



# PURVANCHAL VIDYUT VITRAN NIGAM LIMITED

## पूर्वांचल विद्युत वितरण निगम लि०

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

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

1912  
8010968292

### विद्युत बीजक /Electricity Bill

खाता सं./Account No.	6453879933	खंड /Division	EDD II VARANASI(DIV414332)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम /Name	Jain Education Society	उपखंड /Subdivision	SDO4143323	
पिता/पति का नाम Father/Husband name	Prabhu Narayan Singh	बिल स्वीकृत भार /Sanctioned Load	4 kW	
पता /Address	502 Kashi Institute of Technology Gaur VARANASI UP 221307 IND	मीटर क्रम संख्या /Meter S.No	4515663	
मोबाइल नंबर /Mobile No	xxxxxx5758	टैरिफ /Tariff	LMV2	
ईमेल /Email		संयोजन तिथि /Connection Date	24-APR-2024	

बिल संख्या /Bill No	645161792083	बिल आधार/Bill Basis	OK	देय तिथि Due Date	13-SEP-2024
बिल की तिथि/Bill Date	06-SEP-2024	बिल डीमांड/Billed Demand	3.17	देय तिथि तक छूट Due Date Rebate	0
बिल माह/Bill Month	SEP-2024	प्रगामी सस्मिडी/Progressive Subsidy	1327	देय तिथि तक राशि Payable By Due Date	9791
नेट बिल यूनिट/ Net Billed Unit	97	इनऑपरेटिव राशि/Inoperative Amount	0	विच्छेदन तिथि /Disconnection Date	20-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
	Gross Amt	Subsidy	Amount		
ऊर्जा Energy Charges	630.50	97.00	533.50	प्रतिभूति ब्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	348.70	0.00	348.70	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			66.17	टी डी एस राशि/TDS Amount	0
ग्रीन ऊर्जा शुल्क /Green EC			0.00	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	51.44
टैरिफ समायोजन /Tariff Adjustments			0.00	नेट करेंट बिल /Net Current Bill	999.81
क्रेडिट /Credit			0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	0
डेबिट /Debit			0	बकाया धनराशि /Arrear Amount	8691.38
विविध शुल्क/ Misc Charges			0.00	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	99.95
आर्मर्ड केबल शुल्क /Armoured Cable Cost			0		
छूट/Rebate			0		
सुआवज्ञा राशि /Compensation Amt				देय राशि /Payable Amount	9791
किरात/Instalment			0.00		
अनादित चेक/Dishonor Cheque			0		
अनादित प्रभार /Dishonor Charge			0		

शब्दों में /In Words : Nine Thousand Seven Hundred Ninety One Rupees Only

Pay your bill online on < <https://uppc.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-EDD II VARANASI

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
10153239954515663	A		22-AUG-24 16:24	1230	06-SEP-24 00:00	1327	97	1	97 KWH	1	OK
10153239954515663	A	3.17						1	3.17 KW	1	OK

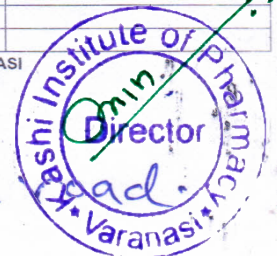
निर्धारित यूनिट Assessed Unit	0.00	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units	97
राष्ट्र हित में बिजली बचाए /Energy Saved is Energy Produced व्हाट्सएप पर विद्युत संबंधी विभिन्न सेवाएं प्राप्त करने हेतु मिस कॉल करें /To get electricity related services or give a missed call on 8010968292							
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	सस्मिडी राशि Subsidy Amount	अंतिम भुगतान राशि/Last Paid Amount 5634.6	वर्तमान भुगतान राशि/Paid Amount	अंतिम भुगतान तिथि/Last Paid Date 19-APR-2024
				नेट ऊर्जा प्रभार Net Energy Charge	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 : 16800942

As On Date: 11-Sep-24 14:26 PM

अधिकाधी अधिव्यता EXECUTIVE ENGINEER - EDD II VARANASI




Signage board across the main

R. 9791  
14



विद्युत बीजक / Electricity Bill

अकाउंट नं./Account No.:	1629390592	खंड/ Division :	DIV414332
नाम Name :	Jain Education Society	खंड का ईमेल/ Email of Division :	
पिता/पति का नाम /Husband/Father	Prabhu Narayan Singh	उपखंड Subdivision :	SDO4143324
पता Address :	295 KIT Gaur Madhukarsh VARANASI UP 221307 IND	स्वीकृत भार / Sanction Load :	2 kW
मोबाइल/ Mobile No.:	xxxxxx3301	बिल्ड डिमांड/ Billed Demand :	2.00
ई-मेल/ Email :		टैरिफ/ Tariff :	LMV9 PU Residential Domestic
संयोजन तिथि/ Connection Date :	02-MAR-2024	सप्लाइ टाइप/ Supply Type :	92
बिल संख्या/ Bill Number :	162890674794	जमा प्रतिभूति / Security Deposit :	2800
इनऑपरेटिव राशि / Inoperative Amount:	0.00	बिलिंग अक्षांश / Billing Latitude :	25.32
प्रगामी सब्सिडी / Progressive Subsidy :	0.00	बिलिंग देशांतर / Billing Longitude :	82.66
मीटर प्रकार / Meter Type :	POSTPAID	मीटर संख्या / Meter Number :	69656256

