power and water consumption were recommended. Proper treatments for waste were also suggested. Use of diesel in generator has to be reduced for the sake of good environment. The above target areas particular to the college was evaluated through a schedule for the collection. The formats of these are given below:

2.1 Pre audit Phase

2.1.1 Survey Form for Data Collection

- List ways that you use fuel in your college. (Electric stove, kettle, microwave, LPG, firewood, diesel and others).
- Electricity bill amount for the last five years.
- Amount paid for LPG cylinders for last one year.
- Weight of firewood used per month and amount of money spent? Also mention the amount spent for petrol/diesel/others for generations?
- Are there any energy saving methods employed in your college? If yes, please specify. If no, suggest some.
- How much money does your college spend on energy such as electricity, gas, firewood, etc. in a month?
- How many LED tube lights and lumps has your college installed? Mention use (Hours used/day for how many days in a month).
- Energy used by each bulb per month? (For example-60-watt bulb x 4 hours x number of bulbs = kwh).
- How many LED bulbs are used in your college? Mention the use (Hours used/day for how many days in a month).
- Energy used by each bulb per month? (kwh).
- How many fans are installed in your college? Mention use (Hours used/day for how many days in a month).
- Energy used by each fan per month? (kwh).



- How many air conditioners are installed in your college? Mention use (Hours used/day, for how many days in a month).
- Energy used by each air conditioner per month? (kwh).
- How many electrical equipment are installed in your college?
- Mention the use (Hours used/day for how many days in a month).
- Energy used by each electrical equipment per month? (kwh).
- How many computers are there in your college? Mention the use (Hours used/day for how many days in a month)
- Energy used by each computer per month? (kwh)
- How many photocopiers are installed by your college? Mention use (Hours used/day for how many days in a month).
- How many inverters in your college installed? Mention use (Hours used/day for how many days in a month)
- How many cooling apparatuses are installed in your college? Mention use (Hours used/day for how many days in a month)
- Energy used by each cooling apparatus per month? (kwh) Mention use (Hours used/day for how many days in a month)
- Energy used by each photocopier per month? (kwh) Mention the use (Hours used/day for how many days in a month).
- Energy used by each inverter per month? (kwh)
- How many electrical equipment are used in different labs of your college? Mention the use (Hours used/day for how many days in a month)
- Energy used by each equipment per month (kwh)
- How many heaters are used in the canteen of your college? Mention the use (Hours used/day for how many days in a month)
- Energy used by each heater per month? (kwh)
- No of street lights in your college?
- Energy used by each street light per month? (kwh)
- No of TV in your college and hostels?
- Energy used by each TV per month? (kwh)
- Any other item that uses energy (Please write the energy used per month) Mention the use (Hours used/day for how many days in a month)



- Any other item that uses energy (Please write the energy used per month) Mention the use (Hours used/day for how many days in a month)
- Are any alternative energy sources/nonconventional energy sources in photovoltaic cells in your college? Specify
- Do you run "switch off" drills at college?
- Are your computers and other equipment put on power-saving mode?
- Does your machinery (TV, AC, Computer, weighing balance, printers, etc.) run on standby mode most of the time? If yes, how many hours?
- What are the energy conservation methods adapted by your college?
- How many boards displayed for saving energy awareness?
- How much ash is collected after burning fire wood per day in the canteen?
- Write a note on the methods/practices/adaptations by which you can reduce the energy use in your college campus in future.

2.2 Audit Phase

In Shri Ram College energy auditing was done with the help of engineers Shri Ram Technologies. The energy audit began with the teams walking through all the different facilities at the college, determining the different types of appliances and utilities (lights, taps, toilets, fridges, etc.) as well as measuring the usage per item (Watts indicated on the appliance) and identifying the relevant consumption patterns (such as how often an appliance is used) and their impacts. The staff and students were interviewed to get details of usage, frequency or general characteristics of certain appliances.

2.2.1 Data collection

Data collection was done in the sectors such as source of energy and energy consumption pattern. College records and documents were verified several times to clarify the data received through survey and discussions. The process was completed in the month of June, 2024. Previous energy patterns were also observed.

2.2.2 Site Tour

Site inspection was done along with students and staff Schedules were answered during the site tour and relevant documents were collected.



2.2.4 Site inspection

College and its premises were visited and analyzed by the audit-teams several times to gather information. All the buildings infrastructures using electricity i.e., canteen, library, office rooms and parking grounds were visited to collect data Number and type of vehicles used by the stakeholders were counted and fuel consumptions for each vehicle was verified with the user. Number of LPG cylinders used in labs, canteen and hostel kitchen mess were also counted. Leakage of a few water taps were noticed during the site inspection.

Table 1: Total Campus Area & College Building Spread Area

Total Area	31704.00 Sq. Met
Total Cover Area	26324.00 Sq. Met
Road and Open Area	5336.00 Sq. Met
Ground Coverage	6811.00 Sq. Met
Open Area	24893.00 Sq. Met

2.2.5 Energy Sources and Consumption Areas

There are 2 hostels, 5 academic blocks, cafe, stores, generator room and supporting infrastructures like library, labs auditorium and cafeteria. Analysis implies that hostels in general is relatively more power consuming unit of the campus. Small consumption of cafeteria is due to its small size, less usage and no ACs.

2.2.5.1 Energy Sources

Transformer of capacity 630 KVA (step down), has been installed in campus for distribution of power to different unit. In case of power cut the supply is made treble power to fulfill demands with help of generators which runs on diesel as fuel.

Generator 1-160 KVA

Generator 2-82.5 KVA

Power efficiency of generator is 85%

2.2.6 Key Finding and Observations of Energy Usages

The base of energy audit is that its findings are supported by documents and verifiable information. The audit process seeks, on a sampled basis, to track past actions, activities, events, information. The audit process seeks, on a sampled basis, to track past actions events and procedures to ensure that they are carried out according to systems



requirements and in the correct manner. Energy audits form a part of a process. Although they are individual events, the real value of energy audits is the fact that they are carried out, at defined intervals, and their results can illustrate improvement or change over time.

Although audits are carried out using policies, procedures, documented system and objectives as a test, there is always an element of subjectivity in an audit. The essence of any energy audit is to find out how well energy management equipment is performing. Each of the three components are crucial in ensuring that the organization's energy performance meet the goals set in its energy policy.

- ✓ Average Electricity Charges Rs. 3,23,688.00/month
- ✓ Number of Generators 2 (160 KVA & 82.5 KVA)
- ✓ Average cost of generator fuel Rs 80,000/month
- ✓ Average cost of Electrical Energy Rs 4,03,688.00/month
- ✓ Total number of LED bulbs = 259
- ✓ Number of LED Tubes = 1793
- ✓ Number of LED ceiling lights = 174
- ✓ Number of fans = 1109
- ✓ Number of Air conditioners = 45 (324 KW)
- ✓ Number LED four lights = 112
- ✓ Total Electrical Equipment's in Lab = 126
- ✓ Number of Computer and laptops = 512
- ✓ Number of Photocopiers = 3
- ✓ Number of Televisions = 17
- ✓ Number of Printers = 39
- ✓ Total Number of submersible pump installed = 9
- ✓ Total no of LED Lights (Big size) = 12
- ✓ Capacity of Energy generation by solar panels 260kW

A consolidated summary of consumed units of electricity and the generated bill is given in the Table 2 for session 2023-24. The energy produced by the solar panels is first used to meet on-site electricity demand. Any surplus energy is exported to the grid while additional energy required beyond solar production is imported from the grid.



Table 2: Consolidated Bill Month Wise

Consolidate Shri Ram College, Muzaffarnagar Details of Unit & Bill Amount 2023-24			
S.No	Month	Consumed Units	Bill Amount (in Rs.)
1	Jul-23	35352	385527
2	Aug-23	36472	374485
3	Sep-23	42594	453452
4	Oct-23	25239	295086
5	Nov-23	9835	157315
6	Dec-23	21192	257433
7	Jan-24	31948	352678
8	Feb-24	11809	171666
9	Mar-24	2725	92094
10	Apr-24	11055	167347
11	May-24	59232	613482
12	Jun-24	58201	563699
Total		345654	38,84,264

2.2.7 Already Existing Power Saving Measures

Solar Geysers are already Installed in hostels and Mess

Turn off electrical equipment's when not in use.

False ceilings in class rooms and offices for maintaining optimum room temperature.

Resistance regulators Being replaced with electronic regulators.

Master switches installed outside rooms in hostels.

CFLs are being replaced by more efficient LEDs.

Use computers and electronic equipment's in power saving mode

2.2.8 Recommendations for Better Energy Efficiency

Based on the analysis of the power consumption data, certain steps have been recommended for improving energy efficiency of the campus. Complete cost analysis of implementation of recommended measure has been performed wherever necessary.



Also, a number of general measures for energy efficiency have been listed. Described below are some important recommendations for better energy efficiency.

2.2.8.1 Low/No investment (Immediate Replacements)

a. Housekeeping

Curtains Always keep curtains on windows to prevent direct sunlight inside the room to avoid heating of cooled air. This reduces AC load significantly.

b. Better Practices for AC

The institute has in total 28 window type ACs and 17 split type ACs which make a very large part of total energy consumption of the campus. But, at many places it was found that Ac is not used with best recommended practices. Even simple things, such as insulation, are not taken care of Window panes were found broken at many places. Also, at certain places ACs were found to be used without keeping curtains. These poor practices account for increase in AC load and thus consumption.

Necessary guidelines are also issued for most efficient use of ACs:

- Proper Insulation Good quality insulation must be maintained in the air- conditioned rooms by keeping all doors and windows closed property so as to prevent cool air go out and hot air come in.
- Operating The ACs should be switched on 15 minutes before actual use and should be switched off before leaving the room.

2.2.8.2 Medium Investment/Short Term Replacement

Energy Saving Calculation in Campus & Hostel

Cost Analysis of Normal fan and wall fans are replaced by 5-star fans.

Total No. of Normal fans in Campus =955

Normal fan average power = 75W

5-star fans average power = 50W

Difference in power saved per fan = (75-50) W=25W.

Total Power saving = $955 \times 25W = 23875W = 23.875 \text{ kW}$.

Average Use of fan per year = $240 \times 8h = 1920h$

Energy saved per area = $23.875 \times 1920kWh = 45840kWh$

Per year saving = $45840 \times 8.5 = \text{Rs } 389640$

5-star Fan average cost = Rs. 1500.

Total Cost of Replacing all Conventional fans = $955 \times 1500 = \text{Rs. } 1432500$

Payback time = $(1432500/389640) = 3.67\text{Yrs}$



Hence, the payback time for replacing all normal fan of the campus and hostel with 5-star fan is around 3.67 years.

A. Use of Master Switch outside each Room

Installation of a master switch outside a room can make it easy for a person to switch off all the appliances of a room in case someone forgets to switch off while leaving the room. This can help improving energy efficiency. There is total 106 classrooms and 62 labs.

B. Use of Motion Sensors in Toilets

Toilets have large potential of saving energy by use of automation tools. Motion sensors can be used there to automatically switch on the light when there is any movement and switch off the light when there is no movement. This can greatly reduce the total load in toilets. There are 107 toilets in campus, each toilet has 4 tube lights in average. There will be 3 sensors required in a toilet.

Cost analysis of Installing Motion Sensors in a Typical Toilets:

- Number of tube lights in a Toilets = 302
- Average power of the tube lights = 20 W
- Average number of motion sensors required = 154
- Average reduction in usage per day by motion sensor = 4h
- Total energy saved in Toilets per year $(206 \times 20 \times 365)/1000 = 6015.20 \text{ kWh}$
- Saving in Rs. Per year = $24995.20 \times 4 = \text{Rs. } 61,355.04$
- Cost of installation per motion sensor = Rs. 250.00
- Total cost of installing motion sensors in Toilets = $154 \times 250 \text{ Rs. } 38,500.00$
- Capital Cost Recovery Time 1 Year

Hence, the capital cost recovery time for installing motion sensors in toilets is 1 year.

Hence, this is highly recommended step 2 largely reduce the consumption in toilets.

2.2.8.2.1 High Investment/ Long Term Replacement

a. Energy substitution (Electrical Energy to Solar Energy)

As we know in our campus there is a huge consumption of electrical energy which is not economical so instead of using electrical energy, we switch to alternate energy source which is solar energy.



2.2.9 Consolidation of Audit Findings

- The communication process for awareness in relation to energy conservation is found adequate.
- Average power factor of 0.99 is maintained
- Assessment of electrical load calculation has been done by the college.
- Monthly use of electricity in the college is not very high.
- Objectives for reducing energy, water and fuel consumption are sufficient.
- Energy efficient equipment's are being used by replacing the old non-energy efficient fans.
- Regular monitoring of equipment's and immediate rectification of any problems in being done.

2.3 Post audit phase

Follow Up and Action Plans

Energy audits form a part of an on-going process. Innovative energy saving initiatives has to be designed and implemented every year to make the college environmentally sustainable. Follow up programs of energy auditing recommendations should be done meticulously before the next audit.

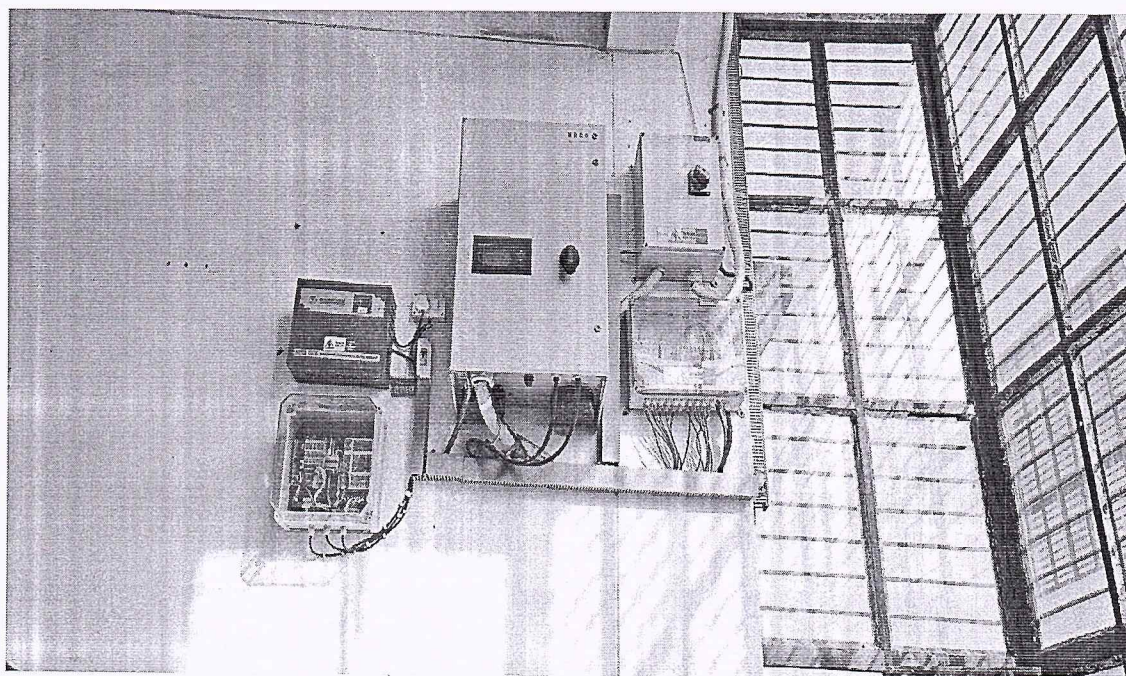
Already the college has started replacing the CFL lamps with LED lamps. 5-star rating fans are purchased for newly constructed buildings. Biogas plant already working in the campus. All the rooms are provided with curtains to reduce temperatures. Solar Energy of 260 KW is being finalized with the vendor. Street light sensor already provided. Water level controllers are installed on all the pumps. It clearly shows that Shri Ram College authorities and management is committed to save energy and to generate green energy not only for campus consumptions but to wheel it to main grid of electricity board.



