



DELHI INSTITUTE OF HIGHER EDUCATION
Plot No-20, C Sector-Tech Zone-4, Greater Noida, U.P-201306
(Affiliated to Chaudhary Charan Singh University, Meerut)

Electrical Grid Power Supply Connection



"This Bill is not a proof of ownership of property"

Bill of Supply cum Notice

आपूर्ति बिल व नोटिस

Follow us on :     



Congratulations on your BLUE bill, we acknowledge you for timely bill payments

Name : Nav Chetna Educational Trust C/o Delhi Institute Of Higher Education	Consumer No.: 2000211029 Contract A/C : 281526 Contract No. : 1207595	Bill Month : OCT-2025 Bill Date : 24.10.2025
Supply Address : 020C,TECHZONE-4, GREATER NOIDA (WEST)	Installation Date : 21.06.2023 Contract Update Date : 22.07.2025 Rate Category : HV-1 (NON-INDUSTRIAL HV)	Current Month Charges (Rs.) : 257,358.00
Billing Address : 020C,TECHZONE-4, GREATER NOIDA (WEST)	Rate Code : HV12 Security Deposit (Rs.) : 1,125,000.00 Contractual Load : 250 KVA	Arrears (Rs.) : Net Payable (Rs.) : 257,358.00
Mobile No. : 93*****62 E-mail Id : ma*****@jaggnath.org	Recorded Demand : 149.01 KVA Billable Demand : 187.50 KVA Power Factor : 0.99	Payable on or Before Due Date (Rs.) : 257,358.00
PAN No. : AA*****9R GST No. : Division : Billing Group : HV11 Pole / Feeder No. : 77770	Meter Status : 16 Supply Voltage : 11000 V Invoice No : 815000374806 Bill Type : Actual Connection Status : LIVE Disconnected On : Balance ED (For Set-Off) : Disconnection Date : 21.11.2025	Payable After Due Date (Rs.) : * Bill Due Date : 06.11.2025 Last Payment (Rs.) : 353,521.00 Last Payment Date : 06.10.2025

Bill Charge Details & Calculation				Energy Charges (EC) Calculation			
Demand Charges	Rs.	79,520.55		Unit	Rate	Amount	Description
Energy Charges	Rs.	174,688.80		4199.25	8.32	34937.76	Slab 1
Fuel Power Purch Adj Surcharge	Rs.	12,025.12		16797.00	8.32	139751.04	Slab 1
Electricity Duty	Rs.	19,967.59					
REBATE @ 1.00% (PROV. 15)	Rs.	- 3,422.48					
Rounding Amount	Rs.	- 0.64					
Regulatory Discount @ 10%	Rs.	- 25,420.94					
Total Amount	Rs.	257,358.00					
RM: Mr. Gaurav Awasthi; Mob: 9311299633; Email Id: gaurav.awasthi@rpsg.in				The electricity supplied to your connection has around 14% share from Green Energy Sources such as Solar, Wind, Hydro etc.			
Grand Total (Total Amount + Arrears):			257,358.00				
Amount in Word:			RUPEES TWO LAKH FIFTY SEVEN THOUSAND THREE HUNDRED FIFTY EIGHT				

Consumption Detail						
Meter No.	Current Reading	Previous Reading	Difference	MF	Consumption	Energy
Date	24.10.2025	24.09.2025				
SHT01272	2674.16	2535.36	138.80	150.00	20820.00	KWH
	2734.17	2594.19	139.98	150.00	20996.25	KVAH
	00.00.0000	00.00.0000				
व्यक्त/पूरा ध्यान : गृहस्थ में विद्युत की आपूर्ति में कृपया निम्नलिखित बिंदु के आधान के 15 दिनों के भीतर पूर्ण भुगतान सुनिश्चित करें, अन्यथा आपकी विद्युत आपूर्ति निरन्तरित कर दी जाएगी। बिना किसी सूचना के भुगतान न करने की स्थिति में आपका बिजली बिल अग्रिम (प्रिमियम) 2003 की धारा 56, भारतीय विद्युत अधिनियम 2003 के अन्तर्गत विद्युत आपूर्ति निरन्तरित होना नोटिस लगाया जाये। बिना में पूर्व भुगतान राशि की धारा में आपकी विद्युत आपूर्ति, इस बिल के भुगतान दिनांक के पूर्व की तिथि तक नहीं बहाल की जा सकती है। Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 56 of the Electricity Act, 2003 read with clause 4.36(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier. "In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card /signed Form No. 60. It is mandatory as per rules 114B & 114E of the I.T.Rules, 1962." "The cash Payment up to Rs. 20,000/- can only be made at cash Counter as per Section 6.10 of Electricity Supply Code 2005" "उपरोक्त विद्युत आपूर्ति 2005 के धारा 56 के अन्तर्गत विद्युत आपूर्ति निरन्तरित होना नोटिस लगाया जाये। बिना किसी सूचना के भुगतान न करने की स्थिति में आपका बिजली बिल अग्रिम (प्रिमियम) 2003 की धारा 56, भारतीय विद्युत अधिनियम 2003 के अन्तर्गत विद्युत आपूर्ति निरन्तरित होना नोटिस लगाया जाये। बिना में पूर्व भुगतान राशि की धारा में आपकी विद्युत आपूर्ति, इस बिल के भुगतान दिनांक के पूर्व की तिथि तक नहीं बहाल की जा सकती है।" The Fuel and Power Purchase Adjustment Surcharge (FPPAS) is 6.08% for September 2025 and 5.05% for October 2025. For more information, please visit www.noidapower.com						

 Nav Chetna Educational Trust C/o Delhi Institute Of Higher Education 020C,TECHZONE-4, GREATER NOIDA (WEST), TECHZONE-4, GREATER NOIDA (West) Greater Noida, Gautam Budh Nagar, 201310 Connection Status: LIVE		Consumer Number : 2000211029 Contract A/C : 281526 Contract No. : 1207595 Due Date : 06.11.2025 Payable on or Before Due : 257,358.00 Payable after Due Date : *	
			