

## 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/Admen/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 KVAInverter with 16 Batteries.
- 2. Two 5 KVA Inverters, each with 8 Batteries.
- 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



## NIRMALA COLLEGE

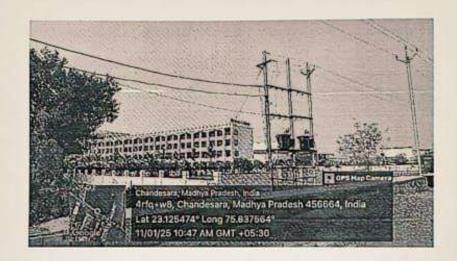
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Sanction of electric load by electric supply provider company





Prof. Or Kirti Diddi PRI Principal NIRMA A COLLEGE UJJAIN M.P.) 456664

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.: Energy Bill MILL 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.mpwz.co.in N3974013298 Location Code 3614904 - [ URBAN ] Old Service Number UE17-2-2402407700 IVRS UJJAIN BAST Tariff Class Division Name LV2 [LV2.2] MNZ57 - 11 - 3974013298 Month DEC-2024 Service Number DEC24N006435593 Bill Date 30-Dec-2024 Units consumed 2,252 Bill Number SECRETARY NIRMAL COLLAGE Mr. / Ms. **Bill Demand** 23686.28 Total Bill Amount On Due Date (In Rs.) PREM NAGAR, DEWAS ROAD, UJJAIN Address 23352.00 Bill Payment last Date Mobile Number 99\*\*\*\*333 **Employee Number** Via Cheque Via Cash Pole Number Phase Given THREE 14-Jan-2025 14-Jan-2025 Meter Serial No HPL3360410 Load Sanctioned 30.0 KW Current Read Date 24-Dec-2024 Contract Demand 30.0 KW Reading Type NORMAL Maximum Demand Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8022302103 D.T.R. Code MHN0000738 Billed Units **Current Reading** Previous Reading M.F PF Meter Consumption | Assessed Units Total Units **GMC Units** 2252.00 92472.30 94724.30 0.98 2252.00 0.00 2252.00 0.00 Rs / Paise TOD Detail **Amount Details** 15538.80 Duration Unit Consumed Rebate / Surcharge **Energy Charges** Head Energy -893.93 Off Peak Period 9 AM to 5 PM 651.4 -899.00 **FPPAS Charges** 7992 00 133.0 6 AM to 9 AM 184.00 Fixed Charge Peak Period 2177.00 5 PM to 10 PM 550.1 759.00 Govt. **Electricity Duty** Distribution Center 0.00 MAHANADA Metering Charges 0.00 MAHANADA ASD Instalment Other Charges Contact number For Logging Complaint -1171.59 Welding/ PF Surcharge/Incentive Indrapal Singh Lodhi Assistant Engineer Penal Charges 44.00 Other / TOD Rebate / Surcharge Phone No. 7342920115 Current Month Bill 23686.28 Complaint not resolved within 7 days 0.00 Mr./Ms. Jayendra Kumar Thakur M.P.Govt.Subsidy Amount **Executive Engineer** 23686.28 Phone No. 7316700000 Sub Total 314.60 Meter reader MANUAL READ Interest On Security Deposit (-) 0.00 Supply Hours (Average Daily Supply Given) CCB Adjustment Non beneficiary 20.00 Shops/Showrooms Security Amount Deposited 44891.00 Other Rebates (-) Other Rebates 0.00 Bill Basis Actual Bill Security Amount Pending 0.00 Employee Rebate (-) Lock Credit / Load Factor Rebate (-) (0.08) Last Payment Detail 0.00 349.00 Previous Month Delayed payment Surcharge Bill Month | Amount Paid CAC Number Punch Date | Payment Date 23701.00 NOV-2024 28240 HDWZ1412202400799 17-Dec-2024 14-Dec-2024 Current Payable Amount -349.0 Old Dues / Arrear 0 Amount Received against Bill 0.00 Consumption Details Of Previous Months Reading Month Reading Date Reading Units Consumed Smart Meter RC/DC Amount Received NOV-2024 (A) Total Amount Payable On Due Date 23352.00 19-Nov-2024 92472 2899 OCT-2024 18-Oct-2024 89574 490 Vigilance / O&M Due Amount Interest on Vigilance / O&M Due 1621 SEP-2024 23-Sep-2024 89083 AUG-2024 26-Aug-2024 87462 1840 Due Date Late Payment Surcharge on (A) 292 00 Total Amount Payable After Due Date 23644.00 85622 JUL-2024 16-Jul-2024 JUN-2024 01-Jun-2024 81631 321 Don't Wait for Last Date Vigilance / O&M Panchnama Detail **Executive Engineer** Amount Description Daily Average of current Bill Daily Average Unit Consumption(Units) Cash Adjustment Detail Posting Month Amount Description Code Billing System: NGB Report 1.1.11 | Thu Jan 09 11:43:45 IST 2025 | v16 Sealed Payable Amount Receipt Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page

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