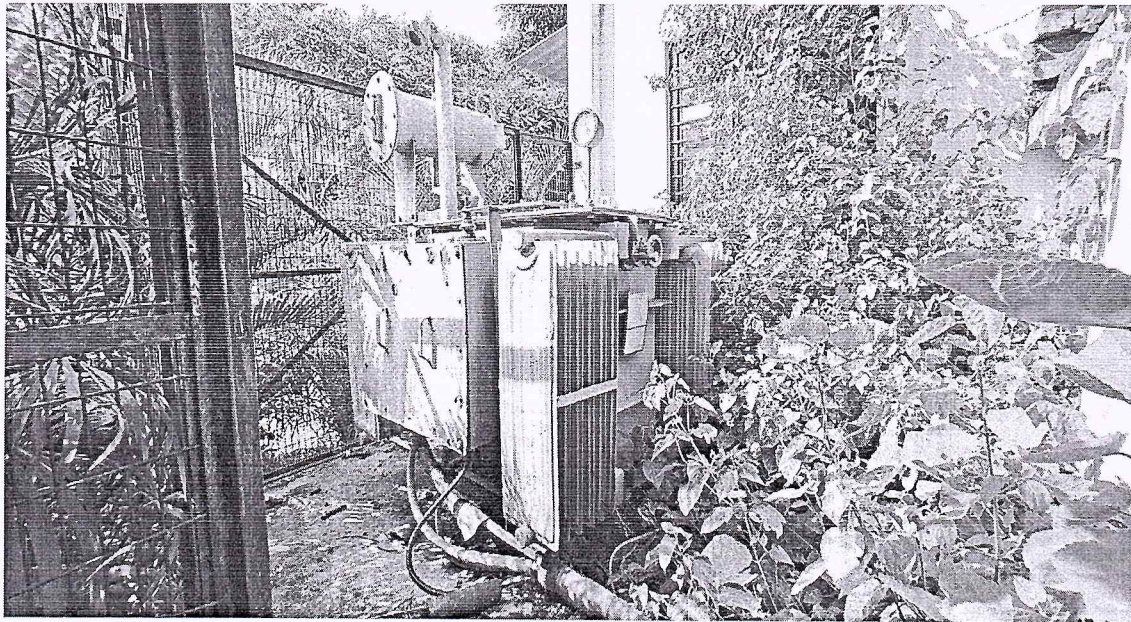
3. Photographs



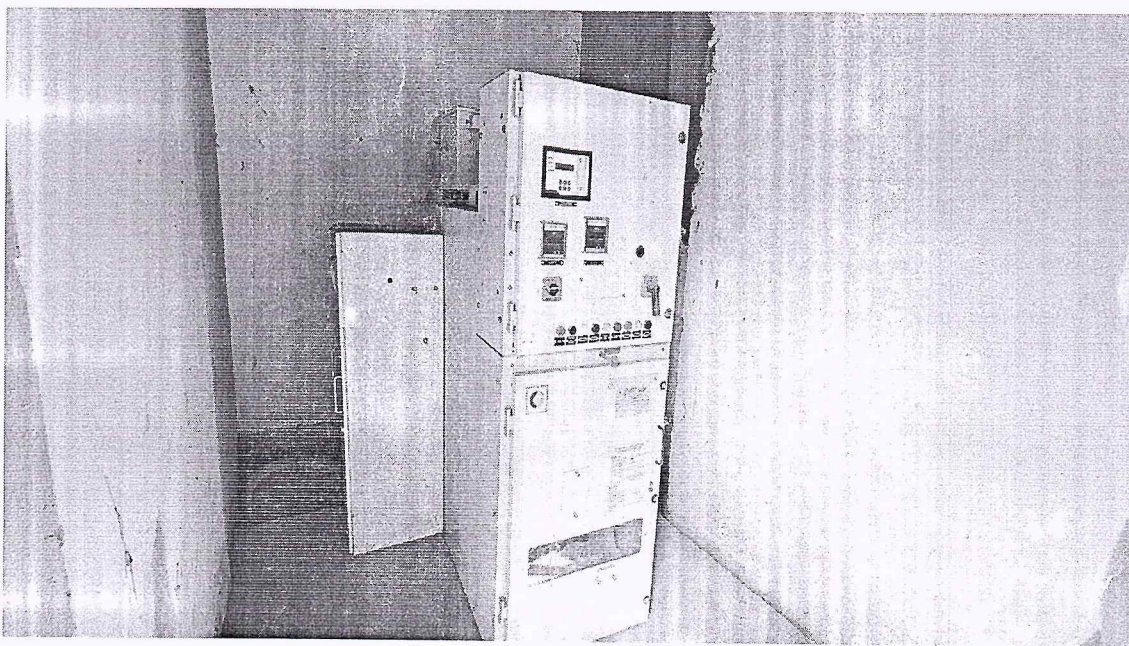
Installed Roof-Top Solar Panel



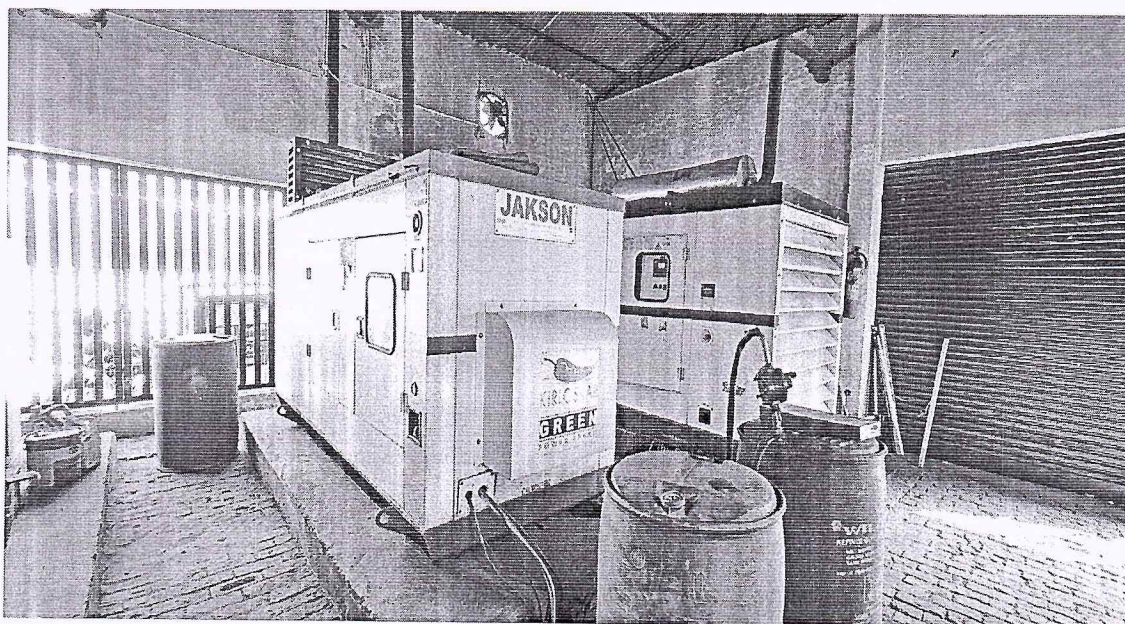
Solar Inverter



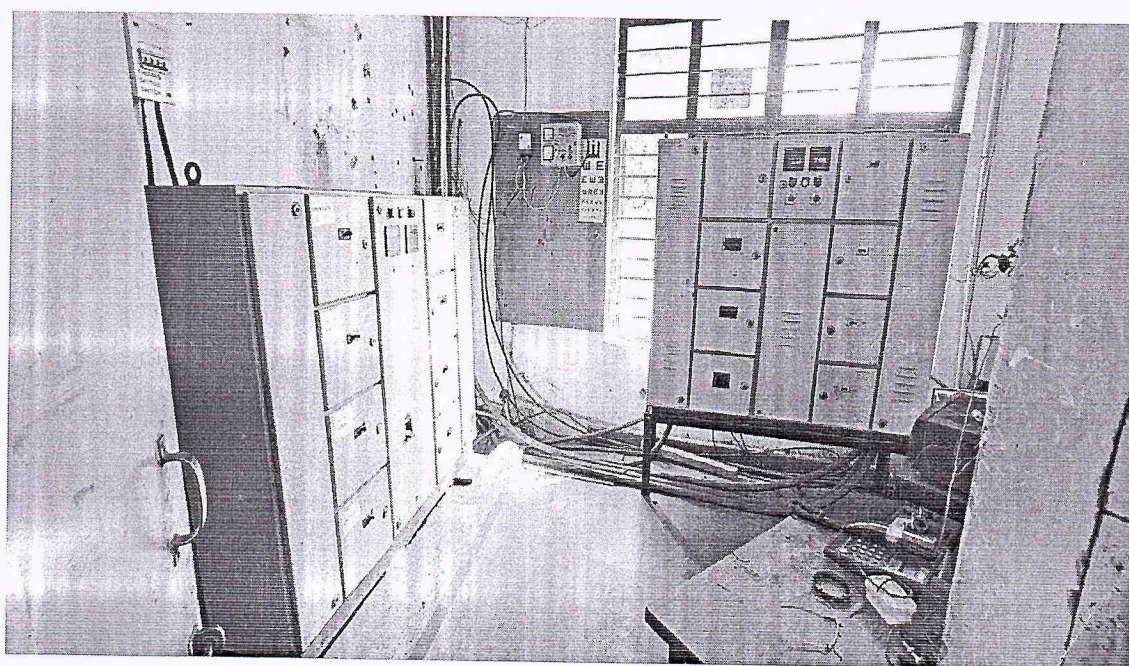
Transformer at Sub-Station



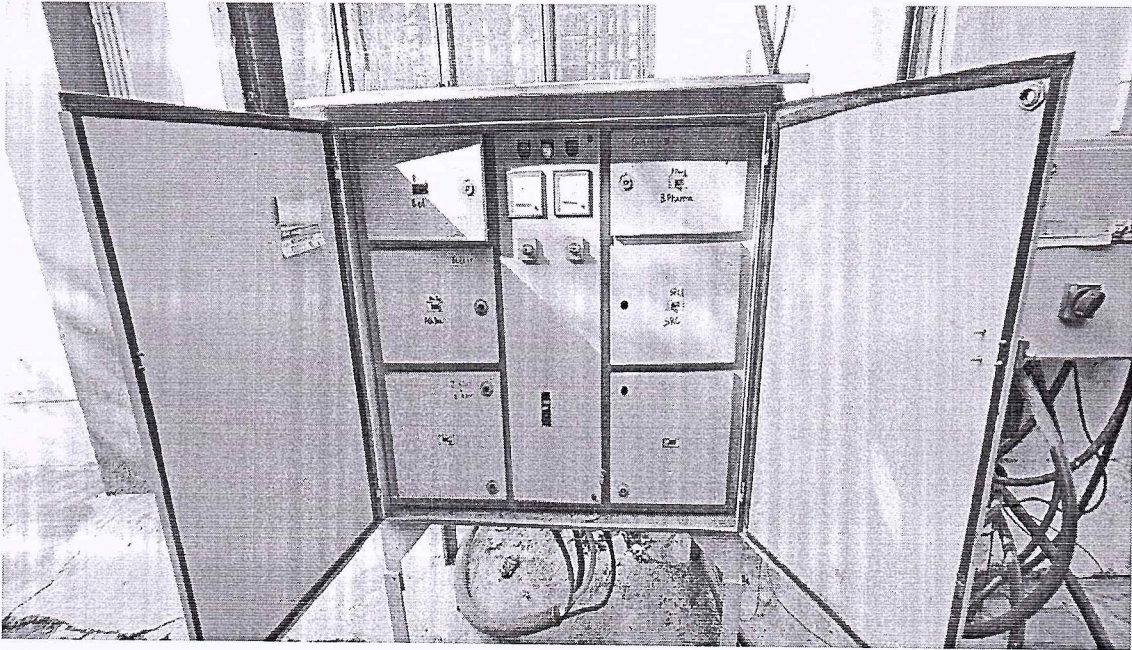
HT Breaker at Substation



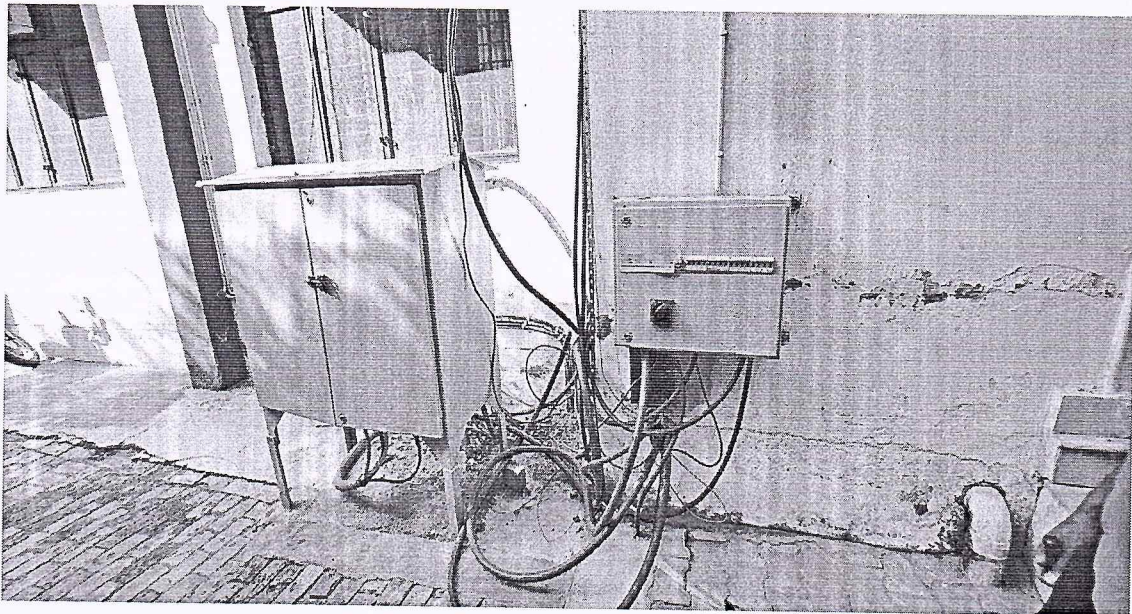
Generator Room



Electric Sub-station Block-2



Electric Sub-station Block-3



Electric Sub-station Block-4

Appendix-I

The college has installed one Automatic Power Factor controller (APFC) in Generator room with a capacity 200 KVAR capacitor bank. All the capacitors connected in capacitor bank were tried to examine during the study. Details of test report are given below.

Table 3: Installed capacity of capacitor bank

S.N.	Capacitor No.	Capacity kVAR	Number of Units	Total Capacity	Capacity of Bank	Remarks
1.	Capacitor 1	5	03	15	200	OK
2.	Capacitor 2	10	02	20		OK
3.	Capacitor 3	20	02	40		OK
4.	Capacitor 4	25	05	125		OK

It is clear from the above table that all the capacitors are all right except one capacitor. It is advisable to recheck the capacitor, its contactor and connected wire. It is also observed that the capacitor bank is connected of appropriate capacity as per load demand. This is the excellent initiative by the college because it helps in fine tuning of the power factor of the system to maintain unity power factor. If the unit even maintains unity or 0.99 power factor, it will yield saving in the bill (in fixed cost). If the unit is providing some small capacitor (as said above) and maintaining Power Factor near to unity or 0.99 with the help of Automatic (Intelligent) Power Factor Controller (already installed) then its payback period would be around 7 months as given below:

1.	Annual (approximate) saving in fixed cost for maintaining unity/0.99p.f.	Rs. 187231
2.	Cost of capacitors (Small Capacity capacitor)	Rs. 230000
3.	Payback period	1.3 Years

Testing procedure of the capacitor is given below:

Good healthy capacitors should deliver 1.3 times amperage in all the three phases compared to its rating in kVAR. Thus, a 10 kVAR capacitor should deliver about 13 amps in each of the three phases. Due to development of internal faults, the capacitors get derated/ damaged in the course of time. A capacitor derated to less than 75% of its rating should be replaced. On the other



hand, if there is considerable unbalance between the phases, that can be indication of possible damage of the capacitor and may be removed immediately



Appendix-II

Solar power Generation

There are 4 grid & 1 separate connected solar plants with a total capacity of 260 kW. The SPV is connected with the LT supply with some relay/sensor which keeps senses of electrical supply. When there is electrical supply, the SPV will generate electricity. As the electrical supply goes off, the SPV will not generate any electricity. SPV will also not generate electricity when there is electrical supply of DG set.

The best use of SPV is to put all lighting, exhaust fan load, fan load etc. on it. Some intelligent relay/ sensor needs to install for better management. The energy meter should also be calibrated by third party once in a year or two years. This way, the SPV will continue supply even there is utility supply available or not and it will also help in saving a substantial amount in the electricity bill. It was also observed that electrical data like daily/ weekly/ monthly units generated by SPV are not recorded in the register or in soft copy.

The SPV system should be installed along with Net metering system. Benefits of net metering is given below:

Advantage of Net Metering

a. Financial benefit for the system owner

Since the system owner is charged for the net energy consumed from the utility grid, the owner gets financial benefits. e.g. If energy generation < energy consumed: owner pays just for the net amount. If energy generation > energy consumed: the owner gets credit for excess generation.

b. Avoid the use of batteries

In a grid connected solar PV system, any excess energy generated can be fed back to local utility grid and can be taken back at later stage when required. Thus, there is no need to store the surplus energy in batteries for later use, thus, avoiding the heavy costs of batteries. Also, since batteries are eliminated, the maintenance costs of the system also reduce to a great extent. Batteries may be required only when there are frequent power fluctuations/outages.

c. Produce more today, use that tomorrow

If there is a surplus of power generation than the consumption, the surplus can be fed into grid system and if consumption increases, it can be taken from the grid.



