

**JAIPUR VIDYUT VITRAN NIGAM LIMITED.**

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2715

SDO Code : 2104340

Name & Address of Office : AEN_C-IV_KHASA KOTHI

TollFree Complaint Center No : 1800-180-6507

K. No. : 210434014123	Bill Month : 202602	Bill No : 022624392	GST NO : NA
Name & Address of consumer : The Principal KANTI CHANDRA ROAD JAIPUR JAIPUR JAIPUR	Net Billed Units : 8563.20	Bill Issue Date : 09-02-2026	PAN NO : NA
Mobile : 9413133144	Due Date : 19-02-2026	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : ssgpareekcollegejaipur@gmail.com		Billing Period : 1.00	
Mehngai Rahat Reg. No. : -			

CONSUMER BASIC DETAILS				ELECTRICITY BILL DETAILS		BILL AMOUNT
Account No.	06920916	Consumer Status	R	1	Energy Charges	72787.20
Category	NDS-LT	Tariff Code	2011XN	2	Fixed Charges	48000.00
Urban / Rural	U	Meter SecurityDeposit	0.00	3	Fuel Surcharge (+) Regulatory Surcharge	8962.96
Feeder Code	1029646	Ownership of Meter	B	4	Demand surcharge	0.00
Contract Demand	200.00	Billing Demand	150.00	5	Power factor surcharge/Incentive (-)	11354.80
Supply Voltage	11000	Metering Voltage	11	6	Unathorized Use Charges/Diff. of Capping EC	0.0
MeteringType	HT	Power Factor	0.744	7	CT/PT Rent	0.00
Date of Current reading	01-02-2026	Date of Previous reading	01-01-2026	8	Transformer Rent	0.00
Security Amount	214538.00	Sanctioned Load	425.00(KW)	9	(I) Others if any / Green Energy/Parallel Charges	0.0
Solar Security	0	Connected Load	425.00(KW)		(II) TOD Surcharge	2426.33

SOLAR GENERATOR METER DETAILS			
SOLAR Generator Meter No.		9910935	
Installed Capacity of Solar P.G (KW)		44.00	
Present KWH Reading (1)		11174.85	
Previous KWH Reading (2)		10989.61	
Difference (1-2)		185.24	
Multiplying Factor (MF)		20.00	
Net Generation KWH ((1-2)*MF)		3704.80	
Self Use		3380.80	
Allowable Generation		3704.80	
Total Consumption for ED Calculation		12268.00	

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS			
Bi-directional meter No.	596688		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	2481.00	59465.1000
	(ii) KVAH	0	91452.1000
	(iii) KVA	0	14.7600
(B) Previous Reading	(i) KWH	2373.00	56502.7000
	(ii) KVAH	0	87472.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	108.00	2962.4000
	(ii) KVAH	0	3980.1000

Bank Details			Sign. (ARO/AEN)	
Beneficiary : JVVNL				
IFSC Code : YESB0CMSNOC				
Account No : JVVNL1210434014123				
TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
651.0	669.0	2520.0	0.0	0
Last bill amount	Last Payment due date	Last Payment	Last Payment date	
126843.43	19-01-2026	126843.00	17-01-2026	

Billed Consumption in Last Twelve Billing Months												
Bill Month	202601	202512	202511	202510	202509	202508	202507	202506	202505	202504	202503	202502
Total Solar	4005.20	4258.00	4190.80	5062.80	4275.00	3760.40	4560.00	5480.00	3438.00	2.00	1140.00	1740.00
Total Import	7197.90	8131.20	8169.00	12450.00	9047.40	10318.50	9711.00	15310.80	15132.30	10140.00	8229.00	7119.00
Total Export	432.00	480.00	873.00	255.00	282.00	186.00	411.00	153.00	300.00	0.00	162.00	405.00

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PRINCIPAL
S.S.G. PAREEK P.G. COLLEGE
JAIPUR



JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

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

SDO Code : 2104340

Name & Address of Office : AEN_C-IV_KHASA KOTHI

TollFree Complaint Center No : 1800-180-6507

K. No. : 210434021785	Bill Month : 202602	Bill No : 022617363	GST NO : NA
Name & Address of consumer : Mr. Sachiv Ssgpareek Collegegram KANTI CHANDRA ROAD BANIPARK JAIPUR null	Net Billed Units : 320.00	Bill Issue Date : 09-02-2026	PAN NO : NA
Mobile : 9012345678	Due Date : 19-02-2026	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : ssgpareekcollegejaipur@gmail.com		Billing Period : 1.00	
		Mehngai Rahat Reg. No. :	

CONSUMER BASIC DETAILS			
Account No. :	08921138	Consumer Status	R
Category	NDS-LT	Tariff Code	2000XN
Urban / Rural	U	Meter SecurityDeposit	8000.00
Feeder Code	1029646	Ownership of Meter	N
Contract Demand	0.00	Billing Demand	6.60
Supply Voltage	400	Metering Voltage	400
MeteringType	LT	Power Factor	0.923
Date of Current reading	01-02-2026	Date of Previous reading	01-01-2026
Security Amount	44194.00	Sanctioned Load	24.00(KW)
Solar Security	0	Connected Load	24.00(KW)

