Bills of Energy Conservation: Wheeling to Grid

JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640
Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month	Bill No	: 032518285	GST NO	: NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	202503	Bill Issue Date	: 10-03-2025	PAN NO	: AAATI0517J
		Net Billed Units	Bill Status	: R	DEFERRED AMOUNT	: 0
		42465.00	Billing Period	: 1.00		
Mobile	: 9352788188	Due Date	Mehngai Rahat Reg. No. :		-	
Email ID	: iihmr@iihmr.edu.in	20-03-2025				

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.979
Date of Current reading	01-03-2025	Date of Previous reading	01-02-2025
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	30545.13
Previous KWH Reading (2)	30545.10
Difference (1-2)	0.03
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	1
Self Use	1.00
Allowable Generation	1
Total Consumption for ED Calculation	42466.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5106.50	934658.0000
	(ii) KVAH	0	1000783.5000
	(iii) KVA	0	13.0600
(B) Previous Reading	(i) KWH	5106.50	930411.5000
	(ii) KVAH	0	996446.5000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.00	4246.5000
	(ii) KVAH	0	4337.0000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		0.00	42465.0000
Net Import/Export (KWH)		0	42465.0000

ELECTRICITY BILL DETAILS

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	375815.25
2	Fixed Charges	202500.00
3	Fuel Surcharge	37329.93
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-7255.45
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	10061.48
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-4011.00
11	Total Nigam Dues (Sr No 1 to 10)	615082.25
12	Electricity Duty	16986.40
13	Water Conservation Cess (WCC)	4246.50
14	Urban Cess (UC)	6369.75
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	642.04 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	642684.90
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	642685
23	LPS/DPS	12288.80
24	Total Payable After Due Date	654974

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
4532.2	2889.8	9924.0	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
785988.73	24-02-2025	786775.00	24-02-2025

Billed Consumption in Last Twelve Billing Months

Bill Month	202502	202501	202412	202411	202410	202409	202408	202407	202406	202405	202404	202403
Total Solar	4	3	1	9943	10046	7903	11396	12806	24022	3116	3991	3365
Total Import	57385.00	50720.00	49060.00	79405.00	95590.00	87205.00	76105.00	68425.00	61660.00	62070.00	39495.00	38200.00
Total Export	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	5.00	5.00	130.00	65.00

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JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640

Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No. : 211464033162	Bill Month 202502	Bill No : 022513485	GST NO : NA
Name & Address of consumer : INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	Net Billed Units 57385.00	Bill Issue Date : 12-02-2025	PAN NO : AAATI0517J
Mobile : 9352788188	Due Date 24-02-2025	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : iihmr@iihmr.edu.in		Billing Period : 1.00	
		Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.987
Date of Current reading	01-02-2025	Date of Previous reading	01-01-2025
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	30545.10
Previous KWH Reading (2)	30545.00
Difference (1-2)	0.10
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	4
Self Use	4.00
Allowable Generation	4
Total Consumption for ED Calculation	57389.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5106.50	930411.5000
	(ii) KVAH	0	996446.5000
	(iii) KVA	0	18.8800
(B) Previous Reading	(i) KWH	5106.50	924673.0000
	(ii) KVAH	0	990635.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.00	5738.5000
	(ii) KVAH	0	5811.5000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		0.00	57385.0000
Net Import/Export (KWH)		0	57385.0000

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	507857.25
2	Fixed Charges	202500.00
3	Fuel Surcharge	45834.33
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-13884.40
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	12807.10
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-6427.40
11	Total Nigam Dues (Sr No 1 to 10)	749472.87
12	Electricity Duty	22955.60
13	Water Conservation Cess (WCC)	5738.50
14	Urban Cess (UC)	8607.75
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	785.99 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	786774.72
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	786775
23	LPS/DPS	14973.74
24	Total Payable After Due Date	801748