Specifications of Solar Plant

• Total Capacity	160kWp
• Production Output	504 Units/Day
• Life of Solar Panels	25 Years
• Life of Inverters	5 Years
• Total Cost of Installation	Rs. 85,70,000.00
• Subsidy Amount	Rs. 25,70,000.00
• Net Cost	Rs. 60,00,000.00
• Cost per Watt	Rs. 37.50
• Payback Period	4.5 Years

Table 4: Total Generation Capacity of 160Kwp Solar plant

Sr.No.	Unit 50kW	Unit 50kW	Unit 50kW	Unit 20kW	Unit 100kW
Month	[Wh]	[Wh]	[Wh]	[Wh]	[Wh]
Jul-23	3603431	4043206	4370684	2091708	7493704
Aug-23	4190691	5251242	4399022	2465472	9253094
Sep-23	4386318	5337350	4325509	2535668	9529195
Oct-23	4446102	4865834	4735877	2300205	9125697
Nov-23	3076542	3005756	3191212	1309358	5960652
Dec-23	2259145	2426332	2871895	1068194	4591767
Jan-24	1596010	2092773	2451735	880392	3615007
Feb-24	3241210	4139432	5942685	1842928	7233029
Mar-24	4914277	5825484	7654644	2801890	10524966
Apr-24	4663329	5061566	7269647	2667420	9530397
May-24	4833793	4569366	7656058	2832661	9215096
Jun-24	4564146	4352221	7317256	2438390	8738040
Total generation Unit Wise	45774994	50970562	62186224	25234286	94810645

Apart from 160kWp, an additional 100kWp of solar extension is also planned. Now the total 260kWp capacity of solar is installed for campus, hostel areas. The specifications of additional 100kWp solar are depicted below:



• Total Capacity	100kWp
• Production Output	310 Units/Day
• Life of Solar Panels	25 Years
• Life of Inverters	5 Years
• Total Cost of Installation	Rs. 64,07,953.00
• Subsidy Amount	Nil
• Cost per Watt	Rs. 37.50
• Payback Period	6.5 Years

Table 5: Total Generation Capacity of 100kWp Solar Plant

Sr.No.	Unit 100kW
Month	[Wh]
Jul-23	7493704
Aug-23	9253094
Sep-23	9529195
Oct-23	9125697
Nov-23	5960652
Dec-23	4591767
Jan-24	3615007
Feb-24	7233029
Mar-24	10524966
Apr-24	9530397
May-24	9215096
Jun-24	8738040
Total generation Unit Wise	94810645



Appendix-III

General Energy Conservation Tips

Electricity

- Schedule your operations to maintain a high load factor
- Minimize maximum demand by tripping loads through a demand controller
- Use standby electric generation equipment for on-peak high load periods.
- Correct power factor to at least 0.99 under rated load conditions.
- Set transformer taps to optimum settings.
- Shut off unnecessary computers, printers, and copiers at night.

Motor

- Properly size to the load for optimum efficiency. (High efficiency motors offer of 4-5% higher efficiency than standard motors)
- Check alignment.
- Provide proper ventilation (For every 10°C increase in motor operating temperature over recommended peak, the motor life is estimated to be halved)
- Check for under-voltage and over-voltage conditions.
- Balance the three-phase power supply. (An Imbalanced voltage can reduce 3-5% in motor input power)
- Demand efficiency restoration after motor rewinding.

Fans

- Use smooth, well-rounded air inlet cones for fan air intakes.
- Avoid poor flow distribution at the fan inlet.
- Minimize fan inlet and outlet obstructions.
- Clean screens, filters, and fan blades regularly.
- Use aero foil-shaped fan blades.
- Minimize fan speed.
- Use low-slip or flat belts.
- Check belt tension regularly.
- Eliminate variable pitch pulleys.
- Use variable speed drives for large variable fan loads.
- Use energy-efficient motors for continuous or near-continuous operation
- Eliminate leaks in ductwork.



- Minimize bends in ductwork
- Turn fans off when not needed.

Blowers

- Use smooth, well-rounded air inlet ducts or cones for air intakes.
- Minimize blower inlet and outlet obstructions.
- Clean screens and filters regularly.
- Minimize blower speed.
- Use low-slip or no-slip belts.
- Check belt tension regularly.
- Eliminate variable pitch pulleys.
- Use variable speed drives for large variable blower loads.
- Use energy-efficient motors for continuous or near-continuous operation.
- Eliminate ductwork leaks.
- Turn blowers off when they are not needed.

Pumps

- Operate pumping near best efficiency point.
- Modify pumping to minimize throttling.
- Adapt to wide load variation with variable speed drives or sequenced control of smaller offices.
- Stop running both pumps add an auto-start for an on-line spare or add a booster pump in the problem area.
- Use booster pumps for small loads requiring higher pressures.
- Increase fluid temperature differentials to reduce pumping rates.
- Repair seals and packing to minimize water waste.
- Balance the system to minimize flows and reduce pump power requirements.
- Use siphon effect to advantage: don't waste pumping head with a free-fall (gravity) return.

HVAC (Heating/Ventilation/Air Conditioning)

- Tune up the HVAC control system.
- Consider installing a building automation system (BAS) or energy management system (EMS) or restoring an out-of-service one.
- Balance the system to minimize flows and reduce blower/fan/pump power requirements.



- Eliminate or reduce reheat whenever possible.
- Use appropriate HVAC thermostat setback.
- Use building thermal lag to minimize HVAC equipment operating time.
- In winter during unoccupied periods, allow temperatures to fall as low as possible without freezing water lines or damaging stored materials.
- In summer during unoccupied periods, allow temperatures to rise as high as possible without damaging stored materials.
- Improve control and utilization of outside air.
- Use air-to-air heat exchangers to reduce energy requirements for heating and cooling of outside air.
- Reduce HVAC system operating hours (e.g. night, weekend).
- Optimize ventilation.
- Ventilate only when necessary. To allow some areas to be shut down when unoccupied, install dedicated HVAC systems on continuous loads (e.g. computer rooms).
- Provide dedicated outside air supply to kitchens, cleaning rooms, combustion equipment, etc, to avoid excessive exhausting of conditioned air
- Use evaporative cooling in dry climates.
- Clean HVAC office coils periodically and comb mashed fins.
- Upgrade filter banks to reduce pressure drop and thus lower fan power requirements.
- Check HVAC filters on a schedule (at least monthly) and clean/change if appropriate.
- Check pneumatic controls air compressors for proper operation, cycling, and maintenance.
- Isolate air-conditioned loading dock areas and cool storage areas using high-speed doors or clear PVC strip curtains.
- Install ceiling fans to minimize thermal stratification in high-bay areas.
- Relocate air diffusers to optimum heights in areas with high ceilings.
- Consider reducing ceiling heights.
- Eliminate obstructions in front of radiators, baseboard heaters, etc.
- Check reflectors on infrared heaters for cleanliness and proper beam direction.
- Use professionally-designed industrial ventilation hoods for dust and vapor control.
- Use local infrared heat for personnel rather than heating the entire area.
- Use spot cooling and heating (e.g. use ceiling fans for personnel rather than cooling the entire area).



- Purchase only high-efficiency models for HVAC offices.
- Put HVAC window offices on timer control.
- Don't oversize cooling offices. (Oversized offices will "short cycle" which results in poor humidity control.)
- Install multi-fuelling capability and run with the cheapest fuel available at the time.
- Consider dedicated make-up air for exhaust hoods. (Why exhaust the air conditioning or heat if you don't need to?)
- Minimize HVAC fan speeds.
- Consider desiccant drying of outside air to reduce cooling requirements in humid climates.
- Seal leaky HVAC ductwork.
- Seal all leaks around coils.
- Repair loose or damaged flexible connections (including those under air handling offices).
- Eliminate simultaneous heating and cooling during seasonal transition periods.
- Zone HVAC air and water systems to minimize energy use.
- Inspect, clean, lubricate, and adjust damper blades and linkages.
- Establish an HVAC efficiency-maintenance program. Start with an energy audit and follow-up, then make an HVAC efficiency-maintenance program a part of your continuous energy management program.

Installation of ELCB:

- The installation of Earth Leakage Circuit Breakers (ELCBs) plays a vital role in energy conservation and safety. ELCBs are designed to detect and disconnect electrical circuits in the event of leakage currents, which often indicate insulation faults or unintended power loss.
- By preventing energy wastage caused by such leakages, ELCBs contribute significantly to reducing overall electricity consumption. Additionally, they enhance safety by minimizing the risk of electrical shocks and fire hazards.
- In Shri Ram Group of Colleges the installed ELCB in every block ensures efficient energy management, cost savings, and a secure environment for students and staff.

Lighting



- Reduce excessive illumination levels to standard levels using switching; de-lamping, etc. (Know the electrical effects before doing de-lamping.)
- Aggressively control lighting with clock timers, delay timers, photocells, and/or occupancy sensors.
- Install efficient alternatives to incandescent lighting, mercury vapor lighting, etc. Efficiency (lumens/watt) of various technologies range from best to worst approximately as follows: low pressure sodium, high-pressure sodium, metal halide, fluorescent, mercury vapor, incandescent.
- Select ballasts and lamps carefully with high power factor and long-term efficiency in mind.
- Upgrade obsolete fluorescent systems to Compact fluorescents and electronic ballasts
- Consider lowering the fixtures to enable using less of them.
- Consider day lighting, sky lights, etc.
- Consider painting the walls a lighter color and using less lighting fixtures or lower wattages.
- Use task lighting and reduce background illumination.
- Re-evaluate exterior lighting strategy, type, and control. Control it aggressively.
- Change exit signs from incandescent to LED.

DG sets

- Optimize loading
- Use waste heat to generate steam/hot water /power an absorption chiller or preheat process or utility feeds.
- Use jacket and head cooling water for process needs
- Clean air filters regularly
- Insulate exhaust pipes to reduce DG set room temperatures
- Use cheaper heavy fuel oil for capacities more than 1MW
- Buildings
- Seal exterior cracks/openings/gaps with caulk, gasketing, weather stripping, etc.
- Consider new thermal doors, thermal windows, roofing insulation, etc.
- Install windbreaks near exterior doors.
- Replace single-pane glass with insulating glass.
- Consider covering some window and skylight areas with insulated wall panels inside the building.



- If visibility is not required but light is required, consider replacing exterior windows with insulated glass block.
- Consider tinted glass, reflective glass, coatings, awnings overhangs, draperies, blinds, and shades for sunlit exterior windows.
- Use landscaping to advantage.
- Add vestibules or revolving doors to primary exterior personnel doors.
- Consider automatic doors, air curtains, strip doors, etc. at high-traffic passages between conditioned and non-conditioned spaces. Use self-closing doors if possible.
- Use intermediate doors in stairways and vertical passages to minimize building stack effect.
- Use dock seals at shipping and receiving doors.
- Shri Ram College, Muzaffarnagar
- Bring cleaning personnel in during the working day or as soon after as possible to minimize lighting and HVAC costs.

Water & Wastewater

- Recycle water, particularly for uses with less-critical quality requirements.
- Recycle water, especially if sewer costs are based on water consumption.
- Balance closed systems to minimize flows and reduce pump power requirements.
- Eliminate once-through cooling with water.
- Use the least expensive type of water that will satisfy the requirement.
- Fix water leaks.
- Test for underground water leaks. (It's easy to do over a holiday shutdown.)
- Check water overflow pipes for proper operating level.
- Automate blow down to minimize it.
- Provide proper tools for wash down especially self-closing nozzles.
- Install efficient irrigation.
- Reduce flows at water sampling stations.
- Eliminate continuous overflow at water tanks.
- Promptly repair leaking toilets and faucets.
- Use water restrictors on faucets, showers, etc.
- Use self-closing type faucets in restrooms.
- Use the lowest possible hot water temperature.



- Do not use a heating system hot water boiler to provide service hot water during the cooling season install a smaller, more-efficient system for the cooling season service hot water.
- If water must be heated electrically, consider accumulation in a large insulated storage tank to minimize heating at on-peak electric rates.
- Use multiple, distributed, small water heaters to minimize thermal losses in large piping systems.
- Use freeze protection valves rather than manual bleeding of lines.
- Consider leased and mobile water treatment systems, especially for deionized water.
- Seal sumps to prevent seepage inward from necessitating extra sump pump operation.
- Install pre-treatment to reduce TOC and BOD surcharges.
- Verify the water meter readings. (You'd be amazed how long a meter reading can be estimated after the meter breaks or the meter pit fills with water!)
- Verify the sewer flows if the sewer bills are based on them

Miscellaneous

- Meter any unmetered utilities to know what normal efficient use is. Track down causes of deviations.
- Shut down spare, idling, or unneeded equipment.
- Make sure that all of the utilities to redundant areas are turned off -- including utilities like compressed air and cooling water.
- Install automatic control to efficiently coordinate multiple air compressors, chillers, cooling tower cells, boilers, etc.
- Renegotiate utilities contracts to reflect current loads and variations.
- Consider buying utilities from neighbours, particularly to handle peaks.
- Leased space often has low-bid inefficient equipment. Consider upgrades if your lease will continue for several more years.
- Adjust fluid temperatures within acceptable limits to minimize undesirable heat transfer in long pipelines.
- Minimize use of flow bypasses and minimize bypass flow rates.
- Provide restriction orifices in purges (nitrogen, steam, etc.).
- Eliminate unnecessary flow measurement orifices.
- Consider alternatives to high-pressure drops across valves.
- Turn off winter heat tracing that is on in summer.



Electricity Bills 2023-24



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमांचल विद्युत वितरण निगम लि०

सहायता के लिए डायल करें/ For Assistance Dial
व्हाट्सएप नं./WhatsApp No:

1912
7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
मोबाइल नंबर /Mobiles No	xxxxxx3057	जमा प्रतिभूति Security Deposit	200000	
		बिल अक्षर / Bill Latitude	0	
		बिल देशांतर / Bill Longitude	0	
ईमेल /Email	xxxxxxxxxhthas@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	



बिल संख्या /Bill No	194396751671	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	30-JUN-2023
बिल की तिथि/Bill Date	16-JUN-2023	बिल दौमांड/Billed Demand	150.00	देय तिथि तक छूट/ Due Date Rebate	3228.36
बिल माह/Bill Month	JUN-2023	प्रगामी सन्धि/Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	343826
नेट बिल यूनिट/ Net Billed Unit	31050	इनऑपरेटिव राशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection Date	07-JUL-2023

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटो जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
ऊर्जा प्रभार /Energy Charges	258336.00	0.00	258336.00	प्रतिभूति व्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	64500.00	0.00	64500.00	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी डी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty			24212.70	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green_EC			0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
कम पी एफ अतिभार/Low P.F. Surcharge			0.00	वर्तमान बिल भुगतान अतिभार/Current LPSC	5.58
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	347054.28
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि तक छूट समायोजन/Prev. Due Date Rebate Adj.	-2354.26
क्रेडिट /Credit			0.00	बकाया धनराशि /Arrear Amount	2354.00
डेबिट/Debit			0	पूर्व विच्छेदन भुगतान अतिभार/Prev. Arrear LPSC	0.00
विशेष शुल्क/ Misc Charges			0.00		
छूट/Rebate			0		
सुधारक राशि /Compensation Amt				देय राशि /Payable Amount	347054
इंस्टालमेंट			0.00	शब्दों में /In Words : Three Lakh Forty Seven Thousand Fifty Four Rupees Only	
अनादित चेक/Dishonor Cheque			0		
अनादित प्रभार/Dishonor Charge			0		

Pay your bill online on < www.upenergy.in > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपरोक्त विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। टी सी के हेतु प्राचक्रता Pay DD/Cheque in favour of: EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर बैज संख्या	मीटर स्थिति	रजिस्टर्ड नंबर	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणक	मीटर यूनिट	अवधि (माह)	मीटर स्थिति
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rtnrk
XD466754SML	A		01-MAY-23 10:27	79619.5	01-JUN-23 00:00	80421	801.5	2	1603 KWHE	1	OK
XD466754SML	A		01-MAY-23 10:27	451583.5	01-JUN-23 00:00	467542	15958.5	2	31917 KWH	1	OK
XD466754SML	A		01-MAY-23 10:27	517882	01-JUN-23 00:00	534232	16350	2	32700 KVAH	1	OK
XD466754SML	A	71.32						2	142.64 KVA	1	OK
XD466754SML	A		01-MAY-23 10:27	86355	01-JUN-23 00:00	87180	825	2	1650 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	31050
रक्षित ऊर्जा से बिजली बचाव /Energy Saved is Energy Produced भुगतान पर विद्युत संबंधी सेवाएं देना जारी रखें /To get electricity related services or give a missed call on 7859904803							
ऊर्जा गणना शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details		वर्तमान भुगतान विवरण/Current Payment Details	
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सन्धि की दर Subsidy Rate	सन्धि की राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान राशि/Last Paid Amount	वर्तमान भुगतान राशि/Paid Amount
						250742	22-MAY-2023
						अंतिम भुगतान तिथि/Last Paid Date	वर्तमान भुगतान तिथि/Paid Date
							वर्तमान भुगतान विवरण/Current Payment Details
							वर्तमान भुगतान विवरण/Current Payment Details

Printed By :

As On Date: 16-Jun-23 16:07 PM

अधिकारी अधिष्ठाता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

SPL

Rs. 343826/- Paid Online at 28/06/2023

P.N.B. - SRC - 133998 as per
Receipt No. XCPN 123057835

Payment - P001
07/28/06/23



Printed Date:28-06-2023

Payment Receipt

Reference No.	XCPN1230570875	Payment Source	P001
Collection Date	28-06-2023	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 343826.00 (Three Lakh Fourty Three Thousand Eight Hundred Twenty Six Rupees And Zero Paisa Only)			
Balance Amount: 3228.02			

* This is computer generated receipt and hence signature is not required.