SOLAR GENERATOR METER DETAILS			
SOLAR Generator Meter No.			9910903
Installed Capacity of Solar P.G (KW)			19.00
Present KWH Reading (1)			10407.17
Previous KWH Reading (2)			10347.64
Difference (1-2)			59.53
Multiplying Factor (MF)			20.00
Net Generation KWH ((1-2)*MF)			1190.60
Self Use			550.60
Allowable Generation			1190.60
Total Consumption for ED Calculation			1510.60

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS			
Bi-directional meter No.	3028572		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	3058.00	10056.0000
	(ii) KVAH	0	11926.0000
	(iii) KVA	0	0.3300
(B) Previous Reading	(i) KWH	3026.00	10008.0000
	(ii) KVAH	0	11874.0000
	(iii) KVA	0	0
(A-B)	(i) KWH	32.00	48.0000
	(ii) KVAH	0	52.0000
Multiplying Factor	20.00		
Maximum Demand	0	6.60	
Total Import/Export (KWH)	640.00	960.0000	
Net Import/Export (KWH)	0	320.0000	

Sl.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	2570.00
2	Fixed Charges	4800.00
3	Fuel Surcharge (+) Regulatory Surcharge	636.22
4	Demand surcharge	0.00
5	Power factor surcharge/Incentive (-)	0.00
6	Unathourized Use Charges/Diff. of Capping EC	0.0
7	CT/PT Rent	0.00
8	Transformer Rent	0.00
9	(I) Others if any / Green Energy/Parallel Charges	0.0
	(II) TOD Surcharge	216.81
10	(I) Voltage Rebate	-0.00
	(II) TOD Rebate/Prompt Rebate/Incremental/ Other	-0.00
11	Total Nigam Dues (Sr No 1 to 10)	8223.03
12	Electricity Duty	604.24
13	Water Conservation Cess (WCC)	96.00
14	Urban Cess (UC)	144.00
15	Other Debit/Credit	-1929.14
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)	7138.13
19	Outstanding Amount of Previous Bill	0.00
20	Amount of Solar Power Purchased/Adjusted	-0.00
21	(I) Mukhya Mantri Nishulk Bijli Yojana/Muft 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)	7138
23	LPS/DPS	125.88
24	Total Payable After Due Date	7264

Bank Details			Sign. (ARO/AEN)	
Beneficiary : JVVNL				
IFSC Code : YESB0CMSNOC				
Account No : JVVNL1210434021785				
TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS
0.0	60.0	240.0	0.0	0
Last bill amount	Last Payment due date	Last Payment	Last Payment date	
4304.04	19-01-2026	4304.00	17-01-2026	

Billed Consumption in Last Twelve Billing Months												
Bill Month	202601	202512	202511	202510	202509	202508	202507	202506	202505	202504	202503	202502
Total Solar	1341.20	1445.40	1793.20	2173.20	1584.20	1215.60	1580.00	1980.00	1920.00	2080.00	1440.00	1440.00
Total Import	840.00	1100.00	1040.00	1160.00	2260.00	4480.00	3600.00	3660.00	3160.00	1900.00	1820.00	2540.00
Total Export	800.00	800.00	1100.00	1040.00	540.00	60.00	100.00	120.00	160.00	360.00	220.00	160.00

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PRINCIPAL
S.S.G. PAREEK P.G. COLLEGE
JAIPUR



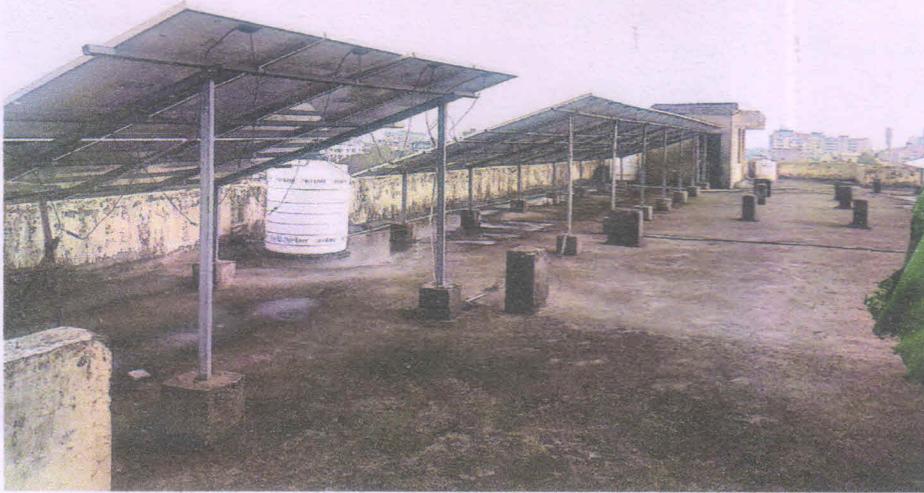
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SOLAR PANEL


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