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
7262.6	3533.8	12704.4	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
721618.32	23-01-2025	722340.00	18-01-2025

Billed Consumption in Last Twelve Billing Months

Bill Month	202501	202412	202411	202410	202409	202408	202407	202406	202405	202404	202403	202402
Total Solar	3	1	9943	10046	7903	11396	12806	24022	3116	3991	3365	2376
Total Import	50720.00	49060.00	79405.00	95590.00	87205.00	76105.00	68425.00	61660.00	62070.00	39495.00	38200.00	52170.00
Total Export	0.00	0.00	50.00	0.00	0.00	0.00	0.00	5.00	5.00	130.00	65.00	0.00

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JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640

Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month		Bill No	: 012528681	GST NO	: NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	202501		Bill Issue Date	: 13-01-2025	PAN NO	: AAATI0517J
		Net Billed Units		Bill Status	: R	DEFERRED AMOUNT	: 0
		50720.00		Billing Period	: 1.00		
Mobile	: 9352788188	Due Date		Mehngai Rahat Reg. No. :		-	
Email ID	: iihmr@iihmr.edu.in	23-01-2025					

CONSUMER BASIC DETAILS			
Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.983
Date of Current reading	01-01-2025	Date of Previous reading	01-12-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS	
SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	30545.00
Previous KWH Reading (2)	30544.93
Difference (1-2)	0.07
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	3
Self Use	3.00
Allowable Generation	3
Total Consumption for ED Calculation	50723.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS			
Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5106.50	924673.0000
	(ii) KVAH	0	990635.0000
	(iii) KVA	0	15.1600
(B) Previous Reading	(i) KWH	5106.50	919601.0000
	(ii) KVAH	0	985480.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.00	5072.0000
	(ii) KVAH	0	5155.0000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		0.00	50720.0000
Net Import/Export (KWH)		0	50720.0000

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	448872.00
2	Fixed Charges	202500.00
3	Fuel Surcharge	42035.28
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-10455.09
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	11478.01
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-5781.09
11	Total Nigam Dues (Sr No 1 to 10)	689370.73
12	Electricity Duty	20289.20
13	Water Conservation Cess (WCC)	5072.00
14	Urban Cess (UC)	7608.00
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	721.62 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	722339.94
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	722340
23	LPS/DPS	13772.98
24	Total Payable After Due Date	736113

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
6532.3	3119.4	11409.8	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
728568.87	23-12-2024	729275.00	21-12-2024

Billed Consumption in Last Twelve Billing Months												
Bill Month	202412	202411	202410	202409	202408	202407	202406	202405	202404	202403	202402	202401
Total Solar	1	9943	10046	7903	11396	12806	24022	3116	3991	3365	2376	2907
Total Import	49060.00	79405.00	95590.00	87205.00	76105.00	68425.00	61660.00	62070.00	39495.00	38200.00	52170.00	42045.00
Total Export	0.00	50.00	0.00	0.00	0.00	0.00	5.00	5.00	130.00	65.00	0.00	173.00

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JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640

Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month 202412	Bill No	: 122426574	GST NO : NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	Net Billed Units 49060.00	Bill Issue Date	: 12-12-2024	PAN NO : AAATI0517J
Mobile	: 9352788188	Due Date 23-12-2024	Bill Status	: R	DEFERRED AMOUNT : 0
Email ID	: iihmr@iihmr.edu.in		Billing Period	: 1.00	
			Mehngai Rahat Reg. No. :		-

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.976
Date of Current reading	01-12-2024	Date of Previous reading	01-11-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	30544.93
Previous KWH Reading (2)	30544.90
Difference (1-2)	0.03
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	1
Self Use	1.00
Allowable Generation	1
Total Consumption for ED Calculation	49061.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5106.50	919601.0000
	(ii) KVAH	0	985480.0000
	(iii) KVA	0	17.8200
(B) Previous Reading	(i) KWH	5106.50	914695.0000
	(ii) KVAH	0	980458.5000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.00	4906.0000
	(ii) KVAH	0	5021.5000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		0.00	49060.0000
Net Import/Export (KWH)		0	49060.0000