[Print This Page](#)

Hand
Signature
28/06/2023





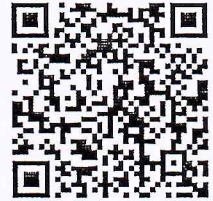
PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमांचल विद्युत वितरण निगम लि०

सहायता के लिए डायल करें/ For Assistance Dial
व्हाट्सएप नं /WhatsApp No:

1912
7859804803

विद्युत बोजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
मोबाइल नंबर /Mobile No	xxxxxx3057	जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude :	0	
		बिल देशांतर / Bill Longitude :	0	
ईमेल /Email	sxxxxxxxhtha@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	



बिल संख्या /Bill No	194489927833	बिल आधार/Bill Basis	OK	देय तिथि Due Date	31-JUL-2023
बिल की तिथि/Bill Date	19-JUL-2023	बिल डीमांड/Billed Demand	176.60	देय तिथि तक छूट Due Date Rebate	3723.30
बिल माह/Bill Month	JUL-2023	प्रगामी सस्मिडी /Progressive Subsidy		देय तिथि तक राशि Payable By Due Date	396545
नेट बिल यूनिट /Net Billed Unit	35624	इनऑपरेटिव राशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection Date	07-AUG-2023

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.

इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
ऊर्जा प्रभार /Energy Charges	296391.68	0.00	296391.68	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	75938.00	0.00	75938.00	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी डी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty			27924.73	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green_EC			0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
कम पी एफ अतिभार/Low P.F. Surcharge			0.00	वर्तमान बिल का भुगतान अधिभार/Current LPSC	14.12
अंतिम समायोजन /Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	400268.53
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-3228.36
क्रेडिट /Credit			0.00	बकाया धनराशि /Arrear Amount	3228.02
डेबिट/Debit			0	पूर्व बिल का भुगतान अधिभार/Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges			0.00		
छूट/Rebate			0		
सुआवज्ञा राशि /Compensation Amt				देय राशि /Payable Amount	400268
किस्त/Installment			0.00	शब्दों में /In Words : Four Lakh Two Hundred Sixty Eight Rupees Only	
अनादित चेक/Dishonor Cheque			0		
अनादित प्रभार /Dishonor Charge			0		

Pay your bill online on < www.upenergy.in > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता विभाग के कार्यालयों, उचित मूल्य की दुकानें, ई-सुविधा, जनसुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। बी जी चेक हेतु प्राप्तकर्ता Pay DD/Cheque In favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर बैज संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर शुभांक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754SML	A		01-JUN-23 16:04	80421	01-JUL-23 00:00	80316	395	2	790 KWHE	1	OK
XD466754SML	A		01-JUN-23 16:04	467542	01-JUL-23 00:00	485424.5	1788 2.5	2	35765 KWH	1	OK
XD466754SML	A		01-JUN-23 16:04	534232	01-JUL-23 00:00	552459	1822 7	2	36454 KVAH	1	OK
XD466754SML	A	88.3						2	176.6 KVA	1	OK
XD466754SML	A		01-JUN-23 16:04	87180	01-JUL-23 00:00	87595	415	2	830 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	35624
राष्ट्र हित में बिकली बचाव /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803							
ऊर्जा गणना शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details		वर्तमान भुगतान विवरण/Current Payment Details	
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सस्मिडी दर Subsidy Rate	अंतिम भुगतान राशि/Last Paid Amount	343826	भुगतान राशि/Paid Amount	
			सस्मिडी राशि Subsidy Amount	अंतिम भुगतान तिथि/Last Paid Date	28-JUN-2023	भुगतान तिथि/Paid Date	
			नेट ऊर्जा प्रभार Net Energy Charge			भुगतान माध्यम/Payment Mode	
						रसीद संख्या/Receipt No	

Printed By :

As On Date: 19-Jul-23 15:16 PM

अधिकांशी अभियंता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

OTP- 867501

Electric Bill Deposit online

Rs. 396544.89 dt. 20/07/2023

Receipt No. XCPN1230570875

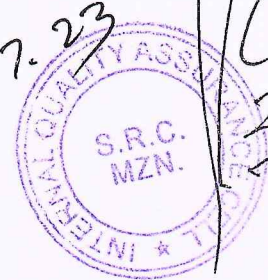
from - Shri Ram College All

01-133998.P.M.B.-I.A

20/07/2023

CF

20.7.23



20/7/23

Printed Date:28-08-2023

Payment Receipt

Reference No.	YCPN2057328262	Payment Source	P001
Collection Date	28-08-2023	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 385527.00 (Three Lakh Eighty Five Thousand Five Hundred Twenty Seven Rupees And Zero Paise Only)			
Balance Amount: 0.29			

* This is computer generated receipt and hence signature is not required.

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SRC

Paid Rs. 3,85,527/-

28/08/23

Kulsh
28/8/23



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमंचल विद्युत वितरण निगम लि०

सहायता के लिए डायल करें/ For Assistance Dial
व्हाट्सएप नं./WhatsApp No:

1912
7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 KW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
मोबाइल नंबर /Mobile No	xxxxxx3057	जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude :	0	
		बिल देशांतर / Bill Longitude :	0	
ईमेल /Email	sxxxxxxxhtha@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	



बिल संख्या /Bill No	194460379279	बिल आधार/Bill Basis	OK	देय तिथि Due Date	31-AUG-2023
बिल की तिथि/Bill Date	18-AUG-2023	बिल डीमांड/Billed Demand	150.00	देय तिथि तक छूट/ Due Date Rebate	3586.29
बिल माह/Bill Month	AUG-2023	प्रगामी सब्सिडी /Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	381941
नेट बिल यूनिट/ Net Billed Unit	35352	इनऑपरेटिव राशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection Date	07-SEP-2023

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकायों का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटे जा सकती है।

Details	Amount	Details	Amount
ऊर्जा प्रभार /Energy Charges	Gross Amt 294128.64 Subsidy 0.00 Amount 294128.64	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	64500.00	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	टी डी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty	26897.15	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green_EC	0.00	सी जी एस टै/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	एस जी एस टै/SGST	0
कम पी एफ अतिभार/Low P.F. Surcharge	0.00	वर्तमान बिलिंग भुगतान अधिभार/Current LPSC	1.61
अंतिम समायोजन/Provisional Adjustment	0.00	नेट करंट बिल /Net Current Bill	385527.40
टैरिफ समायोजन /Tariff Adjustments	0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-3723.3
क्रेडिट /Credit	0.00	बकाया धनराशि /Arrear Amount	3723.19
डेबिट/Debit	0	पूर्व बिलिंग भुगतान अधिभार /Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges	0.00		
छूट/Rebate	0		
मुआवजा राशि /Compensation Amt		देय राशि /Payable Amount	385527
किस्त/Instalment	0.00	शब्दों में /In Words : Three Lakh Eighty Five Thousand Five Hundred Twenty Seven Rupees Only	
अनादित चेक/Dishonor Cheque	0		
अनादित प्रभार /Dishonor Charge	0		

Pay your bill online on < www.upenergy.in > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Meterreaders उपभोक्ता विभाग के कार्यालयों, उचित मूल्य की दुकानें, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। बी डी एस हेतु प्राप्तकर्ता Pay DD/Cheque In favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर सुपांक MF	मीटर यूनिट	अधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff			Period Months	Meter Remark
XD466754SML	A		01-JUL-23 15:14	80816	01-AUG-23 00:00	81183.5	367.5	2	735 KWHE	1	OK
XD466754SML	A		01-JUL-23 15:14	485424.5	01-AUG-23 00:00	503179	1775 4.5	2	35509 KWH	1	OK
XD466754SML	A		01-JUL-23 15:14	552459	01-AUG-23 00:00	570529	1807 0	2	36140 KVAH	1	OK
XD466754SML	A	73.2						2	146.4 KVA	1	OK
XD466754SML	A		01-JUL-23 15:14	87595	01-AUG-23 00:00	87989	394	-2	788 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	35352
राष्ट्र हित में बिजली बचाव /Energy Saved Is Energy Produced वाटरमैप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803							
ऊर्जा गणना शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details		वर्तमान भुगतान विवरण/Current Payment Details	
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	अंतिम भुगतान राशि/Last Paid Amount	भुगतान राशि/Paid Amount	भुगतान तिथि/Paid Date
				नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान तिथि/Last Paid Date	भुगतान माध्यम/Payment Mode	स्वीकृत संख्या/Receipt No
					396545		
					20-JUL-2023		

Printed By : As On Date: 18-Aug-23 14:44 PM

अतिरिक्त अधिकारी EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Rp. 385527/- Deposit online
dt. 28/08/2023 as per Receipt
No. YCPN 2057328262 P.N. B
SRE-01-133998
28/08/23

28.8.23

28/08/23

Printed Date:25-09-2023

Payment Receipt

Reference No.	YCPN2088668676	Payment Source	P001
Collection Date	25-09-2023	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 374485.00 (Three Lakh Seventy Four Thousand Four Hundred Eighty Five Rupees And Zero Paisa Only)			
Balance Amount: 0.09			

* This is computer generated receipt and hence signature is not required.

SRC
Rp. 374485/- Paid
25/09/23

Print This Page
25/9/23





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमंचाल विद्युत वितरण निगम लि०

सहायता के लिए डायल करें/ For Assistance Dial
व्हाट्सएप नं /WhatsApp No:

1912
7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 KW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
मोबाइल नंबर /Mobile No	xxxxxx3057	जमा प्रतिभूति Security Deposit	890000	
		बिल लैटिज / Bill Latitude	0	
		बिल लॉन्गिज / Bill Longitude	0	
ईमेल /Email	sxxxxxxxxxhtha@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	

बिल संख्या /Bill No	194949649404	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	27-SEP-2023
बिल की तिथि/Bill Date	13-SEP-2023	बिल डीमांड/Billed Demand	178.36	देय तिथि तक छूट/ Due Date Rebate	3801.42
बिल माह/Bill Month	SEP-2023	प्रगामी सस्मिती/Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	370684
नेट बिल यूनिट/ Net Billed Unit	36472	इनऑपरेटिव राशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection. Date	04-OCT-2023

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
ऊर्जा प्रभार /Energy Charges	303447.04	0.00	303447.04	प्रतिभूति ब्याज/Interest on Security	-34000.00
फिक्स मांग प्रभार /Fixed/Demand Charges	76694.80	0.00	76694.80	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी डी एस राशि/TDS Amount	3400.00
विद्युत कर /Electricity Duty			28510.64	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green_EC			0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
कम पी एफ अधिभार/Low P.F. Surcharge			0.00	वर्तमान बिलगत अधिभार/Current LPSC	18.61
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	378071.09
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-3586.29
क्रेडिट /Credit			0	बकाया धनराशि /Arrear Amount	0.29
डेबिट/Debit			0	पूर्व बिलगत भुगतान अधिभार /Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges			0.00		
छूट/Rebate			0		
मुआवज़ा राशि /Compensation Amt				देय राशि /Payable Amount	374485
किरात/Installment			0.00		
अनादित चेक/Dishonor Cheque			0	शब्दों में /In Words : Three Lakh Seventy Four Thousand Four Hundred Eighty Five Rupees	
अनादित प्रभार /Dishonor Charge			0	Only	
चेस्ट निर्यात/ Theft Assessment			0		

Pay your bill online on < www.upenergy.in > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Janasudha Kendra and through Vidyut Sakhi and Metereaders उपरोक्त विभाग के कार्यालयों, सप्लायर की दुकानें, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque In favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754SML	A		01-AUG-23 14:41	81183.5	01-SEP-23 00:00	81592	408.5	2	817 KWHE	1	OK
XD466754SML	A		01-AUG-23 14:41	503179	01-SEP-23 00:00	521654	18475	2	36950 KWH	1	OK
XD466754SML	A		01-AUG-23 14:41	570529	01-SEP-23 00:00	589193	18664	2	37328 KVAH	1	OK
XD466754SML	A	89.18						2	178.36 KVA	1	OK
XD466754SML	A		01-AUG-23 14:41	87989	01-SEP-23 00:00	88417	428	2	856 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units		0.00		Closing Surplus Solar Units		0.00		मीटर यूनिट Meter Units		36472	
				राष्ट्र हित में बिजली बचाव /Energy Saved is Energy Produced माहवार पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803									
ऊर्जा गणना शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details				वर्तमान भुगतान विवरण/Current Payment Details					
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान राशि/Last Paid Amount अंतिम भुगतान तिथि/Last Paid Date		385527.00 28-AUG-2023		भुगतान राशि/Paid Amount भुगतान तिथि/Paid Date भुगतान माध्यम/Payment Mode रसीद संख्या/Receipt No			

Printed By : As On Date: 25-Sep-23 18:04 PM

अधिकांशी अभियंता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

SRC
Rs. 3,74,485/- Deposit online dt. 25/09/23
Receipt No. YCPN2088668676

25/09/23

QUALITY ASSURANCE
S.R.C.
MZN
28/9/23

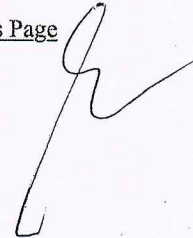
Printed Date:19-10-2023

Payment Receipt

Reference No.	YCPN2117219539	Payment Source	P001
Collection Date	19-10-2023	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 449199.00 (Four Lakh Fourty Nine Thousand One Hundred Ninty Nine Rupees And Zero Paisa Only)			
Balance Amount: 4253.17			

* This is computer generated receipt and hence signature is not required.

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10/19/2023, 1:51 PM



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमोत्तर विद्युत वितरण निगम लि०

सहायता के लिए डायल करें/ For Assistance Dial
व्हाट्सएप नं /WhatsApp No:

1912
7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
मोबाइल नंबर /Mobile No	xxxxxx3057	जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude :	0	
		बिल देशांतर / Bill Longitude :	0	
ईमेल /Email	xxxxxxxxxthta@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	

बिल संख्या /Bill No	194549676261	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	27-OCT-2023
बिल की तिथि/Bill Date	13-OCT-2023	बिल देमांड/Billed Demand	165.00	देय तिथि तक छूट Due Date Rebate	4253.32
बिल माह/Bill Month	OCT-2023	प्रगामी सब्सिडी /Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	449199
नेट बिल यूनिट/ Net Billed Unit	42594	इनऑपरेटिव राशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection, Date	03-NOV-2023

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
ऊर्जा प्रभार /Energy Charges	354382.08	0.00	354382.08	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	70950.00	0.00	70950.00	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी सी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty			31899.91	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green_EC			0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
कम पी एफ अधिभार/Low P.F. Surcharge			0.00	वर्तमान बिल का भुगतान अधिभार/Current LPSC	21.51
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	457253.50
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-3801.42
क्रेडिट /Credit			0	बकाया धनराशि /Arrear Amount	0.09
डेबिट/Debit			0	पूर्व बिल का भुगतान अधिभार /Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges			0.00		
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
मुआवज़ा राशि /Compensation Amt				देय राशि /Payable Amount	453452
किस्ता/Installment			0.00		
अनादित चेक/Dishonor Cheque			0		
अनादित प्रभार/Dishonor Charge			0	शब्दों में /In Words : Four Lakh Fifty Three Thousand Four Hundred Fifty Two Rupees Only	
थेफ्ट निष्पत्ति/ Theft Assessment			0		

Pay your bill online on < www.upenergy.in > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metareaders उपरोक्त विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। सी सी चेक देते भुगतान करें Pay DD/Cheque in favour of: EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	रजिस्ट्रार	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणांक	मीटर यूनिट	काल (माह)	मीटर स्थिति
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
XD466754SML	A		01-SEP-23 15:17	81592	01-OCT-23 00:00	81869	277	2	554 KWH	1	OK
XD466754SML	A		01-SEP-23 15:17	521654	01-OCT-23 00:00	542988.5	2133 4.5	2	42669 KWH	1	OK
XD466754SML	A		01-SEP-23 15:17	589193	01-OCT-23 00:00	610791	2159 8	2	43196 KVAH	1	OK
XD466754SML	A	82.5						2	165 KVA	1	OK
XD466754SML	A		01-SEP-23 15:17	88417	01-OCT-23 00:00	88718	301	2	602 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	42594
यह बिल मैं बिजली बचाए /Energy Saved Is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु हमें कॉल करें /To get electricity related services or give a missed call on 7859804803							
ऊर्जा गणना शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details		वर्तमान भुगतान विवरण/Current Payment Details	
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी रेट Subsidy Rate	अंतिम भुगतान राशि/Last Paid Amount	374485	भुगतान राशि/Paid Amount	
			सब्सिडी राशि Subsidy Amount	अंतिम भुगतान तिथि/Last Paid Date	25-SEP-2023	भुगतान तिथि/Paid Date	
			नेट ऊर्जा प्रभार Net Energy Charge			भुगतान माध्यम/Payment Mode	
						रसीद संख्या/Receipt No	

Printed By : As On Date: 13-Oct-23 15:22 PM

अधिकांशी अधिकृत EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Rd. 4, 49199/-

Rd 4, 49199/- Elcet Bill
Dep. Online dt. 19/10/23

SRC MC 01-133998

P.A.B - T.A. - Receipt No. YCPM 2117219539

3/19/10/23

19.10.23

19/10/23

Printed Date:20-11-2023

Payment Receipt

Reference No.	YCPN2148421967	Payment Source	P001
Collection Date	20-11-2023	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 292341.00 (Two Lakh Ninty Two Thousand Three Hundred Fourty One Rupees And Zero Paisa Only)			
Balance Amount: 2745.37			

* This is computer generated receipt and hence signature is not required.

