



# NIRMALA COLLEGE

A Unit of The Diocese of Ujjain (Reg. No. 3483)

Recognized by Deptt. of Higher Education, M.P., & Affiliated to Vikram University, Ujjain

NCU/Admin/2025/998-E

Date: 08/01/2025

## SELF-DECLARATION OF BACKUP ELECTRIC SUPPLY

This is to certify that Nirmala College, Ujjain, has an electric connection with a primary supply of 30 KW. The College is equipped with a backup electric supply system, consisting of the following:

1. One 7 KVA Inverter with 16 Batteries.
2. Two 5 KVA Inverters, each with 8 Batteries.
3. There is a generator on loan from the managing society for additional supply during power cut.

This backup system is in place to ensure uninterrupted power supply in case of any electricity failure.

**Prof (Dr.) Kirti Diddi**

**Principal**

**PRINCIPAL**

NIRMALA COLLEGE  
UJJAIN (M.P.) 456664



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Sanction of electric load by electric supply provider company



Prof (Dr.) Kirti Diddi  
Principal  
NIRMALA COLLEGE  
UJJAIN (M.P.) 456664



**Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. : Energy Bill**

GST No. 23AADCM7397N1ZU

CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)

G.P.H. Compound, Pologround, Indore (M.P.)

Call Centre No.-1912

<https://www.mpvz.co.in>

IVRS	N3974013298	Location Code	3614904 - [ URBAN ]	Old Service Number	UE17-2-2402407700		
Division Name	UJJAIN BAST			Tariff Class	LV2 [ LV2.2 ]		
Service Number	MNZ57 - 11 - 3974013298			Month	DEC-2024		
Bill Number	DEC24N006435593	Bill Date	30-Dec-2024	Units consumed	2,252		
Mr. / Ms.	SECRETARY NIRMAL COLLAGE			Bill Demand	23686.28		
Address	PREM NAGAR, DEWAS ROAD, UJJAIN			Total Bill Amount On Due Date (In Rs.)	23352.00		
Employee Number		Mobile Number	99****333	Bill Payment last Date			
Pole Number		Phase Given	THREE	Via Cheque	Via Cash		
Meter Serial No	HPL3360410	Load Sanctioned	30.0 KW	14-Jan-2025	14-Jan-2025		
Current Read Date	24-Dec-2024	Contract Demand	30.0 KW	Save Electricity			
Reading Type	NORMAL	Maximum Demand	13.76				
Aadhaar Available?		B.P.L. Number					
Feeder Code	8022302103	D.T.R. Code	MHN0000738				
Current Reading	94724.30	Previous Reading	92472.30	M.F.	1		
		P.F.	0.98	Meter Consumption	2252.00		
		Assessed Units	0.00	Total Units	2252.00		
		GMC Units	0.00	Billed Units	2252.00		
TOD Detail				Amount Details	Rs / Paise		
Head	Duration	Unit Consumed	Rebate / Surcharge	Energy	Energy Charges	15538.80	
Off Peak Period	9 AM to 5 PM	651.4	-899.00		FPPAS Charges	-893.93	
Peak Period	6 AM to 9 AM	133.0	184.00		Fixed Charge	7992.00	
	5 PM to 10 PM	550.1	759.00	Govt.	Electricity Duty	2177.00	
Distribution Center	MAHANADA			Other Charges	Metering Charges	0.00	
	MAHANADA				ASD Instalment	0.00	
Contact number For Logging Complaint					Welding/ PF Surcharge/Incentive	-1171.59	
Mr./Ms.	Indrapal Singh Lodhi	Assistant Engineer			Penal Charges		
Phone No.	7342920115				Other / TOD Rebate / Surcharge	44.00	
Complaint not resolved within 7 days				Govt. Subsidy	Current Month Bill	23686.28	
Mr./Ms.	Jayendra Kumar Thakur	Executive Engineer			M.P.Govt.Subsidy Amount	0.00	
Phone No.	7316700000				Sub Total	23686.28	
Meter reader	MANUAL READ			Other Rebates	Interest On Security Deposit (-)	314.60	
Supply Hours (Average Daily Supply Given)		Non beneficiary			CCB Adjustment	0.00	
Purpose	Shops/Showrooms	Security Amount Deposited	44891.00		Other Rebates (-)	20.00	
Bill Basis	Actual Bill	Security Amount Pending	0.00		Employee Rebate (-)	0.00	
Last Payment Detail					Lock Credit / Load Factor Rebate (-) (0.08 )	0.00	
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date	Previous Month Delayed payment Surcharge	349.00	
NOV-2024	28240	HDWZ1412202400799	17-Dec-2024	14-Dec-2024	Current Payable Amount	23701.00	
	0				Old Dues / Arrear	-349.0	
Consumption Details Of Previous Months				Amount Received against Bill		0.00	
Reading Month	Reading Date	Reading	Units Consumed	Smart Meter RC/DC Amount Received			
NOV-2024	19-Nov-2024	92472	2899	(A) Total Amount Payable On Due Date		23352.00	
OCT-2024	18-Oct-2024	89574	490	Vigilance / O&M Due Amount			
SEP-2024	23-Sep-2024	89083	1621	Interest on Vigilance / O&M Due			
AUG-2024	26-Aug-2024	87462	1840	Due Date Late Payment Surcharge on (A)		292.00	
JUL-2024	16-Jul-2024	85622	3990	Total Amount Payable After Due Date		23644.00	
JUN-2024	01-Jun-2024	81631	321	Don't Wait for Last Date			
Vigilance / O&M Panchnama Detail				Executive Engineer			
Description		Amount					
Daily Average of current Bill		667.2					
Daily Average Unit Consumption(Units)		64.34					
Cash Adjustment Detail							
Code	Description	Posting Month	Amount				
Billing System: NGB Report 1.1.11   Thu Jan 09 11:43:45 IST 2025   v16				Sealed Payable Amount Receipt			
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