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	434181.00
2	Fixed Charges	202500.00
3	Fuel Surcharge	41089.08
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-7003.19
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	10293.21
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-6774.85
11	Total Nigam Dues (Sr No 1 to 10)	674991.42
12	Electricity Duty	19624.40
13	Water Conservation Cess (WCC)	4906.00
14	Urban Cess (UC)	7359.00
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	706.17 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	706880.82
19	Outstanding Amount of Previous Bill	22394.22
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	729275
23	LPS/DPS	13924.81
24	Total Payable After Due Date	743200

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
7655.2	2962.9	10149.3	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
1031062.01	22-11-2024	1010116.00	22-11-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202411	202410	202409	202408	202407	202406	202405	202404	202403	202402	202401	202312
Total Solar	9943	10046	7903	11396	12806	24022	3116	3991	3365	2376	2907	2147
Total Import	79405.00	95590.00	87205.00	76105.00	68425.00	61660.00	62070.00	39495.00	38200.00	52170.00	42045.00	43085.00
Total Export	50.00	0.00	0.00	0.00	0.00	5.00	5.00	130.00	65.00	0.00	173.00	1.00

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JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640

Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month 202411	Bill No	: 112414357	GST NO : NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	Net Billed Units 79355.00	Bill Issue Date	: 12-11-2024	PAN NO : AAATI0517J
			Bill Status	: R	DEFERRED AMOUNT : 0
Mobile	: 9352788188	Due Date	Billing Period	: 1.00	
Email ID	: iihmr@iihmr.edu.in	22-11-2024	Mehngai Rahat Reg. No. :		-

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.976
Date of Current reading	01-11-2024	Date of Previous reading	01-10-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	30544.90
Previous KWH Reading (2)	30296.33
Difference (1-2)	248.57
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	9943
Self Use	9893.00
Allowable Generation	9943
Total Consumption for ED Calculation	89298.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5106.50	914695.0000
	(ii) KVAH	0	980458.5000
	(iii) KVA	0	31.7800
(B) Previous Reading	(i) KWH	5101.50	906754.5000
	(ii) KVAH	0	972328.5000
	(iii) KVA	0	0
(A-B)	(i) KWH	5.00	7940.5000
	(ii) KVAH	0	8130.0000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		50.00	79405.0000
Net Import/Export (KWH)		0	79355.0000

ELECTRICITY BILL DETAILS

SI.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	702291.75
2	Fixed Charges	202500.00
3	Fuel Surcharge	58357.23
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-11263.07
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	14663.17
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-13012.77
11	Total Nigam Dues (Sr No 1 to 10)	954545.42
12	Electricity Duty	35719.20
13	Water Conservation Cess (WCC)	7940.50
14	Urban Cess (UC)	11910.75
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	1009.11	0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	1010115.86
19	Outstanding Amount of Previous Bill	21955.26
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	1032071
23	LPS/DPS	19509.83
24	Total Payable After Due Date	1051581

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
14703.7	4627.3	14254.9	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
1163929.77	21-10-2024	1165094.00	22-10-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202410	202409	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311
Total Solar	10046	7903	11396	12806	24022	3116	3991	3365	2376	2907	2147	3315
Total Import	95590.00	87205.00	76105.00	68425.00	61660.00	62070.00	39495.00	38200.00	52170.00	42045.00	43085.00	74200.00
Total Export	0.00	0.00	0.00	0.00	5.00	5.00	130.00	65.00	0.00	173.00	1.00	0.00