Print This PageBill attached.Shri Ram College.dt. 20/11/23By 20/11/23Paid Th. Online
20/11/2023



विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV/130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
मोबाइल नंबर /Mobile No	xxxxxx3057	जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude :	0	
		बिल देशांतर / Bill Longitude :	0	
ईमेल /Email	sxxxxxxththa@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	



बिल संख्या /Bill No	194246695159	बिल आधार/Bill Basis	OK	देय तिथि /Due Date	28-NOV-2023
बिल की तिथि/Bill Date	14-NOV-2023	बिल बीमांड/Billed Demand	150.00	देय तिथि तक छूट /Due Date Rebate	2744.88
बिल माह/Bill Month	NOV-2023	प्रगामी सस्विकृति /Progressive Subsidy		द्वय तिथि तक राशि / Payable By Due Date	292341
नेट बिल यूनिट /Net Billed Unit	25239	इनऑपरेटिव राशि /Inoperative Amount	0	विच्छेदन तिथि /Disconnection. Date	05-DEC-2023

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Gross Amt	Subsidy	Amount	Details	Amount
ऊर्जा प्रभार /Energy Charges	209988.48	0.00	209988.48	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	64500.00	0.00	64500.00	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी डी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty			20586.64	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green_EC			0.00	सी जी एस टै/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टै/SGST	0
कम पी एफ अधिभार/Low P.F. Surcharge			0.00	वर्तमान विलंब भुगतान अधिभार/Current LPSC	11.40
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	295086.52
टैरिफ समायोजन /Tariff,Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-4253.32
क्रेडिट /Credit			0	बकाया धनराशि /Arrear Amount	4253.17
डेबिट/Debit			0	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.00
विशिष्ट शुल्क/ Misc Charges			0.00		
आर्माइड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
मुआवजा राशि /Compensation Amt			0	देय राशि /Payable Amount	295086
किस्त/Installment			0.00		
अनादित चेक/Dishonor Cheque			0		
अनादित प्रभार /Dishonor Charge			0		
थेफ्ट निरीक्षण/ Theft Assessment			0		

Pay your bill online on < <https://uppccl.org/>> ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता बिभाग के कार्यालयों, उचित मूल्य की दुकानें, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु भुगतान करें Pay DD/Cheque In favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर बैज संख्या	मीटर स्थिति	रजिस्ट्रार	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणांक MF	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff			Period Months	Meter Rmrk
XD466754SML	A		01-OCT-23 15:20	81869	01-NOV-23 00:00	84287	2418	2	4836 KWHE	1	OK
XD466754SML	A		01-OCT-23 15:20	542988.5	01-NOV-23 00:00	557705	1471 6.5	2	29433 KWH	1	OK
XD466754SML	A		01-OCT-23 15:20	610791	01-NOV-23 00:00	625887	1509 6	2	30192 KVAH	1	OK
XD466754SML	A	57.62						2	115.24 KVA	1	OK
XD466754SML	A		01-OCT-23 15:20	88718	01-NOV-23 00:00	91194.5	2476. 5	2	4953 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units		0.00		Closing Surplus Solar Units		0.00		मीटर यूनिट Meter Units		25239			
				राष्ट्र हित में बिजली बचाव /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी बिबिध सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803											
ऊर्जा गणना शुल्क/ EC Calculation						अंतिम भुगतान विवरण /Last Payment Details				वर्तमान भुगतान विवरण/Current Payment Details					
यूनिट/Unit		टैरिफ रेट Rates		कुल राशि Amount		सब्सिडी दर Subsidy Rate		सब्सिडी राशि Subsidy Amount		नेट ऊर्जा प्रभार Net Energy Charge		अंतिम भुगतान राशि/Last Paid Amount 449199		भुगतान राशि/Paid Amount	
												अंतिम भुगतान तिथि/Last Paid Date 19-OCT-2023		भुगतान तिथि/Paid Date	
														भुगतान माध्यम/Payment Mode	
														संक्षिप्त संख्या/Receipt No	

Printed By :

As On Date: 14-Nov-23 17:00 PM

अधिकांशी अधिकारी EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Rd. 292341/- Deposit online dt. 20/11/2023
P.M.B - SRC 01-133998 Receipt NO.
YCPN 2148421967 dt. 20/11/23 Payment
Source - Pool.

20/11/23
OTS



Printed Date:28-12-2023

Payment Receipt

Reference No.	YCPN2186005941	Payment Source	P001
Collection Date	28-12-2023	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 157315.00 (One Lakh Fifty Seven Thousand Three Hundred Fifteen Rupees And Zero Paisa Only)			
Balance Amount: 0.0			

* This is computer generated receipt and hence signature is not required.

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PASSED BY FAX

28/12/23

28/12/23





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमंचल विद्युत वितरण निगम लि०

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें / For Assistance Dial 1912
व्हाट्सएप नं / WhatsApp No: 7859804803

विद्युत बीजक / Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 KW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
मोबाइल नंबर /Mobile No	xxxxxx3057	सप्लाय टाइप /Supply Type	H11	
		जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude :	0	
		बिल देशांतर / Bill Longitude :	0	
ईमेल /Email	sxxxxxxxththa@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	

बिल संख्या / Bill No	194443859081	बिल आधार /Bill Basis	OK	देय तिथि / Due Date	29-DEC-2023
बिल की तिथि /Bill Date	15-DEC-2023	बिल डीमांड /Billed Demand	150.00	देय तिथि तक छूट / Due Date Rebate	1463.27
बिल माह /Bill Month	DEC-2023	प्रगामी सन्धि /Progressive Subsidy		देय तिथि तक राशि / Payable By Due Date	155852
नेट बिल यूनिट / Net Billed Unit	9835	इनऑपरेटिव राशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection, Date	05-JAN-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटे जा सकती है।

Details	Gross Amt	Subsidy	Amount	Details	Amount
ऊर्जा प्रभार /Energy Charges	81827.20	0.00	81827.20	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	64500.00	0.00	64500.00	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	अग्रिम भुगतान पर ब्याज /Interest on Advance Payment	0
विद्युत कर /Electricity Duty			10974.54	टी डी एस राशि/TDS Amount	0
ग्रीन ऊर्जा शुल्क /Green_EC			0.00	टी सी एस राशि/TCS Amount	0.00
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	सी जी एस टी/CGST	0
कम पी एफ अधिभार/Low P.F. Surcharge			0.00	एस जी एस टी/SGST	0
अंतिम समायोजन/Provisional Adjustment			0.00	वर्तमान बिल पर भुगतान अधिभार/Current LPSC	12.76
टैरिफ समायोजन /Tariff Adjustments			0.00	नेट करंट बिल /Net Current Bill	157314.50
क्रेडिट /Credit			0	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-2744.88
डेबिट/Debit			0	बकाया धनराशि /Arrear Amount	2745.37
विविध शुल्क/ Misc Charges			0.00	पूर्व बिल पर भुगतान अधिभार /Prev. Arrear LPSC	0.00
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
मुआवजा राशि /Compensation Amt			0		
किस्त/Installment			0.00	देय राशि /Payable Amount	157315
अनादित चेक/Dishonor Cheque			0		
अनादित प्रभार /Dishonor Charge			0		
चोरी निरीक्षण/ Theft Assessment			0		

Pay your bill online on < <https://upnl.org/> > ऑनलाइन भुगतान कर consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Meterreaders उपरोक्त विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जनसुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। की डी चेक हेतु भुगतान Pay DD/Cheque in favour of: EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	रजिस्टर्ड मीटर	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणक	मीटर यूनिट	अवधि (माह)	मीटर स्थिति
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
XD466754SML	A		01-NOV-23 16:59	84287	01-DEC-23 00:00	87435.5	3148.5	2	6297 KWHE	1	OK
XD466754SML	A		01-NOV-23 16:59	557705	01-DEC-23 00:00	565818.5	8113.5	2	16227 KWH	1	OK
XD466754SML	A		01-NOV-23 16:59	625887	01-DEC-23 00:00	634081	8194	2	16388 KVAH	1	OK
XD466754SML	A	66.12						2	132.24 KVA	1	OK
XD466754SML	A		01-NOV-23 16:59	91194.5	01-DEC-23 00:00	94471	3276.5	2	6553 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	9835
शुद्ध हित में बिजली बचाव /Energy Saved is Energy Produced बदलाव पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803							
ऊर्जा गणना शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details			
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान राशि/Last Paid Amount	292341
						अंतिम भुगतान तिथि/Last Paid Date	20-NOV-2023
						भुगतान राशि/Paid Amount	
						भुगतान तिथि/Paid Date	
						भुगतान माध्यम/Payment Mode	
						सही संख्या/Receipt No	

Printed By: As On Date: 28-Dec-23 10:29 AM

अधिसूचना अधिकारी EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

PASSED BY

Rp. 157315/- online payment from Shri Ram college (01-133998)

dt 28/12/2023 Receipt No. YCPM2106005941

28/12/23



Printed Date:25-01-2024

Payment Receipt

Reference No.	YCPN2214798329	Payment Source	P001
Collection Date	25-01-2024	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 257433.00 (Two Lakh Fifty Seven Thousand Four Hundred Thirty Three Rupees And Zero Paisa Only)			
Balance Amount: 0.31			

* This is computer generated receipt and hence signature is not required.

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SRC A/C
Paid. 25/01/24
6/25/01/24.
25/1/2024





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमांचल विद्युत वितरण निगम लि०

"हर बोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"

सहायता के लिए डायल करें/ For Assistance Dial

1912

व्हाट्सएप नं /WhatsApp No:

7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 KW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
मोबाइल नंबर /Mobile No	xxxxxx3057	टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
		जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude :	0	
ईमेल /Email	sxxxxxhtha@rediffmail.com	बिल देशांतर / Bill Longitude :	0	
		संयोजन तिथि /Connection Date	01-JAN-1911	

बिल संख्या / Bill No	194771689535	बिल आधार /Bill Basis	OK	देय तिथि / Due Date	31-JAN-2024
बिल की तिथि /Bill Date	18-JAN-2024	बिल की मांग /Billed Demand	150.00	देय तिथि तक छूट / Due Date Rebate	2408.17
बिल माह /Bill Month	JAN-2024	प्रगामी सब्सिडी /Progressive Subsidy		देय तिथि तक राशि / Payable By Due Date	255025
नेट बिल यूनिट / Net Billed Unit	21192	इनऑपरेटिव राशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection Date	07-FEB-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.

इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount	प्रतिभूति व्याज/Interest on Security	0.00
ऊर्जा प्रभार /Energy Charges	176317.44	0.00	176317.44	देय प्रतिभूति /Due Security	0
फिक्स मांग प्रभार /Fixed/Demand Charges	64500.00	0.00	64500.00	अग्रिम भुगतान पर व्याज /Interest on Advance Payment	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी डी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty			18061.31	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green EC			0.00	सी डी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
कम पी एफ अतिभार/Low P.F. Surcharge			0.00	वर्तमान बिल का भुगतान अधिभार/Current LPSC	17.84
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	258896.59
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-1463.27
क्रेडिट /Credit			0	बकाया धनराशि /Arrear Amount	-0.01
डेबिट/Debit			0	पूर्व बिल का भुगतान अधिभार /Prev. Arrear LPSC	0.00
विभिन्न शुल्क / Misc Charges			0.00		
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
मुआवजा राशि /Compensation Amt				देय राशि /Payable Amount	257433
फिक्स्/Installment			0.00		
अनादित चेक/Dishonor Cheque			0	शब्दों में /In Words : Two Lakh Fifty Seven Thousand Four Hundred Thirty Three Rupees	
अनादित प्रभार /Dishonor Charge			0	Only	
चेक चोरी /Theft Assessment			0		

Pay your bill online on < <https://appcl.org/> > ऑनलाइन भुगतान करें consumers can also pay bills from Ceptl. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyal Sakhi and Metreaders. इच्छा के अनुसार, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। सी डी केड हेतु प्रत्येक पेय DD/Cheque In favour of: EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर बैज संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
XD466754SML	A		01-DEC-23 13:18	87435.5	01-JAN-24 00:00	88459.5	1024	2	2048 KWHE	1	OK
XD466754SML	A		01-DEC-23 13:18	565818.5	01-JAN-24 00:00	577347	1152 8.5	2	23057 KWH	1	OK
XD466754SML	A		01-DEC-23 13:18	634081	01-JAN-24 00:00	645834.5	1175 3.5	2	23507 KVAH	1	OK
XD466754SML	A	44.92						2	89.84 KVA	1	OK
XD466754SML	A		01-DEC-23 13:18	94471	01-JAN-24 00:00	95628.5	1157.5	2	2315 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	21192
यदि बिल में किसी बचाव /Energy Saved is Energy Produced बादलाप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करते हैं तो बिल का भुगतान करें /To get electricity related services or give a missed call on 7859804803							
ऊर्जा गणना शुल्क / EC Calculation				अंतिम भुगतान विवरण /Last Payment Details			
यूनिट यूनिट	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा भुगतान Net Energy Charge	अंतिम भुगतान राशि/Last Paid Amount	अंतिम भुगतान तिथि/Last Paid Date
						257433	28-DEC-2023
				वर्तमान भुगतान विवरण/Current Payment Details			
				भुगतान राशि/Paid Amount			
				भुगतान तिथि/Paid Date			
				भुगतान माध्यम/Payment Mode			
				रसीद संख्या/Receipt No			

Printed By :

As On Date: 18-Jan-24 10:39 AM

अधीक्षक अभियंता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Rp. 257433/- paid online dt. 25/01/2024.

Receipt No. YCPN 2214798324. from SRE ALL

P.N.B -

25/01/24.



Printed Date:23-02-2024

Payment Receipt

Reference No.	YCPN2242850306	Payment Source	P001
Collection Date	23-02-2024	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 352678.00 (Three Lakh Fifty Two Thousand Six Hundred Seventy Eight Rupees And Zero Paisa Only)			
Balance Amount: 0.0			

* This is computer generated receipt and hence signature is not required.