बिल तिथि / Bill Date	14-AUG-2024	बिल आधार / Bill Basis	MU	<b>Scan &amp; Pay your Bill</b> स्कैन करें और अपने बिल का भुगतान करें 
देय तिथि / Due Date	21-AUG-2024	देय धनराशि/ Payable Amount	21905	
छूट दिनांक तिथि / Disc. Date	28-AUG-2024	देय तिथि तक छूट / Due Date Rebate ( )	40.64	
नेट बिल यूनिट / Net Billed Unit	258.00	देय तिथि तक धनराशि/ Payable by Due date	21864	

विवरण / Details	धनराशि /Amount ( )			विवरण / Details	धनराशि/Amount
	कुल धनराशि /Gross Amount	सब्सिडी धनराशि / Subsidy Amount (-)	देय धनराशि / Net Amount		
ऊर्जा प्रभार / Energy Charges	2064.00	0.00	2064.00	सी.जी.एस.टी./CGST	0.00
मांग प्रभार / Demand Charges	2000.00	0.00	2000.00	एस.जी.एस.टी. /SGST	0.00
न्यूनतम प्रभार / Minimum Charges	17536.00	0.00	17536.00	वर्तमान विलम्ब भुगतान अधिभार /Current LPSC	0.00
ग्रीन ऊर्जा शुल्क / Green Energy Charges	0.00		0.00	पूर्व विलम्ब भुगतान अधिभार / Previous LPSC	0.00
विद्युत कर / Electricity Duty	304.80		304.80	नेट करंट बिल/ Net Current Bill	21905.80
अतिरिक्त मांग प्रभार / Excess Demand Penalty	0.00		0.00	सरकार द्वारा छूट / Subsidy by Govt. (-)	0.00
कम पीएफ अधिभार / Low PF Surcharge	0.00		0.00	सब्सिडाइज्ड बिल / Subsidized Bill	0.00
विविध चार्ज / Misc. Charges	0.00		0.00	बकाया धनराशि / Arrear Amount	0.00
				देय धनराशि / Payable Amount	21905
				शब्दों में / In Words: <b>Twenty One Thousand Nine Hundred Five Rupees Only</b>	

मीटर मेक एवं संख्या / Meter Make & Number	मीटर स्थिति / Meter Status	दर्ज मांग / Recorded Demand	पिछली/ Previous तिथि/ Date	रीड/ Read	वर्तमान Current तिथि/ Date	रीड/ Read	अंतर / Diff.	मीटर गुणांक / M.F.	मीटर यूनिट / Meter Units	अवधि (माह) / Period (Months)	मीटर टिप्पणी / Meter Remark
101502700469656256	A		02-MAR-2024 00:01	0	14-AUG-2024 13:39	258	258	1	258 KWH	5	OK
101502700469656256	A	2						1	2 KW	5	OK

निर्धारित यूनिट/ Assessed Unit(A)	0.00	मीटर यूनिट/ Meter Units (C)	258	प्रारंभिक अधिशेष सौर यूनिट/ Opening Surplus Solar Units	0.00	अंतिम अधिशेष सौर यूनिट/ Closing Surplus Solar Units	0.00
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"IMAGE NOT AVAILABLE"

- विद्युत आपूर्ति संहिता-2005 के खण्ड 9.3 के अन्तर्गत इस बिल को अन्तिम नोटिस माना जायेगा। बकाया का भुगतान न करने पर किसी भी तिथि पर आपूर्ति काटी जा सकती है / This Bill will be construed as Final Notice under Section 9.3 of Electricity Supply Code - 2005. Supply can be disconnected at any date on Non-payment of Dues.
- 8010968292 पर मिसड कॉल करके विद्युत सम्बन्धी सेवाये व्हाट्सएप पर प्राप्त करें / To get electricity related services on Whatsapp give a missed call on 8010968292
- उपभोक्ता अपने बिल का भुगतान विद्युत कार्यालयों, राशन की दुकान, जनसुविधा केन्द्र, विद्युत सखी, मीटर रीडरों के माध्यम से तथा ऑनलाईन वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर कर सकते हैं / Consumers can pay bills through Department Offices, Fair Price Shops, Jansuvidha Kendra, Vidyut Sakhi, Meter Readers and by visiting online website 'www.uppcl.org' & mobile app 'UPPCL Consumer App'.
- उपभोक्ता स्वयं अपने संयोजन का स्वीकृत भार घटाने के लिए वेबसाइट 'www.uppcl.org' एवं मोबाइल एप 'UPPCL Consumer App' पर जाकर बढ़ा सकते हैं / Consumers can themselves increase contracted load of their connection through the website 'www.uppcl.org' or through the mobile app 'UPPCL Consumer App'.
- डी.डी. चेक हेतु प्रान्तकर्ता / Pay DD/Cheque in favour of : EXECUTIVE ENGINEER-EDD II VARANASI
- राष्ट्र हित में बिजली बचाये / Energy Saved is Energy Produced.