Print Date : Mar 18, 2025 10:52:18 AM

JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640
Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month	Bill No	: 102418092	GST NO : NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	202410	Bill Issue Date	: 11-10-2024	PAN NO : AAATI0517J
		Net Billed Units	Bill Status	: R	DEFERRED AMOUNT : 0
		95590.00	Billing Period	: 1.00	
Mobile	: 9352788188	Due Date	Mehngai Rahat Reg. No. :		-
Email ID	: iihmr@iihmr.edu.in	21-10-2024			

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.980
Date of Current reading	01-10-2024	Date of Previous reading	01-09-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	30296.33
Previous KWH Reading (2)	30045.19
Difference (1-2)	251.14
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	10046
Self Use	10046.00
Allowable Generation	10046
Total Consumption for ED Calculation	105636.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5101.50	906754.5000
	(ii) KVAH	0	972328.5000
	(iii) KVA	0	30.1200
(B) Previous Reading	(i) KWH	5101.50	897195.5000
	(ii) KVAH	0	962581.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.00	9559.0000
	(ii) KVAH	0	9747.5000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		0.00	95590.0000
Net Import/Export (KWH)		0	95590.0000

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	845971.50
2	Fixed Charges	202500.00
3	Fuel Surcharge	67611.18
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-16891.16
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	16532.55
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-17946.21
11	Total Nigam Dues (Sr No 1 to 10)	1098941.79
12	Electricity Duty	42254.40
13	Water Conservation Cess (WCC)	9559.00
14	Urban Cess (UC)	14338.50
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	1163.93 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	1165093.70
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	1165094
23	LPS/DPS	21955.56
24	Total Payable After Due Date	1187049

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
20278.2	5134.9	16113.4	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
1078637.39	25-09-2024	1078662.00	24-09-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202409	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310
Total Solar	7903	11396	12806	24022	3116	3991	3365	2376	2907	2147	3315	3322
Total Import	87205.00	76105.00	68425.00	61660.00	62070.00	39495.00	38200.00	52170.00	42045.00	43085.00	74200.00	105215.00
Total Export	0.00	0.00	0.00	5.00	5.00	130.00	65.00	0.00	173.00	1.00	0.00	1.00

Print Date : Mar 18, 2025 10:52:04 AM

JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640
Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month	Bill No	: 092427994	GST NO	: NA
		202409				
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	Net Billed Units	Bill Issue Date	: 15-09-2024	PAN NO	: AAATI0517J
		87205.00	Bill Status	: R		
Mobile	: 9352788188	Due Date	Billing Period	: 1.00	DEFERRED AMOUNT	: 0
Email ID	: iihmr@iihmr.edu.in	25-09-2024	Mehngai Rahat Reg. No. :		-	

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.981
Date of Current reading	01-09-2024	Date of Previous reading	01-08-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	30045.19
Previous KWH Reading (2)	29847.61
Difference (1-2)	197.58
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	7903
Self Use	7903.00
Allowable Generation	7903
Total Consumption for ED Calculation	0

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5101.50	897195.5000
	(ii) KVAH	0	962581.0000
	(iii) KVA	0	30.4200
(B) Previous Reading	(i) KWH	5101.50	888475.0000
	(ii) KVAH	0	953695.5000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.00	8720.5000
	(ii) KVAH	0	8885.5000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		0.00	87205.0000
Net Import/Export (KWH)		0	87205.0000

ELECTRICITY BILL DETAILS

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	771764.25
2	Fixed Charges	202500.00
3	Fuel Surcharge	62831.73
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-16162.09
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	14565.82
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-16706.76
11	Total Nigam Dues (Sr No 1 to 10)	1018817.66
12	Electricity Duty	38043.20
13	Water Conservation Cess (WCC)	8720.50
14	Urban Cess (UC)	13080.75
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	24.71 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	1078662.10
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	1078662
23	LPS/DPS	20375.86
24	Total Payable After Due Date	1099038