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PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमांचल विद्युत वितरण निगम लि०

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें/ For Assistance Dial 1912
व्हाट्सएप नं./WhatsApp No: 7859804803

विद्युत बीजक /Electricity Bill

Visit. E. check

12

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
मोबाइल नंबर /Mobile No	xxxxxx3057	जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude :	0	
		बिल देशांतर / Bill Longitude :	0	
ईमेल /Email	sxxxxxxxhitha@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	

बिल संख्या /Bill No	194497909709	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	27-FEB-2024
बिल की तिथि/Bill Date	13-FEB-2024	बिल डीमांड/Billed Demand	150.00	देय तिथि तक छूट/ Due Date Rebate	3303.07
बिल माह/Bill Month	FEB-2024	प्रगामी सब्सिडी /Progressive Subsidy		देय तिथि तक गशि/ Payable By Due Date	349375
नेट बिल यूनिट/ Net Billed Unit	31948	इनऑपरेटिव रशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection. Date	05-MAR-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटो जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount	प्रतिभूति ब्याज/Interest on Security	0.00
ऊर्जा प्रभार /Energy Charges	265807.36	0.00	265807.36	देय प्रतिभूति /Due Security	0
फिक्स मांग प्रभार /Fixed/Demand Charges	64500.00	0.00	64500.00	अग्रिम भुगतान पर ब्याज /Interest on Advance Payment	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी डी एस रशि/TDS Amount	0
विद्युत कर /Electricity Duty			24773.05	टी सी एस रशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green_EC			0.00	सी जी एस टै/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टै/SGST	0
कम पी एक अधिभार/Low P.F. Surcharge			0.00	वर्तमान बिल पर भुगतान अधिभार/Current LPSC	5.12
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	355085.53
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-2408.17
क्रेडिट /Credit			0	बकाया धनराशि /Arrear Amount	0.31
डेबिट/Debit			0	पूर्व बिल पर भुगतान अधिभार /Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges			0.00		
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
मुआवजा रशि /Compensation Amt				देय रशि /Payable Amount	352678
किस्त/Installment			0.00		
अनादित चेक/Dishonor Cheque			0	शब्दों में /In Words : Three Lakh Fifty Two Thousand Six Hundred Seventy Eight Rupees	
अनादित प्रभार /Dishonor Charge			0	Only	
थेफ्ट निरीक्षण/ Theft Assessment			0		

Pay your bill online on < <https://upcl.org/> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपरोक्त विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु ब्याज/कां Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर बैज संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754SML	A		01-JAN-24 10:38	88459.5	01-FEB-24 00:00	89169	709.5	2	1419 KWHE	1	OK
XD466754SML	A		01-JAN-24 10:38	577347	01-FEB-24 00:00	593862	16515	2	33030 KWH	1	OK
XD466754SML	A		01-JAN-24 10:38	645834.5	01-FEB-24 00:00	662554	16719.5	2	33439 KVAH	1	OK
XD466754SML	A	58.08						2	116.16 KVA	1	OK
XD466754SML	A		01-JAN-24 10:38	95628.5	01-FEB-24 00:00	96374	745.5	2	1491 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	31948
संग्रहित में बिजली बचाए /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803							
ऊर्जा गणना शुल्क/ IEC Calculation				अंतिम भुगतान विवरण /Last Payment Details		वर्तमान भुगतान विवरण/Current Payment Details	
यूनिट/Unit	टैरिफ रेट Rates	कुल रशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी रशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान रशि/Last Paid Amount	257433
						अंतिम भुगतान तिथि/Last Paid Date	25-JAN-2024
						भुगतान रशि/Paid Amount	
						भुगतान तिथि/Paid Date	
						भुगतान माध्यम/Payment Mode	
						रसीद संख्या/Receipt No	

Printed By :

As On Date: 13-Feb-24 15:57 PM

अधिकाधिक अभिव्यक्ति EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Elect. Bill Rs. 352678/- Deposit online dt. 22/02/2024.

P.N.B - SRC - 01 - 133998 Receipt No. YCPN224285036

SRC -

22/02/2024.



Printed Date:21-03-2024

Payment Receipt

Reference No.	YCPN2277428702	Payment Source	P001
Collection Date	21-03-2024	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 171666.00 (One Lakh Seventy One Thousand Six Hundred Sixty Six Rupees And Zero Paisa Only)			
Balance Amount: 0.0			

* This is computer generated receipt and hence signature is not required.

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SRC → E/cet Bill Rs. 1,71,666/- Deposit

dt. 21/03/2024.

on 21/03/24.

21/3/24





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमांचल विद्युत वितरण निगम लि०

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें/ For Assistance Dial 1912
व्हाट्सएप नं./WhatsApp No: 7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
		जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude	0	
मोबाइल नंबर /Mobile No	xxxxxx3057	बिल देशांतर / Bill Longitude	0	
ईमेल /Email	sxxxxxxththa@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	



बिल संख्या /Bill No	194928879799	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	28-MAR-2024
बिल की तिथि/Bill Date	14-MAR-2024	बिल डीमांड/Billed Demand	150.00	देय तिथि तक छूट/ Due Date Rebate	1627.51
बिल माह/Bill Month	MAR-2024	प्रगामी सब्सिडी/Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	170038
नेट बिल यूनिट Net Billed Unit	11809	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection, Date	04-APR-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.

इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount	प्रतिभूति ब्याज/Interest on Security	0.00
ऊर्जा प्रभार /Energy Charges	98250.88	0.00	98250.88	देय प्रतिभूति /Due Security	0
फिक्स मांग प्रभार /Fixed/Demand Charges	64500.00	0.00	64500.00	अग्रिम भुगतान पर ब्याज /Interest on Advance Payment	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी डी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty			12206.32	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green EC			0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
कम पी एफ अधिभार/Low P.F. Surcharge			0.00	वर्तमान बिलिंग भुगतान अधिभार/Current LPSC	12.04
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	174969.24
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-3303.07
क्रेडिट /Credit			0	बकाया धनराशि /Arrear Amount	-0.33
डेबिट/Debit			0	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges			0.00		
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
सुआवज्जा राशि /Compensation Amt				देय राशि /Payable Amount	171666
किस्त/Installment			0.00		
अनादित चेक/Dishonor Cheque			0		
अनादित प्रभार/Dishonor Charge			0		
थेफ्ट निष्पत्ति/ Theft Assessment			0		

Pay your bill online on < <https://upcl.org> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर शुर्णांक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754SML	A		01-FEB-24 15:56	89169	01-MAR-24 00:00	93717.5	4548.5	2	9097 KWHE	1	OK
XD466754SML	A		01-FEB-24 15:56	593862	01-MAR-24 00:00	604324	10462	2	20924 KWH	1	OK
XD466754SML	A		01-FEB-24 15:56	662554	01-MAR-24 00:00	673065	10511	2	21022 KVAH	1	OK
XD466754SML	A	49.56	01-FEB-24 15:56					2	99.12 KVA	1	OK
XD466754SML	A		01-FEB-24 15:56	96374	01-MAR-24 00:00	100980.5	4606.5	2	9213 KV-E	1	OK

निष्पत्ति यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	11809
राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803							
ऊर्जा /एनर्जी शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details			
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान राशि/Last Paid Amount	352678
						अंतिम भुगतान तिथि/Last Paid Date	23-FEB-2024
						वर्तमान भुगतान विवरण/Current Payment Details	
						भुगतान राशि/Paid Amount	
						भुगतान तिथि/Paid Date	
						भुगतान माध्यम/Payment Mode	
						रसीद संख्या/Receipt No	

Printed By : As On Date: 14-Mar-24 18:25 PM

अधिशायी अभियंता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

SRC - Elect. Bill

Rp. 1,71,666/- Deposit

dt. 21/03/2024. Receipt

No. YCPN2277428702

21/03/24.



Printed Date:22-04-2024

Payment Receipt

Reference No.	YCPN2306996609	Payment Source	P001
Collection Date	22-04-2024	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 92094.00 (Ninty Two Thousand Ninty Four Rupees And Zero Paisa Only)			
Balance Amount: 0.0			

* This is computer generated receipt and hence signature is not required.

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22/04/24.

54

22/4/24



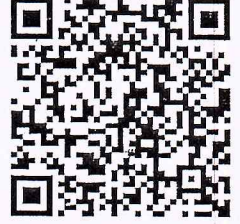


PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमंचल विद्युत वितरण निगम लि०

"हर बोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें/ For Assistance Dial 1912
व्हाट्सएप नं./WhatsApp No: 7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SD01302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
		मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
पता /Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	सप्लाई टाइप /Supply Type	H11	
		जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude	0	
मोबाइल नंबर /Mobile No	xxxxxx3057	बिल देशांतर / Bill Longitude	0	
ईमेल /Email	xxxxxxshhiha@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	



बिल संख्या /Bill No	194360397509	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	29-APR-2024
बिल की तिथि/Bill Date	15-APR-2024	बिल डीमांड/Billed Demand	150.00	देय तिथि तक छूट/ Due Date Rebate	871.72
बिल माह/Bill Month	APR-2024	प्रगामी सब्सिडी/Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	91222
नेट बिल यूनिट/ Net Billed Unit	2725	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection, Date	06-MAY-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount	Details	Amount
Gross Amt	22672.00	प्रतिभूति व्याज/Interest on Security	0.00
Subsidy	0.00	देय प्रतिभूति /Due Security	0
Amount	22672.00	अग्रिम भुगतान पर व्याज /Interest on Advance Payment	0
Energy Charges	64500.00	टी डी एस राशि/TDS Amount	0
Fixed/Demand Charges	0.00	टी सी एस राशि/TCS Amount	0.00
Min Charge	0.00	सी जी एस टी/CGST	0
Electricity Duty	6537.90	एस जी एस टी/SGST	0
Green EC	0.00	वर्तमान विलंब भुगतान अधिभार/Current LPSC	11.56
Excess Demand Penalty	0.00	नेट करंट बिल /Net Current Bill	93721.46
Low P.F. Surcharge	0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-1627.51
Provisional Adjustment	0.00	बकाया धनराशि /Arrear Amount	-0.16
Tariff Adjustments	0.00	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.00
Credit	0		
Debit	0		
Misc Charges	0.00		
Armoured Cable Cost	0		
Rebate	0		
Compensation Amt	0.00	देय राशि /Payable Amount	92094
Installment	0		
Dishonor Cheque	0		
Dishonor Charge	0		
Theft Assessment	0		

Pay your bill online on < <https://appcl.org/> > ऑनलाइन भुगतान करें consumers can also pay bills from Depit, offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता विभाग के कार्यालयों, ऑफिस, मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणक	मीटर यूनिट	अवधि (माह)	मीटर रीडिंग
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Read
XD466754SML	A		01-MAR-24 18:23	93717.5	01-APR-24 00:00	101563.5	7846	2	15692 KWH	1	OK
XD466754SML	A		01-MAR-24 18:23	604324	01-APR-24 00:00	613544	9220	2	18440 KWH	1	OK
XD466754SML	A		01-MAR-24 18:23	673065	01-APR-24 00:00	682333	9268	2	18530 KVAH	1	OK
XD466754SML	A	32.28	01-MAR-24 18:23	100980.5	01-APR-24 00:00	108886	7905.5	2	64.56 KVA	1	OK
XD466754SML	A		01-MAR-24 18:23						15811 KV-E	1	OK

निर्धारित यूनिट Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	2725
राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803						
ऊर्जा गणना शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details		
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	वर्तमान भुगतान विवरण/Current Payment Details
						भुगतान राशि/Paid Amount
						भुगतान तिथि/Paid Date
						भुगतान माध्यम/Payment Mode
						रसीद संख्या/Receipt No

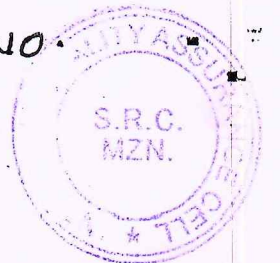
Printed By : As On Date: 16-Apr-24 10:55 AM

अधिकांशी अभियंता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Rp. 92094/- Deposit dt-24/04/2024. Receipt NO.

YCPN 2306996609 - SRL A/C 01-133998

24/04/24



Printed Date:18-05-2024

Payment Receipt

Reference No.	YCPN2331287759	Payment Source	P001
Collection Date	18-05-2024	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 167347.00 (One Lakh Sixty Seven Thousand Three Hundred Fourty Seven Rupees And Zero Paisa Only)			
Balance Amount: 0.18			

* This is computer generated receipt and hence signature is not required.

SRC
Elect. Bill Deposit dt. 18/05/2024.
18/05/24

Print This Page

18/05/2024





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमांचल विद्युत वितरण निगम लि०

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें For Assistance Dial 1912
व्हाट्सएप नं / WhatsApp No: 7859804803

विद्युत बीजक / Electricity Bill

खाता सं./Account No.	1944026000	खंड / Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम / Name	SUBHASH CHAND KULSARE	उपखंड / Subdivision	SDO1302112	
पिता/पति का नाम Father/Husband name		स्वीकृत भार / Sanctioned Load	180 kW	
पता / Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	मीटर क्रम संख्या / Meter S.No	XD466754	
मोबाइल नंबर / Mobile No	xxxxxx3057	टैरिफ / Tariff	HV1	
ईमेल / Email	sxxxxxxhtha@rediffmail.com	सप्लाई टाइप / Supply Type	H11	
		जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude	0	
		बिल देशांतर / Bill Longitude	0	
		संयोजन तिथि / Connection Date	01-JAN-1911	

बिल संख्या / Bill No	194125859754	बिल आधार / Bill Basis	OK	देय तिथि / Due Date	24-MAY-2024
बिल की तिथि / Bill Date	10-MAY-2024	बिल डीमांड / Billed Demand	150.00	देय तिथि तक छूट / Due Date Rebate	1564.78
बिल माह / Bill Month	MAY-2024	प्रगामी सब्सिडी / Progressive Subsidy		देय तिथि तक राशि / Payable By Due Date	165782
नेट बिल यूनिट / Net Billed Unit	11055	इनऑपरेटिव राशि / Inoperative Amount	0	विच्छेदन तिथि / Disconnection Date	31-MAY-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
ऊर्जा प्रभार / Energy Charges	Gross Amt	Subsidy	Amount	प्रतिभूति ब्याज / Interest on Security	0.00
फिक्स मांग प्रभार / Fixed/Demand Charges	91977.60	0.00	91977.60	देय प्रतिभूति / Due Security	0
न्यूनतम प्रभार / Min Charge	64500.00	0.00	64500.00	अग्रिम भुगतान पर ब्याज / Interest on Advance Payment	0
विद्युत द्यूत / Electricity Duty	0.00	0.00	0.00	टी डी एस राशि / TDS Amount	0
ग्रीन ऊर्जा शुल्क / Green EC			11735.82	टी सी एस राशि / TCS Amount	0.00
अतिरिक्त मांग प्रभार / Excess Demand Penalty			0.00	सी जी एस टी / CGST	0
कम पी एफ अतिभार / Low P.F. Surcharge			0.00	एस जी एस टी / SGST	0
अंतिम समायोजन / Provisional Adjustment			0.00	वर्तमान विलंब भुगतान अधिभार / Current LPSC	5.69
टैरिफ समायोजन / Tariff Adjustments			0.00	नेट करंट बिल / Net Current Bill	168219.11
क्रेडिट / Credit			0	देय तिथि छूट समायोजन / Prev. Due Date Rebate Adj.	-871.72
डेबिट / Debit			0	बकाया धनराशि / Arrear Amount	-0.21
विविध शुल्क / Misc Charges			0.00	पूर्व विलम्ब भुगतान अधिभार / Prev. Arrear LPSC	0.00
आर्मर्ड केबल शुल्क / Armoured Cable Cost			0		
छूट / Rebate			0		
मुआवजा राशि / Compensation Amt				देय राशि / Payable Amount	167347
किश्त / Installment			0.00		
अनादित चेक / Dishonor Cheque			0	शब्दों में / In Words : One Lakh Sixty Seven Thousand Three Hundred Forty Seven Rupees	
अनादित प्रभार / Dishonor Charge			0	Only	
थेफ्ट निर्धारण / Theft Assessment			0		

Pay your bill online on < <https://upnet.org> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Matereaders उपभोक्ता विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Gauge Number	Meter Status	Recorded DM	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754SML	A		01-APR-24 13:05	101563.5	01-MAY-24 00:00	105560.5	3997	2	7994 KWHE	1	OK
XD466754SML	A		01-APR-24 13:05	613544	01-MAY-24 00:00	623099	9555	2	19110 KWH	1	OK
XD466754SML	A		01-APR-24 13:05	682333	01-MAY-24 00:00	691935	9602	2	19204 KVAH	1	OK
XD466754SML	A	47						2	94 KVA	1	OK
XD466754SML	A		01-APR-24 13:05	108886	01-MAY-24 00:00	112960.5	4074.5	2	8149 KV-E	1	OK

निर्धारित यूनिट / Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	11055
राष्ट्र हित में बिजली बचाए / Energy Saved is Energy Produced व्हाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें / To get electricity related services or give a missed call on 7859804803							
ऊर्जा गणना शुल्क / EC Calculation				अंतिम भुगतान विवरण / Last Payment Details		वर्तमान भुगतान विवरण / Current Payment Details	
यूनिट / Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान राशि / Last Paid Amount	92094
						अंतिम भुगतान तिथि / Last Paid Date	22-APR-2024
						भुगतान राशि / Paid Amount	
						भुगतान तिथि / Paid Date	
						भुगतान माध्यम / Payment Mode	
						रसीद संख्या / Receipt No	