New Boys Hostel

Rs. 21905/-  
19  
23/8

**Director**  
Jansuvidha Institute of Pharmacy  
Varanasi









## Electricity Distribution Division-II, Varanasi

Letter No. ...3398		/EDD-II, Vns./L&H		Date.....22.06.24	
Category HV 1/STN-H1					
Name & Address		M/S Jain Education Society (KIT), Mirzamurad, Varanasi			
Account No.		3291759000			
Period of Bill		01.05.2024 To 03.06.2024		Jun-24	
Contracted Load (KVA) :	440			MF	6
75 % of Contracted Load :	330				
Actual Demand	450				
Demand to be charged :	450				
Consumption		Present		Previous	
	Import Unit	482191	-	469108	13083
	Export Unit	79346	-	79046	300
	Total	76698		0	Billable Unit 76698
<b>(A) Energy Charge</b>					
Unit Consumed	76698		X	8.32	= 638127.36
	0		X	0.00	= 0.00
			Total EC		= 638127.36
<b>(B) Demand charge</b>					
	450.00	1	X	430.00	= 193500.00
Additional Load Charge	10	2	X	430.00	= 8600.00
Protective Load Charge			X	0.00	= 0.00
			Total FC		= 202100.00
Rate of charge (A+B)			Total (EC+FC)		= 840227.36
Electricity Duty	7.50% of Rate of charge				= 63017.05
Regulatory Surcharge	0% of Rate of charge				= 0.00
		Current Bill Amounts			= 903244
Previous Dues		0.00	0.00		= 0
Surcharge					= 0
		Previous Bill Amounts			= 0
		Total Bill Amounts			= 903244
		Rebate 1% If Paid before 30.06.2024			= 8402.27
Payble Amts Before due date	30.06.2024				= 894842
Payble after due date		Total Bill Amounts			= 903244

(B)  
EXE ASSISTANT

DIV. ACCOUNTANT (R)

EX. ENGINEER  
अधिसूची अभियन्ता  
विद्युत वितरण खंड(द्वि) वाराणसी

Kaashi Institute of Pharmacy  
Director  
Varanasi



## Electricity Distribution Division-II, Varanasi

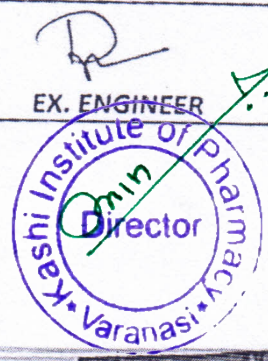
Letter No. ....	/EDD-II, Vns./L&H	Date.....			
Category HV 1/STN-H1					
Name & Address	M/S Jain Education Society (KIT), Mirzamurad, Varanasi				
Account No.	3291759000				
Period of Bill	01.04.2024 To 01.05.2024			May-24	
Contracted Load (KVA) :	440			MF	6
75 % of Contracted Load :	330				
Actual Demand	446.52				
Demand to be charged :	446.52				
Consumption		Present		Previous	
	Import Unit	469108	-	458794	10314
	Export Unit	79046	-	78544.5	501.5
	Total	58875		0	Billable Unit
(A) Energy Charge					
Unit Consumed	58875		X	8.32	=
	0		X	0.00	=
			Total EC		=
					489840.00
(B) Demand charge	446.52	1	X	430.00	=
Additional Load Charge	6.52	2	X	430.00	=
Protective Load Charge			X	0.00	=
			Total FC		=
					197610.80
Rate of charge (A+B)			Total (EC+FC)		=
					687450.80
Electricity Duty	7.50% of Rate of charge				=
					51558.81
Regulatory Surcharge	0% of Rate of charge				=
					0.00
		Current Bill Amounts			=
					739010
Previous Dues	Aug-23	Bill	Interest		
		0.00	0.00		=
					0
Surcharge					=
					0
		Previous Bill Amounts			=
					0
		Total Bill Amounts			=
					739010
		Rebate		=	
					6874.51
Payble Amt's Before due date	30.05.2024				=
					732135
Payble after due date		Total Bill Amounts			=
					739010
DIV. ACCOUNTANT (R)		AST. ENGINEER (R)		EX. ENGINEER	