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
14123.7000	4669.7000	18877.7000	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
946382.07	16-08-2024	946382.00	13-08-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309
Total Solar	11396	12806	24022	3116	3991	3365	2376	2907	2147	3315	3322	2878
Total Import	76105.00	68425.00	61660.00	62070.00	39495.00	38200.00	52170.00	42045.00	43085.00	74200.00	105215.00	102425.00
Total Export	0.00	0.00	5.00	5.00	130.00	65.00	0.00	173.00	1.00	0.00	1.00	0.00

Print Date : Mar 18, 2025 10:51:54 AM

JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640

Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No. : 211464033162 Name & Address of consumer : INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA Mobile : 9352788188 Email ID : iihmr@iihmr.edu.in	Bill Month 202408 Net Billed Units 76105.00 Due Date 16-08-2024	Bill No : 082423977 Bill Issue Date : 06-08-2024 Bill Status : R Billing Period : 1.00	GST NO : NA PAN NO : AAATI0517J DEFERRED AMOUNT : 0	
		Mehngai Rahat Reg. No. :	-	

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.973
Date of Current reading	01-08-2024	Date of Previous reading	01-07-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	29847.61
Previous KWH Reading (2)	29562.72
Difference (1-2)	284.89
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	11396
Self Use	11396.00
Allowable Generation	11396
Total Consumption for ED Calculation	0

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5101.50	888475.0000
	(ii) KVAH	0	953695.5000
	(iii) KVA	0	31.4000
(B) Previous Reading	(i) KWH	5101.50	880864.5000
	(ii) KVAH	0	945874.5000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.00	7610.5000
	(ii) KVAH	0	7821.0000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		0.00	76105.0000
Net Import/Export (KWH)		0	76105.0000

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	673529.25
2	Fixed Charges	182250.00
3	Fuel Surcharge	45332.05
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-8755.88
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	0.00
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-0.00
11	Total Nigam Dues (Sr No 1 to 10)	892355.42
12	Electricity Duty	35000.40
13	Water Conservation Cess (WCC)	7610.50
14	Urban Cess (UC)	11415.75
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	0.00 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	946382.07
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	946382
23	LPS/DPS	17847.11
24	Total Payable After Due Date	964229

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
0.0000	0.0000	0.0000	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
803302.76	18-07-2024	803303.00	15-07-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308
Total Solar	12806	24022	3116	3991	3365	2376	2907	2147	3315	3322	2878	2821
Total Import	68425.00	61660.00	62070.00	39495.00	38200.00	52170.00	42045.00	43085.00	74200.00	105215.00	102425.00	76050.00
Total Export	0.00	5.00	5.00	130.00	65.00	0.00	173.00	1.00	0.00	1.00	0.00	0.00

Print Date : Mar 18, 2025 10:51:45 AM

JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640
Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month 202407	Bill No	: 072416879	GST NO : NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	Net Billed Units 68425.00	Bill Issue Date	: 08-07-2024	PAN NO : AAATI0517J
Mobile	: 9352788188	Due Date 18-07-2024	Bill Status	: R	DEFERRED AMOUNT : 0
Email ID	: iihmr@iihmr.edu.in		Billing Period	: 1.00	
			Mehngai Rahat Reg. No. :		-

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.975
Date of Current reading	01-07-2024	Date of Previous reading	01-06-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	29562.72
Previous KWH Reading (2)	29242.58
Difference (1-2)	320.14
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	12806
Self Use	12806.00
Allowable Generation	12806
Total Consumption for ED Calculation	0

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5101.50	880864.5000
	(ii) KVAH	0	945874.5000
	(iii) KVA	0	27.0800
(B) Previous Reading	(i) KWH	5101.50	874022.0000
	(ii) KVAH	0	938859.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.00	6842.5000
	(ii) KVAH	0	7015.5000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		0.00	68425.0000
Net Import/Export (KWH)		0	68425.0000