Printed By : As On Date: 10-May-24 17:50 PM

अधिकांशी अभियंता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Elect Bill Rs. 167347 Deposited dt. 10/05/24
from SRC-P.N.B - I.A. Receipt No.
YCPN 2331287755
10/05/2024
10/05/24





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमांचल विद्युत वितरण निगम लि०

विद्युत बीजक /Electricity Bill

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"

सहायता के लिए डायल करें/ For Assistance Dial

1912

व्हाट्सएप नं /WhatsApp No:

7859804803

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL PARIKARMA ROAD MUZAFFARNAGAR UP IND	मीटर क्रम संख्या /Meter S.No	XD466754	
मोबाइल नंबर /Mobile No	xxxxxx3057	टैरिफ /Tariff	HV1	
ईमेल /Email	sxxxxxxxhtha@rediffmail.com	सप्लाई टाइप /Supply Type	H11	
		जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude	0	
		बिल देशांतर / Bill Longitude	0	
		संयोजन तिथि /Connection Date	01-JAN-1911	

बिल संख्या /Bill No	194558595026	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	24-JUN-2024
बिल की तिथि/Bill Date	10-JUN-2024	बिल डीमांड/Billed Demand	184.48	देय तिथि तक छूट/ Due Date Rebate	5721.36
बिल माह/Bill Month	JUN-2024	प्रगामी सब्सिडी/Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	607761
नेट बिल यूनिट/ Net Billed Unit	59232	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection, Date	01-JUL-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति सहित 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount		Details	Amount
	Gross Amt	Subsidy	प्रतिभूति व्याज/Interest on Security	0.00
ऊर्जा प्रभार /Energy Charges	492810.24	0.00	देय प्रतिभूति /Due Security	0
फिक्स मांग प्रभार /Fixed/Demand Charges	79326.40	0.00	अग्रिम भुगतान पर व्याज /Interest on Advance Payment	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	टी डी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty		42910.25	टी सी एस राशि/TCS Amount	0
ग्रीन ऊर्जा शुल्क /Green EC		0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	एस जी एस टी/SGST	0
कम पी एफ अतिभार/Low P.F. Surcharge		0.00	वर्तमान विलंब भुगतान अधिभार/Current LPSC	0.00
अंतिम समायोजन/Provisional Adjustment		0.00	नेट करंट बिल /Net Current Bill	615046.89
टैरिफ समायोजन /Tariff Adjustments		0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-1564.78
क्रेडिट /Credit		0.00	बकाया धनराशि/Arrear Amount	0.18
डिबिट/Debit		0	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges		0.00		
आर्माइड केबल शुल्क /Armoured Cable Cost		0		
छूट/Rebate		0		
गुआवजा राशि /Compensation Amt		0.00	देय राशि /Payable Amount	613482
किरात/Installment		0		
अनादित चेक/Dishonor Cheque		0		
अनादित प्रभार/Dishonor Charge		0		

Pay your bill online on < <https://upcl.org> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque In favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर नंबर	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणांक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DM	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
XD466754SML	A		01-MAY-24 17:48	105560.5	08-JUN-24 00:00	106403	842.5	2	1685 KWHE	1	OK
XD466754SML	A		01-MAY-24 17:48	623099	08-JUN-24 00:00	652167.5	2906 8.5	2	58137 KWH	1	OK
XD466754SML	A		01-MAY-24 17:48	691935	08-JUN-24 00:00	722426	3049 1	2	60982 KVAH	1	OK
XD466754SML	A	92.24						2	184.48 KVA	1	OK
XD466754SML	A		01-MAY-24 17:48	112960.5	08-JUN-24 00:00	113835.5	875	2	1750 KV-E	1	OK

निर्धारित यूनिट Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	59232
राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803						
ऊर्जा गणना शुल्क/ EC Calculation			अंतिम भुगतान विवरण /Last Payment Details		वर्तमान भुगतान विवरण/Current Payment Details	
यूनिट/ Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	अंतिम भुगतान राशि/Last Paid Amount 167347	भुगतान राशि/Paid Amount
				नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान तिथि/Last Paid Date 18-MAY-2024	भुगतान तिथि/Paid Date
					भुगतान का माध्यम / Payment Mode	भुगतान माध्यम/Payment Mode
					रसीद संख्या/Receipt No	रसीद संख्या/Receipt No

थेफ्ट निवारण का विवरण /Details of Theft Assessment			अंतिम थेफ्ट भुगतान का विवरण /Detail of Last Theft Payment		
थेफ्ट निवारण का बकाया/Theft Assessment Arrear	0		अंतिम भुगतान राशि / Last Paid Amount		
वर्तमान थेफ्ट निवारण/ Current Theft Assessment			अंतिम भुगतान तिथि / Last Paid Date		
थेफ्ट निवारण पर विलम्ब भुगतान अधिभार/LPSC on Theft Assessment	0		भुगतान का माध्यम / Payment Mode		
थेफ्ट निवारण की कुल देय धनराशि/Total Payable Theft Assessment	0		रसीद संख्या / Receipt No		

Printed By :

As On Date: 27-Jun-24 11:55 AM

अधिकांशी अभियंता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

Rp 613482/- Pf Mr. RTGS from SRC - A/c 01-133998
dt. 27/06/2024. Ch.No. 961643

27/06/24

(Delay for upcl site Problem)

punjab national bank

इन्डस्ट्रीयल एरिया, मुज़फ़्फ़रनगर (उ.प्र.)
Industrial Area, MUZAFFARNAGAR (UP) - 251003
RTGS/NEFT IFS Code: PUNB0251400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

27062024
D D M M Y Y Y Y

PAY Yourself for RTGS (EEE UDD-I, MZN) धारक को OR BEARER

रुपये RUPEES Sixteen Thousand Four Hundred

Sixty Two Only

अदा करें ₹ 613482/-

खाता सं०
A/c. No. 2514000100133998

संचयन खाता
SAVINGS A/c

2514000100133998

For SHREE RAM COLLEGE

Baran Sharma
Authorized Signatory (ies)
Please sign above

OCM062

ISB

⑈961643⑈ 251024005⑈

31

EEE UDD-I, Muzaffarnagar

State Bank of India

APC-10880224149

IFSC- SBIN 0000 685

Baran Sharma





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमांचल विद्युत वितरण निगम लि०

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें/ For Assistance Dial 1912
व्हाट्सएप नं /WhatsApp No: 7859804803

विद्युत बीजक /Electricity Bill

CF

खाता सं./Account No.	1944926000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम		स्वीकृत भार /Sanctioned Load	180 kW	
Father/Husband name		मीटर क्रम संख्या /Meter S.No	XD466754	
पता /Address	MADAN GOPAL PARIKARMA ROAD MUZAFFARNAGAR UP IND	टैरिफ /Tariff	HV1	
		सप्लाई टाइप /Supply Type	H11	
मोबाइल नंबर /Mobile No	xxxxxx3057	जमा प्रतिभूति Security Deposit	300000	
		बिल अक्षांश / Bill Latitude	0	
		बिल देशांतर / Bill Longitude	0	
ईमेल /Email	xxxxxxxxxxhtha@rediffmail.com	संयोजन तिथि /Connection Date	01 JAN-1911	



बिल संख्या /Bill No	194657912247	बिल आधार/Bill Basis	OK	देय तिथि / Due Date	24-JUL-2024
बिल की तिथि/Bill Date	10-JUL-2024	बिल डीमांड/Billed Demand	196.56	देय तिथि तक छूट / Due Date Rebate	5687.53
बिल माह/Bill Month	JUL-2024	प्रगामी सन्धि/Progressive Subsidy		देय तिथि तक राशि / Payable By Due Date	558012
नेट बिल यूनिट / Net Billed Unit	58201	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection. Date	31-JUL-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.

इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount	Details	Amount
	Gross Amt		
ऊर्जा प्रभार /Energy Charges	484232.32	प्रतिभूति ब्याज/Interest on Security	54147.95
फिक्स मांग प्रभार /Fixed/Demand Charges	84520.80	देय प्रतिभूति /Due Security	
न्यूनतम प्रभार /Min Charge	0.00	अग्रिम भुगतान पर ब्याज /Interest on Advance Payment	
विद्युत कर /Electricity Duty	42656.48	टी डी एस राशि/TDS Amount	5414.80
ग्रीन ऊर्जा शुल्क /Green_EC	0.00	टी सी एस राशि/TCS Amount	
अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	सी जी एस टी/CGST	
कम पी एफ अधिभार/Low P.F. Surcharge	0.00	एस जी एस टी/SGST	
अंतिम समायोजन/Provisional Adjustment	0.00	वर्तमान विलंब भुगतान अधिभार/Current LPSC	1022.47
टैरिफ समायोजन /Tariff Adjustments	0.00	नेट करंट बिल /Net Current Bill	563698.92
क्रेडिट /Credit	0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	
डेबिट/Debit	0	बकाया धनराशि /Arrear Amount	0.29
विविध शुल्क/ Misc Charges	0.00	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.00
आर्मर्ड केबल शुल्क /Armoured Cable Cost	0		
छूट/Rebate	0		
मुआवजा राशि /Compensation Amt		देय राशि /Payable Amount	563699
किश्त/Installment	0.00		
अनाद्वित चेक/Dishonor Cheque	0	शब्दों में /In Words : Five Lakh Sixty Three Thousand Six Hundred Ninety Nine Rupees	
अनाद्वित प्रभार /Dishonor Charge	0	Only	

Pay your bill online on < <https://upnl.org/> > ऑनलाइन भुगतान करे consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता विभाग के कार्यालयों, अचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणोंक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
XD466754SML	A		08-JUN-24 19:48	106403	09-JUL-24 00:00	106451	48	2	96 KWHE	1	OK
XD466754SML	A		08-JUN-24 19:48	652167.5	09-JUL-24 00:00	681138.5	2897	2	57942 KWH	1	OK
XD466754SML	A		08-JUN-24 19:48	722426	09-JUL-24 00:00	751579.5	2915	2	58307 KVAH	1	OK
XD466754SML	A	98.28					3.5	2	196.56 KVA	1	OK
XD466754SML	A		08-JUN-24 19:48	113835.5	09-JUL-24 00:00	113888.5	53	2	106 KV-E	1	OK

निर्धारित यूनिट Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	58201
राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803						
ऊर्जा गणना शुल्क/ EC Calculation					अंतिम भुगतान विवरण /Last Payment Details	
यूनिट /Unit	टैरिफ रेट Rates	कुल राशि Amount	सन्धि दर Subsidy Rate	सन्धि राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	वर्तमान भुगतान विवरण/Current Payment Details
						अंतिम भुगतान राशि/Last Paid Amount 613482 अंतिम भुगतान तिथि/Last Paid Date 28-JUN-2024 भुगतान राशि/Paid Amount भुगतान तिथि/Paid Date भुगतान माध्यम/Payment Mode रसीद संख्या/Receipt No

थेफ्ट निर्याण का विवरण /Details of Theft Assessment					अंतिम थेफ्ट भुगतान का विवरण /Detail of Last Theft Payment				
थेफ्ट निर्याण का बकाया/Theft Assessment Arrear					अंतिम भुगतान राशि / Last Paid Amount				
वर्तमान थेफ्ट निर्याण/ Current Theft Assessment					अंतिम भुगतान तिथि / Last Paid Date				
थेफ्ट निर्याण पर विलम्ब भुगतान अधिभार/LPSC on Theft Assessment					भुगतान का माध्यम / Payment Mode				
थेफ्ट निर्याण की कुल देय धनराशि/Total Payable Theft Assessment					रसीद संख्या / Receipt No				
Printed By : As On Date: 13-Jul-24 19:14 PM					अधिकाधिक अधिकृत EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR				



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमंचल विद्युत वितरण निगम लि०

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें/ For Assistance Dial 1912
व्हाट्सएप नं /WhatsApp No: 7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम / father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL PARIKARMA ROAD MUZAFFARNAGAR UP IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
मोबाइल नंबर /Mobile No	xxxxxx305/	जमा प्रतिभूति Security Deposit	800000	
		बिल अक्षांश / Bill Latitude	0	
		बिल देशांतर / Bill Longitude	0	
ईमेल /E-mail	sxxx:xxxxxhtha@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	



बिल संख्या /Bill No	194657912247	बिल आधार/Bill Basis	OK	देय तिथि /Due Date	24-JUL-2024
बिल की तिथि/Bill Date	10-JUL-2024	बिल डीमांड/Billed Demand	196.56	देय तिथि तक छूट /Due Date Rebate	5687.53
बिल माह/Bill Month	JUL-2024	प्रगामी सब्सिडी/Progressive Subsidy		देय तिथि तक गशि/ Payable By Due Date	558012
नेट बिल यूनिट/ Net Billed Unit	58201	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection Date	31-JUL-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount	प्रतिभूति ब्याज/Interest on Security	-54147.95
ऊर्जा प्रभार /Energy Charges	484232.32	0.00	484232.32	देय प्रतिभूति /Due Security	0
स्थिर मांग प्रभार /Fixed/Demand Charges	84520.80	0.00	84520.80	अग्रिम भुगतान पर ब्याज /Interest on Advance Payment	0
व्यवस्थापन प्रभार /Mtg. Charge	0.00	0.00	0.00	टी डी एस राशि/TDS Amount	5414.80
विद्युत कर /Electricity Duty			42656.48	टी सी एस राशि/TCS Amount	0
ग्रीन ऊर्जा शुल्क /Green EC			0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
निम्न पी एफ. अधिभार/Low P.F. Surcharge			0.00	वर्तमान बिलिंग भुगतान अधिभार/Current LPSC	1022.47
अग्रिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	563698.92
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	0
क्रेडिट /Credit			0.00	बकाया धनराशि /Arrear Amount	0.29
डेबिट/Debit			0	पूर्व बिलिंग भुगतान अधिभार /Prev. Arrear LPSC	0.00
विभिन्न शुल्क /Misc Charges			0.00		
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
सुआनसा राशि /Compensation Amt				देय राशि /Payable Amount	563699
किस्ता/Installment			0.00		
अनादित चेक/Dishonor Cheque			0	शब्दों में /In Words : Five Lakh Sixty Three Thousand Six Hundred Ninety Nine Rupees	
अनादित प्रभार /Dishonor Charge			0	Only	

Pay your bill online on < <https://appcl.org> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता विभाग के कार्यालयों, जीकेए प्रमुख की दुकानें, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

माह/मंत्र	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणांक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
XD466/54SML	A		08-JUN-24 19:48	106403	09-JUL-24 00:00	106451	48	2	96 KWHE	1	OK
XD466/54SML	A		08-JUN-24 19:48	652167.5	09-JUL-24 00:00	681138.5	2897.1	2	57942 KWH	1	OK
XD466/54SML	A		08-JUN-24 19:48	722426	09-JUL-24 00:00	751579.5	2915.3.5	2	58307 KVAH	1	OK
XD466/54SML	A	98.28						2	196.56 KVA	1	OK
XD466/54SML	A		08-JUN-24 19:48	113835.5	09-JUL-24 00:00	113888.5	53	2	106 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	58201
				राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced वाट्सएप पर विद्युत् संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803			
ऊर्जा गणना शुल्क/ EC Calculation				अंतिम भुगतान विवरण /Last Payment Details		वर्तमान भुगतान विवरण/Current Payment Details	
यूनिट/ Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान राशि/Last Paid Amount 613482	भुगतान राशि/Paid Amount
						अंतिम भुगतान तिथि/Last Paid Date 28-JUN-2024	भुगतान तिथि/Paid Date
							भुगतान माध्यम/Payment Mode
							रसीद संख्या/Receipt No

थेफ्ट निवारण का विवरण /Details of Theft Assessment				अंतिम थेफ्ट भुगतान का विवरण /Detail of Last Theft Payment			
थेफ्ट निवारण का बकाया/Theft Assessment Arrear	0	अंतिम भुगतान राशि / Last Paid Amount					
वर्तमान थेफ्ट निवारण/ Current Theft Assessment		अंतिम भुगतान तिथि / Last Paid Date					
थेफ्ट निवारण पर विलम्ब भुगतान अधिभार/LPSC on Theft Assessment	0	भुगतान का माध्यम / Payment Mode					
थेफ्ट निवारण की कुल देय धनराशि/Total Payable Theft Assessment	0	रसीद संख्या / Receipt No					

Printed By : As On Date: 18-Jul-24 14:40 PM

अधिकांशी अधिकृत EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR



Printed Date:20-08-2024

Payment Receipt

Reference No.	ZCPN2287993496	Payment Source	P001
Collection Date	20-08-2024	Account No.	1944026000
Netbanking			
Consumer Name	SUBHASH CHAND KULSARE		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 357126.00 (Three Lakh Fifty Seven Thousand One Hundred Twenty Six Rupees And Zero Paise Only)			
Balance Amount: 0.42			

* This is computer generated receipt and hence signature is not required.