# Electricity Distribution Division-II, Varanasi

Letter No. ....2165		/EDD-II, Vns./L&H		Date.....20.4.24	
Category HV 1/STN-H1		Name & Address M/S Jain Education Society (KIT), Mirzamurad, Varanasi			
Account No. 3291759000		Period of Bill 01.03.2024 To 01.04.2024			
Contracted Load (KVA) : 440				Apr-24	
75 % of Contracted Load : 330				MF 6	
Actual Demand : 192					
Demand to be charged : 330					
Consumption	Present		Previous		
	Import Unit	458683	-	454737	3946
	Export Unit	78542	-	77822	720
	Total	19356	0	Billable Unit	19356
(A) Energy Charge					
Unit Consumed	19356	X	8.32	=	161041.92
	0	X	0.00	=	0.00
Total EC				=	161041.92
(B) Demand charge					
	330.00	1	X	430.00	= 141900.00
Additional Load Charge	0	0	X	430.00	= 0.00
Protective Load Charge			X	0.00	= 0.00
Total FC				=	141900.00
Rate of charge (A+B)		Total (EC+FC)		=	302941.92
Electricity Duty	7.50% of Rate of charge			=	22720.64
Regulatory Surcharge	0% of Rate of charge			=	0.00
Current Bill Amounts				=	325663
		Bill	Interest		
Previous Dues	Aug-23	0.00	0.00	=	0
Surcharge				=	0
Previous Bill Amounts				=	0
Total Bill Amounts				=	325663
Rebate		=		=	3029.42
Payble Amts Before due date		25.04.2024		=	322633
Payble after due date		Total Bill Amounts		=	325663
DIV. ACCOUNTANT (R)		AST. ENGINEER (R)		EX. ENGINEER	



Mr. P. Re. R. SIC SIG

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## Electricity Distribution Division-II, Varanasi

Letter No. 1594	/EDD-II, Vns./L&H	Date...28.03.24	
Category HV 1/STN-H1			
Name & Address	M/S Jain Education Society (KIT), Mirzamurad, Varanasi		
Account No.	3291759000		
Period of Bill	02.02.2024 To 01.03.2024	<b>Mar-24</b>	
Contracted Load (KVA) :	440	MF 6	
75 % of Contracted Load :	330		
Actual Demand	131.16		
Demand to be charged :	330		
Consumption	Present	Previous	
	Import Unit	454737	450819
	Export Unit	77822	77331
Total	20562	0	Billable Unit 20562
(A) Energy Charge			
Unit Consumed	20562	X 8.32	= 171075.84
	0	X 0.00	= 0.00
	Total EC		= 171075.84
(B) Demand charge	330.00	1 X	430.00 = 141900.00
Additional Load Charge	0	0 X	430.00 = 0.00
Protective Load Charge		X	0.00 = 0.00
		Total FC = 141900.00	
Rate of charge (A+B)		Total (EC+FC) = 312975.84	
Electricity Duty	7.50% of Rate of charge		= 23473.19
Regulatory Surcharge	0% of Rate of charge		= 0.00
		Current Bill Amounts = 336449	
Previous Dues	Aug-23	Bill	Interest
		0.00	0.00
Surcharge			= 0
		Previous Bill Amounts = 0	
		Total Bill Amounts = 336449	
	Rebate	=	3129.76
Payble Amt Before due date	30.03.2024		= 333319
Payble after due date		Total Bill Amounts = 336449	
DIV. ACCOUNTANT (R)	AST. ENGINEER (R)	EX. ENGINEER	





M/s' HDFC BANK LTD.  
LAHURABIR, VARANASI

ATM SIDE No.:G286  
ATM S. No.:S1ANV01  
Date:-26/02/2024

S. No.	Description	Total Months	Rate Per Month	Amount Rs.
1	REIMBURSEMENT OF ELECTRICITY CHARGES (for the Period of June-23 to Jan-24)	8	1500.00	12000
			Total	12000
<i>Rupees (In words): Twelve Thousand Only.</i>				
			Grand Total	12000

Note: Please Pay by DD in Favour of  
"KASHI INSTITUTE OF TECHNOLOGY"

Kashi Institute of Technology

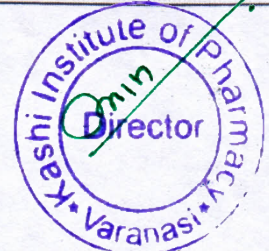
Signature of issuing person





## Electricity Distribution Division-II, Varanasi

Letter No. ....	/EDD-II, Vns./L&H	Date.....
Category HV 1/STN-H1		
Name & Address	M/S Jain Education Society (KIT), Mirzamurad, Varanasi	
Account No.	3291759000	
Period of Bill	02.01.2024 To 02.02.2024	Feb-24
Contracted Load (KVA) :	440	MF 6
75 % of Contracted Load :	330	
Actual Demand	131.16	
Demand to be charged :	330	
Consumption	Present	Previous
	Import Unit 450819	- 445593
	Export Unit 77331	- 77185
Total	30480	0
(A) Energy Charge		Billable Unit
Unit Consumed	30480	X 8.32 =
	0	X 0.00 =
	Total EC	
		= 253593.60
(B) Demand charge	330.00	1 X 430.00 =
Additional Load Charge	0	0 X 430.00 =
Protective Load Charge		X 0.00 =
	Total FC	
		= 141900.00
Rate of charge (A+B)	Total (EC+FC)	
		= 395493.60
Electricity Duty	7.50% of Rate of charge	
		= 29662.02
Regulatory Surcharge	0% of Rate of charge	
		= 0.00
	Current Bill Amounts	
		= 425156
		Bill Interest
Previous Dues	Aug-23	0.00 0.00
Surcharge		= 0
	Previous Bill Amounts	
		= 0
	Total Bill Amounts	
		= 425156
	Rebate	=
		3954.94
Payble Amt Before due date	25.02.2024	=
		421201
Payble after due date	Total Bill Amounts	
		= 425156
DIV. ACCOUNTANT (R)	AST. ENGINEER (R)	EX. ENGINEER