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	605561.25
2	Fixed Charges	182250.00
3	Fuel Surcharge	41184.85
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-9083.42
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	0.00
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-0.00
11	Total Nigam Dues (Sr No 1 to 10)	819912.68
12	Electricity Duty	32492.40
13	Water Conservation Cess (WCC)	6842.50
14	Urban Cess (UC)	10263.75
15	Other Debit/Credit	-66208.57
16	Tax collected at source (TCS/TDS)	0.00 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	803302.76
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	803303
23	LPS/DPS	15074.08
24	Total Payable After Due Date	818377

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
0.0000	0.0000	0.0000	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
807472.55	24-06-2024	807473.00	18-06-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307
Total Solar	24022	3116	3991	3365	2376	2907	2147	3315	3322	2878	2821	2842
Total Import	61660.00	62070.00	39495.00	38200.00	52170.00	42045.00	43085.00	74200.00	105215.00	102425.00	76050.00	85085.00
Total Export	5.00	5.00	130.00	65.00	0.00	173.00	1.00	0.00	1.00	0.00	0.00	0.00

Print Date : Mar 18, 2025 10:51:35 AM

JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640

Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month	Bill No	: 062421933	GST NO	: NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	202406	Bill Issue Date	: 13-06-2024	PAN NO	: AAATI0517J
		Net Billed Units	Bill Status	: R	DEFERRED AMOUNT	: 0
		61655.00	Billing Period	: 1.00		
Mobile	: 9352788188	Due Date	Mehngai Rahat Reg. No. :		-	
Email ID	: iihmr@iihmr.edu.in	24-06-2024				

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.974
Date of Current reading	01-06-2024	Date of Previous reading	01-05-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	29242.58
Previous KWH Reading (2)	28642.04
Difference (1-2)	600.54
Multiplying Factor (MF)	40.00
Net Generation KWH {(1-2)*MF}	24022
Self Use	24017.00
Allowable Generation	24022
Total Consumption for ED Calculation	85677.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5101.50	874022.0000
	(ii) KVAH	0	938859.0000
	(iii) KVA	0	27.3400
(B) Previous Reading	(i) KWH	5101.00	867856.0000
	(ii) KVAH	0	932534.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.50	6166.0000
	(ii) KVAH	0	6325.0000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		5.00	61660.0000
Net Import/Export (KWH)		0	61655.0000

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	545646.75
2	Fixed Charges	182250.00
3	Fuel Surcharge	37529.05
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-7639.05
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	0.00
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-0.00
11	Total Nigam Dues (Sr No 1 to 10)	757786.75
12	Electricity Duty	34270.80
13	Water Conservation Cess (WCC)	6166.00
14	Urban Cess (UC)	9249.00
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	0.00 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	807472.55
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	807473
23	LPS/DPS	15155.74
24	Total Payable After Due Date	822628

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
0.0000	0.0000	0.0000	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
805779.37	24-05-2024	805779.00	17-05-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306
Total Solar	3116	3991	3365	2376	2907	2147	3315	3322	2878	2821	2842	3908
Total Import	62070.00	39495.00	38200.00	52170.00	42045.00	43085.00	74200.00	105215.00	102425.00	76050.00	85085.00	80320.00
Total Export	5.00	130.00	65.00	0.00	173.00	1.00	0.00	1.00	0.00	0.00	0.00	15.00

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JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640

Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month 202405	Bill No : 052420577	GST NO	: NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	Net Billed Units 62065.00	Bill Issue Date : 14-05-2024	PAN NO	: AAATI0517J
			Bill Status : R	DEFERRED AMOUNT	: 0
Mobile	: 9352788188	Due Date 24-05-2024	Billing Period : 1.00		
Email ID	: iihmr@iihmr.edu.in		Mehngai Rahat Reg. No. :	-	