Elcet Bill Deposit SRC

Rp. 357126/- dt. 20/08/24.

SRC A/c 01-133998

20/08/24.

[Print This Page](#)

20/08/24





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमंचल विद्युत वितरण निगम लि

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें/ For Assistance Dial 1912
व्हाट्सएप नं /WhatsApp No: 7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR
नाम /Name	SUBHASH CHAND KULSARE	उपखंड /Subdivision	(DIV130211)
पिता/पति का नाम		स्वीकृत भार /Sanctioned Load	SDO1302112
Father/Husband name			180 kW
पता /Address	MADAN GOPAL PARIKARMA ROAD MUZAFFARNAGAR UP IND	मीटर क्रम संख्या /Meter S.No	XD466754
		टैरिफ /Tariff	HV1
		सप्लाय टाइप /Supply Type	H11
मोबाइल नंबर /Mobile No	xxxxxx3057	जमा प्रतिभूति Security Deposit	800000
		बिल अक्षांश / Bill Latitude	0
		बिल देशांतर / Bill Longitude	0
ईमेल /Email	sxxxxxxxhtha@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911

Scan & Pay your Bill

स्कैन करें और अपने बिल का भुगतान करें



बिल संख्या /Bill No	194889560729	बिल आधार/Bill Basis	OK	देय तिथि Due Date	30-AUG-2024
बिल की तिथि/Bill Date	16-AUG-2024	बिल डिमांड/Billed Demand	177.52	देय तिथि तक छूट Due Date Rebate	3317.75
बिल माह/Bill Month	AUG-2024	प्रगामी सब्सिडी/Progressive Subsidy		देय तिथि तक राशि Payable By Due Date	353809
नेट बिल यूनिट Net Billed Unit	30702	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection Date	06-SEP-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount	Details	Amount
ऊर्जा प्रभार /Energy Charges	Gross Amt 255440.64 Subsidy 0.00 Amount 255440.64	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	76333.60	देय प्रतिभूति /Due Security	0
न्यूनतम प्रभार /Min Charge	0.00	अग्रिम भुगतान पर ब्याज/Interest on Advance Payment	0
विद्युत कर /Electricity Duty	0.00	टी डी एस राशि/TDS Amount	0
ग्रीन ऊर्जा शुल्क /Green EC	24883.07	टी सी एस राशि/TCS Amount	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty	0.00	सी जी एस टी/CGST	0
कम पी एफ अतिभार/Low P.F. Surcharge	0.00	एस जी एस टी/SGST	0
अंतिम समायोजन/Provisional Adjustment	0.00	वर्तमान विलंब भुगतान अधिभार/Current LPSC	0
टैरिफ समायोजन /Tariff Adjustments	0.00	नेट करंट बिल /Net Current Bill	468.90
क्रेडिट /Credit	0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	357126.21
डेबिट /Debit	0.00	बकाया धनराशि /Arrear Amount	0
विविध शुल्क/ Misc Charges	0	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.21
आमद केबल शुल्क /Armoured Cable Cost	0.00		0.00
छूट/Rebate	0		
मुआवजा राशि /Compensation Amt	0		
किस्त/Installment		देय राशि /Payable Amount	
अनादित चेक/Dishonor Cheque	0.00		357126
अनादित प्रभार/Dishonor Charge	0	शब्दों में /In Words : Three Lakh Fifty Seven Thousand One Hundred Twenty Six Rupees	
	0	Only	

Pay your bill online on < <https://upact.org/> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Meterreaders उपभोक्ता विभाग के कार्यालयों, उपचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque In favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर नंबर	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर युनिट	मीटर डिपण्डी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	Meter Unit	Meter Remark
XD466754SML	A		09-JUL-24 18:22	106451	01-AUG-24 00:00	106580	129	2	258 KWHE
XD466754SML	A		09-JUL-24 18:22	681138.5	01-AUG-24 00:00	697754	1661	2	33231 KWH
XD466754SML	A	88.76	09-JUL-24 18:22	751579.5	01-AUG-24 00:00	767066	1548	2	30973 KVAH
XD466754SML	A		09-JUL-24 18:22	113888.5	01-AUG-24 00:00	114024	135.5	2	177.52 KVA
								2	271 KV-E

निर्धारित यूनिट Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	30702
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बादसए पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु प्रिंट फॉल करें /To get electricity related services or give a missed call on 7859804803

यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge

थेफ्ट निवारण का विवरण /Details of Theft Assessment	अंतिम भुगतान विवरण /Last Payment Details	वर्तमान भुगतान विवरण/Current Payment Details
थेफ्ट निवारण का बकाया/Theft Assessment Arrear	अंतिम भुगतान राशि/Last Paid Amount 563699	भुगतान राशि/Paid Amount
वर्तमान थेफ्ट निवारण/ Current Theft Assessment	अंतिम भुगतान तिथि/Last Paid Date 26-JUL-2024	भुगतान तिथि/Paid Date
थेफ्ट निवारण पर विलम्ब भुगतान अधिभार/LPSC on Theft Assessment		भुगतान माध्यम/Payment Mode
थेफ्ट निवारण की कुल देय धनराशि/Total Payable Theft Assessment		रसीद संख्या/Receipt No.
Printed By :		
As On Date: 17-Aug-24 12:07 PM		

अभिधीषी अभियंता EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

17-8-24 SRG-Elect. Bill Deposit dt. 20/08/24
Rs. 357126/- Receipt No. ZCPN2287993496
A/C SRG-01-133998
20/08/24

Printed Date:20-09-2024

Payment Receipt

Reference No.	ZCPNUL301ESZ1F	Payment Source	P001
Collection Date	20-09-2024	Account No.	1944026000
Netbanking			
Consumer Name	SHRI RAM COLLEGE C/O DR. S.C. KULSHRESHTHA		
Address	MADAN GOPAL MUZAFFARNAGAR		
Total Amount Received: 393737.00 (Three Lakh Ninty Three Thousand Seven Hundred Thirty Seven Rupees And Zero Paisa Only)			
Balance Amount: 0.27			

* This is computer generated receipt and hence signature is not required.

Print This Page

Elect Bill - Shri Ram College

dt. 20/09/2024.

Rs. 3,97,737/-

M/C SRC - 01-133998

P.N.B. - I.A.

20/09/24.

[Handwritten Signature]
20/9/24





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमोत्तर विद्युत वितरण निगम लि०

"हर वोट है जरूरी, मतदाता के रूप में आज ही पंजीकरण करवायें"
सहायता के लिए डायल करें/ For Assistance Dial 1912
व्हाट्सएप नं /WhatsApp No: 7859804803

विद्युत बीजक /Electricity Bill

खाता सं./Account No.	1944026000	खंड /Division	EUDD I MUZAFFARNAGAR (DIV130211)	Scan & Pay your Bill
नाम /Name	SHRI RAM COLLEGE C/O DR. S.C. KULSHRESHTHA	उपखंड /Subdivision	SDO1302112	स्कैन करें और अपने बिल का भुगतान करें
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	180 kW	
पता /Address	MADAN GOPAL PARIKARMA ROAD MUZAFFARNAGAR UP IND	मीटर क्रम संख्या /Meter S.No	XD466754	
		टैरिफ /Tariff	HV1	
		सप्लाय टाइप /Supply Type	H11	
		जमा प्रतिभूति Security Deposit	800000	
मोबाइल नंबर /Mobile No	xxxxxx3057	बिल अक्षांश / Bill Latitude	0	
		बिल देशांतर / Bill Longitude	0	
ईमेल /Email	sxxxxxxxththa@rediffmail.com	संयोजन तिथि /Connection Date	01-JAN-1911	



बिल संख्या /Bill No	194623670852	बिल आधार/Bill Basis	OK	देय तिथि/ Due Date	26-SEP-2024
बिल की तिथि/Bill Date	12-SEP-2024	बिल की मांग/Billed Demand	150.00	देय तिथि तक छूट/ Due Date Rebate	3693.53
बिल माह/Bill Month	SEP-2024	प्रगामी सस्मिड/Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	390044
नेट बिल यूनिट/ Net Billed Unit	36641	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection. Date	03-OCT-2024

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.

इस बिल को आपूर्ति संहिता 2005 की धारा 171 के तहत अंतिम नोटिस माना जाएगा। पुराने बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount	प्रतिभूति ब्याज/Interest on Security	0.00
ऊर्जा प्रभार /Energy Charges	304853.12	0.00	304853.12	देय प्रतिभूति /Due Security	0
फिक्स मांग प्रभार /Fixed/Demand Charges	64500.00	0.00	64500.00	अग्रिम भुगतान पर ब्याज /Interest on Advance Payment	0
न्यूनतम प्रभार /Min Charge	0.00	0.00	0.00	टी डी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty			27701.48	टी सी एस राशि/TCS Amount	0
ग्रीन ऊर्जा शुल्क /Green EC			0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty			0.00	एस जी एस टी/SGST	0
कम पी एफ अधिभार/Low P.F. Surcharge			0.00	वर्तमान विलंब भुगतान अधिभार/Current LPSC	0.00
अंतिम समायोजन/Provisional Adjustment			0.00	नेट करंट बिल /Net Current Bill	397054.60
टैरिफ समायोजन /Tariff Adjustments			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-3317.75
क्रेडिट /Credit			0.00	बकाया धनराशि /Arrear Amount	0.42
डेबिट/Debit			0	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.00
विविध शुल्क/ Misc Charges			0.00		
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
मुआवजा राशि /Compensation Amt				देय राशि /Payable Amount	393737
किस्त/Installment			0.00		
अनादित चेक/Dishonor Cheque			0	शब्दों में /In Words : Three Lakh Ninety Three Thousand Seven Hundred Thirty Seven	
अनादित प्रभार /Dishonor Charge			0	Rupees Only	

Pay your bill online on < <https://uppsl.org/> > ऑनलाइन भुगतान करें consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Metereaders उपभोक्ता विभाग के कार्यालयों, उचित मूल्य की दुकान, ई-सुविधा, जन सुविधा केंद्र और विद्युत सखी और मीटर रीडर के माध्यम से भी बिलों का भुगतान कर सकते हैं। डी डी चेक हेतु प्राप्तकर्ता Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

मीटर लेब संख्या	मीटर स्थिति	दर्ज मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणांक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Remark
XD466754SML	A		01-AUG-24 15:29	106580	01-SEP-24 00:00	106891.5	311.5	2	623 KWHE	1	OK
XD466754SML	A		01-AUG-24 15:29	697754	01-SEP-24 00:00	716269.5	18515.5	2	37031 KWH	1	OK
XD466754SML	A		01-AUG-24 15:29	767066	01-SEP-24 00:00	785709.5	18643.5	2	37287 KVAH	1	OK
XD466754SML	A	65.3						2	130.6 KVA	1	OK
XD466754SML	A		01-AUG-24 15:29	114024	01-SEP-24 00:00	114347	323	2	646 KV-E	1	OK

निर्धारित यूनिट Assessed Unit		Opening Surplus Solar Units		0.00	Closing Surplus Solar Units		0.00	मीटर यूनिट Meter Units		36641
					राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced वाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 7859804803					
ऊर्जा गणना शुल्क/ EC Calculation					अंतिम भुगतान विवरण /Last Payment Details			वर्तमान भुगतान विवरण/Current Payment Details		
यूनिट/ Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	अंतिम भुगतान राशि/Last Paid Amount	357126	भुगतान राशि/Paid Amount			
				नेट ऊर्जा प्रभार Net Energy Charge	अंतिम भुगतान तिथि/Last Paid Date	20-AUG-2024	भुगतान तिथि/Paid Date			
					भुगतान माध्यम/Payment Mode					
					रसीद संख्या/Receipt No					

थेफ्ट निर्धारण का विवरण /Details of Theft Assessment				अंतिम थेफ्ट भुगतान का विवरण /Detail of Last Theft Payment			
थेफ्ट निर्धारण का बकाया/Theft Assessment Arrear	0			अंतिम भुगतान राशि / Last Paid Amount			
वर्तमान थेफ्ट निर्धारण/ Current Theft Assessment				अंतिम भुगतान तिथि / Last Paid Date			
थेफ्ट निर्धारण पर विलम्ब भुगतान अधिभार/LPSC on Theft Assessment	0			भुगतान का माध्यम / Payment Mode			
थेफ्ट निर्धारण की कुल देय धनराशि/Total Payable Theft Assessment	0			रसीद संख्या / Receipt No			

Printed By : As On Date: 17-Sep-24 16:08 PM

अधिशोधी अधिकारी EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR

SRC - Elect. Bill Rd. 393737/- Deposit online dt. 20/09/2024.
Receipt No. ZCPNUL301ES21F A/c 01-133798 INB-IA. 20/09/24



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED

पश्चिमांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

WhatsApp No:

7859804803

Pay your bill on < www.upenergy.in >

Electricity Bill

Account No.	1944026000	Division	EUDD I MUZAFFARNAGAR(DIV130211)
Name	SUBHASH CHAND KULSARE	Subdivision	SDO1302112
Father/Husband name		Sanctioned Load	180 KW
Address	MADAN GOPAL, PARIKARMA ROAD, MUZAFFARNAGAR, UP, IND	Meter S.No	XD466754
Mobile No	xxxxxx3057	Tariff	HV1
Email	sxxxxxxxhtha@rediffmail.com	Supply Type	H11
Connection Date	01-JAN-1911	Security Deposit	800000

Bill No	194207210826	Bill Basis	OK	Due Date	28-FEB-2023
Bill Date	17-FEB-2023	Billed Demand	150.00	Due Date Rebate	2904.13
Bill Month	FEB-2023	Progressive Subsidy Amount		Payable By Due Date	309740
Net Billed Unit	27153	Advance Payment	0		
		Inoperative Amount	0	Discon. Date	07-MAR-2023

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount	Interest on Security	0.00
Energy Charges	225912.96	0.00	225912.96	Interest on Advance Payment	0
Fixed/Demand Charges	64500.00	0.00	64500.00	Due Security	0
Min Charge	0.00	0.00	0.00	TDS Amount	0
Electricity Duty			21780.97	TCS Amount	312.33
Excess Demand Penalty			0.00	CGST	0
Low P.F. Surcharge			0.00	SGST	0
Provisional Adjustment			0.00	Current LPSC	138.15
Tariff Adjustments			0.00	Net Current Bill	312644.41
Credit			0.00	Prev. Due Date Rebate Adj.	0
Debit			0	Arrear Amount	0.17
Misc Charges			0.00	Prev. Arrear LPSC	0.00
Rebate			0		
Compensation Amt				Payable Amount	312645
Installment			0.00	in Words : Three Lakh Twelve Thousand Six Hundred Forty Five Rupees Only	
Dishonor Cheque			0		
Dishonor Charge			0		

Pay your bill online on < www.upenergy.in >

Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EUDD I MUZAFFARNAGAR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XD466754S ML	A		01-JAN-23	74233.5	01-FEB-23	74297	63.5	2	127 KWHE	1	OK
XD466754S ML	A		01-JAN-23	410465.5	01-FEB-23	423544.2	1307.7	2	26157.4 KWH	1	OK
XD466754S ML	A		01-JAN-23	474399	01-FEB-23	488063	1366.4	2	27328 KVAH	1	OK
XD466754S ML	A	9.18						2	18.36 KVA	1	OK
XD466754S ML	A		01-JAN-23	80568.5	01-FEB-23	80656	87.5	2	175 KV-E	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	27153
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Energy Saved is Energy Produced

To get electricity related various services on whatsapp give a missed call on 7859804803

EC Calculation						Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Subsidy Rate	Subsidy Amount	Net Energy Charge	Last Paid Amount	276318.00	Paid Amount	
						Last Paid Date	27-JAN-2023	Paid Date	
								Payment Mode	
								Receipt No	

Printed By

As On Date: 22-Feb-23 12:51 PM

EXECUTIVE ENGINEER - EUDD I MUZAFFARNAGAR



CHNO. 202507
25702/2023

B = 312645
SNC-IA-MZN

2572/23

Pashchimanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)
EUDDSD-IV MUZAFFARNAGAR, UP, EUDD I
MUZAFFARNAGAR, UP

Printed Date:
25/02/2023

Payment Receipt

Receipt No.	194038869537	Counter No.	PRAMODK7
Collection Date	25/02/2023	Counter Name:	Cash Counter For EUDD-1 MUZAFFARNAGAR-PVVNL
Account No.	1944026000	Tender Control ID	4354689043
Consumer Name	SUBHASH CHAND KULSARE	Address	MADAN GOPALPARIKARMA ROAD , MUZAFFARNAGAR
Cheque Amount:	312645	Cheque No	282507
Total Amount Received: 312645.00			
Received Amount : Three Lakh Twelve Thousand Six Hundred Fourty Five Rupees And Zero Paise Only			

Payment Taken By:
PRAMODK7 : user
Receipt Printed By:
PRAMODK7 : user