**Payment of INR 4,21,201.00 to EDDII**

**Reference ID: 1476224813**

**To Account: EDDII**

**From Account: KASHI INSTITUTE OF  
TECHNOLOGY**

**Amount: INR 4,21,201.00**

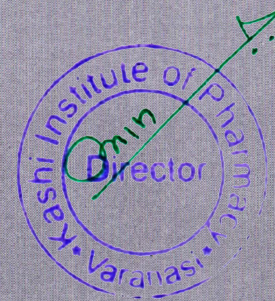
**Payment Date(dd/MM/yyyy): 22/02/2024**

**Remarks: 3291759000**

**Network: RTGS**

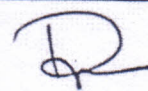
**Manual Release Required: No**

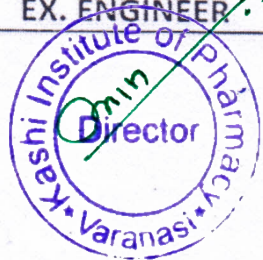
**Transaction Status: Success**





## Electricity Distribution Division-II, Varanasi


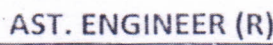

Letter No. ...390.	/EDD-II, Vns./L&H	Date...29.01.24				
Category HV 1/STN-H1						
Name & Address	M/S Jain Education Society (KIT), Mirzamurad, Varanasi 6					
Account No.	3291759000					
Period of Bill	06-12-2023 To 02.01.2024	Jan-24				
Contracted Load (KVA) :	440	MF 6				
75 % of Contracted Load :	330					
Actual Demand	90					
Demand to be charged :	330					
Consumption	Present	Previous				
	Import Unit	445593 -	441473 4120	24720		
	Export Unit	77185 -	76757 428	2568		
	Total	22152	0	Billable Unit 22152		
(A) Energy Charge						
Unit Consumed	22152	X	8.32	=	184304.64	
	0	X	0.00	=	0.00	
			Total EC	=	184304.64	
(B) Demand charge						
	330.00	1	X	430.00	=	141900.00
Additional Load Charge	0	0	X	430.00	=	0.00
Protective Load Charge			X	0.00	=	0.00
				Total FC	=	141900.00
Rate of charge (A+B)				Total (EC+FC)	=	326204.64
Electricity Duty	7.50% of Rate of charge				=	24465.35
Regulatory Surcharge	0% of Rate of charge				=	0.00
				Current Bill Amounts	=	350670
				Bill Interest		
Previous Dues	Aug-23	0.00	0.00		=	0
Surcharge					=	0
				Previous Bill Amounts	=	0
				Total Bill Amounts	=	350670
				Rebate	=	3262.05
Payble Amt's Before due date	27.1.2024				=	347408
Payble after due date				Total Bill Amounts	=	350670
Cvt DIV. ACCOUNTANT (R)	AST. ENGINEER (R)	 EX. ENGINEER				



8



## Electricity Distribution Division-II, Varanasi



Letter No. ....	/EDD-II, Vns./L&H	Date.....	
Category HV 1/STN-H1			
Name & Address	M/S Jain Education Society (KIT), Mirzamurad, Varanasi		
Account No.	3291759000		
Period of Bill	01-11-2023 TO 06-12-2023		<b>Dec-23</b>
Contracted Load (KVA) :	440		MF 6
75 % of Contracted Load :	330		
Actual Demand	270		
Demand to be charged :	330		
Consumption		Present	Previous
	Import Unit	441473 -	438005 3468 20808
	Export Unit	76757 -	76350 407 2442
	<b>Total</b>	<b>18366</b>	<b>0 Billable U 18366</b>
<b>(A) Energy Charge</b>			
0 - 2500	18366	X	8.32 = 152805.12
2501 - Above	0	X	0.00 = 0.00
		<b>Total EC</b>	<b>= 152805.12</b>
<b>(B) Demand charge</b>			
330.00	1	X	430.00 = 141900.00
Additional Load Charge	0	X	430.00 = 0.00
Protective Load Charge		X	0.00 = 0.00
		<b>Total FC</b>	<b>= 141900.00</b>
<b>Rate of charge (A+B)</b>	<b>Total (EC+FC)</b>		<b>= 294705.12</b>
Electricity Duty	7.50% of Rate of charge		= 22102.88
Regulatory Surcharge	0% of Rate of charge		= 0.00
		<b>Current Bill Amounts</b>	<b>= 316808</b>
		Bill Interest	
Previous Dues	Aug-23	0.00 0.00	= 0
Surcharge			= 0
		<b>Previous Bill Amounts</b>	<b>= 0</b>
		<b>Total Bill Amounts</b>	<b>= 316808</b>
	Rebate	=	2947.05
Payble Amt's Before due date	25.12.2023		= 313861
Payble after due date		<b>Total Bill Amounts</b>	<b>= 316808</b>
Note:-Note- This month Import Unit Excess more than Export Unit So billable total difference Unit.			
 DIV. ACCOUNTANT (R)	 AST. ENGINEER (R)	 EX. ENGINEER	

o/c  
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## Electricity Distribution Division-II, Varanasi