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.964
Date of Current reading	01-05-2024	Date of Previous reading	01-04-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	28875.77
Previous KWH Reading (2)	28564.13
Difference (1-2)	311.64
Multiplying Factor (MF)	10.00
Net Generation KWH {(1-2)*MF}	3116
Self Use	3111.00
Allowable Generation	3116
Total Consumption for ED Calculation	65181.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	XB462868		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5101.00	867856.0000
	(ii) KVAH	0	932534.0000
	(iii) KVA	0	19.3800
(B) Previous Reading	(i) KWH	5100.50	861649.0000
	(ii) KVAH	0	926097.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	0.50	6207.0000
	(ii) KVAH	0	6437.0000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		5.00	62070.0000
Net Import/Export (KWH)		0	62065.0000

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	549275.25
2	Fixed Charges	182250.00
3	Fuel Surcharge	36509.15
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-3844.93
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	0.00
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-0.00
11	Total Nigam Dues (Sr No 1 to 10)	764189.47
12	Electricity Duty	26072.40
13	Water Conservation Cess (WCC)	6207.00
14	Urban Cess (UC)	9310.50
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	0.00 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	805779.37
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	805779
23	LPS/DPS	15283.79
24	Total Payable After Due Date	821063

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
0.0000	0.0000	0.0000	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
582551.55	22-04-2024	583134.00	17-04-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305
Total Solar	3991	3365	2376	2907	2147	3315	3322	2878	2821	2842	3908	3322
Total Import	39495.00	38200.00	52170.00	42045.00	43085.00	74200.00	105215.00	102425.00	76050.00	85085.00	80320.00	50580.00
Total Export	130.00	65.00	0.00	173.00	1.00	0.00	1.00	0.00	0.00	0.00	15.00	85.00

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JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640
Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month 202404	Bill No	: 042417649
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	Net Billed Units 39365.00	Bill Issue Date	: 09-04-2024
Mobile	: 9352788188	Due Date 22-04-2024	Bill Status	: R
Email ID	: iihmr@iihmr.edu.in		Billing Period	: 1.00

GST NO	: NA
PAN NO	: AAATI0517J
DEFERRED AMOUNT	: 0
Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.950
Date of Current reading	01-04-2024	Date of Previous reading	01-03-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	28564.13
Previous KWH Reading (2)	28165.07
Difference (1-2)	399.06
Multiplying Factor (MF)	10.00
Net Generation KWH {(1-2)*MF}	3991
Self Use	3861.00
Allowable Generation	3991
Total Consumption for ED Calculation	43356.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	04628681		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5100.50	861649.0000
	(ii) KVAH	0	926097.0000
	(iii) KVA	0	13.3200
(B) Previous Reading	(i) KWH	5087.50	857699.5000
	(ii) KVAH	0	921942.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	13.00	3949.5000
	(ii) KVAH	0	4155.0000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		130.00	39495.0000
Net Import/Export (KWH)		0	39365.0000

ELECTRICITY BILL DETAILS

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	348380.25
2	Fixed Charges	182250.00
3	Fuel Surcharge	24705.15
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	0.00
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	0.00
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-0.00
11	Total Nigam Dues (Sr No 1 to 10)	555917.95
12	Electricity Duty	17342.40
13	Water Conservation Cess (WCC)	3949.50
14	Urban Cess (UC)	5924.25
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	582.55 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	583134.10
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	583134
23	LPS/DPS	11106.71
24	Total Payable After Due Date	594241

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
0.0000	0.0000	0.0000	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
567091.59	18-03-2024	567659.00	15-03-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305	202304
Total Solar	3365	2376	2907	2147	3315	3322	2878	2821	2842	3908	3322	3748
Total Import	38200.00	52170.00	42045.00	43085.00	74200.00	105215.00	102425.00	76050.00	85085.00	80320.00	50580.00	40015.00
Total Export	65.00	0.00	173.00	1.00	0.00	1.00	0.00	0.00	0.00	15.00	85.00	210.00

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JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114640
Name & Address of Office : AEN_F-IV_PRATAP NAGAR