Letter No. <u>5920</u>		/EDD-II, Vns./L&H		Date <u>23/11/23</u>	
Category HV 1/STN-H1					
Name & Address		M/S Jain Education Society (KIT), Mirzamurad, Varanasi			
Account No.		741904393551			
Period of Bill		02-9-2023 TO 01-11-2023		<b>Nov-23</b>	
Contracted Load (KVA) :		440		MF	6
75 % of Contracted Load :		330			
Demand to be charged :		330			
Consumption		Present		Previous	
	Import Unit	438005	-	424282	13723
	Export Unit	76350	-	75353	997
	Total	76356		0	Billable U 76356
(A) Energy Charge					
	0 - 2500	76356	X	8.32	= 635281.92
	2501 - Above	0	X	0.00	= 0.00
				Total EC	= 635281.92
(B) Demand charge		366.00	2	X	430.00 = 314760.00
Additional Load Charge		0	2	X	430.00 = 0.00
Protective Load Charge				X	0.00 = 0.00
				Total FC	= 314760.00
Rate of charge (A+B)				Total (EC+FC)	= 950041.92
Electricity Duty		7.50% of Rate of charge			= 71253.14
Regulatory Surcharge		0% of Rate of charge			= 0.00
				Current Bill Amounts	= 1021295
				Bill	
				Interest	
Previous Dues		Aug-23	0.00	0.00	= 0
Surcharge					= 0
				Previous Bill Amounts	= 0
				Total Bill Amounts	= 1021295
		Rebate	=		9500.42
Payble Amtt till due date		25.9.2023			= 1011795
				PAID AMOUNT	489022
Payble after due date				Total Bill Amounts	= 522773
Note:-Note- This month Import Unit Excess more than Export Unit So billable total difference Unit.					
 DIV. ACCOUNTANT (R)		 AST. ENGINEER (R)		 EX. ENGINEER	







विद्युत बीजक /Electricity Bill

जेन इलेक्ट्रीक (KIT)

खाता सं./Account No.	3291759000	खंड /Division	EDD II VARANASI(DIV414332)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम /Name	M/s.JAIN EDUCATION SOCIETY	उपखंड /Subdivision	SDO4143322	
पिता/पति का नाम Father/Husband name	C/O.PRAVEEN KUMAR SINGH S/O PRABHU NARAYAN SINGH	स्वीकृत भार /Sanctioned Load	440 KVA	
पता /Address	KHAJURIMIRZAMURAD KHAJURIMIRZAMURAD, VARNASI, UP, IND	मीटर क्रम संख्या /Meter S.No	XC435167	
मोबाइल नंबर /Mobile No	xxxxxx9696	टैरिफ /Tariff	HV1	
इमेल /Email		सप्लाई टाइप /Supply Type	H11	
		जमा प्रतिभूति Security Deposit	1980000	
		चिन अक्षांश / Bill Latitude :	0	
		चिन देशान्तर / Bill Longitude :	0	
		संयोजन तिथि /Connection Date	11-JUL-2017	



बिल संख्या /Bill No	329601619265	बिल आधार/Bill Basis	ASS	देय तिथि/ Due Date	30-OCT-2023
बिल की तिथि/Bill Date	16-OCT-2023	बिल डीमांड/Billed Demand	330.00	देय तिथि तक छूट/ Due Date Rebate	3706.83
बिल माह/Bill Month	OCT-2023	प्रगामी सब्सिडी /Progressive Subsidy		देय तिथि तक राशि/ Payable By Due Date	231669
नेट बिल यूनिट/ Net Billed Unit	27498	इनऑपरेटिव राशि Inoperative Amount	0	विच्छेदन तिथि /Disconnection. Date	06-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 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	Amount		
ऊर्जा /Energy Charges	228783.36	0.00	228783.36	प्रतिभूति व्याज/Interest on Security	0.00
फिक्स मांग प्रभार /Fixed/Demand Charges	141900.00	0.00	141900.00	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			27801.25	टी सी एस राशि/TCS Amount	0.00
ग्रीन ऊर्जा शुल्क /Green_EC		0.00	0.00	सी जी एस टी/CGST	0
अतिरिक्त मांग प्रभार /Excess Demand Penalty		0.00	0.00	एस जी एस टी/SGST	0
कम पी एफ अधिभार/Low P.F. Surcharge		0.00	0.00	वर्तमान विलंब भुगतान अधिभार/Current LPSC	161.51
अंतिम समायोजन/Provisional Adjustment		0.00	0.00	नेट करंट बिल /Net Current Bill	398646.12
टैरिफ समायोजन /Tariff Adjustments		0.00	0.00	देय तिथि छूट समायोजन/Prev. Due Date Rebate Adj.	-1419
क्रेडिट /Credit		0	0	बकाया धनराशि /Arrear Amount	-161851.31
डेबिट/Debit		0	0	पूर्व विलम्ब भुगतान अधिभार /Prev. Arrear LPSC	0.00
विशेष शुल्क /Misc Charges		0.00	0.00		
आर्मर्ड केबल शुल्क /Armoured Cable Cost		0	0		
छूट/Rebate		0	0		
नुआवजा राशि /Compensation Amt				देय राशि /Payable Amount	235376
किश्त/Installment		0.00	0.00		
अनादित चेक/Dishonor Cheque		0	0	शब्दों में /In Words : Two Lakh Thirty Five Thousand Three Hundred Seventy Six Rupees	
अनादित प्रभार /Dishonor Charge		0	0	Only	
शेफ्ट निर्यात/ Theft Assessment		0	0		

Pay your bill online on < www.upenergy.in > ऑनलाइन भुगतान करने consumers can also pay bills from Deput. 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। टी डी चेक हेतु ध्यानकर्ता Pay DD/Cheque in favour of: EXECUTIVE ENGINEER-EDD II VARANASI

मीटर लेब संख्या	मीटर तिथि	रजि मांग	पिछली तिथि	पिछली रीड	वर्तमान तिथि	वर्तमान रीड	अंतर	मीटर गुणांक	मीटर यूनिट	अवधि (माह)	मीटर टिप्पणी
Badge number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
XC435167	F		20-SEP-23 23:59	0	16-OCT-23 00:00	0	0	6	0 KWHE	1	RDF
XC435167	F		20-SEP-23 23:59	411823	16-OCT-23 00:00	411823	0	6	25926 KWH	1	RDF
XC435167	F		20-SEP-23 23:59	431042	16-OCT-23 00:00	431042	0	6	27498 KVAH	1	RDF
XC435167	F	0						6	0 KVA	1	RDF
XC435167	F		20-SEP-23 23:59	0	16-OCT-23 00:00	0	0	6	0 KV-E	1	RDF

निर्धारित यूनिट Assessed Unit	27498	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर यूनिट Meter Units
गैर 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 8010968292						
अंतिम भुगतान विवरण /Last Payment Details					वर्तमान भुगतान विवरण/Current Payment Details	
अंतिम भुगतान राशि/Last Paid Amount 395309					भुगतान राशि/Paid Amount	
अंतिम भुगतान तिथि/Last Paid Date 23-SEP-2023					भुगतान तिथि/Paid Date	
					भुगतान माध्यम/Payment Mode	
					रसीद संख्या/Receipt No	
ऊर्जा गणना शुल्क/ EC Calculation						
यूनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सब्सिडी दर Subsidy Rate	सब्सिडी राशि Subsidy Amount	नेट ऊर्जा प्रभार Net Energy Charge	

Printed By :

As On Date: 16-Oct-23 20:09 PM

अधिष्ठापी अभियंता EXECUTIVE ENGINEER - EDD II VARANASI

P-7 B & L...  
27/10





# Electricity Distribution Division-II, Varanasi

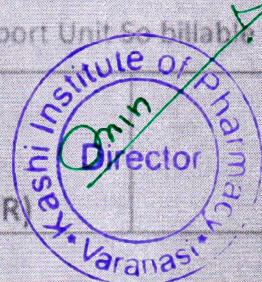
Letter No. 5015	/EDD-II, Vns./L&H	Date 22-09-23	
Category HV 1/STN-H1	M/S Jain Education Society (KIT), Mirzamurad, Varanasi		
Name & Address			
Account No.	741904393551		
Period of Bill	05-8-2023 to 02-9-2023		
Contracted Load (KVA) :	440	Sep-23	
75 % of Contracted Load :	330	MF 6	
Demand to be charged :	330		
Consumption	Present	Previous	
	Import Unit	424282	419004 5278 31668
	Export Unit	75353	74668 685 4110
	Total	27558	0 Billable U 27558
(A) Energy Charge			
0 - 2500	27558	X 8.32	= 229282.56
2501 - Above	0	X 0.00	= 0.00
		Total EC	= 229282.56
(B) Demand charge	330.00	1 X 430.00	= 141900.00
Additional Load Charge	0	2 X 430.00	= 0.00
Protective Load Charge		X 0.00	= 0.00
		Total FC	= 141900.00
Rate of charge (A+B)		Total (EC+FC)	= 371182.56
Electricity Duty	7.50% of Rate of charge		= 27838.69
Regulatory Surcharge	0% of Rate of charge		= 0.00
		Current Bill Amounts	= 399021
		Bill Interest	
Previous Dues	Aug-23	0.00 0.00	= 0
Surcharge			= 0
		Previous Bill Amounts	= 0
		Total Bill Amounts	= 399021
	Rebate		= 3711.83
Payble Amts till due date	25.9.2023		= 395309
		SURCHARGE	= 0
Payble after due date		Total Bill Amounts	= 395309

Note:-Note- This month Import Unit Excess more than Export Unit So billable total difference Unit.