TollFree Complaint Center No : 1800-180-6507

K. No.	: 211464033162	Bill Month 202403	Bill No : 032419408	GST NO : NA
Name & Address of consumer	: INDIAN INSTITUTE OF HEALTH MANAGENENT R E P.NO.-1 PRABHU DAYAL MARG,NEAR SANAGNER AIRPORT JAIPUR 302029 BUDHINGHPURA	Net Billed Units 38135.00	Bill Issue Date : 06-03-2024 Bill Status : R	PAN NO : AAATI0517J
Mobile	: 9352788188	Due Date	Billing Period : 1.00	DEFERRED AMOUNT : 0
Email ID	: iihmr@iihmr.edu.in	18-03-2024	Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS

Account No.	06920671	Consumer Status	R
Category	NDS-HT	Tariff Code	2011XN
Urban / Rural	U	Meter SecurityDeposit	0.00
Feeder Code	2265252	Ownership of Meter	B
Contract Demand	900.00	Billing Demand	675.00
Supply Voltage	400	Metering Voltage	400
MeteringType	HT	Power Factor	0.967
Date of Current reading	01-03-2024	Date of Previous reading	01-02-2024
Security Amount	1089853.00	Sanctioned Load	950.00(KW)
Solar Security	0	Connected Load	950.00(KW)

SOLAR GENERATOR METER DETAILS

SOLAR Generator Meter No.	XB463187
Installed Capacity of Solar P.G (KW)	100.00
Present KWH Reading (1)	28165.07
Previous KWH Reading (2)	27828.59
Difference (1-2)	336.48
Multiplying Factor (MF)	10.00
Net Generation KWH {(1-2)*MF}	3365
Self Use	3300.00
Allowable Generation	3365
Total Consumption for ED Calculation	41500.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS

Bi-directional meter No.	04628681		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	5087.50	857699.5000
	(ii) KVAH	0	921942.0000
	(iii) KVA	0	12.3400
(B) Previous Reading	(i) KWH	5081.00	853879.5000
	(ii) KVAH	0	917995.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	6.50	3820.0000
	(ii) KVAH	0	3947.0000
Multiplying Factor		10.00	
Maximum Demand		0	675.00
Total Import/Export (KWH)		65.00	38200.0000
Net Import/Export (KWH)		0	38135.0000

ELECTRICITY BILL DETAILS

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	337494.75
2	Fixed Charges	182250.00
3	Fuel Surcharge	24065.55
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	-2868.71
6	Unathourized Use Charges	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy Charges	0.00
	(II) TOD Surcharge	0.00
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremetal/ Other	-0.00
11	Total Nigam Dues (Sr No 1 to 10)	541508.68
12	Electricity Duty	16600.00
13	Water Conservation Cess (WCC)	3820.00
14	Urban Cess (UC)	5730.00
15	Other Debit/Credit	0.0
16	Tax collected at source (TCS/TDS)	567.09 | 0
17	Amount Adjusted (Lock Adjustment)	0.00
18	Total Amount (S.No 11 to 17)	567658.68
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0.00
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	567659
23	LPS/DPS	10818.83
24	Total Payable After Due Date	578478

Bank Details	Sign. (ARO/AEN)
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211464033162	

TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
0.0000	0.0000	0.0000	0	0

Last bill amount	Last Payment due date	Last Payment	Last Payment date
697251.42	19-02-2024	697949.00	14-02-2024

Billed Consumption in Last Twelve Billing Months

Bill Month	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305	202304	202303
Total Solar	2376	2907	2147	3315	3322	2878	2821	2842	3908	3322	3748	3264
Total Import	52170.00	42045.00	43085.00	74200.00	105215.00	102425.00	76050.00	85085.00	80320.00	50580.00	40015.00	0
Total Export	0.00	173.00	1.00	0.00	1.00	0.00	0.00	0.00	15.00	85.00	210.00	15.00

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