DIV. ACCOUNTANT (R)

AST. ENGINEER (R)

EX. ENGINEER





## Electricity Distribution Division-II, Varanasi

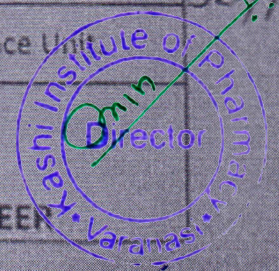
Letter No. 4390	/EDD-II, Vns./L&H	Date... 17.08.23	
Category HV I/STN-H1			
Name & Address	M/S Jain Education Society (KIT), Mirzamurad, Varanasi		
Account No.	741904393551		
Period of Bill	01-07-2023 TO 05-8-2023	Aug-23	
Contracted Load (KVA) :	440	MF      6	
75 % of Contracted Load :	330		
Demand to be charged :	330		
Consumption	Present	Previous	
	Import Unit	419004 ✓	414421 4583 ✓      27498 ✓
	Export Unit	24668 ✓	74121 547 ✓      3282 ✓
	Total	24216      0	Billable U 24216
<b>(A) Energy Charge</b>			
0 - 2500	24216	X      8.32	=      201477.12 ✓
2501 - Above	0	X      0.00	=      0.00
		Total EC	=      201477.12
<b>(B) Demand charge</b>			
330.00	1	X      430.00	=      141900.00 ✓
Additional Load Charge	0	2      X      430.00	=      0.00
Protective Load Charge		X      0.00	=      0.00
		Total FC	=      141900.00
Rate of charge (A+B)	Total (EC+FC)		=      343377.12 ✓
Electricity Duty	7.50% of Rate of charge		=      25753.28 ✓
Regulatory Surcharge	0% of Rate of charge		=      0.00
	Current Bill Amounts		=      369130 ✓
		Bill      Interest	
Previous Dues	Jul-23	0.00      0.00	=      0
Surcharge			=      0
	Previous Bill Amounts		=      0
	Total Bill Amounts		=      369130 ✓
	Rebate	=	3433.77
Payble Amts till due date	25.08.2023		=      365697
		SURCHARGE	0
Payble after due date		Total Bill Amounts	=      365697 ✓

Note-Note- This month Import Unit Excess more than Export Unit So billable total difference Unit

*[Signature]*  
DIV. ACCOUNTANT (R)

AST. ENGINEER (R)

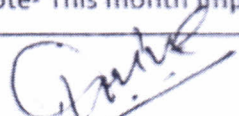

*[Signature]*  
EX. ENGINEER



369130



## Electricity Distribution Division-II, Varanasi

Letter No. <u>3614</u>	/EDD-II, Vns./L&H	Date... <u>17.07.23</u>
Category HV 1/STN-H1		
Name & Address	M/S Jain Education Society (KIT), Mirzamurad, Varanasi	
Account No.	741904393551	
Period of Bill	02.06.2023 TO 01-07-2023	<b>Jul-23</b>
Contracted Load (KVA) :	440	MF      6
75 % of Contracted Load :	330	
Demand to be charged :	330	
Consumption	Present	Previous
	Import Unit	414421 - 406418
	Export Unit	74121 - 73771
	Total	45918      0
		Billable Unit 45918
<b>(A) Energy Charge</b>		
0 - 2500	2500	X      8.32      =      20800.00
2501 - Above	43418	X      8.32      =      361237.76
		<b>Total EC      =      382037.76</b>
<b>(B) Demand charge</b>		
330.00	1	X      430.00      =      141900.00
Additional Load Charge	0	2      X      430.00      =      0.00
Protective Load Charge		X      0.00      =      0.00
		<b>Total FC      =      141900.00</b>
<b>Rate of charge (A+B)</b>	<b>Total (EC+FC)      =      523937.76</b>	
Electricity Duty	7.50% of Rate of charge	=      39295.33
Regulatory Surcharge	0% of Rate of charge	=      0.00
		<b>Current Bill Amounts      =      563233</b>
		Bill      Interest
Previous Dues	Jun-23	0.00      0.00      =      0
Surcharge		=      0
		<b>Previous Bill Amounts      =      0</b>
		<b>Total Bill Amounts      =      563233</b>
Payble Amts till due date:	25.07.2023	=      557994
		Rebate      =      5239.38
Payble after due date		<b>Total Bill Amounts      =      563233</b>
<p><b>Note:-</b>Note- This month Import Unit Excess more than Export Unit So billable total difference Unit.</p>		
 DIV. ACCOUNTANT (R)	AST. ENGINEER (R)	 EX. ENGINEER

